

Office of Thrift Supervision Financial Reporting System Run Date: March 1, 2011, 3:37 PM	TFR Industry Aggregate Report 93045 - OTS-Regulated: South Carolina December 2010	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	19	20	21	21	21

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	1
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 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 689,634	\$ 720,872	\$ 652,541	\$ 649,814	\$ 615,338
Cash and Non-Interest-Earning Deposits	SC110	\$ 102,750	\$ 105,625	\$ 120,006	\$ 108,608	\$ 105,805
Interest-Earning Deposits in FHLBs	SC112	\$ 105,575	\$ 92,496	\$ 74,414	\$ 88,948	\$ 92,349
Other Interest-Earning Deposits	SC118	\$ 273,694	\$ 302,990	\$ 236,053	\$ 229,326	\$ 184,248
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 13,395	\$ 13,270	\$ 28,281	\$ 57,120	\$ 74,343
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 143,503	\$ 159,381	\$ 142,119	\$ 116,513	\$ 107,372
Equity Securities Carried at Fair Value	SC140	\$ 2,719	\$ 3,986	\$ 4,450	\$ 5,301	\$ 5,322
State and Municipal Obligations	SC180	\$ 35,402	\$ 30,508	\$ 29,331	\$ 31,936	\$ 33,089
Securities Backed by Nonmortgage Loans	SC182	\$ 900	\$ 900	\$ 840	\$ 800	\$ 750
Other Investment Securities	SC185	\$ 9,980	\$ 9,983	\$ 15,222	\$ 9,746	\$ 10,422
Accrued Interest Receivable	SC191	\$ 1,716	\$ 1,733	\$ 1,825	\$ 1,516	\$ 1,638
Mortgage-Backed Securities - Gross	SUB0072	\$ 717,584	\$ 782,508	\$ 902,885	\$ 882,276	\$ 887,254
Mortgage-Backed Securities - Total	SC22	\$ 717,584	\$ 782,508	\$ 902,885	\$ 882,276	\$ 887,254
Pass-Through - Total	SUB0073	\$ 276,712	\$ 322,623	\$ 410,997	\$ 373,969	\$ 384,100
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 268,118	\$ 311,576	\$ 399,230	\$ 360,720	\$ 369,853
Other Pass-Through	SC215	\$ 8,594	\$ 11,047	\$ 11,767	\$ 13,249	\$ 14,247
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 438,249	\$ 456,990	\$ 488,355	\$ 504,712	\$ 499,514
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 9,448	\$ 30,157	\$ 52,114	\$ 51,750	\$ 42,699
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 141,283	\$ 98,369	\$ 96,055	\$ 88,873	\$ 82,966
Other	SC222	\$ 287,518	\$ 328,464	\$ 340,186	\$ 364,089	\$ 373,849
Accrued Interest Receivable	SC228	\$ 2,623	\$ 2,895	\$ 3,533	\$ 3,595	\$ 3,640
Mortgage Loans - Gross	SUB0092	\$ 4,758,272	\$ 4,923,732	\$ 5,260,315	\$ 5,354,572	\$ 5,492,288

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Financial Reporting System	93045 - OTS-Regulated: South Carolina	(\$Thousands)
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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 4,654,847	\$ 4,823,130	\$ 5,164,352	\$ 5,262,822	\$ 5,402,243
Construction Loans - Total	SUB0100	\$ 133,424	\$ 155,653	\$ 185,549	\$ 220,921	\$ 265,033
Residential - Total	SUB0110	\$ 93,131	\$ 107,696	\$ 123,936	\$ 142,306	\$ 166,231
1-4 Dwelling Units	SC230	\$ 89,844	\$ 101,261	\$ 110,544	\$ 128,633	\$ 146,251
Multifamily (5 or more) Dwelling Units	SC235	\$ 3,287	\$ 6,435	\$ 13,392	\$ 13,673	\$ 19,980
Nonresidential Property	SC240	\$ 40,293	\$ 47,957	\$ 61,613	\$ 78,615	\$ 98,802
Permanent Loans - Total	SUB0121	\$ 4,612,691	\$ 4,752,308	\$ 5,057,015	\$ 5,115,096	\$ 5,207,421
Residential - Total	SUB0131	\$ 2,926,224	\$ 2,942,279	\$ 3,021,298	\$ 3,011,092	\$ 3,034,983
1-4 Dwelling Units - Total	SUB0141	\$ 2,817,183	\$ 2,836,271	\$ 2,903,440	\$ 2,898,397	\$ 2,925,480
Revolving Open-End Loans	SC251	\$ 573,094	\$ 587,312	\$ 602,164	\$ 607,480	\$ 613,485
All Other - First Liens	SC254	\$ 2,204,962	\$ 2,208,338	\$ 2,254,985	\$ 2,239,420	\$ 2,257,538
All Other - Junior Liens	SC255	\$ 39,127	\$ 40,621	\$ 46,291	\$ 51,497	\$ 54,457
Multifamily (5 or more) Dwelling Units	SC256	\$ 109,041	\$ 106,008	\$ 117,858	\$ 112,695	\$ 109,503
Nonresidential Property (Except Land)	SC260	\$ 1,204,908	\$ 1,274,276	\$ 1,375,766	\$ 1,405,686	\$ 1,401,957
Land	SC265	\$ 481,559	\$ 535,753	\$ 659,951	\$ 698,318	\$ 770,481
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 55,108	\$- 84,188	\$- 93,453	\$- 136,437	\$- 51,851
Accrued Interest Receivable	SC272	\$ 11,996	\$ 15,687	\$ 17,680	\$ 18,484	\$ 19,719
Advances for Taxes and Insurance	SC275	\$ 161	\$ 84	\$ 71	\$ 71	\$ 115
Allowance for Loan and Lease Losses	SC283	\$ 103,425	\$ 100,602	\$ 95,963	\$ 91,750	\$ 90,045
Nonmortgage Loans - Gross	SUB0162	\$ 629,668	\$ 651,964	\$ 690,988	\$ 692,049	\$ 706,037
Nonmortgage Loans - Total	SC31	\$ 617,204	\$ 636,580	\$ 675,062	\$ 674,241	\$ 688,443
Commercial Loans - Total	SC32	\$ 169,081	\$ 186,768	\$ 219,138	\$ 223,815	\$ 231,169
Secured	SC300	\$ 131,235	\$ 142,355	\$ 161,701	\$ 170,460	\$ 175,972
Unsecured	SC303	\$ 37,846	\$ 44,413	\$ 54,228	\$ 50,244	\$ 52,134
Credit Card Loans Outstanding-Business	SC304	\$ 2,364	\$ 2,132	\$ 2,171	\$ 4,610	N/A
Lease Receivables	SC306	\$ 0	\$ 0	\$ 3,209	\$ 3,111	\$ 3,063
Consumer Loans - Total	SC35	\$ 450,905	\$ 458,454	\$ 464,754	\$ 460,905	\$ 467,028
Loans on Deposits	SC310	\$ 13,898	\$ 13,498	\$ 13,339	\$ 14,148	\$ 15,676
Home Improvement Loans (Not secured by real estate)	SC316	\$ 44	\$ 89	\$ 138	\$ 349	\$ 288
Education Loans	SC320	\$ 11	\$ 12	\$ 12	\$ 12	\$ 0
Auto Loans	SC323	\$ 26,357	\$ 29,362	\$ 31,577	\$ 33,490	\$ 36,901
Mobile Home Loans	SC326	\$ 273,195	\$ 272,690	\$ 267,818	\$ 258,933	\$ 253,390
Credit Cards	SC328	\$ 19,612	\$ 18,417	\$ 18,092	\$ 17,831	\$ 18,664
Other, Including Lease Receivables	SC330	\$ 117,788	\$ 124,386	\$ 133,778	\$ 136,142	\$ 142,109

