

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Number of Regulated Institutions	45	45	45	45	46

Schedule NS --- Optional Narrative Statement		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	2	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2010 Value	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,540,849	\$ 2,506,887	\$ 2,209,089	\$ 2,099,147	\$ 2,111,141
Cash and Non-Interest-Earning Deposits	SC110	\$ 162,913	\$ 150,143	\$ 170,891	\$ 151,192	\$ 247,564
Interest-Earning Deposits in FHLBs	SC112	\$ 275,214	\$ 259,298	\$ 252,658	\$ 238,288	\$ 263,738
Other Interest-Earning Deposits	SC118	\$ 624,881	\$ 619,463	\$ 442,758	\$ 433,813	\$ 418,845
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 56,310	\$ 90,686	\$ 59,176	\$ 93,350	\$ 92,505
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 949,257	\$ 902,611	\$ 812,134	\$ 717,844	\$ 653,960
Equity Securities Carried at Fair Value	SC140	\$ 27,213	\$ 26,853	\$ 31,073	\$ 38,985	\$ 40,116
State and Municipal Obligations	SC180	\$ 106,840	\$ 105,604	\$ 107,063	\$ 108,720	\$ 97,456
Securities Backed by Nonmortgage Loans	SC182	\$ 113,952	\$ 114,344	\$ 102,453	\$ 82,186	\$ 63,631
Other Investment Securities	SC185	\$ 215,115	\$ 227,040	\$ 221,461	\$ 224,340	\$ 223,858
Accrued Interest Receivable	SC191	\$ 9,154	\$ 10,845	\$ 9,422	\$ 10,429	\$ 9,468
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,809,369	\$ 5,761,636	\$ 5,552,906	\$ 5,573,052	\$ 5,673,726
Mortgage-Backed Securities - Total	SC22	\$ 5,809,369	\$ 5,761,636	\$ 5,552,906	\$ 5,573,052	\$ 5,673,726
Pass-Through - Total	SUB0073	\$ 2,673,461	\$ 2,650,979	\$ 2,479,732	\$ 2,482,268	\$ 2,590,022
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,630,992	\$ 2,588,122	\$ 2,410,210	\$ 2,404,689	\$ 2,509,430
Other Pass-Through	SC215	\$ 42,469	\$ 62,857	\$ 69,522	\$ 77,579	\$ 80,592
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,115,090	\$ 3,089,398	\$ 3,051,871	\$ 3,068,658	\$ 3,061,132
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 119,452	\$ 118,674	\$ 123,235	\$ 129,032	\$ 142,280
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,686,512	\$ 2,700,487	\$ 2,639,860	\$ 2,634,431	\$ 2,637,406
Other	SC222	\$ 309,126	\$ 270,237	\$ 288,776	\$ 305,195	\$ 281,446
Accrued Interest Receivable	SC228	\$ 20,818	\$ 21,259	\$ 21,303	\$ 22,126	\$ 22,572
Mortgage Loans - Gross	SUB0092	\$ 11,127,962	\$ 11,306,234	\$ 11,597,097	\$ 11,747,314	\$ 12,078,090

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 10,906,200	\$ 11,088,035	\$ 11,368,794	\$ 11,541,088	\$ 11,885,282
Construction Loans - Total	SUB0100	\$ 200,493	\$ 214,470	\$ 234,342	\$ 264,897	\$ 298,104
Residential - Total	SUB0110	\$ 156,088	\$ 163,652	\$ 176,777	\$ 200,270	\$ 232,251
1-4 Dwelling Units	SC230	\$ 63,243	\$ 75,017	\$ 93,446	\$ 125,896	\$ 148,679
Multifamily (5 or more) Dwelling Units	SC235	\$ 92,845	\$ 88,635	\$ 83,331	\$ 74,374	\$ 83,572
Nonresidential Property	SC240	\$ 44,405	\$ 50,818	\$ 57,565	\$ 64,627	\$ 65,853
Permanent Loans - Total	SUB0121	\$ 10,882,744	\$ 11,046,094	\$ 11,315,841	\$ 11,438,041	\$ 11,734,209
Residential - Total	SUB0131	\$ 8,655,058	\$ 8,773,990	\$ 8,994,347	\$ 9,117,437	\$ 9,373,778
1-4 Dwelling Units - Total	SUB0141	\$ 7,640,340	\$ 7,763,086	\$ 7,937,523	\$ 8,070,516	\$ 8,316,114
Revolving Open-End Loans	SC251	\$ 1,947,915	\$ 1,962,579	\$ 2,003,062	\$ 2,014,858	\$ 2,034,257
All Other - First Liens	SC254	\$ 5,186,692	\$ 5,266,759	\$ 5,379,267	\$ 5,468,224	\$ 5,670,374
All Other - Junior Liens	SC255	\$ 505,733	\$ 533,748	\$ 555,194	\$ 587,434	\$ 611,483
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,014,718	\$ 1,010,904	\$ 1,056,824	\$ 1,046,921	\$ 1,057,664
Nonresidential Property (Except Land)	SC260	\$ 2,155,495	\$ 2,198,358	\$ 2,242,369	\$ 2,231,472	\$ 2,266,004
Land	SC265	\$ 72,191	\$ 73,746	\$ 79,125	\$ 89,132	\$ 94,427
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 177,327	\$- 289,619	\$- 152,755	\$- 271,499	\$- 86,564
Accrued Interest Receivable	SC272	\$ 42,675	\$ 43,053	\$ 44,718	\$ 42,953	\$ 44,198
Advances for Taxes and Insurance	SC275	\$ 2,050	\$ 2,617	\$ 2,196	\$ 1,423	\$ 1,579
Allowance for Loan and Lease Losses	SC283	\$ 221,762	\$ 218,199	\$ 228,303	\$ 206,226	\$ 192,808
Nonmortgage Loans - Gross	SUB0162	\$ 6,475,293	\$ 6,725,335	\$ 7,120,158	\$ 7,179,634	\$ 7,227,986
Nonmortgage Loans - Total	SC31	\$ 6,245,490	\$ 6,501,325	\$ 6,896,635	\$ 6,960,134	\$ 7,035,663
Commercial Loans - Total	SC32	\$ 952,984	\$ 1,049,611	\$ 1,105,716	\$ 1,106,310	\$ 1,115,279
Secured	SC300	\$ 398,254	\$ 429,071	\$ 454,913	\$ 438,249	\$ 440,992
Unsecured	SC303	\$ 281,138	\$ 322,264	\$ 329,769	\$ 320,901	\$ 321,017
Credit Card Loans Outstanding-Business	SC304	\$ 56,420	\$ 56,344	N/A	N/A	N/A
Lease Receivables	SC306	\$ 273,592	\$ 298,276	\$ 321,034	\$ 347,160	\$ 353,270
Consumer Loans - Total	SC35	\$ 5,494,958	\$ 5,647,392	\$ 5,983,672	\$ 6,040,581	\$ 6,079,009
Loans on Deposits	SC310	\$ 14,277	\$ 12,794	\$ 12,555	\$ 13,243	\$ 13,668
Home Improvement Loans (Not secured by real estate)	SC316	\$ 252	\$ 208	\$ 196	\$ 201	\$ 182
Education Loans	SC320	\$ 1,700	\$ 1,645	\$ 1,105	\$ 916	\$ 519
Auto Loans	SC323	\$ 3,663,016	\$ 3,788,340	\$ 3,993,798	\$ 4,061,431	\$ 4,091,440
Mobile Home Loans	SC326	\$ 1,974	\$ 1,952	\$ 1,924	\$ 1,890	\$ 2,124
Credit Cards	SC328	\$ 1,402,769	\$ 1,418,652	\$ 1,526,302	\$ 1,492,179	\$ 1,482,843
Other, Including Lease Receivables	SC330	\$ 410,970	\$ 423,801	\$ 447,792	\$ 470,721	\$ 488,233

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 27,351	\$ 28,332	\$ 30,770	\$ 32,743	\$ 33,698
Allowance for Loan and Lease Losses	SC357	\$ 229,803	\$ 224,010	\$ 223,523	\$ 219,500	\$ 192,323
Repossessed Assets - Gross	SUB0201	\$ 95,404	\$ 76,368	\$ 72,434	\$ 58,359	\$ 52,578
Repossessed Assets - Total	SC40	\$ 95,404	\$ 76,368	\$ 72,434	\$ 58,359	\$ 52,578
Real Estate - Total	SUB0210	\$ 92,528	\$ 69,186	\$ 63,416	\$ 49,127	\$ 44,636
Construction	SC405	\$ 7,906	\$ 7,885	\$ 7,488	\$ 7,809	\$ 7,246
Residential - Total	SUB0225	\$ 54,762	\$ 44,316	\$ 37,886	\$ 32,832	\$ 30,214
1-4 Dwelling Units	SC415	\$ 41,197	\$ 37,594	\$ 33,146	\$ 30,191	\$ 27,159
Multifamily (5 or more) Dwelling Units	SC425	\$ 13,565	\$ 6,722	\$ 4,740	\$ 2,641	\$ 3,055
Nonresidential (Except Land)	SC426	\$ 23,865	\$ 11,199	\$ 8,103	\$ 6,193	\$ 5,322
Land	SC428	\$ 5,995	\$ 5,786	\$ 9,939	\$ 2,293	\$ 1,848
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Other Repossessed Assets	SC430	\$ 2,876	\$ 7,182	\$ 9,018	\$ 9,232	\$ 7,942
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,217	\$ 1,278	\$ 1,692	\$ 1,605	\$ 1,590
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 242,549	\$ 242,975	\$ 242,961	\$ 244,086	\$ 246,566
Federal Home Loan Bank Stock	SC510	\$ 238,687	\$ 238,579	\$ 238,578	\$ 238,584	\$ 240,865
Other	SC540	\$ 3,862	\$ 4,396	\$ 4,383	\$ 5,502	\$ 5,701
Office Premises and Equipment	SC55	\$ 173,028	\$ 174,199	\$ 172,915	\$ 174,665	\$ 176,341
Other Assets - Gross	SUB0262	\$ 643,937	\$ 659,589	\$ 676,510	\$ 487,548	\$ 507,047
Other Assets - Total	SC59	\$ 643,893	\$ 659,546	\$ 676,457	\$ 487,495	\$ 506,996
Key Person Life Insurance	SC615	\$ 55,844	\$ 55,418	\$ 55,007	\$ 54,571	\$ 54,225
Other	SC625	\$ 24,834	\$ 24,625	\$ 24,764	\$ 25,160	\$ 24,922
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 21,958	\$ 24,971	\$ 24,371	\$ 22,908	\$ 22,713
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 125,154	\$ 128,551	\$ 133,933	\$ 141,773	\$ 140,790
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 416,147	\$ 426,024	\$ 438,435	\$ 243,136	\$ 264,397
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 44	\$ 43	\$ 53	\$ 53	\$ 51
General Valuation Allowances - Total	SUB2092	\$ 451,609	\$ 442,252	\$ 451,879	\$ 425,779	\$ 385,182
Total Assets - Gross	SUB0283	\$ 27,109,608	\$ 27,454,501	\$ 27,645,762	\$ 27,565,410	\$ 28,075,065
Total Assets	SC60	\$ 26,657,999	\$ 27,012,249	\$ 27,193,883	\$ 27,139,631	\$ 27,689,883
Deposits and Escrows - Total	SC71	\$ 18,762,949	\$ 19,075,848	\$ 19,235,411	\$ 18,982,010	\$ 19,120,140
Deposits	SC710	\$ 18,703,949	\$ 19,023,187	\$ 19,180,037	\$ 18,912,550	\$ 19,053,825
Escrows	SC712	\$ 60,722	\$ 54,492	\$ 57,292	\$ 71,494	\$ 68,432
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,722	\$- 1,831	\$- 1,918	\$- 2,034	\$- 2,117
Borrowings - Total	SC72	\$ 4,877,955	\$ 4,912,714	\$ 4,985,460	\$ 5,098,765	\$ 5,457,207
Advances from FHLBank	SC720	\$ 2,053,481	\$ 2,002,472	\$ 2,051,513	\$ 2,087,944	\$ 2,474,058
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,598,768	\$ 2,684,797	\$ 2,608,049	\$ 2,678,269	\$ 2,629,930
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 225,706	\$ 225,445	\$ 325,898	\$ 332,552	\$ 353,219
Other Liabilities - Total	SC75	\$ 297,516	\$ 324,891	\$ 276,484	\$ 299,876	\$ 314,674
Accrued Interest Payable - Deposits	SC763	\$ 17,422	\$ 20,018	\$ 23,398	\$ 26,509	\$ 31,529
Accrued Interest Payable - Other	SC766	\$ 20,025	\$ 21,004	\$ 20,454	\$ 23,216	\$ 23,095
Accrued Taxes	SC776	\$ 16,798	\$ 14,129	\$ 12,682	\$ 13,185	\$ 10,816
Accounts Payable	SC780	\$ 140,639	\$ 129,090	\$ 127,437	\$ 140,885	\$ 145,744
Deferred Income Taxes	SC790	\$ 13,825	\$ 7,193	\$ 5,059	\$ 7,908	\$ 5,470
Other Liabilities and Deferred Income	SC796	\$ 88,807	\$ 133,457	\$ 87,454	\$ 88,173	\$ 98,020
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 23,938,420	\$ 24,313,453	\$ 24,497,355	\$ 24,380,651	\$ 24,892,021

