

Office of Thrift Supervision
Financial Reporting System
Run Date: February 23, 2010, 8:54 AM

TFR Industry Aggregate Report
93049 - OTS-Regulated: Utah
December 2009

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Number of Regulated Institutions	6	6	6	6	6

Schedule NS --- Optional Narrative Statement		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 11,084,586	\$ 12,478,164	\$ 10,032,794	\$ 9,743,449	\$ 6,181,231
Cash and Non-Interest-Earning Deposits	SC110	\$ 190,342	\$ 446,322	\$ 393,042	\$ 335,814	\$ 144,327
Interest-Earning Deposits in FHLBs	SC112	\$ 14,904	\$ 28,510	\$ 23,380	\$ 62,036	\$ 32,214
Other Interest-Earning Deposits	SC118	\$ 2,899,362	\$ 4,326,739	\$ 2,671,132	\$ 2,645,268	\$ 4,233,608
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 373,847	\$ 10,968	\$ 8,798	\$ 683,838	\$ 601,722
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 5,896,040	\$ 5,929,295	\$ 5,334,519	\$ 5,410,696	\$ 1,043,773
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,941	\$ 4,000	\$ 3,937	\$ 3,889	\$ 3,867
State and Municipal Obligations	SC180	\$ 49,545	\$ 56,024	\$ 53,331	\$ 45,243	\$ 71,983
Securities Backed by Nonmortgage Loans	SC182	\$ 715,953	\$ 739,854	\$ 630,278	\$ 20,358	\$ 26,387
Other Investment Securities	SC185	\$ 896,132	\$ 910,004	\$ 869,336	\$ 512,355	\$ 9,736
Accrued Interest Receivable	SC191	\$ 44,520	\$ 26,448	\$ 45,041	\$ 23,952	\$ 13,614
Mortgage-Backed Securities - Gross	SUB0072	\$ 354,535	\$ 331,882	\$ 317,343	\$ 272,285	\$ 320,544
Mortgage-Backed Securities - Total	SC22	\$ 354,535	\$ 331,882	\$ 317,343	\$ 272,285	\$ 320,544
Pass-Through - Total	SUB0073	\$ 244,371	\$ 217,464	\$ 195,186	\$ 147,452	\$ 194,945
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 244,371	\$ 217,464	\$ 195,186	\$ 147,452	\$ 194,945
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 105,100	\$ 109,271	\$ 117,577	\$ 122,556	\$ 124,734
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 105,100	\$ 109,271	\$ 117,577	\$ 122,556	\$ 124,734
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC222	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Accrued Interest Receivable	SC228	\$ 5,064	\$ 5,147	\$ 4,580	\$ 2,277	\$ 865

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 350,208	\$ 352,018	\$ 351,827	\$ 356,889	\$ 364,576
Mortgage Loans - Total	SC26	\$ 341,719	\$ 344,036	\$ 348,122	\$ 353,621	\$ 360,790
Construction Loans - Total	SUB0100	\$ 12,689	\$ 18,904	\$ 19,931	\$ 20,294	\$ 23,888
Residential - Total	SUB0110	\$ 11,070	\$ 16,934	\$ 17,914	\$ 17,010	\$ 18,554
1-4 Dwelling Units	SC230	\$ 11,040	\$ 16,914	\$ 17,866	\$ 17,000	\$ 18,554
Multifamily (5 or more) Dwelling Units	SC235	\$ 30	\$ 20	\$ 48	\$ 10	\$ 0
Nonresidential Property	SC240	\$ 1,619	\$ 1,970	\$ 2,017	\$ 3,284	\$ 5,334
Permanent Loans - Total	SUB0121	\$ 335,684	\$ 331,387	\$ 330,163	\$ 334,893	\$ 338,754
Residential - Total	SUB0131	\$ 246,412	\$ 237,287	\$ 231,721	\$ 230,747	\$ 232,192
1-4 Dwelling Units - Total	SUB0141	\$ 236,352	\$ 226,463	\$ 220,510	\$ 219,463	\$ 220,865
Revolving Open-End Loans	SC251	\$ 35,991	\$ 37,395	\$ 36,403	\$ 35,582	\$ 34,624
All Other - First Liens	SC254	\$ 150,026	\$ 136,736	\$ 130,057	\$ 126,984	\$ 127,110
All Other - Junior Liens	SC255	\$ 50,335	\$ 52,332	\$ 54,050	\$ 56,897	\$ 59,131
Multifamily (5 or more) Dwelling Units	SC256	\$ 10,060	\$ 10,824	\$ 11,211	\$ 11,284	\$ 11,327
Nonresidential Property (Except Land)	SC260	\$ 52,255	\$ 53,287	\$ 53,577	\$ 54,972	\$ 57,587
Land	SC265	\$ 37,017	\$ 40,813	\$ 44,865	\$ 49,174	\$ 48,975
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,918	\$ 197	\$- 5,093	\$- 7,455	\$- 6,200
Accrued Interest Receivable	SC272	\$ 1,835	\$ 1,727	\$ 1,733	\$ 1,702	\$ 1,934
Advances for Taxes and Insurance	SC275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance for Loan and Lease Losses	SC283	\$ 8,489	\$ 7,982	\$ 3,705	\$ 3,268	\$ 3,786
Nonmortgage Loans - Gross	SUB0162	\$ 38,859,121	\$ 36,805,496	\$ 37,877,624	\$ 41,504,164	\$ 46,119,402
Nonmortgage Loans - Total	SC31	\$ 35,853,212	\$ 33,726,073	\$ 34,945,371	\$ 38,625,114	\$ 43,465,023
Commercial Loans - Total	SC32	\$ 14,769,571	\$ 13,842,191	\$ 14,234,304	\$ 14,859,875	\$ 16,174,909
Secured	SC300	\$ 16,180	\$ 15,658	\$ 15,519	\$ 14,373	\$ 13,884
Unsecured	SC303	\$ 14,753,391	\$ 13,826,533	\$ 14,218,785	\$ 14,845,502	\$ 16,161,025
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 23,875,547	\$ 22,787,317	\$ 23,461,265	\$ 26,440,899	\$ 29,714,529
Loans on Deposits	SC310	\$ 323	\$ 2,393	\$ 2,538	\$ 1,478	\$ 1,395
Home Improvement Loans (Not secured by real estate)	SC316	\$ 94,276	\$ 101,230	\$ 108,089	\$ 116,673	\$ 125,620
Education Loans	SC320	\$ 59	\$ 63	\$ 67	\$ 89	\$ 106
Auto Loans	SC323	\$ 66,042	\$ 71,133	\$ 75,538	\$ 81,369	\$ 87,125
Mobile Home Loans	SC326	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	SC328	\$ 19,066,699	\$ 17,671,747	\$ 18,049,589	\$ 20,737,187	\$ 23,361,481