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 9,682	\$ 6,742	\$ 7,096	\$ 7,329	\$ 7,840
Allowance for Loan and Lease Losses	SC357	\$ 12,464	\$ 15,384	\$ 15,926	\$ 17,808	\$ 17,594
Reposessed Assets - Gross	SUB0201	\$ 95,193	\$ 75,430	\$ 82,206	\$ 76,781	\$ 61,095
Reposessed Assets - Total	SC40	\$ 95,150	\$ 75,393	\$ 82,186	\$ 76,769	\$ 61,068
Real Estate - Total	SUB0210	\$ 93,480	\$ 74,245	\$ 80,665	\$ 75,717	\$ 59,529
Construction	SC405	\$ 8,905	\$ 8,517	\$ 11,065	\$ 10,797	\$ 9,490
Residential - Total	SUB0225	\$ 30,807	\$ 23,626	\$ 28,575	\$ 31,022	\$ 27,708
1-4 Dwelling Units	SC415	\$ 25,762	\$ 22,677	\$ 25,615	\$ 27,011	\$ 24,538
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,045	\$ 949	\$ 2,960	\$ 4,011	\$ 3,170
Nonresidential (Except Land)	SC426	\$ 11,659	\$ 10,740	\$ 8,321	\$ 8,048	\$ 8,070
Land	SC428	\$ 35,295	\$ 31,362	\$ 32,704	\$ 25,850	\$ 14,205
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 6,814	\$ 0	\$ 0	\$ 0	\$ 56
Other Repossessed Assets	SC430	\$ 1,713	\$ 1,185	\$ 1,541	\$ 1,064	\$ 1,566
General Valuation Allowances	SC441	\$ 43	\$ 37	\$ 20	\$ 12	\$ 27
Real Estate Held for Investment	SC45	\$ 10,593	\$ 9,888	\$ 9,303	\$ 9,468	\$ 8,303
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 73,397	\$ 76,473	\$ 83,249	\$ 82,920	\$ 82,681
Federal Home Loan Bank Stock	SC510	\$ 71,481	\$ 74,617	\$ 81,501	\$ 81,480	\$ 81,366
Other	SC540	\$ 1,916	\$ 1,856	\$ 1,748	\$ 1,440	\$ 1,315
Office Premises and Equipment	SC55	\$ 154,183	\$ 158,980	\$ 160,709	\$ 158,203	\$ 155,565
Other Assets - Gross	SUB0262	\$ 195,087	\$ 201,272	\$ 206,121	\$ 203,270	\$ 185,796
Other Assets - Total	SC59	\$ 195,087	\$ 201,272	\$ 205,933	\$ 203,112	\$ 185,637
Key Person Life Insurance	SC615	\$ 12,301	\$ 12,197	\$ 12,100	\$ 12,084	\$ 10,251
Other	SC625	\$ 17,598	\$ 17,435	\$ 17,226	\$ 16,923	\$ 16,784
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 14,774	\$ 12,930	\$ 13,332	\$ 15,090	\$ 15,256
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 5,505	\$ 5,722	\$ 6,252	\$ 6,612	\$ 10,129
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 144,909	\$ 152,988	\$ 157,211	\$ 152,561	\$ 133,376
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 188	\$ 158	\$ 159
General Valuation Allowances - Total	SUB2092	\$ 115,932	\$ 116,023	\$ 112,097	\$ 109,728	\$ 107,825
Total Assets - Gross	SUB0283	\$ 7,323,611	\$ 7,601,119	\$ 8,048,317	\$ 8,109,353	\$ 8,194,357
Total Assets	SC60	\$ 7,207,679	\$ 7,485,096	\$ 7,936,220	\$ 7,999,625	\$ 8,086,532
Deposits and Escrows - Total	SC71	\$ 5,614,047	\$ 5,802,971	\$ 6,232,612	\$ 6,247,269	\$ 6,016,906
Deposits	SC710	\$ 5,585,015	\$ 5,770,020	\$ 6,206,887	\$ 6,226,532	\$ 5,999,033
Escrows	SC712	\$ 28,835	\$ 32,700	\$ 25,383	\$ 20,325	\$ 17,308
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 197	\$ 251	\$ 342	\$ 412	\$ 565
Borrowings - Total	SC72	\$ 795,524	\$ 863,473	\$ 863,980	\$ 929,283	\$ 1,232,228
Advances from FHLBank	SC720	\$ 781,259	\$ 847,407	\$ 846,647	\$ 914,247	\$ 1,010,516
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 13,453	\$ 15,254	\$ 16,460	\$ 14,224	\$ 10,900
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 812	\$ 812	\$ 873	\$ 812	\$ 210,812
Other Liabilities - Total	SC75	\$ 47,102	\$ 48,291	\$ 51,755	\$ 48,196	\$ 46,514
Accrued Interest Payable - Deposits	SC763	\$ 11,093	\$ 11,673	\$ 11,332	\$ 9,985	\$ 10,387
Accrued Interest Payable - Other	SC766	\$ 3,003	\$ 3,184	\$ 3,144	\$ 3,254	\$ 3,667
Accrued Taxes	SC776	\$ 4,044	\$ 2,423	\$ 854	\$ 516	\$ 541
Accounts Payable	SC780	\$ 8,349	\$ 10,385	\$ 11,513	\$ 11,036	\$ 9,640
Deferred Income Taxes	SC790	\$ 473	\$ 860	\$ 6,991	\$ 5,261	\$ 4,006
Other Liabilities and Deferred Income	SC796	\$ 20,140	\$ 19,766	\$ 17,921	\$ 18,144	\$ 18,273
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 6,456,673	\$ 6,714,735	\$ 7,148,347	\$ 7,224,748	\$ 7,295,648