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 5:25 PM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 2,641,589	\$ 2,641,159	\$ 2,630,000	\$ 2,628,783	\$ 2,666,572
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
Par Value	SC820	\$ 19,923	\$ 19,922	\$ 19,922	\$ 19,922	\$ 16,998
Paid in Excess of Par	SC830	\$ 2,121,666	\$ 2,121,237	\$ 2,110,078	\$ 2,108,861	\$ 2,149,574
Accumulated Other Comprehensive Income - Total	SC86	\$ 77,809	\$ 42,143	\$ 19,761	\$ 27,678	\$- 19,536
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 84,310	\$ 48,447	\$ 26,099	\$ 34,653	\$- 12,282
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 3	\$- 4	\$- 13	\$- 10	\$ 11
Other	SC870	\$- 6,504	\$- 6,300	\$- 6,325	\$- 6,965	\$- 7,265
Retained Earnings	SC880	\$ 16,115	\$ 31,804	\$ 63,472	\$ 103,049	\$ 156,691
Other Components of Equity Capital	SC891	\$- 15,938	\$- 16,312	\$- 16,705	\$- 527	\$- 5,866
Total Savings Association Equity Capital	SC80	\$ 2,719,575	\$ 2,698,794	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 2,719,575	\$ 2,698,794	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861
Total Liabilities and Equity Capital	SC90	\$ 26,657,995	\$ 27,012,247	\$ 27,193,883	\$ 27,139,634	\$ 27,689,882

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 337,317	\$ 345,950	\$ 360,005	\$ 363,592	\$ 371,548
Deposits and Investment Securities	SO115	\$ 12,045	\$ 11,621	\$ 11,770	\$ 11,343	\$ 11,262
Mortgage-Backed Securities	SO125	\$ 56,767	\$ 57,076	\$ 59,796	\$ 60,996	\$ 62,943
Mortgage Loans	SO141	\$ 144,948	\$ 147,457	\$ 153,243	\$ 153,365	\$ 159,218
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 938	\$ 877	\$ 918	\$ 852	\$ 990
Nonmortgage Loans - Total	SUB0950	\$ 117,737	\$ 123,914	\$ 129,049	\$ 131,731	\$ 131,791
Commercial Loans and Leases	SO160	\$ 15,494	\$ 16,818	\$ 16,989	\$ 16,217	\$ 16,474
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 364	\$ 273	\$ 327	\$ 290	\$ 368
Consumer Loans and Leases	SO171	\$ 102,243	\$ 107,096	\$ 112,060	\$ 115,514	\$ 115,317
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 4,518	\$ 4,732	\$ 4,902	\$ 5,015	\$ 4,976
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$- 76	\$- 99	\$- 68	\$- 67	\$- 68
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$- 76	\$- 99	\$- 68	\$- 67	\$- 68
Interest Expense - Total	SO21	\$ 128,692	\$ 141,363	\$ 153,498	\$ 166,738	\$ 180,717
Deposits	SO215	\$ 83,195	\$ 96,213	\$ 105,815	\$ 116,925	\$ 126,168
Escrows	SO225	\$ 1	\$ 1	\$ 4	\$ 1	\$ 1
Advances from FHLBank	SO230	\$ 19,212	\$ 19,306	\$ 20,114	\$ 21,667	\$ 26,353
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 26,284	\$ 25,843	\$ 27,566	\$ 28,145	\$ 28,193
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 208,549	\$ 204,488	\$ 206,439	\$ 196,787	\$ 190,763
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 91,265	\$ 108,687	\$ 152,116	\$ 157,750	\$ 113,520
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 117,284	\$ 95,801	\$ 54,323	\$ 39,037	\$ 77,243
Noninterest Income - Total	SO42	\$ 44,602	\$ 39,916	\$ 33,725	\$ 44,791	\$ 52,694
Mortgage Loan Servicing Fees	SO410	\$ 4,224	\$ 2,292	\$ 2,052	\$ 3,608	\$ 3,557
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 4,567	\$- 1,339	\$- 426	\$- 2,911	\$- 900
Other Fees and Charges	SO420	\$ 42,627	\$ 36,045	\$ 37,170	\$ 42,971	\$ 49,859
Net Income (Loss) - Total	SUB0451	\$ 2,875	\$ 3,164	\$ 1,835	\$ 705	\$ 5,171
Sale of Available-for-Sale Securities	SO430	\$ 1,490	\$ 2,469	\$- 677	\$ 136	\$ 3,843
Sale of Loans and Leases Held for Sale	SO431	\$ 2,788	\$ 3,475	\$ 2,512	\$ 1,931	\$ 3,360
Sale of Other Assets Held for Sale	SO432	\$- 18	\$ 14	\$ 108	\$- 6	\$ 8
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 2,113	\$- 2,023	\$- 8,960	\$- 1,723	\$- 6,434
Operations & Sale of Repossessed Assets	SO461	\$- 1,319	\$- 2,849	\$- 1,562	\$- 1,068	\$- 2,214
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 8	\$ 15	\$- 1	\$ 51	\$ 8
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$- 22	\$ 0	\$- 29	\$ 0
Sale of Loans Held for Investment	SO475	\$- 99	\$ 75	\$ 198	\$- 166	\$ 333
Sale of Other Assets Held for Investment	SO477	\$- 17	\$ 0	\$ 1,265	\$ 0	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 40	\$- 13	\$- 8	\$- 144	\$- 167
Other Noninterest Income	SO488	\$ 1,556	\$ 1,777	\$ 2,054	\$ 2,141	\$ 1,441
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 183,918	\$ 179,418	\$ 164,408	\$ 186,456	\$ 221,962
All Personnel Compensation and Expense	SO510	\$ 68,647	\$ 67,602	\$ 66,827	\$ 69,892	\$ 73,030
Legal Expense	SO520	\$ 2,356	\$ 1,684	\$ 2,616	\$ 1,562	\$ 1,882
Office Occupancy and Equipment Expense	SO530	\$ 26,902	\$ 27,990	\$ 27,749	\$ 26,489	\$ 27,908
Marketing and Other Professional Services	SO540	\$ 20,851	\$ 17,167	\$ 17,441	\$ 20,184	\$ 22,708
Loan Servicing Fees	SO550	\$ 8,024	\$ 8,177	\$ 7,947	\$ 7,811	\$ 7,986
Goodwill and Other Intangibles Expense	SO560	\$ 5,827	\$ 5,844	\$ 14,037	\$ 5,227	\$ 12,391
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 806	\$ 1,352	\$ 1,642	\$ 2,888	\$ 854
Other Noninterest Expense	SO580	\$ 50,505	\$ 49,602	\$ 26,149	\$ 52,403	\$ 75,203
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 22,032	\$- 43,701	\$- 76,360	\$- 102,628	\$- 92,025
Income Taxes - Total	SO71	\$- 7,698	\$- 13,140	\$- 16,601	\$- 29,925	\$- 23,589
Federal	SO710	\$- 7,612	\$- 13,631	\$- 15,238	\$- 30,340	\$- 23,983
State, Local & Other	SO720	\$- 86	\$ 491	\$- 1,363	\$ 415	\$ 394
Income (Loss) Before Extraordinary Items	SO81	\$- 14,334	\$- 30,561	\$- 59,759	\$- 72,703	\$- 68,436
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 14,334	\$- 30,561	\$- 59,759	\$- 72,703	\$- 68,436
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$- 14,334	\$- 30,561	\$- 59,759	\$- 72,703	\$- 68,436
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 683,267	\$ 345,950	\$ 1,474,810	\$ 1,114,805	\$ 753,149
YTD - Deposits and Investment Securities	Y_SO115	\$ 23,666	\$ 11,621	\$ 47,203	\$ 35,433	\$ 24,142