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Schedule SC --- Consolidated Statement of Condition		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 4,648,148	\$ 4,940,751	\$ 5,225,444	\$ 5,504,103	\$ 6,138,802
Accrued Interest Receivable	SC348	\$ 214,003	\$ 175,988	\$ 182,055	\$ 203,390	\$ 229,964
Allowance for Loan and Lease Losses	SC357	\$ 3,005,909	\$ 3,079,423	\$ 2,932,253	\$ 2,879,050	\$ 2,654,379
Repossessed Assets - Gross	SUB0201	\$ 67,626	\$ 61,213	\$ 57,556	\$ 65,119	\$ 67,527
Repossessed Assets - Total	SC40	\$ 31,396	\$ 30,137	\$ 27,556	\$ 27,200	\$ 32,681
Real Estate - Total	SUB0210	\$ 4,126	\$ 4,522	\$ 4,973	\$ 4,101	\$ 4,068
Construction	SC405	\$ 568	\$ 619	\$ 802	\$ 1,439	\$ 1,624
Residential - Total	SUB0225	\$ 1,176	\$ 955	\$ 1,693	\$ 2,029	\$ 2,061
1-4 Dwelling Units	SC415	\$ 1,176	\$ 955	\$ 1,693	\$ 2,029	\$ 2,061
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 0	\$ 692	\$ 692	\$ 0	\$ 0
Land	SC428	\$ 2,382	\$ 2,256	\$ 1,786	\$ 633	\$ 383
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 63,500	\$ 56,691	\$ 52,583	\$ 61,018	\$ 63,459
General Valuation Allowances	SC441	\$ 36,230	\$ 31,076	\$ 30,000	\$ 37,919	\$ 34,846
Real Estate Held for Investment	SC45	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 44,779	\$ 46,617	\$ 47,009	\$ 47,461	\$ 47,566
Federal Home Loan Bank Stock	SC510	\$ 33,157	\$ 33,157	\$ 33,156	\$ 33,157	\$ 32,932
Other	SC540	\$ 11,622	\$ 13,460	\$ 13,853	\$ 14,304	\$ 14,634
Office Premises and Equipment	SC55	\$ 39,922	\$ 44,417	\$ 47,163	\$ 50,043	\$ 52,271
Other Assets - Gross	SUB0262	\$ 3,747,410	\$ 2,623,355	\$ 2,904,890	\$ 2,732,326	\$ 2,635,782
Other Assets - Total	SC59	\$ 3,747,410	\$ 2,623,355	\$ 2,904,890	\$ 2,732,326	\$ 2,635,782
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 18,557	\$ 18,368	\$ 18,189	\$ 18,005	\$ 17,828
Other	SC625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 110	\$ 99	\$ 100	\$ 88	\$ 73
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 566,344	\$ 594,801	\$ 610,413	\$ 628,889	\$ 647,985
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 8,984	\$ 0	\$ 0	\$ 0	\$ 2,893
Other Assets	SC689	\$ 3,153,415	\$ 2,010,087	\$ 2,276,188	\$ 2,085,344	\$ 1,967,003
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 3,050,628	\$ 3,118,481	\$ 2,965,958	\$ 2,920,237	\$ 2,693,011
Total Assets - Gross	SUB0283	\$ 54,548,187	\$ 52,743,162	\$ 51,636,206	\$ 54,771,736	\$ 55,788,899
Total Assets	SC60	\$ 51,497,559	\$ 49,624,681	\$ 48,670,248	\$ 51,851,499	\$ 53,095,888
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 24,916,517	\$ 21,442,771	\$ 21,616,711	\$ 22,987,728	\$ 24,178,083
Deposits	SC710	\$ 24,916,040	\$ 21,442,414	\$ 21,616,733	\$ 22,987,606	\$ 24,177,818
Escrows	SC712	\$ 905	\$ 831	\$ 482	\$ 677	\$ 720
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 428	\$- 474	\$- 504	\$- 555	\$- 455
Borrowings - Total	SC72	\$ 13,234,076	\$ 13,353,510	\$ 12,992,304	\$ 15,236,083	\$ 16,000,716
Advances from FHLBank	SC720	\$ 112,500	\$ 98,345	\$ 143,970	\$ 154,100	\$ 201,100
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 35,681	\$ 23,181	\$ 23,651	\$ 23,650	\$ 96,604
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 400,000	\$ 400,000	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 12,685,895	\$ 12,831,984	\$ 12,824,683	\$ 15,058,333	\$ 15,703,012
Other Liabilities - Total	SC75	\$ 3,303,872	\$ 3,540,046	\$ 2,981,778	\$ 3,413,820	\$ 3,320,037
Accrued Interest Payable - Deposits	SC763	\$ 93,604	\$ 215,098	\$ 198,163	\$ 214,763	\$ 118,617
Accrued Interest Payable - Other	SC766	\$ 56,226	\$ 103,219	\$ 56,386	\$ 104,300	\$ 60,172
Accrued Taxes	SC776	\$ 271,242	\$ 279,359	\$ 117,499	\$ 242,643	\$ 331,538
Accounts Payable	SC780	\$ 1,035,162	\$ 987,773	\$ 856,755	\$ 829,029	\$ 1,059,285
Deferred Income Taxes	SC790	\$ 0	\$ 105,503	\$ 55	\$ 0	\$ 0
Other Liabilities and Deferred Income	SC796	\$ 1,847,638	\$ 1,849,094	\$ 1,752,920	\$ 2,023,085	\$ 1,750,425
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 41,454,465	\$ 38,336,327	\$ 37,590,793	\$ 41,637,631	\$ 43,498,836
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 8,054,883	\$ 9,487,082	\$ 9,477,061	\$ 8,589,509	\$ 8,035,040
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 9,500	\$ 9,500	\$ 9,500	\$ 9,500	\$ 9,500
Common Stock:						
Par Value	SC820	\$ 6,341	\$ 6,340	\$ 6,341	\$ 6,341	\$ 6,341
Paid in Excess of Par	SC830	\$ 8,039,042	\$ 9,471,242	\$ 9,461,220	\$ 8,573,668	\$ 8,019,199
Accumulated Other Comprehensive Income - Total	SC86	\$ 90,914	\$ 102,028	\$ 56,267	\$ 2,251	\$- 5,232
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 94,798	\$ 108,659	\$ 65,385	\$ 12,308	\$ 9,493
Gains (Losses) on Cash Flow Hedges	SC865	\$- 3,884	\$- 6,631	\$- 9,118	\$- 10,057	\$- 14,725
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 1,903,274	\$ 1,705,222	\$ 1,552,106	\$ 1,633,578	\$ 1,578,456
Other Components of Equity Capital	SC891	\$- 5,979	\$- 5,978	\$- 5,978	\$- 11,469	\$- 11,242
Total Savings Association Equity Capital	SC80	\$ 10,043,092	\$ 11,288,354	\$ 11,079,456	\$ 10,213,869	\$ 9,597,022
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 30
Total Equity Capital	SC84	\$ 10,043,092	\$ 11,288,354	\$ 11,079,456	\$ 10,213,869	N/A
Total Liabilities and Equity Capital	SC90	\$ 51,497,557	\$ 49,624,681	\$ 48,670,249	\$ 51,851,500	\$ 53,095,888

Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,202,994	\$ 1,407,038	\$ 1,530,003	\$ 1,619,949	\$ 1,401,079
Deposits and Investment Securities	SO115	\$ 59,733	\$ 56,122	\$ 37,472	\$ 18,145	\$ 15,304
Mortgage-Backed Securities	SO125	\$ 2,891	\$ 3,342	\$ 2,820	\$ 2,589	\$ 3,742
Mortgage Loans	SO141	\$ 5,661	\$ 5,740	\$ 6,018	\$ 5,916	\$ 6,476
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 16	\$ 40	\$ 16	\$ 12	\$ 11
Nonmortgage Loans - Total	SUB0950	\$ 947,687	\$ 1,124,071	\$ 1,275,628	\$ 1,399,430	\$ 1,153,462
Commercial Loans and Leases	SO160	\$ 305,186	\$ 314,021	\$ 326,700	\$ 369,310	\$ 399,581
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 15,441	\$ 15,777	\$ 17,115	\$ 21,692	\$ 22,646