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Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 240,959	\$ 256,627	\$ 297,104	\$ 267,010	\$ 251,355
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 9,512	\$ 14,513	\$ 14,514	\$ 14,514	\$ 14,514
Paid in Excess of Par	SC830	\$ 231,447	\$ 242,114	\$ 282,590	\$ 252,496	\$ 236,841
Accumulated Other Comprehensive Income - Total	SC86	\$ 4,777	\$ 11,737	\$ 15,810	\$ 9,400	\$ 6,785
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 6,585	\$ 13,545	\$ 17,026	\$ 10,616	\$ 8,001
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 1,808	\$- 1,808	\$- 1,216	\$- 1,216	\$- 1,216
Retained Earnings	SC880	\$ 505,271	\$ 501,992	\$ 474,960	\$ 498,467	\$ 532,744
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 751,007	\$ 770,356	\$ 787,874	\$ 774,877	\$ 790,884
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 751,007	\$ 770,356	\$ 787,874	\$ 774,877	\$ 790,884
Total Liabilities and Equity Capital	SC90	\$ 7,207,680	\$ 7,485,091	\$ 7,936,221	\$ 7,999,625	\$ 8,086,532

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 86,301	\$ 91,370	\$ 97,531	\$ 98,945	\$ 104,505
Deposits and Investment Securities	SO115	\$ 1,694	\$ 1,955	\$ 1,931	\$ 1,467	\$ 1,971
Mortgage-Backed Securities	SO125	\$ 7,683	\$ 8,996	\$ 9,807	\$ 10,316	\$ 10,658
Mortgage Loans	SO141	\$ 63,334	\$ 66,266	\$ 70,944	\$ 71,918	\$ 76,162
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 483	\$ 713	\$ 762	\$ 845	\$ 831
Nonmortgage Loans - Total	SUB0950	\$ 12,845	\$ 13,139	\$ 13,821	\$ 14,061	\$ 14,585
Commercial Loans and Leases	SO160	\$ 2,969	\$ 3,068	\$ 3,804	\$ 3,877	\$ 3,913
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 128	\$ 177	\$ 146	\$ 206	\$ 164
Consumer Loans and Leases	SO171	\$ 9,876	\$ 10,071	\$ 10,017	\$ 10,184	\$ 10,672
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 134	\$ 124	\$ 120	\$ 132	\$ 134
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 704	\$ 868	\$ 969	\$ 1,049	\$ 1,135
Federal Home Loan Bank Stock	SO181	\$ 27	\$ 79	\$ 72	\$ 44	\$ 26

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 677	\$ 789	\$ 897	\$ 1,005	\$ 1,109
Interest Expense - Total	SO21	\$ 25,386	\$ 27,901	\$ 31,595	\$ 33,445	\$ 36,383
Deposits	SO215	\$ 18,938	\$ 21,175	\$ 24,014	\$ 24,409	\$ 26,467
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 6,425	\$ 6,696	\$ 7,549	\$ 8,901	\$ 9,744
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 23	\$ 30	\$ 32	\$ 135	\$ 172
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 61,619	\$ 64,337	\$ 66,905	\$ 66,549	\$ 69,257
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 18,177	\$ 36,521	\$ 54,780	\$ 63,073	\$ 42,331
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 43,442	\$ 27,816	\$ 12,125	\$ 3,476	\$ 26,926
Noninterest Income - Total	SO42	\$ 11,142	\$ 13,197	\$ 12,803	\$ 8,791	\$ 13,829
Mortgage Loan Servicing Fees	SO410	\$ 1,120	\$ 1,113	\$ 1,113	\$ 1,085	\$ 1,112
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 802	\$- 1,517	\$- 2,535	\$- 946	\$ 30
Other Fees and Charges	SO420	\$ 11,414	\$ 11,586	\$ 11,909	\$ 11,359	\$ 12,085
Net Income (Loss) - Total	SUB0451	\$- 739	\$- 647	\$- 1,766	\$- 2,703	\$- 366
Sale of Available-for-Sale Securities	SO430	\$ 2,122	\$ 4,198	\$ 694	\$ 1,100	\$ 1,131
Sale of Loans and Leases Held for Sale	SO431	\$ 2,076	\$ 2,414	\$ 630	\$ 525	\$ 1,351
Sale of Other Assets Held for Sale	SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 534	\$- 9	\$- 900	\$- 1,818	\$- 494
Operations & Sale of Repossessed Assets	SO461	\$- 4,953	\$- 4,563	\$- 3,067	\$- 4,313	\$- 2,841
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 6	\$- 2,723	\$ 3	\$- 3	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 2	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 18	\$ 33	\$ 14	\$ 7	\$ 6
Sale of Other Assets Held for Investment	SO477	\$ 4	\$ 0	\$- 6	\$- 11	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$- 4	\$- 34	\$- 8	\$- 13
Other Noninterest Income	SO488	\$- 921	\$ 2,671	\$ 4,982	\$ 1,814	\$ 1,462
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 51,358	\$ 53,388	\$ 53,496	\$ 56,925	\$ 55,129
All Personnel Compensation and Expense	SO510	\$ 28,508	\$ 29,049	\$ 29,372	\$ 29,401	\$ 29,246
Legal Expense	SO520	\$ 908	\$ 937	\$ 966	\$ 1,326	\$ 624
Office Occupancy and Equipment Expense	SO530	\$ 8,459	\$ 9,242	\$ 9,598	\$ 9,604	\$ 9,539
Marketing and Other Professional Services	SO540	\$ 2,330	\$ 2,647	\$ 2,215	\$ 2,466	\$ 2,571
Loan Servicing Fees	SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Other Intangibles Expense	SO560	\$ 241	\$ 572	\$ 382	\$ 3,587	\$ 331
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 131	\$ 1,231	\$ 225	\$ 130	\$ 587
Other Noninterest Expense	SO580	\$ 10,781	\$ 9,710	\$ 10,738	\$ 10,411	\$ 12,231
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	\$ 3,226	\$- 12,375	\$- 28,568	\$- 44,658	\$- 14,374
Income Taxes - Total	SO71	\$ 1,130	\$- 873	\$- 5,271	\$- 10,457	\$- 439
Federal	SO710	\$ 908	\$- 930	\$- 5,433	\$- 10,660	\$- 647
State, Local & Other	SO720	\$ 222	\$ 57	\$ 162	\$ 203	\$ 208
Income (Loss) Before Extraordinary Items	SO81	\$ 2,096	\$- 11,502	\$- 23,297	\$- 34,201	\$- 13,935
Extraordinary Items	SO811	\$ 0	\$ 0	\$- 243	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 2,096	\$- 11,502	\$- 23,540	\$- 34,201	\$- 13,935
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 2,096	\$- 11,502	\$- 23,540	\$- 34,201	\$- 13,935
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 359,655	\$ 279,462	\$ 196,476	\$ 98,945	\$ 424,861
YTD - Deposits and Investment Securities	Y_SO115	\$ 6,534	\$ 5,302	\$ 3,398	\$ 1,467	\$ 7,791