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 113,843	\$ 57,076	\$ 248,715	\$ 188,919	\$ 128,571
YTD - Mortgage Loans	Y_SO141	\$ 292,405	\$ 147,457	\$ 626,955	\$ 473,712	\$ 321,574
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,815	\$ 877	\$ 3,722	\$ 2,804	\$ 1,958
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 32,312	\$ 16,818	\$ 65,792	\$ 48,803	\$ 32,588
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 637	\$ 273	\$ 1,316	\$ 989	\$ 699
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 209,339	\$ 107,096	\$ 460,493	\$ 348,433	\$ 232,920
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 9,250	\$ 4,732	\$ 20,614	\$ 15,712	\$ 10,697
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$- 175	\$- 99	\$- 261	\$- 193	\$- 126
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other	Y_SO185	\$- 175	\$- 99	\$- 261	\$- 193	\$- 126
YTD - Interest Expense - Total	Y_SO21	\$ 270,055	\$ 141,363	\$ 691,322	\$ 537,824	\$ 371,977
YTD - Deposits	Y_SO215	\$ 179,408	\$ 96,213	\$ 481,825	\$ 376,010	\$ 259,974
YTD - Escrows	Y_SO225	\$ 2	\$ 1	\$ 7	\$ 3	\$ 2
YTD - Advances from FHLBank	Y_SO230	\$ 38,518	\$ 19,306	\$ 97,441	\$ 77,327	\$ 55,660
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 48	\$ 48	\$ 48
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 52,127	\$ 25,843	\$ 112,002	\$ 84,436	\$ 56,293
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 413,037	\$ 204,488	\$ 783,227	\$ 576,788	\$ 381,046
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 199,952	\$ 108,687	\$ 520,444	\$ 368,328	\$ 213,613
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 213,085	\$ 95,801	\$ 262,783	\$ 208,460	\$ 167,433
YTD - Noninterest Income - Total	Y_SO42	\$ 84,518	\$ 39,916	\$ 167,886	\$ 134,161	\$ 102,155
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 6,516	\$ 2,292	\$ 11,316	\$ 9,264	\$ 5,656
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 5,906	\$- 1,339	\$- 6,929	\$- 6,503	\$- 3,592
YTD - Other Fees and Charges	Y_SO420	\$ 78,672	\$ 36,045	\$ 165,641	\$ 128,471	\$ 97,649
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 6,039	\$ 3,164	\$ 10,873	\$ 9,038	\$ 8,969
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 3,959	\$ 2,469	\$ 5,713	\$ 6,390	\$ 7,298

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 6,263	\$ 3,475	\$ 7,803	\$ 5,291	\$ 3,360
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 4	\$ 14	\$ 110	\$ 2	\$ 8
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 4,136	\$- 2,023	\$- 19,972	\$- 11,012	\$- 9,289
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,168	\$- 2,849	\$- 5,385	\$- 3,823	\$- 3,208
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 23	\$ 15	\$ 15	\$ 16	\$ 9
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 20	\$- 22	\$- 29	\$- 29	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 24	\$ 75	\$ 900	\$ 702	\$ 869
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 17	\$ 0	\$ 1,271	\$ 6	\$ 6
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 27	\$- 13	\$ 475	\$ 483	\$ 627
YTD - Other Noninterest Income	Y_SO488	\$ 3,333	\$ 1,777	\$ 6,957	\$ 4,903	\$ 2,762
YTD - Noninterest Expense - Total	Y_SO51	\$ 363,336	\$ 179,418	\$ 730,324	\$ 565,916	\$ 390,136
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 136,249	\$ 67,602	\$ 274,412	\$ 207,585	\$ 144,047
YTD - Legal Expense	Y_SO520	\$ 4,040	\$ 1,684	\$ 7,278	\$ 4,662	\$ 3,291
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 54,892	\$ 27,990	\$ 108,779	\$ 81,030	\$ 55,527
YTD - Marketing and Other Professional Services	Y_SO540	\$ 38,018	\$ 17,167	\$ 80,638	\$ 63,197	\$ 43,191
YTD - Loan Servicing Fees	Y_SO550	\$ 16,201	\$ 8,177	\$ 32,287	\$ 24,340	\$ 16,529
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 11,671	\$ 5,844	\$ 34,490	\$ 20,453	\$ 15,299
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,158	\$ 1,352	\$ 5,716	\$ 4,074	\$ 1,186
YTD - Other Noninterest Expense	Y_SO580	\$ 100,107	\$ 49,602	\$ 186,724	\$ 160,575	\$ 111,066
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 65,733	\$- 43,701	\$- 299,655	\$- 223,295	\$- 120,548
YTD - Income Taxes - Total	Y_SO71	\$- 20,838	\$- 13,140	\$- 79,477	\$- 62,876	\$- 32,951
YTD - Federal	Y_SO710	\$- 21,243	\$- 13,631	\$- 79,480	\$- 64,242	\$- 33,902
YTD - State, Local, and Other	Y_SO720	\$ 405	\$ 491	\$ 3	\$ 1,366	\$ 951
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 44,895	\$- 30,561	\$- 220,178	\$- 160,419	\$- 87,597
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 44,895	\$- 30,561	\$- 220,178	\$- 160,419	\$- 87,597
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 4,136	\$- 2,023	\$- 19,972	\$- 11,012	\$- 9,289
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 44,895	\$- 30,561	\$- 220,178	\$- 160,419	\$- 87,597

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 442,246	\$ 451,872	\$ 425,767	\$ 382,347	\$ 363,648
Net Provision for Loss	VA115	\$ 100,265	\$ 87,602	\$ 137,416	\$ 151,413	\$ 106,252
Transfers	VA125	\$- 2,206	\$ 209	\$- 4,031	\$- 2,488	\$- 6,206
Recoveries	VA135	\$ 19,291	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275
Adjustments	VA145	\$ 5,105	\$ 4,620	\$ 6,185	\$ 6,881	\$ 5,951
Charge-offs	VA155	\$ 113,099	\$ 121,912	\$ 132,604	\$ 130,561	\$ 123,745
General Valuation Allowances - Ending Balance	VA165	\$ 451,602	\$ 442,245	\$ 451,872	\$ 425,767	\$ 385,175
Specific Valuation Allowances - Beginning Balance	VA108	\$ 55,461	\$ 40,575	\$ 30,524	\$ 24,598	\$ 14,505
Net Provision for Loss	VA118	\$- 8,194	\$ 22,437	\$ 16,342	\$ 9,225	\$ 8,120
Transfers	VA128	\$ 2,206	\$- 209	\$ 4,031	\$ 2,488	\$ 6,206
Adjustments	VA148	\$ 14	\$- 3,220	\$- 971	\$- 65	\$ 12
Charge-offs	VA158	\$ 2,673	\$ 4,121	\$ 9,351	\$ 5,722	\$ 2,273
Specific Valuation Allowances - Ending Balance	VA168	\$ 46,814	\$ 55,462	\$ 40,575	\$ 30,524	\$ 26,570
Total Valuation Allowances - Beginning Balance	VA110	\$ 497,707	\$ 492,447	\$ 456,291	\$ 406,945	\$ 378,153
Net Provision for Loss	VA120	\$ 92,071	\$ 110,039	\$ 153,758	\$ 160,638	\$ 114,374
Recoveries	VA140	\$ 19,291	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275
Adjustments	VA150	\$ 5,119	\$ 1,400	\$ 5,214	\$ 6,816	\$ 5,963
Charge-offs	VA160	\$ 115,772	\$ 126,033	\$ 141,955	\$ 136,283	\$ 126,018
Total Valuation Allowances - Ending Balance	VA170	\$ 498,416	\$ 497,707	\$ 492,447	\$ 456,291	\$ 411,745
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 113,099	\$ 121,912	\$ 132,604	\$ 130,561	\$ 123,745
Mortgage Loans - Total	VA46	\$ 40,064	\$ 44,878	\$ 44,128	\$ 45,278	\$ 47,878
Construction - Total	SUB2030	\$ 1,601	\$ 6,574	\$ 2,913	\$ 2,918	\$ 1,991
1-4 Dwelling Units	VA420	\$ 1,152	\$ 2,452	\$ 1,973	\$ 2,240	\$ 1,991
Multifamily (5 or more) Dwelling Units	VA430	\$ 449	\$ 4,122	\$ 940	\$ 678	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 38,463	\$ 38,304	\$ 41,215	\$ 42,360	\$ 45,887
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 20,706	\$ 26,328	\$ 29,563	\$ 33,033	\$ 35,665
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,998	\$ 7,110	\$ 4,979	\$ 5,104	\$ 4,712
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,785	\$ 1,848	\$ 2,317	\$ 1,347	\$ 1,924
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,660	\$ 670	\$ 919	\$ 6	\$ 3,314
Nonresidential Property (Except Land)	VA480	\$ 7,161	\$ 27	\$ 2,293	\$ 231	\$ 272
Land	VA490	\$ 153	\$ 2,321	\$ 1,144	\$ 2,639	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 72,203	\$ 75,880	\$ 87,143	\$ 83,139	\$ 74,102
Commercial Loans	VA520	\$ 4,508	\$ 3,496	\$ 5,024	\$ 7,108	\$ 1,702
Consumer Loans - Total	SUB2061	\$ 67,695	\$ 72,384	\$ 82,119	\$ 76,031	\$ 72,400
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 31	\$ 0
Auto Loans	VA540	\$ 21,710	\$ 19,800	\$ 28,658	\$ 30,544	\$ 30,105
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 42,977	\$ 49,254	\$ 44,095	\$ 41,804	\$ 39,880
Other	VA560	\$ 3,008	\$ 3,330	\$ 9,366	\$ 3,652	\$ 2,415
Repossessed Assets - Total	VA60	\$ 806	\$ 1,125	\$ 1,157	\$ 1,701	\$ 1,583
Real Estate - Construction	VA605	\$ 122	\$ 50	\$ 243	\$ 473	\$ 171
Real Estate - 1-4 Dwelling Units	VA613	\$ 618	\$ 269	\$ 459	\$ 635	\$ 1,269
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 44	\$ 0	\$ 230	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$- 1	\$ 83	\$ 71	\$ 46	\$ 96
Real Estate - Land	VA628	\$ 20	\$ 181	\$ 28	\$ 138	\$ 47
Other Repossessed Assets	VA630	\$ 3	\$ 542	\$ 126	\$ 409	\$ 0
Other Assets	VA930	\$ 26	\$ 29	\$ 44	\$ 443	\$ 43
GVA Recoveries - Assets - Total	SUB2126	\$ 19,291	\$ 19,854	\$ 19,139	\$ 18,175	\$ 39,275
Mortgage Loans - Total	VA47	\$ 1,811	\$ 848	\$ 760	\$ 756	\$ 22,511
Construction - Total	SUB2130	\$ 197	\$ 82	\$ 60	\$ 44	\$ 83
1-4 Dwelling Units	VA421	\$ 197	\$ 82	\$ 60	\$ 44	\$ 83
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,614	\$ 766	\$ 700	\$ 712	\$ 22,428
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 524	\$ 377	\$ 168	\$ 393	\$ 22,089
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 862	\$ 204	\$ 182	\$ 258	\$ 187
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 92	\$ 56	\$ 187	\$ 46	\$ 127
Multifamily (5 or more) Dwelling Units	VA471	\$ 16	\$ 17	\$ 4	\$ 0	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 117	\$ 108	\$ 159	\$ 15	\$ 24
Land	VA491	\$ 3	\$ 4	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 17,471	\$ 18,994	\$ 18,363	\$ 17,408	\$ 16,749
Commercial Loans	VA521	\$ 162	\$ 421	\$ 281	\$ 149	\$ 157
Consumer Loans - Total	SUB2161	\$ 17,309	\$ 18,573	\$ 18,082	\$ 17,259	\$ 16,592