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans and Leases	SO171	\$ 642,501	\$ 810,050	\$ 948,928	\$ 1,030,120	\$ 753,881
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 171,565	\$ 201,946	\$ 190,934	\$ 172,165	\$ 199,438
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Home Loan Bank Stock	SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 242,423	\$ 241,153	\$ 263,310	\$ 273,627	\$ 381,782
Deposits	SO215	\$ 149,914	\$ 154,685	\$ 170,606	\$ 172,454	\$ 173,896
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 744	\$ 763	\$ 756	\$ 1,001	\$ 1,621
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,048	\$ 2,255	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 87,717	\$ 83,450	\$ 91,948	\$ 100,172	\$ 206,455
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 190
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 960,571	\$ 1,165,885	\$ 1,266,693	\$ 1,346,322	\$ 1,019,297
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 777,217	\$ 1,186,813	\$ 1,319,308	\$ 1,263,044	\$ 1,344,709
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 183,354	\$ - 20,928	\$ - 52,615	\$ 83,278	\$ - 325,412
Noninterest Income - Total	SO42	\$ 1,433,034	\$ 1,389,198	\$ 1,113,943	\$ 1,119,173	\$ 1,409,489
Mortgage Loan Servicing Fees	SO410	\$ 53	\$ 53	\$ 56	\$ 44	\$ 40
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ - 3	\$ - 14	\$ - 4	\$ 0	\$ - 45
Other Fees and Charges	SO420	\$ 1,107,970	\$ 968,557	\$ 930,671	\$ 974,962	\$ 1,109,023
Net Income (Loss) - Total	SUB0451	\$ 317,642	\$ 420,391	\$ 182,995	\$ 144,822	\$ 302,629
Sale of Available-for-Sale Securities	SO430	\$ 2,140	\$ - 637	\$ 221,523	\$ 143,173	\$ 301,885
Sale of Loans and Leases Held for Sale	SO431	\$ - 21,049	\$ 419,548	\$ - 37,006	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Operations & Sale of Repossessed Assets	SO461	\$ - 89	\$ - 250	\$ - 1,209	\$ - 305	\$ - 772
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 422	\$ 1,566	\$ - 253	\$ 1,954	\$ - 2,562
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Sale of Loans Held for Investment	SO475	\$ 337,062	\$ 164	\$- 60	\$ 0	\$ 4,211
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$- 133
Other Noninterest Income	SO488	\$ 7,372	\$ 211	\$ 225	\$- 655	\$- 2,158
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,306,381	\$ 1,120,425	\$ 1,137,497	\$ 1,117,873	\$ 1,207,719
All Personnel Compensation and Expense	SO510	\$ 72,918	\$ 67,048	\$ 85,400	\$ 74,859	\$ 78,625
Legal Expense	SO520	\$ 4,041	\$ 2,624	\$ 3,106	\$ 1,895	\$ 2,477
Office Occupancy and Equipment Expense	SO530	\$ 34,015	\$ 30,096	\$ 29,318	\$ 35,206	\$ 38,111
Marketing and Other Professional Services	SO540	\$ 434,593	\$ 314,341	\$ 370,316	\$ 386,883	\$ 397,809
Loan Servicing Fees	SO550	\$ 27,956	\$ 28,523	\$ 19,093	\$ 40,173	\$ 50,699
Goodwill and Other Intangibles Expense	SO560	\$ 27,335	\$ 15,687	\$ 16,047	\$ 16,023	\$ 18,655
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Expense	SO580	\$ 705,523	\$ 662,106	\$ 614,217	\$ 562,834	\$ 621,343
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	\$ 310,007	\$ 247,845	\$- 76,169	\$ 84,578	\$- 123,642
Income Taxes - Total	SO71	\$ 108,894	\$ 94,728	\$- 27,277	\$ 27,773	\$- 45,026
Federal	SO710	\$ 86,448	\$ 86,871	\$- 15,400	\$ 35,781	\$- 45,708
State, Local & Other	SO720	\$ 22,446	\$ 7,857	\$- 11,877	\$- 8,008	\$ 682
Income (Loss) Before Extraordinary Items	SO81	\$ 201,113	\$ 153,117	\$- 48,892	\$ 56,805	\$- 78,616
Extraordinary Items	SO811	\$- 3,062	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 198,051	\$ 153,117	\$- 48,892	\$ 56,805	N/A

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 198,051	\$ 153,117	\$- 48,892	\$ 56,805	\$- 78,616
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 5,759,984	\$ 4,556,990	\$ 3,149,952	\$ 1,619,949	\$ 5,098,369
YTD - Deposits and Investment Securities	Y_SO115	\$ 171,472	\$ 111,739	\$ 55,617	\$ 18,145	\$ 122,809
YTD - Mortgage-Backed Securities	Y_SO125	\$ 11,642	\$ 8,751	\$ 5,409	\$ 2,589	\$ 14,039
YTD - Mortgage Loans	Y_SO141	\$ 23,335	\$ 17,674	\$ 11,934	\$ 5,916	\$ 27,401
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 84	\$ 68	\$ 28	\$ 12	\$ 2,037
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,315,217	\$ 1,010,031	\$ 696,010	\$ 369,310	\$ 1,406,889
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 70,025	\$ 54,584	\$ 38,807	\$ 21,692	\$ 78,010
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,431,599	\$ 2,789,098	\$ 1,979,048	\$ 1,030,120	\$ 2,870,959
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 736,610	\$ 565,045	\$ 363,099	\$ 172,165	\$ 576,225
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 0	\$ 0	\$ 0	\$ 0	\$ 283
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 0	\$ 0	\$ 0	\$ 0	\$ 283
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 1,020,513	\$ 778,090	\$ 536,937	\$ 273,627	\$ 1,209,637
YTD - Deposits	Y_SO215	\$ 647,659	\$ 497,745	\$ 343,060	\$ 172,454	\$ 481,555
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 3,264	\$ 2,520	\$ 1,757	\$ 1,001	\$ 6,125
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 6,303	\$ 2,255	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 363,287	\$ 275,570	\$ 192,120	\$ 100,172	\$ 722,147
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 190
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,739,471	\$ 3,778,900	\$ 2,613,015	\$ 1,346,322	\$ 3,889,015
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,546,382	\$ 3,769,165	\$ 2,582,352	\$ 1,263,044	\$ 3,813,204
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 193,089	\$ 9,735	\$ 30,663	\$ 83,278	\$ 75,811

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Noninterest Income - Total	Y_SO42	\$ 5,055,348	\$ 3,622,314	\$ 2,233,116	\$ 1,119,173	\$ 5,701,405
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 206	\$ 153	\$ 100	\$ 44	\$ 127
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 21	\$- 18	\$- 4	\$ 0	\$- 228
YTD - Other Fees and Charges	Y_SO420	\$ 3,982,160	\$ 2,874,190	\$ 1,905,633	\$ 974,962	\$ 5,190,498
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,065,850	\$ 748,208	\$ 327,817	\$ 144,822	\$ 557,490
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 366,199	\$ 364,059	\$ 364,696	\$ 143,173	\$ 554,899
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 361,493	\$ 382,542	\$- 37,006	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,853	\$- 1,764	\$- 1,514	\$- 305	\$- 805
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,845	\$ 3,267	\$ 1,701	\$ 1,954	\$- 2,199
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 337,166	\$ 104	\$- 60	\$ 0	\$ 5,728
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$- 133
YTD - Other Noninterest Income	Y_SO488	\$ 7,153	\$- 219	\$- 430	\$- 655	\$- 46,482
YTD - Noninterest Expense - Total	Y_SO51	\$ 4,682,176	\$ 3,375,795	\$ 2,255,370	\$ 1,117,873	\$ 5,152,726
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 300,225	\$ 227,307	\$ 160,259	\$ 74,859	\$ 326,384
YTD - Legal Expense	Y_SO520	\$ 11,666	\$ 7,625	\$ 5,001	\$ 1,895	\$ 10,282
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 128,635	\$ 94,620	\$ 64,524	\$ 35,206	\$ 133,802
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,506,133	\$ 1,071,540	\$ 757,199	\$ 386,883	\$ 1,597,454
YTD - Loan Servicing Fees	Y_SO550	\$ 115,745	\$ 87,789	\$ 59,266	\$ 40,173	\$ 443,871
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 75,092	\$ 47,757	\$ 32,070	\$ 16,023	\$ 68,482
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Expense	Y_SO580	\$ 2,544,680	\$ 1,839,157	\$ 1,177,051	\$ 562,834	\$ 2,572,451
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 566,261	\$ 256,254	\$ 8,409	\$ 84,578	\$ 624,490
YTD - Income Taxes - Total	Y_SO71	\$ 204,118	\$ 95,224	\$ 496	\$ 27,773	\$ 260,945
YTD - Federal	Y_SO710	\$ 193,700	\$ 107,252	\$ 20,381	\$ 35,781	\$ 228,069
YTD - State, Local, and Other	Y_SO720	\$ 10,418	\$- 12,028	\$- 19,885	\$- 8,008	\$ 32,876
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 362,143	\$ 161,030	\$ 7,913	\$ 56,805	\$ 363,545
YTD - Extraordinary Items	Y_SO811	\$- 3,062	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 359,081	\$ 161,030	\$ 7,913	\$ 56,805	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ 0	\$ 0	\$ 0	\$ 0	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 359,081	\$ 161,030	\$ 7,913	\$ 56,805	\$ 363,545