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 36,236	\$ 28,631	\$ 20,123	\$ 10,316	\$ 45,921
YTD - Mortgage Loans	Y_SO141	\$ 260,334	\$ 201,799	\$ 142,862	\$ 71,918	\$ 308,166
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,619	\$ 2,269	\$ 1,607	\$ 845	\$ 3,120
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 12,803	\$ 10,369	\$ 7,681	\$ 3,877	\$ 17,191
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 639	\$ 511	\$ 352	\$ 206	\$ 773
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 39,984	\$ 30,209	\$ 20,201	\$ 10,184	\$ 41,308
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 506	\$ 372	\$ 252	\$ 132	\$ 591
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 3,587	\$ 2,884	\$ 2,018	\$ 1,049	\$ 3,767
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 219	\$ 193	\$ 116	\$ 44	\$ 282
YTD - Other	Y_SO185	\$ 3,368	\$ 2,691	\$ 1,902	\$ 1,005	\$ 3,485
YTD - Interest Expense - Total	Y_SO21	\$ 112,184	\$ 88,935	\$ 65,040	\$ 33,445	\$ 157,511
YTD - Deposits	Y_SO215	\$ 82,675	\$ 65,760	\$ 48,423	\$ 24,409	\$ 117,875
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 29,289	\$ 22,978	\$ 16,450	\$ 8,901	\$ 38,831
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 220	\$ 197	\$ 167	\$ 135	\$ 818
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 251,058	\$ 193,411	\$ 133,454	\$ 66,549	\$ 271,117
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 164,987	\$ 147,758	\$ 117,853	\$ 63,073	\$ 119,159
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 86,071	\$ 45,653	\$ 15,601	\$ 3,476	\$ 151,958
YTD - Noninterest Income - Total	Y_SO42	\$ 45,864	\$ 35,230	\$ 21,594	\$ 8,791	\$ 51,917
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,431	\$ 3,311	\$ 2,198	\$ 1,085	\$ 3,978
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 4,196	\$- 4,998	\$- 3,481	\$- 946	\$- 2,471
YTD - Other Fees and Charges	Y_SO420	\$ 45,760	\$ 34,683	\$ 23,268	\$ 11,359	\$ 45,147
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 5,328	\$- 4,447	\$- 4,469	\$- 2,703	\$ 4,677
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 8,114	\$ 5,992	\$ 1,794	\$ 1,100	\$ 9,165

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Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 5,503	\$ 3,569	\$ 1,155	\$ 525	\$ 4,945
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 3,261	\$- 2,727	\$- 2,718	\$- 1,818	\$- 2,815
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,230	\$- 11,277	\$- 7,380	\$- 4,313	\$- 9,430
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,729	\$- 2,723	\$ 0	\$- 3	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 2	\$- 2	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 72	\$ 54	\$ 21	\$ 7	\$ 33
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 10	\$- 14	\$- 17	\$- 11	\$- 92
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 46	\$- 46	\$- 42	\$- 8	\$ 56
YTD - Other Noninterest Income	Y_SO488	\$ 8,458	\$ 9,408	\$ 6,796	\$ 1,814	\$ 3,401
YTD - Noninterest Expense - Total	Y_SO51	\$ 203,744	\$ 155,364	\$ 110,421	\$ 56,925	\$ 207,344
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 113,195	\$ 85,891	\$ 58,773	\$ 29,401	\$ 112,316
YTD - Legal Expense	Y_SO520	\$ 3,973	\$ 3,106	\$ 2,292	\$ 1,326	\$ 2,168
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 34,911	\$ 27,021	\$ 19,202	\$ 9,604	\$ 38,076
YTD - Marketing and Other Professional Services	Y_SO540	\$ 9,367	\$ 7,115	\$ 4,681	\$ 2,466	\$ 9,576
YTD - Loan Servicing Fees	Y_SO550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 92
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,534	\$ 1,327	\$ 3,969	\$ 3,587	\$ 1,356
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,717	\$ 1,586	\$ 355	\$ 130	\$ 799
YTD - Other Noninterest Expense	Y_SO580	\$ 39,047	\$ 29,318	\$ 21,149	\$ 10,411	\$ 42,961
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 71,809	\$- 74,481	\$- 73,226	\$- 44,658	\$- 3,469
YTD - Income Taxes - Total	Y_SO71	\$- 15,712	\$- 16,601	\$- 15,728	\$- 10,457	\$ 6,725
YTD - Federal	Y_SO710	\$- 16,356	\$- 17,023	\$- 16,093	\$- 10,660	\$ 5,953
YTD - State, Local, and Other	Y_SO720	\$ 644	\$ 422	\$ 365	\$ 203	\$ 772
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 56,097	\$- 57,880	\$- 57,498	\$- 34,201	\$- 10,194
YTD - Extraordinary Items	Y_SO811	\$- 243	\$- 243	\$- 243	\$ 0	\$ 28,857
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 56,340	\$- 58,123	\$- 57,741	\$- 34,201	\$ 18,663
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 3,261	\$- 2,727	\$- 2,718	\$- 1,818	\$- 2,815
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 56,340	\$- 58,123	\$- 57,741	\$- 34,201	\$ 18,663