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 2	\$ 2	\$ 2	\$ 0	\$ 0
Auto Loans	VA541	\$ 11,637	\$ 13,418	\$ 14,212	\$ 13,235	\$ 12,583
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,368	\$ 3,214	\$ 2,461	\$ 2,575	\$ 2,388
Other	VA561	\$ 2,302	\$ 1,938	\$ 1,407	\$ 1,449	\$ 1,621
Other Assets	VA931	\$ 9	\$ 12	\$ 16	\$ 11	\$ 15
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 5,990	\$ 22,227	\$ 20,375	\$ 11,715	\$ 14,325
Mortgage Loans - Total	VA48	\$- 7,654	\$ 21,125	\$ 9,377	\$ 6,796	\$ 13,349
Construction - Total	SUB2230	\$ 729	\$- 272	\$ 1,143	\$ 136	\$ 2,341
1-4 Dwelling Units	VA422	\$ 729	\$- 272	\$ 935	\$ 506	\$ 2,116
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$- 383	\$ 225
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 208	\$ 13	\$ 0
Permanent - Total	SUB2241	\$- 8,383	\$ 21,397	\$ 8,234	\$ 6,660	\$ 11,008
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 311	\$ 0	\$ 511	\$ 23	\$ 911
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,015	\$ 4,421	\$ 6,327	\$ 5,179	\$ 6,682
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 298	\$ 282	\$ 73	\$ 97	\$ 225
Multifamily (5 or more) Dwelling Units	VA472	\$- 3,648	\$ 8,724	\$ 852	\$ 396	\$ 639
Nonresidential Property (Except Land)	VA482	\$- 6,995	\$ 6,335	\$ 350	\$ 959	\$ 1,636
Land	VA492	\$ 232	\$ 1,635	\$ 121	\$ 6	\$ 915
Nonmortgage Loans - Total	VA58	\$ 1,142	\$ 535	\$ 8,009	\$ 3,753	\$ 1,012
Commercial Loans	VA522	\$ 1,094	\$ 502	\$ 7,984	\$ 3,691	\$ 949
Consumer Loans - Total	SUB2261	\$ 48	\$ 33	\$ 25	\$ 62	\$ 63
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 28	\$ 34	\$ 20	\$ 62	\$ 64
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$- 1	\$- 1	\$ 2	\$ 0	\$ 0
Other	VA562	\$ 21	\$ 0	\$ 3	\$ 0	\$- 1
Reposessed Assets - Total	VA62	\$ 458	\$ 566	\$ 1,365	\$ 369	\$- 56
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 407	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 412	\$ 553	\$ 516	\$ 176	\$- 213

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 46	\$ 13	\$ 55	\$ 53	\$ 157
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 225	\$ 140	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 162	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 64	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 1	\$ 300	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 87,818	\$ 124,285	\$ 133,840	\$ 124,101	\$ 98,795
Mortgage Loans - Total	VA49	\$ 30,599	\$ 65,155	\$ 52,745	\$ 51,318	\$ 38,716
Construction - Total	SUB2330	\$ 2,133	\$ 6,220	\$ 3,996	\$ 3,010	\$ 4,249
1-4 Dwelling Units	VA425	\$ 1,684	\$ 2,098	\$ 2,848	\$ 2,702	\$ 4,024
Multifamily (5 or more) Dwelling Units	VA435	\$ 449	\$ 4,122	\$ 940	\$ 295	\$ 225
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 208	\$ 13	\$ 0
Permanent - Total	SUB2341	\$ 28,466	\$ 58,935	\$ 48,749	\$ 48,308	\$ 34,467
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 20,493	\$ 25,951	\$ 29,906	\$ 32,663	\$ 14,487
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 7,151	\$ 11,327	\$ 11,124	\$ 10,025	\$ 11,207
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,395	\$ 2,074	\$ 2,203	\$ 1,398	\$ 2,022
Multifamily (5 or more) Dwelling Units	VA475	\$- 2,004	\$ 9,377	\$ 1,767	\$ 402	\$ 3,952
Nonresidential Property (Except Land)	VA485	\$ 49	\$ 6,254	\$ 2,484	\$ 1,175	\$ 1,884
Land	VA495	\$ 382	\$ 3,952	\$ 1,265	\$ 2,645	\$ 915
Nonmortgage Loans - Total	VA59	\$ 55,874	\$ 57,421	\$ 76,789	\$ 69,484	\$ 58,365
Commercial Loans	VA525	\$ 5,440	\$ 3,577	\$ 12,727	\$ 10,650	\$ 2,494
Consumer Loans - Total	SUB2361	\$ 50,434	\$ 53,844	\$ 64,062	\$ 58,834	\$ 55,871
Loans on Deposits	VA515	\$ 0	\$- 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$- 2	\$- 2	\$- 2	\$ 31	\$ 0
Auto Loans	VA545	\$ 10,101	\$ 6,416	\$ 14,466	\$ 17,371	\$ 17,586
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 39,608	\$ 46,039	\$ 41,636	\$ 39,229	\$ 37,492
Other	VA565	\$ 727	\$ 1,392	\$ 7,962	\$ 2,203	\$ 793
Repossessed Assets - Total	VA65	\$ 1,264	\$ 1,691	\$ 2,522	\$ 2,070	\$ 1,527
Real Estate - Construction	VA607	\$ 122	\$ 50	\$ 650	\$ 473	\$ 171
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,030	\$ 822	\$ 975	\$ 811	\$ 1,056
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 90	\$ 13	\$ 285	\$ 53	\$ 157

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$- 1	\$ 83	\$ 296	\$ 186	\$ 96
Real Estate - Land	VA631	\$ 20	\$ 181	\$ 190	\$ 138	\$ 47
Other Repossessed Assets	VA633	\$ 3	\$ 542	\$ 126	\$ 409	\$ 0
Real Estate Held for Investment	VA75	\$ 64	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 1	\$ 300	\$ 0	\$ 0
Other Assets	VA935	\$ 17	\$ 17	\$ 28	\$ 432	\$ 28
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 97,488	\$ 99,867	\$ 109,639	\$ 67,382	\$ 76,356
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 236,101	\$ 200,747	\$ 175,817	\$ 119,469	\$ 121,665
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 47,808	\$ 40,069	\$ 33,986	\$ 22,242	\$ 21,478
Construction	VA951	\$ 3,346	\$ 3,968	\$ 3,529	\$ 5,557	\$ 4,785
Permanent - 1-4 Dwelling Units	VA952	\$ 22,498	\$ 27,820	\$ 16,439	\$ 14,353	\$ 11,617
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 10,693	\$ 3,712	\$ 1,951	\$ 440	\$ 1,766
Permanent - Nonresidential (Except Land)	VA954	\$ 11,015	\$ 2,792	\$ 4,235	\$ 1,415	\$ 2,856
Permanent - Land	VA955	\$ 256	\$ 1,777	\$ 7,832	\$ 477	\$ 454
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 334,050	\$ 346,630	\$ 369,672	\$ 334,768	\$ 353,729
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 882,476	\$ 880,548	\$ 850,267	\$ 818,840	\$ 816,747
Substandard	VA965	\$ 870,789	\$ 870,958	\$ 837,646	\$ 805,269	\$ 700,666
Doubtful	VA970	\$ 11,602	\$ 9,590	\$ 12,621	\$ 13,522	\$ 116,081
Loss	VA975	\$ 85	\$ 0	\$ 0	\$ 49	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 5,076	\$ 0	\$ 0	\$ 5,764	\$ 5,801
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 741,488	\$ 789,737	\$ 797,491	\$ 747,399	\$ 705,905
Mortgages - Total	SUB2421	\$ 559,452	\$ 602,257	\$ 562,786	\$ 532,555	\$ 496,638
Construction and Land Loans	SUB2430	\$ 42,964	\$ 52,107	\$ 67,522	\$ 64,498	\$ 58,912

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 382,451	\$ 380,635	\$ 375,903	\$ 364,896	\$ 330,564
Permanent Loans Secured by All Other Property	SUB2450	\$ 143,360	\$ 180,428	\$ 130,432	\$ 121,263	\$ 119,356
Nonmortgages - Total	SUB2461	\$ 182,036	\$ 187,480	\$ 234,705	\$ 214,844	\$ 209,267
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 380,976	\$ 389,620	\$ 431,895	\$ 409,627	\$ 383,195
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 321,887	\$ 326,114	\$ 361,195	\$ 344,592	\$ 326,167
Mortgage Loans - Total	SUB2481	\$ 219,234	\$ 223,694	\$ 211,508	\$ 209,410	\$ 194,966
Construction	PD115	\$ 4,345	\$ 6,573	\$ 14,659	\$ 5,070	\$ 8,647
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 38,750	\$ 32,381	\$ 40,700	\$ 54,380	\$ 46,907
Secured by First Liens	PD123	\$ 114,774	\$ 112,198	\$ 98,916	\$ 107,891	\$ 86,798
Secured by Junior Liens	PD124	\$ 8,381	\$ 8,585	\$ 9,115	\$ 8,696	\$ 7,993
Multifamily (5 or more) Dwelling Units	PD125	\$ 15,690	\$ 33,838	\$ 21,684	\$ 15,044	\$ 8,875
Nonresidential Property (Except Land)	PD135	\$ 36,612	\$ 28,840	\$ 25,153	\$ 16,255	\$ 32,864
Land	PD138	\$ 682	\$ 1,279	\$ 1,281	\$ 2,074	\$ 2,882
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,552	\$ 17,813	\$ 33,908	\$ 22,562	\$ 24,391
Consumer Loans - Total	SUB2511	\$ 95,101	\$ 84,607	\$ 115,779	\$ 112,620	\$ 106,810
Loans on Deposits	PD161	\$ 116	\$ 126	\$ 112	\$ 62	\$ 154
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Education Loans	PD165	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	PD167	\$ 42,584	\$ 45,669	\$ 69,976	\$ 66,110	\$ 65,235
Mobile Home Loans	PD169	\$ 0	\$ 43	\$ 8	\$ 24	\$ 28
Credit Cards	PD171	\$ 48,253	\$ 34,311	\$ 38,157	\$ 39,608	\$ 34,929
Other	PD180	\$ 4,148	\$ 4,458	\$ 7,525	\$ 6,816	\$ 6,462
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 30,436	\$ 23,170	\$ 14,998	\$ 9,112	\$ 8,414
Held for Sale Included in PD115:PD180	PD192	\$ 272	\$ 0	\$ 481	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 320	\$ 307	\$ 322	\$ 590	\$ 319
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 0	\$ 53	\$ 0	\$ 71	\$ 56
Rebooked GNMAs Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 59,089	\$ 63,506	\$ 70,700	\$ 65,035	\$ 57,028