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,118,483	\$ 2,965,958	\$ 2,920,238	\$ 2,693,012	\$ 1,924,790
Net Provision for Loss	VA115	\$ 777,217	\$ 1,186,811	\$ 1,319,308	\$ 1,262,985	\$ 1,341,125
Transfers	VA125	\$ 0	\$ 0	\$ 53	\$ 70	\$ - 177
Recoveries	VA135	\$ 104,837	\$ 85,229	\$ 78,119	\$ 82,380	\$ 73,854
Adjustments	VA145	\$ - 106,092	\$ - 162,089	\$ - 141,885	\$ - 93,593	\$ 333,022
Charge-offs	VA155	\$ 843,817	\$ 957,426	\$ 1,209,875	\$ 1,024,616	\$ 979,602
General Valuation Allowances - Ending Balance	VA165	\$ 3,050,628	\$ 3,118,483	\$ 2,965,958	\$ 2,920,238	\$ 2,693,012
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,109	\$ 1,109	\$ 3,066	\$ 3,764	\$ 3
Net Provision for Loss	VA118	\$ 0	\$ 2	\$ 0	\$ 59	\$ 3,584
Transfers	VA128	\$ 0	\$ 0	\$ - 53	\$ - 70	\$ 177
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 610	\$ 2	\$ 1,904	\$ 687	\$ 0
Specific Valuation Allowances - Ending Balance	VA168	\$ 499	\$ 1,109	\$ 1,109	\$ 3,066	\$ 3,764
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,119,592	\$ 2,967,067	\$ 2,923,304	\$ 2,696,776	\$ 1,924,793
Net Provision for Loss	VA120	\$ 777,217	\$ 1,186,813	\$ 1,319,308	\$ 1,263,044	\$ 1,344,709
Recoveries	VA140	\$ 104,837	\$ 85,229	\$ 78,119	\$ 82,380	\$ 73,854
Adjustments	VA150	\$ - 106,092	\$ - 162,089	\$ - 141,885	\$ - 93,593	\$ 333,022
Charge-offs	VA160	\$ 844,427	\$ 957,428	\$ 1,211,779	\$ 1,025,303	\$ 979,602
Total Valuation Allowances - Ending Balance	VA170	\$ 3,051,127	\$ 3,119,592	\$ 2,967,067	\$ 2,923,304	\$ 2,696,776
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 843,817	\$ 957,426	\$ 1,209,875	\$ 1,024,616	\$ 979,602
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,502	\$ 1,067	\$ 1,097	\$ 1,089	\$ 800
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,502	\$ 1,067	\$ 1,097	\$ 1,089	\$ 800
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 131	\$ 0	\$ 57	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 68	\$ 3	\$ 0	\$ 15	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,001	\$ 1,054	\$ 936	\$ 1,074	\$ 800
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 302	\$ 10	\$ 104	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 836,989	\$ 955,283	\$ 1,208,315	\$ 1,020,279	\$ 967,199
Commercial Loans	VA520	\$ 329,837	\$ 425,380	\$ 521,995	\$ 468,475	\$ 415,598
Consumer Loans - Total	SUB2061	\$ 507,152	\$ 529,903	\$ 686,320	\$ 551,804	\$ 551,601
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 365	\$ 342	\$ 199	\$ 232	\$ 134
Education Loans	VA530	\$ 0	\$ 0	\$ 7	\$ 13	\$ 0
Auto Loans	VA540	\$ 745	\$ 713	\$ 755	\$ 888	\$ 504
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 438,619	\$ 446,359	\$ 588,210	\$ 434,170	\$ 448,558
Other	VA560	\$ 67,423	\$ 82,489	\$ 97,149	\$ 116,501	\$ 102,405
Repossessed Assets - Total	VA60	\$ 5,326	\$ 1,076	\$ 463	\$ 3,248	\$ 11,603
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 171	\$ 0	\$ 0	\$ 0	\$ 91
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 463	\$ 175	\$ 0
Other Repossessed Assets	VA630	\$ 5,155	\$ 1,076	\$ 0	\$ 3,073	\$ 11,512
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 104,837	\$ 85,229	\$ 78,119	\$ 82,380	\$ 73,854
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 60	\$ 21	\$ 23	\$ 8	\$ 20
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Permanent - Total	SUB2141	\$ 60	\$ 21	\$ 23	\$ 8	\$ 20
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 60	\$ 21	\$ 22	\$ 8	\$ 20
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 104,777	\$ 85,208	\$ 78,096	\$ 82,372	\$ 73,834
Commercial Loans	VA521	\$ 53,908	\$ 51,237	\$ 50,905	\$ 52,909	\$ 28,988
Consumer Loans - Total	SUB2161	\$ 50,869	\$ 33,971	\$ 27,191	\$ 29,463	\$ 44,846
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 5	\$ 4	\$ 18	\$ 5	\$ 2
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 183	\$ 124	\$ 352	\$ 159	\$ 23
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 42,580	\$ 24,328	\$ 17,325	\$ 21,448	\$ 36,326
Other	VA561	\$ 8,101	\$ 9,515	\$ 9,496	\$ 7,851	\$ 8,495
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 0	\$ 0	\$- 52	\$- 11	\$ 3,761
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,584
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 0	\$ 0	\$- 52	\$ 0	\$ 177
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 1	\$ 0	\$ 70
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 1	\$ 0	\$ 70
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 0	\$ 0	\$- 53	\$ 0	\$ 107
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 0	\$ 0	\$ 54
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$- 53	\$ 0	\$ 53
Nonmortgage Loans - Total	VA58	\$ 0	\$ 0	\$ 0	\$ 59	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 59	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 59	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$- 70	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$- 70	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 738,980	\$ 872,197	\$ 1,131,704	\$ 942,225	\$ 909,509
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,584
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,442	\$ 1,046	\$ 1,022	\$ 1,081	\$ 957
Construction - Total	SUB2330	\$ 0	\$ 0	\$ 1	\$ 0	\$ 70
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 1	\$ 0	\$ 70
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,442	\$ 1,046	\$ 1,021	\$ 1,081	\$ 887
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 131	\$ 0	\$ 57	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 68	\$ 3	\$ 0	\$ 15	\$ 54
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 941	\$ 1,033	\$ 914	\$ 1,066	\$ 780
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA495	\$ 302	\$ 10	\$ 50	\$ 0	\$ 53

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA59	\$ 732,212	\$ 870,075	\$ 1,130,219	\$ 937,966	\$ 893,365
Commercial Loans	VA525	\$ 275,929	\$ 374,143	\$ 471,090	\$ 415,566	\$ 386,610
Consumer Loans - Total	SUB2361	\$ 456,283	\$ 495,932	\$ 659,129	\$ 522,400	\$ 506,755
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 360	\$ 338	\$ 181	\$ 227	\$ 132
Education Loans	VA535	\$ 0	\$ 0	\$ 7	\$ 72	\$ 0
Auto Loans	VA545	\$ 562	\$ 589	\$ 403	\$ 729	\$ 481
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 396,039	\$ 422,031	\$ 570,885	\$ 412,722	\$ 412,232
Other	VA565	\$ 59,322	\$ 72,974	\$ 87,653	\$ 108,650	\$ 93,910
Repossessed Assets - Total	VA65	\$ 5,326	\$ 1,076	\$ 463	\$ 3,178	\$ 11,603
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 171	\$ 0	\$ 0	\$ 0	\$ 91
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 463	\$ 105	\$ 0
Other Repossessed Assets	VA633	\$ 5,155	\$ 1,076	\$ 0	\$ 3,073	\$ 11,512
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 36,500	\$ 204,739	\$ 262,166	\$ 158,118	\$ 378,296
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 225,998	\$ 482,898	\$ 436,969	\$ 351,212	\$ 333,543
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,014	\$ 926	\$ 2,301	\$ 322	\$ 1,925
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 285	\$ 103	\$ 104	\$ 0	\$ 1,925
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 692	\$ 0	\$ 0
Permanent - Land	VA955	\$ 729	\$ 823	\$ 1,505	\$ 322	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 17,009	\$ 10,881	\$ 5,340	\$ 3,753	\$ 4,557
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 472,524	\$ 1,298,104	\$ 1,508,052	\$ 1,632,398	\$ 1,218,518
Substandard	VA965	\$ 472,023	\$ 1,297,462	\$ 1,507,572	\$ 1,632,017	\$ 1,218,093