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 113,922	\$ 110,255	\$ 109,729	\$ 107,828	\$ 95,216
Net Provision for Loss	VA115	\$ 18,270	\$ 28,835	\$ 50,227	\$ 58,575	\$ 41,887
Transfers	VA125	\$- 4,754	\$ 1,396	\$- 14,319	\$- 7,699	\$- 2,548
Recoveries	VA135	\$ 1,619	\$ 979	\$ 2,698	\$ 1,090	\$ 1,341
Adjustments	VA145	\$ 0	\$ 6	\$ 10,629	\$ 0	\$ 0
Charge-offs	VA155	\$ 13,125	\$ 25,446	\$ 46,867	\$ 50,065	\$ 28,068
General Valuation Allowances - Ending Balance	VA165	\$ 115,932	\$ 116,025	\$ 112,097	\$ 109,729	\$ 107,828
Specific Valuation Allowances - Beginning Balance	VA108	\$ 44,429	\$ 45,111	\$ 41,788	\$ 35,169	\$ 35,328
Net Provision for Loss	VA118	\$ 38	\$ 8,917	\$ 4,778	\$ 4,628	\$ 1,031
Transfers	VA128	\$ 4,754	\$- 1,396	\$ 14,319	\$ 7,699	\$ 2,548
Adjustments	VA148	\$ 0	\$- 1	\$- 3,941	\$- 122	\$ 4
Charge-offs	VA158	\$ 10,700	\$ 8,200	\$ 7,006	\$ 5,586	\$ 3,742
Specific Valuation Allowances - Ending Balance	VA168	\$ 38,521	\$ 44,431	\$ 49,938	\$ 41,788	\$ 35,169
Total Valuation Allowances - Beginning Balance	VA110	\$ 158,351	\$ 155,366	\$ 151,517	\$ 142,997	\$ 130,544
Net Provision for Loss	VA120	\$ 18,308	\$ 37,752	\$ 55,005	\$ 63,203	\$ 42,918
Recoveries	VA140	\$ 1,619	\$ 979	\$ 2,698	\$ 1,090	\$ 1,341
Adjustments	VA150	\$ 0	\$ 5	\$ 6,688	\$- 122	\$ 4
Charge-offs	VA160	\$ 23,825	\$ 33,646	\$ 53,873	\$ 55,651	\$ 31,810
Total Valuation Allowances - Ending Balance	VA170	\$ 154,453	\$ 160,456	\$ 162,035	\$ 151,517	\$ 142,997
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 13,125	\$ 25,446	\$ 46,867	\$ 50,065	\$ 28,068
Mortgage Loans - Total	VA46	\$ 9,727	\$ 20,594	\$ 41,286	\$ 44,382	\$ 23,595
Construction - Total	SUB2030	\$ 432	\$ 431	\$ 4,051	\$ 2,069	\$ 2,766
1-4 Dwelling Units	VA420	\$ 365	\$ 431	\$ 2,422	\$ 2,069	\$ 1,813
Multifamily (5 or more) Dwelling Units	VA430	\$ 67	\$ 0	\$ 338	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 1,291	\$ 0	\$ 953
Permanent - Total	SUB2041	\$ 9,295	\$ 20,163	\$ 37,235	\$ 42,313	\$ 20,829
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 3,899	\$ 3,814	\$ 5,352	\$ 3,639	\$ 3,247
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,300	\$ 5,934	\$ 8,866	\$ 6,509	\$ 2,291
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 82	\$ 393	\$ 1,517	\$ 965	\$ 879
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 124	\$ 37	\$ 0	\$ 983
Nonresidential Property (Except Land)	VA480	\$ 467	\$ 3,415	\$ 2,744	\$ 8,764	\$ 1,058
Land	VA490	\$ 3,547	\$ 6,483	\$ 18,719	\$ 22,436	\$ 12,371

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 2,972	\$ 3,434	\$ 5,357	\$ 4,474	\$ 4,339
Commercial Loans	VA520	\$ 733	\$ 1,204	\$ 2,849	\$ 1,861	\$ 1,633
Consumer Loans - Total	SUB2061	\$ 2,239	\$ 2,230	\$ 2,508	\$ 2,613	\$ 2,706
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 6	\$ 6	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 159	\$ 73	\$ 41	\$ 88	\$ 43
Mobile Home Loans	VA550	\$ 845	\$ 1,260	\$ 1,122	\$ 713	\$ 768
Credit Cards	VA556	\$ 400	\$ 239	\$ 229	\$ 312	\$ 278
Other	VA560	\$ 834	\$ 658	\$ 1,110	\$ 1,493	\$ 1,617
Repossessed Assets - Total	VA60	\$ 423	\$ 1,417	\$ 215	\$ 1,192	\$ 98
Real Estate - Construction	VA605	\$ 0	\$ 379	\$ 0	\$ 31	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 100	\$ 395	\$ 143	\$ 753	\$ 15
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 323	\$ 140	\$ 0	\$ 24	\$ 65
Real Estate - Land	VA628	\$ 0	\$ 503	\$ 65	\$ 370	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 7	\$ 14	\$ 18
Other Assets	VA930	\$ 3	\$ 1	\$ 9	\$ 17	\$ 36
GVA Recoveries - Assets - Total	SUB2126	\$ 1,619	\$ 979	\$ 2,698	\$ 1,090	\$ 1,341
Mortgage Loans - Total	VA47	\$ 1,305	\$ 594	\$ 2,166	\$ 480	\$ 1,020
Construction - Total	SUB2130	\$ 186	\$ 2	\$ 397	\$ 39	\$ 32
1-4 Dwelling Units	VA421	\$ 3	\$ 2	\$ 397	\$ 39	\$ 32
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 183	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,119	\$ 592	\$ 1,769	\$ 441	\$ 988
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 644	\$ 284	\$ 26	\$ 122	\$ 60
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 281	\$ 176	\$ 289	\$ 86	\$ 184
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 7	\$ 5	\$ 3	\$ 4	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 9	\$ 86	\$ 33	\$ 11
Nonresidential Property (Except Land)	VA481	\$ 49	\$ 28	\$ 190	\$ 20	\$ 111
Land	VA491	\$ 138	\$ 90	\$ 1,175	\$ 176	\$ 622
Nonmortgage Loans - Total	VA57	\$ 314	\$ 383	\$ 527	\$ 579	\$ 314
Commercial Loans	VA521	\$ 129	\$ 138	\$ 59	\$ 295	\$ 97
Consumer Loans - Total	SUB2161	\$ 185	\$ 245	\$ 468	\$ 284	\$ 217