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 21,708	\$ 22,072	\$ 22,863	\$ 21,511	\$ 16,370
Construction	PD215	\$ 438	\$ 1,242	\$ 2,278	\$ 0	\$ 126
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 554	\$ 780	\$ 894	\$ 1,222	\$ 607
Secured by First Liens	PD223	\$ 15,457	\$ 12,693	\$ 12,960	\$ 14,799	\$ 10,574
Secured by Junior Liens	PD224	\$ 75	\$ 957	\$ 644	\$ 222	\$ 317
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,307	\$ 2,330	\$ 2,309	\$ 1,371	\$ 680
Nonresidential Property (Except Land)	PD235	\$ 3,533	\$ 3,562	\$ 3,087	\$ 3,245	\$ 3,587
Land	PD238	\$ 344	\$ 508	\$ 691	\$ 652	\$ 479
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,292	\$ 1,439	\$ 1,782	\$ 3,065	\$ 1,352
Consumer Loans - Total	SUB2521	\$ 36,089	\$ 39,995	\$ 46,055	\$ 40,459	\$ 39,306
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 180	\$ 147	\$ 158	\$ 118	\$ 203
Mobile Home Loans	PD269	\$ 16	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 35,770	\$ 39,793	\$ 45,548	\$ 40,300	\$ 38,968
Other	PD280	\$ 123	\$ 55	\$ 349	\$ 41	\$ 135
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 5,008	\$ 2,998	\$ 1,968	\$ 80	\$ 2,385
Held for Sale Included in PD215:PD280	PD292	\$ 438	\$ 438	\$ 438	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 417	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 360,512	\$ 400,117	\$ 365,596	\$ 337,772	\$ 322,710
Mortgage Loans - Total	SUB2501	\$ 318,510	\$ 356,491	\$ 328,415	\$ 301,634	\$ 285,302
Construction	PD315	\$ 28,858	\$ 33,379	\$ 39,514	\$ 41,326	\$ 37,945
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 43,747	\$ 45,076	\$ 47,348	\$ 46,332	\$ 46,946
Secured by First Liens	PD323	\$ 148,461	\$ 157,250	\$ 154,934	\$ 121,548	\$ 121,267
Secured by Junior Liens	PD324	\$ 12,252	\$ 10,715	\$ 10,392	\$ 9,806	\$ 9,155
Multifamily (5 or more) Dwelling Units	PD325	\$ 28,349	\$ 29,791	\$ 31,003	\$ 32,424	\$ 31,784
Nonresidential Property (Except Land)	PD335	\$ 48,546	\$ 71,154	\$ 36,125	\$ 34,822	\$ 29,372
Land	PD338	\$ 8,297	\$ 9,126	\$ 9,099	\$ 15,376	\$ 8,833
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 21,468	\$ 17,952	\$ 12,402	\$ 11,740	\$ 12,562
Consumer Loans - Total	SUB2531	\$ 20,534	\$ 25,674	\$ 24,779	\$ 24,398	\$ 24,846
Loans on Deposits	PD361	\$ 14	\$ 22	\$ 4	\$ 71	\$ 8
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 31
Auto Loans	PD367	\$ 17,766	\$ 21,498	\$ 21,555	\$ 21,383	\$ 21,854
Mobile Home Loans	PD369	\$ 20	\$ 20	\$ 0	\$ 13	\$ 0
Credit Cards	PD371	\$ 265	\$ 567	\$ 399	\$ 306	\$ 429
Other	PD380	\$ 2,469	\$ 3,567	\$ 2,821	\$ 2,625	\$ 2,524
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 29,779	\$ 43,342	\$ 24,760	\$ 15,287	\$ 10,227
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 287	\$ 312	\$ 241	\$ 241	\$ 241
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 201,685	\$ 211,130	\$ 184,336	\$ 156,602	\$ 153,736
Construction Loans	PD415	\$ 16,263	\$ 19,520	\$ 20,295	\$ 24,243	\$ 20,853
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 21,669	\$ 18,766	\$ 19,023	\$ 9,130	\$ 16,744
Secured by First Liens	PD423	\$ 104,079	\$ 113,455	\$ 99,751	\$ 76,259	\$ 83,364
Secured by Junior Liens	PD424	\$ 17,505	\$ 4,903	\$ 580	\$ 179	\$ 270
Multifamily (5 or more) Dwelling Units	PD425	\$ 14,759	\$ 13,969	\$ 13,014	\$ 13,650	\$ 8,059
Nonresidential Property (Except Land)	PD435	\$ 18,692	\$ 33,974	\$ 25,618	\$ 25,087	\$ 17,533
Land Loans	PD438	\$ 8,718	\$ 6,543	\$ 6,055	\$ 8,054	\$ 6,913

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 535,024	\$ 539,744	\$ 635,238	\$ 637,303	\$ 631,313
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 389,692	\$ 399,242	\$ 473,951	\$ 489,812	\$ 498,892
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 364	\$ 0	\$ 5,516	\$ 0	\$ 334
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 140,966	\$ 136,808	\$ 150,490	\$ 146,120	\$ 130,984
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 4,002	\$ 3,694	\$ 5,281	\$ 1,371	\$ 1,103
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 86,440	\$ 64,860	\$ 77,166	\$ 67,320	\$ 54,128
Past Due and Still Accruing - Total	SUB5240	\$ 22,026	\$ 22,351	\$ 24,200	\$ 29,634	\$ 28,654
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 18,837	\$ 17,786	\$ 22,023	\$ 26,546	\$ 26,916
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 9,799	\$ 12,375	\$ 12,284	\$ 19,201	\$ 15,814
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 364	\$ 0	\$ 534	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 8,674	\$ 5,411	\$ 7,839	\$ 7,345	\$ 11,102
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 1,366	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 3,189	\$ 4,565	\$ 2,177	\$ 3,088	\$ 1,738
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 1,788	\$ 1,535	\$ 1,875	\$ 2,069	\$ 1,181
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 1,401	\$ 3,030	\$ 302	\$ 1,019	\$ 557
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 64,414	\$ 42,509	\$ 52,966	\$ 37,686	\$ 25,474
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 32,223	\$ 20,774	\$ 26,880	\$ 16,984	\$ 11,029
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 3,210	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 32,191	\$ 21,450	\$ 21,601	\$ 20,702	\$ 14,445
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 285	\$ 1,275	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 16,072	\$ 25,151	\$ 24,978	\$ 31,578	\$ 34,172
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 11,761	\$ 17,051	\$ 17,077	\$ 22,275	\$ 26,590
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 4,311	\$ 8,100	\$ 7,901	\$ 9,303	\$ 7,582
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 455	\$ 53	\$ 0	\$ 386	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 455	\$ 0	\$ 0	\$ 386	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 53	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 13,298	\$ 9,216	\$ 7,083	\$ 12,932	\$ 11,605
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 7,956	\$ 4,239	\$ 4,985	\$ 7,687	\$ 7,759
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 5,342	\$ 4,977	\$ 2,098	\$ 5,245	\$ 3,846
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 5,967	\$ 3,506	\$ 4,631	\$ 7,421	\$ 9,168
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 4,183	\$ 2,789	\$ 2,916	\$ 4,444	\$ 6,192
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 1,784	\$ 717	\$ 1,715	\$ 2,977	\$ 2,976
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 40,272	\$ 49,732	\$ 66,087	\$ 86,848	\$ 107,332
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 40,111	\$ 43,834	\$ 45,596	\$ 62,740	\$ 64,115
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 547,658	\$ 471,098	\$ 457,164	\$ 494,437	\$ 505,185
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 14,907	\$ 23,457	\$ 35,140	\$ 38,544	\$ 52,774

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 29	\$ 48	\$ 108	\$ 248	\$ 398
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 78,558	\$ 60,764	\$ 64,577	\$ 55,047	\$ 62,312
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 654	\$ 572	\$ 501	\$ 500	\$ 134
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 94	\$ 3,052	\$ 4,446	\$ 3,449	\$ 8,116
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 14	\$ 34	\$ 37	\$ 54	\$ 335
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 50,588
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,564
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 41,621	\$ 61,696	\$ 68,828	\$ 76,802	\$ 0
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 42,265	\$ 62,650	\$ 69,330	\$ 77,352	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 106,608	\$ 106,900	\$ 127,217	\$ 147,865	\$ 170,835
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 106,608	\$ 106,900	\$ 127,217	\$ 147,865	\$ 170,835
Mortgage Construction Loans	CC105	\$ 78,395	\$ 79,083	\$ 103,703	\$ 120,690	\$ 135,351
Other Mortgage Loans	CC115	\$ 28,213	\$ 27,817	\$ 23,514	\$ 27,175	\$ 35,484
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 21,017	\$ 30,980	\$ 14,910	\$ 14,425	\$ 13,845
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 280,472	\$ 252,737	\$ 229,514	\$ 286,620	\$ 385,099
1-4 Dwelling Units	CC280	\$ 230,828	\$ 209,195	\$ 178,453	\$ 233,431	\$ 326,707
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,079	\$ 5,244	\$ 5,379	\$ 5,684	\$ 7,857
All Other Real Estate	CC300	\$ 47,565	\$ 38,298	\$ 45,682	\$ 47,505	\$ 50,535
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 38,130	\$ 18,983	\$ 13,497	\$ 11,550	\$ 20,893
Commitments Outstanding to Purchase Loans	CC320	\$ 5,415	\$ 6,762	\$ 3,915	\$ 4,958	\$ 3,878
Commitments Outstanding to Sell Loans	CC330	\$ 138,270	\$ 30,471	\$ 35,640	\$ 121,532	\$ 406,266
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 10,798	\$ 40,592	\$ 0	\$ 30,886	\$ 10,581

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 119,500	\$ 0	\$ 4,727	\$ 25,097	\$ 12,498
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 8,999	\$ 10,677	\$ 2,998	\$ 7,500	\$ 5,489
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 300
Unused Lines of Credit - Total	SUB3361	\$ 1,371,183	\$ 1,404,693	\$ 7,093,366	\$ 7,447,104	\$ 7,650,916
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,190,033	\$ 1,205,218	\$ 1,230,525	\$ 1,258,210	\$ 1,269,325
Commercial Lines	CC420	\$ 181,150	\$ 199,475	\$ 365,964	\$ 442,195	\$ 478,276
Open-End Lines - Total	SUB3362	\$ 5,651,017	\$ 5,645,178	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 5,313,989	\$ 5,457,334	\$ 5,491,238	\$ 5,740,534	\$ 5,895,276
Credit Cards - Other	CC424	\$ 330,278	\$ 182,244	N/A	N/A	N/A
Other	CC425	\$ 6,750	\$ 5,600	\$ 5,639	\$ 6,165	\$ 8,039
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 24,790	\$ 25,607	\$ 30,473	\$ 28,858	\$ 30,770
Commercial	CC430	\$ 5,492	\$ 6,205	\$ 10,138	\$ 8,621	\$ 9,628
Standby, Not Included on CC465 or CC468	CC435	\$ 19,298	\$ 19,402	\$ 20,335	\$ 20,237	\$ 21,142
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 321,624	\$ 354,817	\$ 385,401	\$ 292,280	\$ 344,604
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 199,015	\$ 232,186	\$ 261,420	\$ 166,179	\$ 216,164
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 195,722	\$ 229,579	\$ 260,247	\$ 133,711	\$ 182,220
120 Days or Less	CC469	\$ 69,605	\$ 95,293	\$ 107,077	\$ 115,167	\$ 151,527
Greater than 120 Days	CC471	\$ 126,117	\$ 134,286	\$ 153,170	\$ 18,544	\$ 30,693
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 230,763	\$ 353,021	\$ 201,388	\$ 136,265	\$ 177,876
Sales	CF145	\$ 42,232	\$ 11,215	\$ 37,399	\$ 49,832	\$ 24,435
Other Balance Changes	CF148	\$- 187,348	\$- 173,140	\$- 156,920	\$- 172,216	\$- 193,871
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 289,349	\$ 325,344	\$ 206,186	\$ 309,569	\$ 345,122
Sales	CF155	\$ 4,612	\$ 21,515	\$ 3,787	\$ 77,291	\$ 16,895