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Doubtful	VA970	\$ 501	\$ 642	\$ 480	\$ 381	\$ 425
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 7,101	\$ 38	\$ 13,454	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,786,558	\$ 2,137,090	\$ 2,267,751	\$ 2,555,163	\$ 2,339,210
Mortgages - Total	SUB2421	\$ 13,789	\$ 14,280	\$ 11,582	\$ 7,951	\$ 8,251
Construction and Land Loans	SUB2430	\$ 4,255	\$ 2,516	\$ 3,157	\$ 3,453	\$ 3,324
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,250	\$ 5,866	\$ 5,096	\$ 4,273	\$ 4,927
Permanent Loans Secured by All Other Property	SUB2450	\$ 7,539	\$ 8,414	\$ 6,094	\$ 3,678	\$ 3,162
Nonmortgages - Total	SUB2461	\$ 1,772,769	\$ 2,122,810	\$ 2,256,169	\$ 2,547,212	\$ 2,330,959
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 948,752	\$ 883,139	\$ 865,281	\$ 1,111,784	\$ 1,720,460
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 822,408	\$ 824,482	\$ 802,688	\$ 951,147	\$ 1,153,979
Mortgage Loans - Total	SUB2481	\$ 4,965	\$ 3,539	\$ 6,355	\$ 2,539	\$ 4,333
Construction	PD115	\$ 0	\$ 0	\$ 392	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 466	\$ 283	\$ 333	\$ 485	\$ 433
Secured by First Liens	PD123	\$ 1,758	\$ 1,519	\$ 1,004	\$ 924	\$ 1,480
Secured by Junior Liens	PD124	\$ 845	\$ 921	\$ 881	\$ 811	\$ 1,046
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 0	\$ 569	\$ 3,104	\$ 225	\$ 0
Land	PD138	\$ 1,896	\$ 247	\$ 641	\$ 94	\$ 1,374
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 175,394	\$ 147,868	\$ 169,997	\$ 242,760	\$ 418,569
Consumer Loans - Total	SUB2511	\$ 642,049	\$ 673,075	\$ 626,336	\$ 705,848	\$ 731,077

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	PD161	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD163	\$ 2,082	\$ 1,788	\$ 1,456	\$ 1,628	\$ 597
Education Loans	PD165	\$ 0	\$ 2	\$ 0	\$ 2	\$ 7
Auto Loans	PD167	\$ 1,210	\$ 1,271	\$ 1,336	\$ 855	\$ 1,327
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 535,239	\$ 560,120	\$ 523,306	\$ 585,451	\$ 624,382
Other	PD180	\$ 103,518	\$ 109,881	\$ 100,238	\$ 117,912	\$ 104,764
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 27,250	\$ 147,293	\$ 160,772	\$ 109,051	\$ 146,805
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 126,344	\$ 58,657	\$ 62,593	\$ 160,637	\$ 566,481
Mortgage Loans - Total	SUB2491	\$ 57	\$ 0	\$ 0	\$ 0	\$ 0
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 57	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 99,491	\$ 52,051	\$ 56,691	\$ 153,478	\$ 406,862
Consumer Loans - Total	SUB2521	\$ 26,796	\$ 6,606	\$ 5,902	\$ 7,159	\$ 159,619
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 26,587	\$ 6,109	\$ 5,275	\$ 6,404	\$ 159,359

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	PD280	\$ 209	\$ 497	\$ 627	\$ 755	\$ 260
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 48,794	\$ 55,907	\$ 99,876	\$ 69,956
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 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	\$ 837,806	\$ 1,253,951	\$ 1,402,470	\$ 1,443,379	\$ 618,750
Mortgage Loans - Total	SUB2501	\$ 8,767	\$ 10,741	\$ 5,227	\$ 5,412	\$ 3,918
Construction	PD315	\$ 0	\$ 0	\$ 0	\$ 0	\$ 162
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 393	\$ 497	\$ 401	\$ 478	\$ 518
Secured by First Liens	PD323	\$ 2,399	\$ 2,323	\$ 2,169	\$ 1,276	\$ 1,102
Secured by Junior Liens	PD324	\$ 332	\$ 323	\$ 308	\$ 299	\$ 348
Multifamily (5 or more) Dwelling Units	PD325	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD335	\$ 3,284	\$ 5,329	\$ 225	\$ 0	\$ 0
Land	PD338	\$ 2,359	\$ 2,269	\$ 2,124	\$ 3,359	\$ 1,788
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 209,195	\$ 539,395	\$ 680,186	\$ 628,138	\$ 111,139
Consumer Loans - Total	SUB2531	\$ 619,844	\$ 703,815	\$ 717,057	\$ 809,829	\$ 503,693
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 594	\$ 473	\$ 312	\$ 514	\$ 87
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 7	\$ 16
Auto Loans	PD367	\$ 140	\$ 169	\$ 86	\$ 269	\$ 178
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 559,806	\$ 646,105	\$ 646,314	\$ 714,133	\$ 413,702
Other	PD380	\$ 59,304	\$ 57,068	\$ 70,345	\$ 94,906	\$ 89,710
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 8,405	\$ 8,751	\$ 11,078	\$ 864	\$ 8,152
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 3,974	\$ 10,930	\$ 6,319	N/A	N/A
Construction Loans	PD415	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 0	\$ 131	\$ 151	N/A	N/A
Secured by First Liens	PD423	\$ 1,644	\$ 2,705	\$ 1,204	N/A	N/A
Secured by Junior Liens	PD424	\$ 0	\$ 0	\$ 0	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 265	\$ 5,848	\$ 3,354	N/A	N/A
Land Loans	PD438	\$ 2,065	\$ 2,246	\$ 1,610	N/A	N/A

Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
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	\$ 2,075	\$ 1,871	\$ 2,145	\$ 2,157	\$ 1,402
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,873	\$ 1,871	\$ 1,833	\$ 2,157	\$ 1,402
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 202	\$ 0	\$ 312	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 557	\$ 355	\$ 355	\$ 386	\$ 0
Past Due and Still Accruing - Total	SUB5240	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 0	\$ 0	\$ 0	\$ 27	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 557	\$ 355	\$ 355	\$ 359	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 355	\$ 355	\$ 355	\$ 359	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 202	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	N/A	N/A
Originations - Total	SUB5330	\$ 884	\$ 1,780	\$ 3,329	\$ 396	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 610	\$ 585	\$ 2,352	\$ 396	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 274	\$ 1,195	\$ 977	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	N/A	N/A
Sales - Total	SUB5340	\$ 884	\$ 2,047	\$ 3,005	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 610	\$ 543	\$ 2,350	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule LD --- Loan Data		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 274	\$ 1,504	\$ 655	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 2,800	\$ 4,177	\$ 4,162	\$ 4,415	\$ 4,497
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 21,849	\$ 22,721	\$ 23,604	\$ 24,012	\$ 20,920
1-4 Dwelling Units Option ARM Loans	LD610	\$ 9,019	\$ 8,857	\$ 8,834	\$ 8,295	\$ 8,522
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	\$ 6,426	\$ 11,308	\$ 11,098	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 43	\$ 77	\$ 90	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 1,599	\$ 1,225	\$ 1,265	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 38	\$ 44	\$ 54	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 0	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 0	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 5,949	\$ 7,863	\$ 7,544	\$ 9,964	\$ 9,310
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 5,949	\$ 7,863	\$ 7,544	\$ 9,964	\$ 9,310
Mortgage Construction Loans	CC105	\$ 4,486	\$ 5,943	\$ 5,594	\$ 7,841	\$ 6,799
Other Mortgage Loans	CC115	\$ 1,463	\$ 1,920	\$ 1,950	\$ 2,123	\$ 2,511
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 666	\$ 654	\$ 766	\$ 1,880	\$ 1,581
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 11,638	\$ 20,078	\$ 9,044	\$ 10,651	\$ 8,589
1-4 Dwelling Units	CC280	\$ 11,638	\$ 20,078	\$ 9,044	\$ 10,651	\$ 8,344
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Real Estate	CC300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 245
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 0	\$ 1,183	\$ 185	\$ 0
Commitments Outstanding to Purchase Loans	CC320	\$ 520	\$ 560	\$ 560	\$ 589	\$ 500
Commitments Outstanding to Sell Loans	CC330	\$ 297,913	\$ 298,320	\$ 296,445	\$ 244,677	\$ 303,773
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 1,019	\$ 244	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 100	\$ 3,172	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 145	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 323,498,444	\$ 311,474,858	\$ 312,669,654	\$ 317,591,415	\$ 328,632,114
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 28,376	\$ 23,530	\$ 23,790	\$ 25,097	\$ 22,024
Commercial Lines	CC420	\$ 37,879,162	\$ 26,453,104	\$ 26,558,894	\$ 29,653,698	\$ 32,025,717
Open-End Consumer Lines - Credit Cards	CC423	\$ 285,177,447	\$ 284,567,323	\$ 285,612,344	\$ 287,407,756	\$ 296,027,126
Open-End Consumer Lines - Other	CC425	\$ 413,459	\$ 430,901	\$ 474,626	\$ 504,864	\$ 557,247
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 206	\$ 365	\$ 226	\$ 0	\$ 0
Commercial	CC430	\$ 206	\$ 365	\$ 226	\$ 0	\$ 0
Standby, Not Included on CC465 or CC468	CC435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 10,850,242	\$ 10,425,404	\$ 10,588,888	\$ 10,124,565	\$ 10,758,389
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 196,838	\$ 200,119	\$ 214,880	\$ 220,106	\$ 225,316
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 196,838	\$ 200,119	\$ 214,880	N/A	N/A
120 Days or Less	CC469	\$ 196,838	\$ 200,119	\$ 214,880	N/A	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Greater than 120 Days	CC471	\$ 0	\$ 0	\$ 0	N/A	N/A
Other Contingent Liabilities	CC480	\$ 344,000	\$ 484,050	\$ 491,100	\$ 205,850	\$ 200
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 40,332	\$ 30,362	\$ 58,439	\$ 12,780	\$ 2,130
Sales	CF145	\$ 5,683	\$ 299	\$ 25	\$ 45,791	\$ 0
Other Balance Changes	CF148	\$- 7,683	\$- 7,704	\$- 10,680	\$- 13,154	\$- 3,248
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 4,171	\$- 8,307	\$- 4,979	\$- 2,178	\$- 5,711
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 40,332	\$ 30,362	\$ 58,439	\$ 12,780	\$ 2,130
Sales - Total	SUB3821	\$ 5,683	\$ 299	\$ 25	\$ 45,791	\$ 0
Net Purchases - Total	SUB3826	\$ 34,649	\$ 30,063	\$ 58,414	\$- 33,011	\$ 2,130
Mortgage Loans Disbursed - Total						
SUB3831		\$ 38,471	\$ 36,478	\$ 53,849	\$ 49,629	\$ 44,705
Construction Loans - Total	SUB3840	\$ 2,572	\$ 6,098	\$ 7,438	\$ 16,421	\$ 14,053
1-4 Dwelling Units	CF190	\$ 2,190	\$ 5,979	\$ 6,453	\$ 9,209	\$ 7,404
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF210	\$ 382	\$ 119	\$ 985	\$ 7,212	\$ 6,649
Permanent Loans - Total	SUB3851	\$ 35,899	\$ 30,380	\$ 46,411	\$ 33,208	\$ 30,652
1-4 Dwelling Units	CF225	\$ 34,843	\$ 28,965	\$ 45,446	\$ 30,967	\$ 21,349
Home Equity and Junior Liens	CF226	\$ 2,292	\$ 2,298	\$ 3,682	\$ 3,110	\$ 3,778
Multifamily (5 or more) Dwelling Units	CF245	\$ 34	\$ 96	\$ 5	\$ 13	\$ 31
Nonresidential (Except Land)	CF260	\$ 679	\$ 1,056	\$ 604	\$ 550	\$ 8,027
Land	CF270	\$ 343	\$ 263	\$ 356	\$ 1,678	\$ 1,245
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 0	\$ 410	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	CF280	\$ 0	\$ 410	\$ 0	\$ 0	\$ 0
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 13,168	\$ 13,383	\$ 24,472	\$ 24,960	\$ 10,424
1-4 Dwelling Units	CF310	\$ 13,168	\$ 13,383	\$ 24,472	\$ 24,960	\$ 10,424
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 13,168	\$- 12,973	\$- 24,472	\$- 24,960	\$- 10,424
Memo - Refinancing Loans	CF361	\$ 10,274	\$ 8,477	\$ 21,890	\$ 14,225	\$ 5,238
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 10,370	\$ 9,711	\$ 0	N/A	N/A
120 Days or Less	CF365	\$ 10,370	\$ 9,711	\$ 0	N/A	N/A
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 30,382,673	\$ 27,758,364	\$ 27,478,576	\$ 26,546,281	\$ 30,668,518
Sales	CF395	\$ 3,765,130	\$ 3,581,687	\$ 3,558,841	\$ 3,594,768	\$ 3,734,112
Consumer:						
Closed or Purchased	CF400	\$ 23,320,367	\$ 22,430,854	\$ 20,805,788	\$ 18,910,828	\$ 28,014,165
Sales	CF405	\$ 9,695,950	\$ 1,391,567	\$ 3,008,773	\$ 2,144,116	\$ 46,484
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 53,703,040	\$ 50,189,218	\$ 48,284,364	\$ 45,457,109	\$ 58,682,683
Nonmortgage Loans - Sales - Total	SUB3915	\$ 13,461,080	\$ 4,973,254	\$ 6,567,614	\$ 5,738,884	\$ 3,780,596
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 40,241,960	\$ 45,215,964	\$ 41,716,750	\$ 39,718,225	\$ 54,902,087
Deposits:						
Interest Credited to Deposits	CF430	\$ 56,237	\$ 53,667	\$ 49,447	\$ 40,112	\$ 14,830

Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 21,963,265	\$ 19,892,354	\$ 20,709,430	\$ 22,027,533	\$ 23,350,924
Fully Insured	DI100	\$ 21,934,431	\$ 19,856,573	\$ 20,083,909	\$ 21,210,570	\$ 22,200,783
Other	DI110	\$ 28,834	\$ 35,781	\$ 625,521	\$ 816,963	\$ 1,150,141
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 22,430,232	\$ 19,398,295	\$ 19,268,333	\$ 21,800,012	\$ 22,708,180
Greater than \$250,000	DI130	\$ 1,125,788	\$ 728,501	\$ 1,111,875	\$ 1,392,513	\$ 1,580,799
Number of Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
\$250,000 or Less	DI150	5,975,243	6,095,168	5,531,088	6,736,147	6,266,593
Greater than \$250,000	DI160	768	674	4,238	5,327	5,858
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,449,915	\$ 1,526,759	\$ 1,420,006	\$ 9,631	\$ 7,542
Greater than \$250,000	DI175	\$ 4,614	\$ 4,788	\$ 15,165	\$ 891	\$ 634
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	411,087	411,567	386,979	234	186
Greater than \$250,000	DI185	6	7	31	3	2
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 1,454,432	\$ 1,531,361	\$ 1,435,142	\$ 10,497	\$ 8,153
Uninsured Deposits	DI210	\$ 567,643	\$ 358,546	\$ 583,629	\$ 1,221,295	\$ 1,258,640
Preferred Deposits	DI220	\$ 2,243	\$ 2,239	\$ 2,531	\$ 2,522	\$ 1,512
Reciprocal Brokered Deposits	DI230	\$ 0	\$ 0	\$ 0	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 363,482	\$ 298,048	\$ 348,448	\$ 289,842	\$ 370,490
Money Market Deposit Accounts	DI320	\$ 3,895,451	\$ 4,215,399	\$ 3,805,942	\$ 3,851,565	\$ 4,658,007
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,961,393	\$ 784,446	\$ 183,635	\$ 143,943	\$ 123,633
Time Deposits	DI340	\$ 18,696,617	\$ 16,145,353	\$ 17,279,189	\$ 18,702,933	\$ 19,026,408
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 378,684	\$ 269,240	\$ 233,939	\$ 360,126	\$ 396,250
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 7,180	\$ 7,578	\$ 6,952	\$ 5,534	\$ 4,234
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 262,458	\$ 177,839	\$ 187,862	\$ 188,611	\$ 196,630
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 25,010,549	\$ 21,658,343	\$ 21,815,379	\$ 23,203,047	\$ 24,297,155
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 35,681	\$ 23,181	\$ 23,651	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 1,001,800	\$ 1,772,100	\$ 1,170,300	N/A	N/A