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 5	\$ 8	\$ 57	\$ 27	\$ 33
Mobile Home Loans	VA551	\$ 12	\$ 115	\$ 161	\$ 70	\$ 24
Credit Cards	VA557	\$ 16	\$ 18	\$ 14	\$ 15	\$ 6
Other	VA561	\$ 152	\$ 104	\$ 236	\$ 172	\$ 154
Other Assets	VA931	\$ 0	\$ 2	\$ 5	\$ 31	\$ 7
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 4,792	\$ 7,522	\$ 19,096	\$ 12,328	\$ 3,577
Mortgage Loans - Total	VA48	\$ 4,396	\$ 6,421	\$ 17,966	\$ 11,133	\$ 2,402
Construction - Total	SUB2230	\$- 66	\$ 1,004	\$ 645	\$ 1,473	\$- 1,187
1-4 Dwelling Units	VA422	\$- 170	\$ 346	\$ 883	\$ 1,086	\$- 955
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 100	\$- 311	\$ 365	\$ 0
Nonresidential Property	VA442	\$ 104	\$ 558	\$ 73	\$ 22	\$- 232
Permanent - Total	SUB2241	\$ 4,462	\$ 5,417	\$ 17,321	\$ 9,660	\$ 3,589
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 358	\$- 40	\$ 517	\$ 287	\$- 323
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 736	\$ 1,440	\$ 8,157	\$ 4,035	\$ 142
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 315	\$ 107	\$ 883	\$ 240	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 67	\$- 208	\$ 428	\$- 171	\$ 309
Nonresidential Property (Except Land)	VA482	\$ 2,489	\$- 45	\$ 4,595	\$- 270	\$ 4,141
Land	VA492	\$ 497	\$ 4,163	\$ 2,741	\$ 5,539	\$- 680
Nonmortgage Loans - Total	VA58	\$ 206	\$ 1,101	\$ 960	\$ 949	\$ 622
Commercial Loans	VA522	\$ 78	\$ 1,180	\$ 676	\$ 759	\$ 714
Consumer Loans - Total	SUB2261	\$ 128	\$- 79	\$ 284	\$ 190	\$- 92
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 202	\$ 0
Home Improvement Loans	VA518	\$ 0	\$- 12	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 1	\$- 71	\$- 10	\$ 0	\$- 4
Mobile Home Loans	VA552	\$ 8	\$- 2	\$- 9	\$ 2	\$- 3
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 121	\$ 6	\$ 303	\$- 14	\$- 85
Repossessed Assets - Total	VA62	\$ 190	\$ 0	\$ 170	\$ 246	\$ 553
Real Estate - Construction	VA606	\$ 140	\$ 0	\$ 0	\$ 0	\$ 2
Real Estate - 1-4 Dwelling Units	VA614	\$ 41	\$ 0	\$ 170	\$ 246	\$ 551

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 16,298	\$ 31,989	\$ 63,265	\$ 61,303	\$ 30,304
Mortgage Loans - Total	VA49	\$ 12,818	\$ 26,421	\$ 57,086	\$ 55,035	\$ 24,977
Construction - Total	SUB2330	\$ 180	\$ 1,433	\$ 4,299	\$ 3,503	\$ 1,547
1-4 Dwelling Units	VA425	\$ 192	\$ 775	\$ 2,908	\$ 3,116	\$ 826
Multifamily (5 or more) Dwelling Units	VA435	\$ 67	\$ 100	\$ 27	\$ 365	\$ 0
Nonresidential Property	VA445	\$- 79	\$ 558	\$ 1,364	\$ 22	\$ 721
Permanent - Total	SUB2341	\$ 12,638	\$ 24,988	\$ 52,787	\$ 51,532	\$ 23,430
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 3,613	\$ 3,490	\$ 5,843	\$ 3,804	\$ 2,864
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,755	\$ 7,198	\$ 16,734	\$ 10,458	\$ 2,249
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 390	\$ 495	\$ 2,397	\$ 1,201	\$ 879
Multifamily (5 or more) Dwelling Units	VA475	\$ 67	\$- 93	\$ 379	\$- 204	\$ 1,281
Nonresidential Property (Except Land)	VA485	\$ 2,907	\$ 3,342	\$ 7,149	\$ 8,474	\$ 5,088
Land	VA495	\$ 3,906	\$ 10,556	\$ 20,285	\$ 27,799	\$ 11,069
Nonmortgage Loans - Total	VA59	\$ 2,864	\$ 4,152	\$ 5,790	\$ 4,844	\$ 4,647
Commercial Loans	VA525	\$ 682	\$ 2,246	\$ 3,466	\$ 2,325	\$ 2,250
Consumer Loans - Total	SUB2361	\$ 2,182	\$ 1,906	\$ 2,324	\$ 2,519	\$ 2,397
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0	\$ 203	\$ 0
Home Improvement Loans	VA519	\$ 0	\$- 12	\$ 6	\$ 6	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 153	\$- 6	\$- 26	\$ 61	\$ 6
Mobile Home Loans	VA555	\$ 841	\$ 1,143	\$ 952	\$ 645	\$ 741
Credit Cards	VA559	\$ 384	\$ 221	\$ 215	\$ 297	\$ 272
Other	VA565	\$ 803	\$ 560	\$ 1,177	\$ 1,307	\$ 1,378
Repossessed Assets - Total	VA65	\$ 613	\$ 1,417	\$ 385	\$ 1,438	\$ 651
Real Estate - Construction	VA607	\$ 140	\$ 379	\$ 0	\$ 31	\$ 2
Real Estate - 1-4 Dwelling Units	VA615	\$ 141	\$ 395	\$ 313	\$ 999	\$ 566
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 323	\$ 140	\$ 0	\$ 24	\$ 65
Real Estate - Land	VA631	\$ 9	\$ 503	\$ 65	\$ 370	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 7	\$ 14	\$ 18
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3	\$- 1	\$ 4	\$- 14	\$ 29
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 52,117	\$ 50,789	\$ 65,566	\$ 65,079	\$ 32,536
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 91,645	\$ 90,896	\$ 78,959	\$ 61,643	\$ 60,730
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 31,082	\$ 22,674	\$ 32,379	\$ 40,323	\$ 16,565
Construction	VA951	\$ 2,706	\$ 2,306	\$ 4,934	\$ 6,192	\$ 4,211
Permanent - 1-4 Dwelling Units	VA952	\$ 9,685	\$ 6,230	\$ 10,311	\$ 14,388	\$ 4,505
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 248	\$ 0	\$ 2,000	\$ 3,060	\$ 2,000
Permanent - Nonresidential (Except Land)	VA954	\$ 3,848	\$ 5,096	\$ 3,474	\$ 4,556	\$ 3,430
Permanent - Land	VA955	\$ 14,595	\$ 9,042	\$ 11,660	\$ 12,127	\$ 2,419
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 233,272	\$ 253,524	\$ 261,184	\$ 255,546	\$ 249,293
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 644,047	\$ 629,138	\$ 641,938	\$ 615,951	\$ 621,852
Substandard	VA965	\$ 598,829	\$ 570,435	\$ 591,036	\$ 553,747	\$ 588,126
Doubtful	VA970	\$ 45,184	\$ 58,703	\$ 50,902	\$ 62,204	\$ 33,726
Loss	VA975	\$ 34	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 5	\$ 5	\$ 4	\$ 5	\$ 8
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 124,906	\$ 131,702	\$ 135,004	\$ 146,484	\$ 151,752
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 29,089	\$ 34,411	\$ 38,390	\$ 46,295	\$ 50,780
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 488,333	\$ 496,857	\$ 519,228	\$ 532,433	\$ 508,228
Mortgages - Total	SUB2421	\$ 459,213	\$ 472,375	\$ 488,735	\$ 495,623	\$ 470,547
Construction and Land Loans	SUB2430	\$ 152,861	\$ 188,744	\$ 204,809	\$ 191,867	\$ 184,131