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 5:25 PM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 265,722	\$- 273,713	\$- 212,267	\$- 243,081	\$- 301,940
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 520,112	\$ 678,365	\$ 407,574	\$ 445,834	\$ 522,998
Sales - Total	SUB3821	\$ 46,844	\$ 32,730	\$ 41,186	\$ 127,123	\$ 41,330
Net Purchases - Total	SUB3826	\$ 473,268	\$ 645,635	\$ 366,388	\$ 318,711	\$ 481,668
Mortgage Loans Disbursed - Total	SUB3831	\$ 611,735	\$ 550,443	\$ 743,524	\$ 756,927	\$ 1,164,587
Construction Loans - Total	SUB3840	\$ 23,122	\$ 23,380	\$ 33,515	\$ 39,856	\$ 39,686
1-4 Dwelling Units	CF190	\$ 10,233	\$ 8,487	\$ 11,959	\$ 18,037	\$ 13,353
Multifamily (5 or more) Dwelling Units	CF200	\$ 7,256	\$ 9,893	\$ 10,331	\$ 12,055	\$ 15,740
Nonresidential	CF210	\$ 5,633	\$ 5,000	\$ 11,225	\$ 9,764	\$ 10,593
Permanent Loans - Total	SUB3851	\$ 588,613	\$ 527,063	\$ 710,009	\$ 717,071	\$ 1,124,901
1-4 Dwelling Units	CF225	\$ 537,678	\$ 480,973	\$ 627,392	\$ 659,318	\$ 987,379
Home Equity and Junior Liens	CF226	\$ 135,129	\$ 113,029	\$ 128,769	\$ 158,920	\$ 157,747
Multifamily (5 or more) Dwelling Units	CF245	\$ 14,372	\$ 9,076	\$ 20,755	\$ 15,892	\$ 52,569
Nonresidential (Except Land)	CF260	\$ 34,668	\$ 33,610	\$ 58,520	\$ 38,596	\$ 81,870
Land	CF270	\$ 1,895	\$ 3,404	\$ 3,342	\$ 3,265	\$ 3,083
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 8,283	\$ 1,275	\$ 6,755	\$ 8,287	\$ 9,078
1-4 Dwelling Units	CF280	\$ 4,885	\$ 313	\$ 2,578	\$ 1,527	\$ 314
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 492	\$ 171	\$ 89	\$ 593	\$ 216
Home Equity and Junior Liens	CF282	\$ 11	\$ 15	\$ 30	\$ 16	\$ 24
Multifamily (5 or more) Dwelling Units	CF290	\$ 3,325	\$ 857	\$ 1,519	\$ 5,877	\$ 7,800
Nonresidential	CF300	\$ 73	\$ 105	\$ 2,658	\$ 883	\$ 964
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 289,844	\$ 314,540	\$ 367,662	\$ 470,138	\$ 618,996
1-4 Dwelling Units	CF310	\$ 286,652	\$ 307,737	\$ 362,515	\$ 469,100	\$ 612,413
Home Equity and Junior Liens	CF311	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 3,012	\$ 6,150	\$ 4,525	\$ 300	\$ 640
Nonresidential	CF330	\$ 180	\$ 653	\$ 622	\$ 738	\$ 5,943
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 281,561	\$- 313,265	\$- 360,907	\$- 461,851	\$- 609,918
Memo - Refinancing Loans	CF361	\$ 204,191	\$ 173,325	\$ 246,035	\$ 166,586	\$ 273,344
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 115,840	\$ 272,635	\$ 322,972	\$ 160,030	\$ 204,201
120 Days or Less	CF365	\$ 87,174	\$ 112,316	\$ 143,724	\$ 120,459	\$ 151,885
Greater than 120 Days	CF366	\$ 28,666	\$ 160,319	\$ 179,248	\$ 39,571	\$ 52,316
Nonmortgage Loans:						
Commercial:						

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 277,537	\$ 273,278	\$ 318,715	\$ 311,122	\$ 348,075
Sales	CF395	\$ 6,032	\$ 1,624	\$ 495	\$ 2,618	\$ 7,708
Consumer:						
Closed or Purchased	CF400	\$ 1,408,608	\$ 1,174,235	\$ 1,434,176	\$ 1,465,619	\$ 1,322,152
Sales	CF405	\$ 73,319	\$ 44,756	\$ 63,755	\$ 54,974	\$ 54,258
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,686,145	\$ 1,447,513	\$ 1,752,891	\$ 1,776,741	\$ 1,670,227
Nonmortgage Loans - Sales - Total	SUB3915	\$ 79,351	\$ 46,380	\$ 64,250	\$ 57,592	\$ 61,966
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,606,794	\$ 1,401,133	\$ 1,688,641	\$ 1,719,149	\$ 1,608,261
Deposits:						
Interest Credited to Deposits	CF430	\$ 81,655	\$ 95,938	\$ 103,435	\$ 118,111	\$ 43,240

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 8,089,077	\$ 8,371,424	\$ 9,055,728	\$ 9,709,795	\$ 9,931,052
Fully Insured: With Balances Less than \$100,000	DI100	\$ 4,505,379	\$ 4,823,120	\$ 8,294,663	\$ 9,036,272	\$ 6,258,927
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 2,706,982	\$ 2,742,789	N/A	N/A	N/A
Other	DI110	\$ 876,716	\$ 805,515	\$ 761,065	\$ 673,523	\$ 3,672,125
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 36,466	\$ 42,627	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 3,186	\$ 3,122	N/A	N/A	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 14,599,771	\$ 15,081,838	\$ 15,347,429	\$ 15,076,520	\$ 10,438,994
Greater than \$250,000	DI130	\$ 2,364,810	\$ 2,174,055	\$ 2,076,427	\$ 2,074,201	\$ 6,837,843
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	944,723	974,553	1,013,050	2,187,963	1,088,332
Greater than \$250,000	DI160	4,688	4,361	4,162	3,696	38,302
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,727,469	\$ 1,752,044	\$ 1,764,508	\$ 1,773,632	\$ 1,772,390
Greater than \$250,000	DI175	\$ 94,668	\$ 93,582	\$ 91,879	\$ 90,385	\$ 112,588
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	106,465	107,716	109,773	161,667	109,430
Greater than \$250,000	DI185	277	277	273	263	308
Deposit Accounts (\$) - Total	SUB4063	\$ 18,786,718	N/A	N/A	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,056,153	1,086,907	1,127,258	2,353,589	1,236,372
IRA/Keogh Accounts	DI200	\$ 1,821,364	\$ 1,845,625	\$ 1,854,873	\$ 1,863,017	\$ 1,883,861
Uninsured Deposits	DI210	\$ 1,542,673	\$ 1,545,846	\$ 1,512,034	\$ 1,430,997	\$ 3,355,978

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 141,658	\$ 147,199	\$ 146,145	\$ 190,298	\$ 185,595
Reciprocal Brokered Deposits	DI230	\$ 62,258	\$ 81,653	\$ 90,503	\$ 97,058	\$ 98,770
Transaction Accounts (Including Demand Deposits)	DI310	\$ 995,060	\$ 1,039,609	\$ 1,004,414	\$ 925,895	\$ 976,613
Money Market Deposit Accounts	DI320	\$ 5,517,216	\$ 5,012,778	\$ 4,599,632	\$ 4,110,929	\$ 3,557,180
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,073,687	\$ 2,083,793	\$ 1,994,626	\$ 1,973,794	\$ 1,952,724
Time Deposits	DI340	\$ 10,178,706	\$ 10,941,498	\$ 11,638,656	\$ 11,973,426	\$ 12,635,745
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 2,723,115	\$ 2,970,916	\$ 3,870,980	\$ 3,922,887	\$ 4,149,183
Time Deposits of \$250,000 or Greater	DI352	\$ 690,701	\$ 729,188	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 563,596	\$ 626,238	\$ 572,573	\$ 563,649	\$ 575,542
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 4,584,797	\$ 5,165,465	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 143,790	\$ 157,195	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 585,283	\$ 633,155	\$ 590,585	\$ 567,026	\$ 613,807
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 18,787,126	\$ 19,101,965	\$ 19,280,655	\$ 19,015,158	\$ 19,162,796
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 408	\$ 449	\$ 414	\$ 424	\$ 1,029
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 218,973	\$ 237,508	\$ 191,210	\$ 82,195	\$ 9,563
Secured Federal Funds Purchased	DI635	\$ 3,793	\$ 1,798	\$ 1,620	\$ 4,939	\$ 5,167
Securities Sold Under Agreements to Repurchase	DI641	\$ 2,394,768	\$ 2,458,799	\$ 2,422,049	\$ 2,599,269	\$ 2,389,467
One Year or Less	DI645	\$ 101,111	\$ 100,155	\$ 200,141	\$ 100,000	\$ 0
Over One Year	DI651	\$ 102,247	\$ 103,231	\$ 100,970	\$ 200,970	\$ 0
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 14,180,324	\$ 14,628,192	\$ 14,592,409	\$ 14,567,554	\$ 14,334,989
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 41	\$ 233	\$ 394	\$ 371	\$ 828
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 215,429	\$ 196,496	\$ 245,499	\$ 203,066	\$ 299,534

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2010, 5:25 PM	TFR Industry Aggregate Report 93017 - OTS-Regulated: Illinois June 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	176	167	181	165	153