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Schedule DI --- Consolidated Deposit Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Over One Year	DI651	\$ 4,717,290	\$ 4,769,600	\$ 5,342,951	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	N/A	N/A
Over One Year	DI660	\$ 0	\$ 0	\$ 0	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 22,405,359	\$ 21,200,689	\$ 21,707,980	\$ 23,096,210	\$ 21,579,948
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 19,584	\$ 10,495	\$ 12,746	\$ 11,784	\$ 14,052
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	19	18	17	15	20

Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	3,914	3,901	4,279	4,552	4,627
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 810,851	\$ 0	\$ 0	\$ 3,889	\$ 3,867
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 7,114,294	\$ 7,160,188	\$ 6,441,994	\$ 6,202,055	\$ 1,459,457
Assets Held for Sale	SI387	\$ 300,012	\$ 301,075	\$ 415,276	\$ 1,073,706	\$ 375,171
Loans Serviced for Others	SI390	\$ 8,503,580	\$ 9,026,960	\$ 9,363,491	\$ 9,530,794	\$ 9,973,500
Pledged Loans	SI394	\$ 9,184,878	\$ 9,002,666	\$ 10,099,814	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 8,984	\$ 0	\$ 0	\$ 0	\$ 2,893
Other Residual Interests	SI404	\$ 187,854	\$ 200,119	\$ 214,880	\$ 220,106	\$ 222,423
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
First month of Qtr	SI581	78.84%	86.82%	90.57%	80.90%	88.15%
Second month of Qtr	SI582	78.95%	82.61%	87.95%	85.33%	89.52%
Third month of Qtr	SI583	75.07%	81.33%	88.05%	86.92%	87.76%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 129	\$ 140	\$ 155	\$ 219	\$ 177
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 11,884	\$ 10,511	\$ 7,199	\$ 7,206	\$ 7,070
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	5	4	4	3	3
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 11,288,354	\$ 11,079,456	\$ 10,213,869	\$ 9,597,022	\$ 6,682,709
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 198,051	\$ 153,117	\$ - 48,892	\$ 56,805	\$ - 78,616
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Common Stock	SI630	\$ 1,440,000	\$ 0	\$ 220	\$ 1,897	\$ 134
Stock Issued	SI640	\$ 13	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 7,788	\$ 10,022	\$ 860,684	\$ 554,469	\$ 3,000,530
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ - 11,113	\$ 45,760	\$ 54,015	\$ 7,484	\$ - 7,469
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ - 16	\$ 0
Other Adjustments	SI671	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 10,043,093	\$ 11,288,355	\$ 11,079,456	\$ 10,213,866	\$ 9,597,020
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 150,895	\$ 10,799	\$ 19,212	\$ 30,049	\$ 21,688
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 12,323,486	\$ 38,068	\$ 34,114	\$ 20,763	\$ 3,966
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						

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Schedule SI --- Consolidated Supplemental Information		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Assets	SI870	\$ 50,691,488	\$ 48,968,346	\$ 49,973,260	\$ 52,331,873	\$ 48,030,235
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 12,593,747	\$ 10,125,654	\$ 9,720,844	\$ 8,773,575	\$ 5,801,847
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 679,368	\$ 657,322	\$ 653,607	\$ 644,528	\$ 690,561
Nonmortgage Loans	SI885	\$ 37,167,778	\$ 37,460,646	\$ 40,370,895	\$ 42,766,327	\$ 41,470,741
Deposits and Excrows	SI890	\$ 23,120,128	\$ 21,440,282	\$ 21,709,201	\$ 23,267,476	\$ 21,563,094
Total Borrowings	SI895	\$ 12,759,089	\$ 13,271,859	\$ 14,729,010	\$ 15,768,526	\$ 14,961,734
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	0	0	0	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	0	0	0	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	0	0	1	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	4	4	4	4	4

Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 24,209,749	\$ 23,353,401	\$ 20,557,765	\$ 18,015,885	\$ 19,443,821
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 10,443	\$ 9,785	\$ 6,814	\$ 5,749	\$ 8,500
Personal Trust and Agency Accounts	FS210	\$ 10,443	\$ 9,785	\$ 6,814	\$ 5,749	\$ 8,500
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS264	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 0	N/A	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,249,890	\$ 1,271,475	\$ 1,040,622	\$ 883,749	\$ 973,381
Personal Trust and Agency Accounts	FS211	\$ 140,199	\$ 140,803	\$ 102,358	\$ 90,058	\$ 84,600
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,109,691	\$ 1,130,672	\$ 938,264	\$ 793,691	\$ 888,780
Employee Benefit - Defined Contribution	FS221	\$ 327,573	\$ 327,997	\$ 294,556	\$ 269,754	\$ 290,049
Employee Benefit - Defined Benefit	FS231	\$ 147,756	\$ 141,539	\$ 125,570	\$ 108,387	\$ 123,899
Other Retirement Accounts	FS241	\$ 634,362	\$ 661,136	\$ 518,138	\$ 415,550	\$ 474,832
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 22,949,416	\$ 22,072,141	\$ 19,510,329	\$ 17,126,387	\$ 18,461,940
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 21,650,222	N/A	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	14	14	16	12	16

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS212	14	14	16	12	16
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	0	0	0	0	0
Foundations and Endowments	FS266	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	0	N/A	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	4,608	4,760	4,767	4,831	4,899
Personal Trust and Agency Accounts	FS213	342	317	268	231	197
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,266	4,443	4,499	4,600	4,701
Employee Benefit - Defined Contribution	FS223	4,247	4,424	4,479	4,581	4,682
Employee Benefit - Defined Benefit	FS233	1	1	1	1	1
Other Retirement Accounts	FS243	18	18	19	18	18
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	N/A	N/A	N/A	N/A
Foundations and Endowments	FS267	0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	0	0	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	868,430	872,238	875,529	878,155	883,948
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	801,718	N/A	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,598	\$ 2,566	\$ 1,524	\$ 732	\$ 3,825
Personal Trust and Agency Accounts	FS310	\$ 460	\$ 280	\$ 171	\$ 71	\$ 309
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 95	\$ 67	\$ 41	\$ 25	\$ 82
Employee Benefit - Defined Contribution	FS320	\$ 34	\$ 24	\$ 15	\$ 7	\$ 10
Employee Benefit - Defined Benefit	FS330	\$ 56	\$ 39	\$ 23	\$ 16	\$ 68
Other Retirement Accounts	FS340	\$ 5	\$ 4	\$ 3	\$ 2	\$ 4
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS365	\$ 0	N/A	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 55	\$ 1	\$ 1	\$ 58
Custody and Safekeeping Accounts	FS380	\$ 2,988	\$ 2,164	\$ 1,311	\$ 635	\$ 3,376
Other Fiduciary and Related Services	FS390	\$ 55	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 860	\$ 612	\$ 408	\$ 204	\$ 971
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,738	\$ 1,954	\$ 1,116	\$ 528	\$ 2,850
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 10,443	\$ 9,785	\$ 6,814	\$ 5,749	\$ 8,500
Non-Interest-Bearing Deposits	FS410	\$ 505	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 126	\$ 0	\$ 0	\$ 6,173
State, County and Municipal Obligations	FS425	\$ 104	\$ 0	\$ 28	\$ 0	\$ 1,220
Mutual Funds - Total	SUB6140	\$ 3,522	N/A	N/A	N/A	N/A
Money Market	FS428	\$ 1,070	N/A	N/A	N/A	N/A
Equity	FS431	\$ 2,452	N/A	N/A	N/A	N/A
Other	FS437	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 447
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS445	\$ 6,182	\$ 9,032	\$ 6,031	\$ 5,176	\$ 660
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 129	\$ 150	\$ 259	\$ 257	\$ 0
Miscellaneous Assets	FS460	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 0	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 0	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 0	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
State, County and Municipal Obligations	FS426	\$ 0	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 0	N/A	N/A	N/A	N/A
Money Market	FS429	\$ 0	N/A	N/A	N/A	N/A
Equity	FS432	\$ 0	N/A	N/A	N/A	N/A
Other	FS438	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 0	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 0	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS456	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 0	N/A	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 0	N/A	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 0	N/A	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 0	N/A	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 0	N/A	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 0	N/A	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 0	N/A	N/A	N/A	N/A
Money Market	FS430	\$ 0	\$ 477	\$ 496	\$ 316	\$ 0
Equity	FS433	\$ 0	N/A	N/A	N/A	N/A
Other	FS439	\$ 0	N/A	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	N/A	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	N/A	N/A	N/A	N/A
Other Notes and Bonds	FS442	\$ 0	N/A	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	N/A	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 0	N/A	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 0	N/A	N/A	N/A	N/A
Real Estate	FS457	\$ 0	N/A	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 0	N/A	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 2,240	N/A	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	8	N/A	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	N/A	N/A	N/A	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	N/A	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management 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		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 10,043,092	\$ 11,288,354	\$ 11,079,456	\$ 10,213,869	\$ 9,597,022
Equity Capital Deductions - Total	SUB1631	\$ 566,328	\$ 594,834	\$ 610,437	\$ 628,936	\$ 648,053
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 566,317	\$ 594,790	\$ 610,392	\$ 628,889	\$ 647,985
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 11	\$ 44	\$ 45	\$ 47	\$ 68
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 90,915	\$- 101,692	\$- 55,915	\$- 1,874	\$ 203
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 90,915	\$- 102,028	\$- 56,267	\$- 2,251	\$- 438
Intangible Assets	CCR185	\$ 0	\$ 336	\$ 352	\$ 377	\$ 611
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 9,385,849	\$ 10,591,828	\$ 10,413,104	\$ 9,583,059	\$ 8,949,172
Total Assets (SC60)	CCR205	\$ 51,497,559	\$ 49,624,681	\$ 48,670,248	\$ 51,851,499	\$ 53,095,888
Asset Deductions - Total	SUB1651	\$ 566,328	\$ 594,834	\$ 610,437	\$ 628,936	\$ 648,053
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 566,317	\$ 594,790	\$ 610,392	\$ 628,889	\$ 647,985
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 11	\$ 44	\$ 45	\$ 47	\$ 68