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 175,867	\$ 169,005	\$ 164,944	\$ 168,956	\$ 169,285
Permanent Loans Secured by All Other Property	SUB2450	\$ 270,382	\$ 280,741	\$ 295,242	\$ 301,911	\$ 265,758
Nonmortgages - Total	SUB2461	\$ 29,120	\$ 24,482	\$ 30,493	\$ 36,810	\$ 37,681
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 147,687	\$ 136,177	\$ 149,652	\$ 202,729	\$ 209,675
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 146,167	\$ 134,699	\$ 147,786	\$ 201,811	\$ 205,267
Mortgage Loans - Total	SUB2481	\$ 129,478	\$ 123,547	\$ 134,503	\$ 177,598	\$ 181,541
Construction	PD115	\$ 4,140	\$ 3,550	\$ 6,063	\$ 6,754	\$ 10,016
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 9,023	\$ 8,980	\$ 8,681	\$ 9,706	\$ 10,092
Secured by First Liens	PD123	\$ 46,400	\$ 43,251	\$ 48,919	\$ 54,027	\$ 61,350
Secured by Junior Liens	PD124	\$ 1,159	\$ 1,197	\$ 847	\$ 2,771	\$ 1,523
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,252	\$ 1,250	\$ 5,104	\$ 1,141	\$ 6,424
Nonresidential Property (Except Land)	PD135	\$ 51,119	\$ 39,301	\$ 34,870	\$ 69,342	\$ 54,464
Land	PD138	\$ 16,385	\$ 26,018	\$ 30,019	\$ 33,857	\$ 37,672
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,184	\$ 3,687	\$ 6,924	\$ 15,920	\$ 13,585
Consumer Loans - Total	SUB2511	\$ 7,505	\$ 7,465	\$ 6,359	\$ 8,293	\$ 10,141
Loans on Deposits	PD161	\$ 41	\$ 110	\$ 156	\$ 73	\$ 434
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 80	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,115	\$ 1,453	\$ 939	\$ 1,101	\$ 1,505
Mobile Home Loans	PD169	\$ 4,342	\$ 3,658	\$ 3,346	\$ 4,126	\$ 4,073
Credit Cards	PD171	\$ 387	\$ 457	\$ 324	\$ 324	\$ 344
Other	PD180	\$ 1,620	\$ 1,787	\$ 1,514	\$ 2,669	\$ 3,785
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 8,783	\$ 6,506	\$ 11,673	\$ 3,327	\$ 5,507
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,425	\$ 4,986	\$ 6,287	\$ 76	\$ 264
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 1,984	\$ 3,989	\$ 5,029	\$ 76	\$ 27
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,520	\$ 1,478	\$ 1,866	\$ 918	\$ 4,408

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 1,316	\$ 1,303	\$ 1,685	\$ 797	\$ 4,236
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 337
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 20	\$ 0	\$ 118	\$ 87	\$ 233
Secured by First Liens	PD223	\$ 518	\$ 843	\$ 1,454	\$ 710	\$ 1,216
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150
Multifamily (5 or more) Dwelling Units	PD225	\$ 778	\$ 460	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,350
Land	PD238	\$ 0	\$ 0	\$ 113	\$ 0	\$ 950
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
Consumer Loans - Total	SUB2521	\$ 204	\$ 175	\$ 181	\$ 121	\$ 152
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	\$ 3	\$ 0	\$ 22
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 17	\$ 0
Credit Cards	PD271	\$ 204	\$ 175	\$ 170	\$ 104	\$ 130
Other	PD280	\$ 0	\$ 0	\$ 8	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 180
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	\$ 340,646	\$ 360,680	\$ 369,576	\$ 329,704	\$ 298,553
Mortgage Loans - Total	SUB2501	\$ 328,419	\$ 347,525	\$ 352,547	\$ 317,228	\$ 284,770
Construction	PD315	\$ 8,824	\$ 19,079	\$ 22,486	\$ 18,002	\$ 25,151
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 16,490	\$ 14,762	\$ 14,375	\$ 13,954	\$ 11,330
Secured by First Liens	PD323	\$ 99,668	\$ 95,659	\$ 87,437	\$ 86,488	\$ 82,067
Secured by Junior Liens	PD324	\$ 2,589	\$ 4,313	\$ 3,113	\$ 1,213	\$ 1,324
Multifamily (5 or more) Dwelling Units	PD325	\$ 10,884	\$ 12,136	\$ 7,988	\$ 6,049	\$ 4,126
Nonresidential Property (Except Land)	PD335	\$ 66,452	\$ 61,479	\$ 71,020	\$ 58,268	\$ 50,767
Land	PD338	\$ 123,512	\$ 140,097	\$ 146,128	\$ 133,254	\$ 110,005
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 7,232	\$ 9,214	\$ 12,515	\$ 8,860	\$ 9,618
Consumer Loans - Total	SUB2531	\$ 4,995	\$ 3,941	\$ 4,514	\$ 3,616	\$ 4,165
Loans on Deposits	PD361	\$ 15	\$ 5	\$ 7	\$ 8	\$ 13
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 297	\$ 131	\$ 103	\$ 150	\$ 207
Mobile Home Loans	PD369	\$ 3,676	\$ 3,011	\$ 3,299	\$ 2,923	\$ 2,738
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,007	\$ 794	\$ 1,105	\$ 535	\$ 1,207
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 41,884	\$ 29,168	\$ 28,755	\$ 25,380	\$ 14,016
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 15,582	\$ 48,062	\$ 32,673	\$ 163	\$ 1,458
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 12,372	\$ 38,473	\$ 26,171	\$ 163	\$ 163
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 130,602	\$ 126,991	\$ 133,882	\$ 147,167	\$ 153,715
Construction Loans	PD415	\$ 6,606	\$ 9,416	\$ 10,831	\$ 9,359	\$ 12,603
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 6,209	\$ 6,475	\$ 6,517	\$ 7,549	\$ 6,191
Secured by First Liens	PD423	\$ 45,562	\$ 44,890	\$ 46,119	\$ 51,772	\$ 52,697
Secured by Junior Liens	PD424	\$ 933	\$ 2,118	\$ 1,163	\$ 1,688	\$ 1,774
Multifamily (5 or more) Dwelling Units	PD425	\$ 5,932	\$ 883	\$ 1,987	\$ 2,163	\$ 279
Nonresidential Property (Except Land)	PD435	\$ 18,383	\$ 18,890	\$ 24,044	\$ 24,260	\$ 22,024
Land Loans	PD438	\$ 46,977	\$ 44,319	\$ 43,221	\$ 50,376	\$ 58,147