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	3,897	3,863	3,891	3,939	4,298
Financial Assets Held for Trading Purposes	SI375	\$ 2,818	\$ 2,775	\$ 2,785	\$ 2,793	\$ 74,234
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 10,370	\$ 6,356	\$ 6,923	\$ 5,710	\$ 77,896
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 2,536	\$ 0	\$ 79	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 6,681,948	\$ 6,611,888	\$ 6,298,591	\$ 6,147,548	\$ 6,098,457
Assets Held for Sale	SI387	\$ 98,800	\$ 81,514	\$ 123,060	\$ 101,393	\$ 213,715
Loans Serviced for Others	SI390	\$ 1,451,663	\$ 1,459,454	\$ 1,475,053	\$ 1,443,742	\$ 1,422,597
Pledged Loans	SI394	\$ 5,779,791	\$ 4,481,940	\$ 4,523,892	\$ 4,447,922	\$ 905,168
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 71,524
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	86.92%	88.70%	89.39%	89.87%	90.20%
Second month of Qtr	SI582	87.16%	88.07%	89.27%	89.87%	90.08%
Third month of Qtr	SI583	87.43%	87.75%	88.81%	89.56%	90.23%
Percent of Assets Test	SI585	90.00%	89.44%	89.11%	87.24%	85.45%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 6,998	\$ 8,067	\$ 8,115	\$ 7,257	\$ 7,235
Aggregate amount of all extensions of credit	SI590	\$ 61,913	\$ 63,620	\$ 79,475	\$ 59,345	\$ 57,485
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	36	37	39	41	40
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 2,698,794	\$ 2,696,528	\$ 2,758,983	\$ 2,762,280	\$ 2,815,928
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 14,334	\$- 30,561	\$- 59,759	\$- 72,703	\$- 68,436
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 1,500	\$ 5,961	\$ 500	\$ 600	\$ 4,600
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 2,935	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7	\$ 10,637	\$ 4,930	\$ 13,798	\$ 27,078
New Basis Accounting Adjustments	SI660	\$ 0	\$ 3,635	\$- 142	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Comprehensive Income	SI662	\$ 35,668	\$ 23,872	\$ - 7,915	\$ 47,311	\$ 12,336
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ - 309	\$ 0	\$ 140
Other Adjustments	SI671	\$ 938	\$ 645	\$ 1,240	\$ 5,961	\$ 15,411
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 2,719,573	\$ 2,698,795	\$ 2,696,528	\$ 2,758,982	\$ 2,797,857
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 57,449	\$ 75,238	\$ 69,418	\$ 70,285	\$ 121,149
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 585,612	\$ 658,876	\$ 542,600	\$ 457,191	\$ 360,191
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	\$ 0	N/A	N/A	N/A
Other Assets	SI776	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 10,398	\$ 5,866	\$ 5,642	\$ 5,520	\$ 5,169
Total Assets	SI870	\$ 26,898,655	\$ 27,112,393	\$ 27,242,993	\$ 27,235,648	\$ 27,777,044
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,366,211	\$ 2,205,354	\$ 2,055,492	\$ 1,922,111	\$ 1,632,714
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 16,922,177	\$ 16,972,275	\$ 17,114,161	\$ 17,259,665	\$ 17,738,514
Nonmortgage Loans	SI885	\$ 6,551,631	\$ 6,846,646	\$ 7,113,857	\$ 7,145,872	\$ 7,263,297
Deposits and Excrows	SI890	\$ 18,622,847	\$ 19,030,979	\$ 19,009,692	\$ 18,895,968	\$ 18,847,828
Total Borrowings	SI895	\$ 5,103,340	\$ 4,911,151	\$ 5,015,226	\$ 5,110,234	\$ 5,646,643
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	3	2	3	2	2
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	2	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	4	3	3	4	5
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
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	1	0	0	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	33	33	33	33	33

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	39 [Yes]	40 [Yes]	N/A [Yes]	N/A [Yes]	36 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	9 [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	4 [Yes]	5 [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Number of Loans on SC260	SB200	162	163	N/A	N/A	152
Number of Loans on SC300, SC303, and SC306	SB210	3	0	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	999	1,016	N/A	N/A	675
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 30,301	\$ 29,571	N/A	N/A	\$ 33,404
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	3,892	3,724	N/A	N/A	931
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 146,767	\$ 134,035	N/A	N/A	\$ 144,439
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	7,687	6,849	N/A	N/A	1,116
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 495,200	\$ 512,624	N/A	N/A	\$ 495,817
Nonfarm Comm Lns Orig at \$100,000 or Less - Number	SB400	2,787	3,117	N/A	N/A	2,709
Nonfarm Comm Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 69,388	\$ 67,068	N/A	N/A	\$ 70,304
Nonfarm Comm Lns Orig at \$100-250,000 - Number	SB420	749	771	N/A	N/A	642
Nonfarm Comm Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 77,953	\$ 81,616	N/A	N/A	\$ 85,234
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Number	SB440	830	784	N/A	N/A	659
Nonfarm Comm Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 250,702	\$ 264,036	N/A	N/A	\$ 262,070
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	29	62	N/A	N/A	36
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 1,351	\$ 3,014	N/A	N/A	\$ 1,585
Farm Mortgages Orig at \$100-250,000 - Number	SB520	44	45	N/A	N/A	45
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 4,985	\$ 7,146	N/A	N/A	\$ 5,408

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	36	26	N/A	N/A	39
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 8,865	\$ 9,774	N/A	N/A	\$ 9,863
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	80	94	N/A	N/A	90
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 1,948	\$ 2,988	N/A	N/A	\$ 2,374
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	44	47	N/A	N/A	42
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 5,762	\$ 7,842	N/A	N/A	\$ 4,593
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	34	24	N/A	N/A	36
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,834	\$ 8,237	N/A	N/A	\$ 8,241

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 14,372,468	\$ 14,657,851	\$ 14,287,714	\$ 13,623,908	\$ 13,392,898
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 12,418,883	\$ 12,563,385	\$ 12,236,687	\$ 11,659,651	\$ 11,599,470
Personal Trust and Agency Accounts	FS210	\$ 407,390	\$ 410,020	\$ 367,735	\$ 353,823	\$ 345,788
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 731,306	\$ 731,140	\$ 680,074	\$ 632,406	\$ 559,243
Employee Benefit - Defined Contribution	FS220	\$ 286,294	\$ 295,927	\$ 283,407	\$ 251,913	\$ 229,482
Employee Benefit - Defined Benefit	FS230	\$ 10,746	\$ 10,962	\$ 10,771	\$ 10,821	\$ 9,776
Other Retirement Accounts	FS240	\$ 434,266	\$ 424,251	\$ 385,896	\$ 369,672	\$ 319,985
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 11,265,598	\$ 11,406,976	\$ 11,174,441	\$ 10,673,422	\$ 10,694,439
Foundations and Endowments	FS264	\$ 14,589	\$ 15,249	\$ 14,437	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 380,754	\$ 392,169	\$ 377,610	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,773,278	\$ 1,896,996	\$ 1,809,120	\$ 1,722,800	\$ 1,560,238
Personal Trust and Agency Accounts	FS211	\$ 67,640	\$ 72,314	\$ 76,211	\$ 91,976	\$ 88,563

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,689,368	\$ 1,808,928	\$ 1,716,850	\$ 1,629,103	\$ 1,470,090
Employee Benefit - Defined Contribution	FS221	\$ 1,486,922	\$ 1,664,081	\$ 1,574,385	\$ 1,489,124	\$ 1,340,918
Employee Benefit - Defined Benefit	FS231	\$ 1,662	\$ 2,035	\$ 1,975	\$ 1,912	\$ 1,790
Other Retirement Accounts	FS241	\$ 200,784	\$ 142,812	\$ 140,490	\$ 138,067	\$ 127,382
Corporate Trust and Agency Accounts	FS251	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 14,726	\$ 14,075	\$ 14,129	N/A	N/A
Foundations and Endowments	FS265	\$ 1,541	\$ 1,676	\$ 1,927	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 1,718	\$ 1,582
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 180,307	\$ 197,470	\$ 241,907	\$ 241,457	\$ 233,190
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 98,516	\$ 107,516	\$ 106,968	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	12,773	11,455	10,234	9,336	8,512
Personal Trust and Agency Accounts	FS212	344	341	337	327	320
Retirement-related Trust and Agency Accounts - Total	SUB6120	10,312	9,180	8,139	7,387	6,681
Employee Benefit - Defined Contribution	FS222	94	99	100	98	96
Employee Benefit - Defined Benefit	FS232	3	3	3	3	3
Other Retirement Accounts	FS242	10,215	9,078	8,036	7,286	6,582
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	2,109	1,926	1,750	1,622	1,511
Foundations and Endowments	FS266	8	8	8	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	8,293	7,994	7,989	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	3,295	3,366	3,434	3,493	3,539
Personal Trust and Agency Accounts	FS213	12	14	15	27	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	3,265	3,336	3,403	3,460	3,506
Employee Benefit - Defined Contribution	FS223	345	339	346	351	346
Employee Benefit - Defined Benefit	FS233	56	58	55	54	53
Other Retirement Accounts	FS243	2,864	2,939	3,002	3,055	3,107
Corporate Trust and Agency Accounts	FS253	5	4	4	4	4
Investment Management and Investment Advisory Agency Accounts	FS263	11	10	10	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS267	2	2	2	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	46	46	43	45	46
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	2,630	2,710	2,779	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 12,888	\$ 6,406	\$ 22,822	\$ 16,757	\$ 10,908
Personal Trust and Agency Accounts	FS310	\$ 1,095	\$ 654	\$ 1,561	\$ 1,242	\$ 900
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,472	\$ 1,630	\$ 6,393	\$ 4,886	\$ 3,116
Employee Benefit - Defined Contribution	FS320	\$ 1,062	\$ 469	\$ 2,307	\$ 1,798	\$ 1,172
Employee Benefit - Defined Benefit	FS330	\$ 4	\$ 2	\$ 34	\$ 32	\$ 26
Other Retirement Accounts	FS340	\$ 2,406	\$ 1,159	\$ 4,052	\$ 3,056	\$ 1,918
Corporate Trust and Agency Accounts	FS350	\$ 381	\$ 217	\$ 696	\$ 535	\$ 349
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 7,534	\$ 3,717	\$ 13,679	\$ 10,002	\$ 6,477
Foundations and Endowments	FS365	\$ 353	\$ 160	\$ 374	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 3	\$ 2
Custody and Safekeeping Accounts	FS380	\$ 49	\$ 25	\$ 105	\$ 82	\$ 51
Other Fiduciary and Related Services	FS390	\$ 4	\$ 3	\$ 14	\$ 7	\$ 13
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 11,068	\$ 5,228	\$ 21,833	\$ 14,456	\$ 9,545
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 15	\$ 8	\$ 76	\$ 33	\$ 25
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,805	\$ 1,170	\$ 913	\$ 2,268	\$ 1,338
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 795,949	\$ 800,749	\$ 1,064,208	\$ 94,292	\$ 89,121
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,646	\$ 1,561	\$ 6,533	\$ 775	\$ 800
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 43,312	\$ 31,926	\$ 50,072	\$ 2,985	\$ 3,349
State, County and Municipal Obligations	FS425	\$ 66,067	\$ 67,496	\$ 67,465	\$ 16,089	\$ 16,254
Mutual Funds - Total	SUB6140	\$ 180,962	\$ 176,940	\$ 174,678	N/A	N/A
Money Market	FS428	\$ 50,449	\$ 50,441	\$ 56,200	N/A	N/A
Equity	FS431	\$ 72,958	\$ 80,943	\$ 75,472	N/A	N/A
Other	FS437	\$ 57,555	\$ 45,556	\$ 43,006	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS434	\$ 27,041	\$ 27,542	\$ 15,498	N/A	N/A
Other Notes and Bonds	FS440	\$ 217,161	\$ 206,113	\$ 200,482	\$ 22,930	\$ 23,339
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 245,567	\$ 274,573	\$ 274,360	\$ 30,884	\$ 26,474
Real Estate Mortgages	FS450	\$ 1,628	\$ 1,668	\$ 1,673	\$ 344	\$ 345
Real Estate	FS455	\$ 9,544	\$ 9,907	\$ 262,713	\$ 8,629	\$ 8,629
Miscellaneous Assets	FS460	\$ 3,021	\$ 3,023	\$ 10,734	\$ 940	\$ 843
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 713,786	\$ 713,605	\$ 680,075	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 0	\$ 0	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 3,428	\$ 3,283	\$ 4,485	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 17,568	\$ 19,158	\$ 28,169	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 486	\$ 490	\$ 494	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 419,595	\$ 414,208	\$ 386,564	N/A	N/A
Money Market	FS429	\$ 20,693	\$ 24,449	\$ 28,219	N/A	N/A
Equity	FS432	\$ 235,801	\$ 247,286	\$ 225,569	N/A	N/A
Other	FS438	\$ 163,101	\$ 142,473	\$ 132,776	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 130,495	\$ 119,790	\$ 115,496	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 140,611	\$ 155,101	\$ 143,295	N/A	N/A
Real Estate Mortgages	FS451	\$ 37	\$ 60	\$ 65	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS461	\$ 1,566	\$ 1,515	\$ 1,507	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 14,589	\$ 15,250	\$ 14,437	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 140	\$ 140	\$ 140	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 1,008	\$ 1,100	\$ 1,103	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 51	\$ 52	\$ 52	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 1,902	\$ 3,039	\$ 1,900	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Money Market	FS430	\$ 683	\$ 1,794	\$ 726	\$ 10,716	\$ 9,088
Equity	FS433	\$ 1,143	\$ 1,171	\$ 1,101	N/A	N/A
Other	FS439	\$ 76	\$ 74	\$ 73	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Notes and Bonds	FS442	\$ 8,267	\$ 6,890	\$ 7,404	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 3,221	\$ 4,029	\$ 3,838	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	\$ 0	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 197,469	\$ 184,760	\$ 173,635	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	5,798	5,475	5,305	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	4	4	7	7
Corporate and Municipal Trusteeships	FS510	0	4	4	4	4
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	3	3
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 3	\$ 3	\$ 3	\$ 3
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	\$ 0	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 12	\$ 5	\$ 54	\$ 14	\$ 6
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 16	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 10	\$ 5	\$ 32	\$ 9	\$ 6
Investment Management and Advisory Agency Accounts	FS730	\$ 2	\$ 0	\$ 4	\$ 4	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 2	\$ 1	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 3	\$ 3	\$ 22	\$ 19	\$ 19
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 3	\$ 3	\$ 22	\$ 19	\$ 19
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 2,719,575	\$ 2,698,794	\$ 2,696,528	\$ 2,758,983	\$ 2,797,861
Equity Capital Deductions - Total	SUB1631	\$ 201,649	\$ 201,955	\$ 73,010	\$ 85,892	\$ 181,759
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 62,764	\$ 63,558	\$ 64,354	\$ 73,871	\$ 138,229
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 138,885	\$ 138,394	\$ 8,656	\$ 12,021	\$ 43,530