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ - 91,416	\$ - 101,967	\$ - 56,287	\$ 1,667	\$ 1,449
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ - 91,416	\$ - 102,303	\$ - 56,639	\$ 1,290	\$ 838
Intangible Assets	CCR285	\$ 0	\$ 336	\$ 352	\$ 377	\$ 611
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 50,839,815	\$ 48,927,880	\$ 48,003,524	\$ 51,224,230	\$ 52,449,284
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,033,593	\$ 1,957,124	\$ 1,920,141	\$ 2,048,969	\$ 2,097,968
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 9,385,849	\$ 10,591,828	\$ 10,413,104	\$ 9,583,059	\$ 8,949,172
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 400,000	\$ 400,000	\$ 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	\$ 784,784	\$ 762,566	\$ 762,349	\$ 668,465	\$ 737,742
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,184,784	\$ 1,162,566	\$ 762,349	\$ 668,465	\$ 737,742
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,184,784	\$ 1,162,566	\$ 762,349	\$ 668,465	\$ 737,742
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 220,106	\$ 225,316
Total Risk-Based Capital	CCR39	\$ 10,570,633	\$ 11,754,394	\$ 11,175,453	\$ 10,031,418	\$ 9,461,598
0% R/W Category - Cash	CCR400	\$ 2,075	\$ 2,663	\$ 2,552	\$ 2,338	\$ 2,207
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,170,070	\$ 4,152,672	\$ 3,918,083	\$ 4,201,201	\$ 1,084,603
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 540	\$ 542	\$ 544	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 2,934,265	\$ 62,143	\$ 27,534	\$ 8,408	\$ 7,976
0% R/W Category - Assets Total	CCR420	\$ 7,106,950	\$ 4,218,020	\$ 3,948,713	\$ 4,211,947	\$ 1,094,786
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	\$ 281,896	\$ 286,351	\$ 283,928	\$ 266,163	\$ 293,791
20% R/W Category - Claims on FHLBs	CCR435	\$ 48,601	\$ 62,324	\$ 57,207	\$ 95,192	\$ 65,171
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,694	\$ 12,668	\$ 6,341	\$ 760	\$ 8,488

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Schedule CCR --- Consolidated Capital Requirement		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 664,429	\$ 4,744,101	\$ 3,148,007	\$ 3,686,641	\$ 3,120,493
20% R/W Category - Other	CCR450	\$ 2,682,891	\$ 2,692,977	\$ 2,241,011	\$ 1,880,756	\$ 150,549
20% R/W Category - Assets Total	CCR455	\$ 3,683,511	\$ 7,798,421	\$ 5,736,494	\$ 5,929,512	\$ 3,638,492
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 736,702	\$ 1,559,684	\$ 1,147,298	\$ 1,185,902	\$ 727,699
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 163,798	\$ 151,987	\$ 145,752	\$ 144,146	\$ 140,810
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 10,338	\$ 10,786	\$ 9,325	\$ 9,408	\$ 9,119
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 18,581	\$ 18,308	\$ 18,618	\$ 18,486	\$ 35,293
50% R/W Category - Other	CCR480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - Assets Total	CCR485	\$ 192,717	\$ 181,081	\$ 173,695	\$ 172,040	\$ 185,222
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 96,360	\$ 90,543	\$ 86,848	\$ 86,021	\$ 92,612
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 0	\$ 0	\$ 2,670	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 61,952,390	\$ 59,366,303	\$ 59,765,859	\$ 52,255,952	\$ 58,226,318
100% R/W Category - Assets Total	CCR510	\$ 61,952,390	\$ 59,366,303	\$ 59,765,859	\$ 52,258,622	\$ 58,226,318
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 61,952,390	\$ 59,366,303	\$ 59,765,859	\$ 52,258,622	\$ 58,226,318
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 72,935,568	\$ 71,563,825	\$ 69,624,761	\$ 62,572,121	\$ 63,144,818
Subtotal Risk-Weighted Assets	CCR75	\$ 62,785,451	\$ 61,016,528	\$ 61,000,004	\$ 53,530,545	\$ 59,046,628
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,228,257	\$ 2,323,948	\$ 2,173,359	\$ 2,213,694	\$ 1,920,424
Total Risk-Weighted Assets	CCR78	\$ 60,557,194	\$ 58,692,580	\$ 58,826,645	\$ 51,316,851	\$ 57,126,204
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,844,575	\$ 4,695,407	\$ 4,706,132	\$ 4,105,348	\$ 4,570,097
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	18.46%	21.65%	21.69%	18.71%	17.06%
Total Risk-Based Capital Ratio	CCR820	17.46%	20.03%	19.00%	19.55%	16.56%
Tier 1 Risk-Based Capital Ratio	CCR830	15.50%	18.05%	17.70%	18.25%	15.27%
Tangible Equity Ratio	CCR840	18.46%	21.65%	21.69%	18.71%	17.06%

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 353,941	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 350,000	N/A	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 3,941	N/A	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 8,155,014	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV132	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 7,703,147	N/A	N/A	N/A	N/A
Loans and Leases	FV212	\$ 297,269	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV262	\$ 154,598	N/A	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 36,166	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	N/A	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 27,182	N/A	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights	FV243	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 8,984	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 8,545,121	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 350,000	N/A	N/A	N/A	N/A

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Schedule FV --- Fair Value		Dec 2009	Sep 2009	Jun 2009	Mar 2009	Dec 2008
Description	Line Item	Value	Value	Value	Value	Value
Trading Securities - Total FV Measurements	FV13	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 7,734,270	N/A	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 297,269	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 154,598	N/A	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 8,984	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell – Less Amts Netted	FV114	\$ 0	N/A	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	N/A	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	N/A	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 8,545,121	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 350,000	N/A	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 0	N/A	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 7,734,270	N/A	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 297,269	N/A	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	N/A	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 154,598	N/A	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 8,984	N/A	N/A	N/A	N/A
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV531	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities	FV651	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV532	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	N/A	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	N/A	N/A	N/A	N/A
Deposits	FV533	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	N/A	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	N/A	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	N/A	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	N/A	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	N/A	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	N/A	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	N/A	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 0	N/A	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	N/A	N/A	N/A	N/A

*Note

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