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 77,691	\$- 42,001	\$- 18,031	\$- 25,660	\$ 19,640
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 84,195	\$- 48,301	\$- 24,356	\$- 32,625	\$ 12,375
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 6,504	\$ 6,300	\$ 6,325	\$ 6,965	\$ 7,265
Tier 1 (Core) Capital	CCR20	\$ 2,440,235	\$ 2,454,838	\$ 2,605,487	\$ 2,647,431	\$ 2,635,742
Total Assets (SC60)	CCR205	\$ 26,657,999	\$ 27,012,249	\$ 27,193,883	\$ 27,139,631	\$ 27,689,883
Asset Deductions - Total	SUB1651	\$ 239,256	\$ 202,083	\$ 73,145	\$ 86,055	\$ 181,927
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 62,901	\$ 63,689	\$ 64,489	\$ 74,034	\$ 138,397
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 176,355	\$ 138,394	\$ 8,656	\$ 12,021	\$ 43,530
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 134,656	\$- 83,783	\$- 53,071	\$- 58,824	\$ 14,990
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 134,815	\$- 84,247	\$- 53,038	\$- 58,746	\$ 14,993
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 159	\$ 464	\$- 33	\$- 78	\$- 3
Adjusted Total Assets	CCR25	\$ 26,284,087	\$ 26,726,383	\$ 27,067,667	\$ 26,994,752	\$ 27,522,946
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,038,647	\$ 1,055,783	\$ 1,069,934	\$ 1,067,315	\$ 1,082,951
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,440,235	\$ 2,454,838	\$ 2,605,487	\$ 2,647,431	\$ 2,635,742
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 351	\$ 139	\$ 136	\$ 118	\$ 97
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 209,215	\$ 212,552	\$ 220,242	\$ 215,657	\$ 217,707
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 209,566	\$ 212,691	\$ 220,378	\$ 215,775	\$ 217,804
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 209,566	\$ 212,691	\$ 220,378	\$ 215,775	\$ 217,804
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,954	\$ 932	\$ 1,034	\$ 1,446	\$ 1,687
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 4,173	\$ 4,415	\$ 4,728	\$ 4,700	\$ 4,588

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 2,643,674	\$ 2,662,182	\$ 2,820,103	\$ 2,857,060	\$ 2,847,271
0% R/W Category - Cash	CCR400	\$ 265,862	\$ 213,722	\$ 146,659	\$ 136,925	\$ 111,318
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 639,057	\$ 616,108	\$ 563,715	\$ 500,584	\$ 486,310
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 10,287	\$ 8,763	\$ 135,173	\$ 3,600	\$ 5,005
0% R/W Category - Other	CCR415	\$ 443,800	\$ 490,344	\$ 254,562	\$ 237,297	\$ 294,979
0% R/W Category - Assets Total	CCR420	\$ 1,359,006	\$ 1,328,937	\$ 1,100,109	\$ 878,406	\$ 897,612
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 5,106,289	\$ 5,115,921	\$ 4,982,706	\$ 4,967,556	\$ 5,141,005
20% R/W Category - Claims on FHLBs	CCR435	\$ 854,927	\$ 791,194	\$ 752,906	\$ 705,463	\$ 739,266
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 81,405	\$ 68,775	\$ 67,797	\$ 72,219	\$ 60,673
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 256,271	\$ 287,890	\$ 278,430	\$ 305,659	\$ 352,581
20% R/W Category - Other	CCR450	\$ 548,777	\$ 567,703	\$ 505,959	\$ 494,085	\$ 450,943
20% R/W Category - Assets Total	CCR455	\$ 6,847,669	\$ 6,831,483	\$ 6,587,798	\$ 6,544,982	\$ 6,744,468
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,369,535	\$ 1,366,293	\$ 1,317,558	\$ 1,308,996	\$ 1,348,895
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,470,956	\$ 5,532,615	\$ 5,623,364	\$ 5,632,666	\$ 5,789,296
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 155,023	\$ 174,132	\$ 170,411	\$ 217,902	\$ 222,147
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 432,747	\$ 438,275	\$ 474,601	\$ 483,067	\$ 207,066
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 29,724	\$ 33,748	\$ 37,280	\$ 38,566	\$ 35,337
50% R/W Category - Other	CCR480	\$ 29,389	\$ 21,362	\$ 25,542	\$ 25,715	\$ 27,285
50% R/W Category - Assets Total	CCR485	\$ 6,117,839	\$ 6,200,132	\$ 6,331,198	\$ 6,397,916	\$ 6,281,131
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 3,058,930	\$ 3,100,076	\$ 3,165,611	\$ 3,198,970	\$ 3,140,578
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 434,754	\$ 347,994	\$ 315,666	\$ 199,570	\$ 194,148
100% R/W Category - All Other Assets	CCR506	\$ 13,484,858	\$ 13,902,458	\$ 14,612,385	\$ 14,651,543	\$ 14,851,574
100% R/W Category - Assets Total	CCR510	\$ 13,919,612	\$ 14,250,452	\$ 14,928,051	\$ 14,851,113	\$ 15,045,722
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 13,919,612	\$ 14,250,452	\$ 14,928,051	\$ 14,851,113	\$ 15,045,722
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,480	\$ 2,696	\$ 2,696	\$ 2,696	\$ 2,696
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 31,001	\$ 33,701	\$ 33,701	\$ 33,701	\$ 33,701
Assets to Risk-Weight	CCR64	\$ 28,246,606	\$ 28,613,700	\$ 28,949,852	\$ 28,675,113	\$ 28,971,629

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 18,379,067	\$ 18,750,513	\$ 19,444,911	\$ 19,392,772	\$ 19,568,883
Excess Allowances for Loan and Lease Losses	CCR530	\$ 232,871	\$ 226,773	\$ 228,956	\$ 209,577	\$ 165,863
Total Risk-Weighted Assets	CCR78	\$ 18,146,196	\$ 18,523,740	\$ 19,215,955	\$ 19,183,195	\$ 19,403,020
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,451,695	\$ 1,481,895	\$ 1,537,279	\$ 1,534,656	\$ 1,552,241
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.28%	9.19%	9.63%	9.81%	9.58%
Total Risk-Based Capital Ratio	CCR820	14.57%	14.37%	14.68%	14.89%	14.67%
Tier 1 Risk-Based Capital Ratio	CCR830	13.42%	13.23%	13.53%	13.78%	13.56%
Tangible Equity Ratio	CCR840	9.28%	9.19%	9.63%	9.81%	9.58%

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 4,106,247	\$ 4,043,011	\$ 3,752,360	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV152	\$ 4,103,689	\$ 4,042,182	\$ 3,751,055	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV262	\$ 2,558	\$ 829	\$ 1,305	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 2,609	\$ 2,957	\$ 3,401	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	FV153	\$ 2,609	\$ 2,957	\$ 3,401	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 4,108,856	\$ 4,045,968	\$ 3,755,761	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 4,106,298	\$ 4,045,139	\$ 3,754,456	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 2,558	\$ 829	\$ 1,305	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 4,108,856	\$ 4,045,968	\$ 3,755,761	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 4,106,298	\$ 4,045,139	\$ 3,754,456	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 2,558	\$ 829	\$ 1,305	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 2,536	\$ 0	\$ 79	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV652	\$ 2,536	\$ 0	\$ 79	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 2,536	\$ 0	\$ 79	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2010, 5:25 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FV --- Fair Value		Jun 2010	Mar 2010	Dec 2009	Sep 2009	Jun 2009
Description	Line Item	Value	Value	Value	Value	Value
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 2,536	\$ 0	\$ 79	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 2,536	\$ 0	\$ 79	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 2,536	\$ 0	\$ 79	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	N/A	N/A

*Note

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