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 88,598	\$ 90,787	\$ 99,658	\$ 90,114	\$ 81,672
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 79,548	\$ 80,920	\$ 71,544	\$ 68,735	\$ 63,344
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 1,123	\$ 1,130	\$ 1,392	\$ 1,143
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 7,933	\$ 8,744	\$ 26,984	\$ 19,987	\$ 17,185
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 1,117	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 23,351	\$ 18,046	\$ 12,709	\$ 17,630	\$ 11,749
Past Due and Still Accruing - Total	SUB5240	\$ 2,881	\$ 1,656	\$ 3,276	\$ 3,936	\$ 3,616
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,881	\$ 1,656	\$ 3,130	\$ 3,016	\$ 3,616
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 680	\$ 1,598	\$ 1,495	\$ 1,864	\$ 2,087
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 1,084	\$ 58	\$ 1,635	\$ 1,152	\$ 1,529
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 1,117	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 146	\$ 920	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 146	\$ 145	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 775	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 20,470	\$ 16,390	\$ 9,433	\$ 13,694	\$ 8,133
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,870	\$ 3,861	\$ 5,455	\$ 6,750	\$ 4,431
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 90	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 16,600	\$ 12,529	\$ 3,978	\$ 6,854	\$ 3,702
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 2,523	\$ 2,960	\$ 1,561	\$ 783	\$ 174
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 123	\$ 1,499	\$ 1,094	\$ 526	\$ 164
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 2,400	\$ 1,461	\$ 467	\$ 257	\$ 10
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 7,463	\$ 11,453	\$ 13,363	\$ 5,927	\$ 11,239
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 5,873	\$ 9,790	\$ 3,036	\$ 4,723	\$ 5,014
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,590	\$ 1,663	\$ 10,327	\$ 1,204	\$ 6,225
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 59,112	\$ 61,576	\$ 58,949	\$ 67,058	\$ 71,155
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 459	\$ 461	\$ 462	\$ 460	\$ 463
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 602,001	\$ 650,325	\$ 595,380	\$ 592,341	\$ 571,599
1-4 Dwelling Units Option ARM Loans	LD610	\$ 3,831	\$ 3,551	\$ 16	\$ 2,582	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 6,926	\$ 4,027	\$ 2,983	\$ 3,791	\$ 3,718

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Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 21	\$ 18	\$ 7	\$ 20	\$ 6
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 1,322	\$ 1,316	\$ 1,293
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 6	\$ 23	\$ 35
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 9,939	\$ 10,366	\$ 8,010	\$ 8,305	\$ 8,952
Collateralized Debt Obligations: Market Value	LD755	\$ 5,943	\$ 6,076	\$ 4,044	\$ 4,402	\$ 4,939
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 1,458	\$ 6,087	\$ 38,399	\$ 40,407	\$ 31,386
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 1,470	\$ 6,236	\$ 39,890	\$ 40,407	\$ 31,950

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 61,487	\$ 79,759	\$ 77,201	\$ 79,606	\$ 89,196
Mortgage Construction Loans	CC105	\$ 58,389	\$ 67,915	\$ 62,996	\$ 61,293	\$ 65,881
Other Mortgage Loans	CC115	\$ 3,098	\$ 11,844	\$ 14,205	\$ 18,313	\$ 23,315
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 17,127	\$ 2,043	\$ 3,484	\$ 4,931	\$ 5,032
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 49,960	\$ 74,273	\$ 67,166	\$ 60,680	\$ 66,332
1-4 Dwelling Units	CC280	\$ 34,880	\$ 60,974	\$ 43,038	\$ 39,228	\$ 38,665
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,226	\$ 194	\$ 1,095	\$ 959	\$ 472
All Other Real Estate	CC300	\$ 13,854	\$ 13,105	\$ 23,033	\$ 20,493	\$ 27,195
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 135	\$ 3,416	\$ 1,850	\$ 8,565	\$ 1,149
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 28,916	\$ 27,397	\$ 12,686	\$ 11,730	\$ 23,766
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 3,727	\$ 0	\$ 2,000	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 64,000	\$ 81,000	\$ 39,000	\$ 29,000	\$ 42,000

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 19,000	\$ 22,500	\$ 33,500	\$ 21,500	\$ 23,500
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 475,034	\$ 495,837	\$ 492,631	\$ 504,648	\$ 623,360
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 421,686	\$ 437,894	\$ 444,983	\$ 450,466	\$ 454,172
Commercial Lines	CC420	\$ 53,348	\$ 57,943	\$ 47,648	\$ 54,182	\$ 70,501
Open-End Lines - Total	SUB3362	\$ 93,040	\$ 95,237	\$ 98,975	\$ 99,533	N/A
Credit Cards - Consumer	CC423	\$ 68,002	\$ 70,834	\$ 74,098	\$ 74,114	\$ 80,214
Credit Cards - Other	CC424	\$ 7,681	\$ 6,694	\$ 6,694	\$ 6,813	N/A
Other	CC425	\$ 17,357	\$ 17,709	\$ 18,183	\$ 18,606	\$ 18,473
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 8,995	\$ 10,091	\$ 9,404	\$ 11,390	\$ 11,160
Commercial	CC430	\$ 1,673	\$ 1,752	\$ 1,712	\$ 2,207	\$ 2,608
Standby, Not Included on CC465 or CC468	CC435	\$ 7,322	\$ 8,339	\$ 7,692	\$ 9,183	\$ 8,552
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 459,066	\$ 496,452	\$ 528,096	\$ 548,849	\$ 568,848
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,533	\$ 1,549	\$ 1,595	\$ 1,595	\$ 1,615
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Greater than 120 Days	CC471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Contingent Liabilities	CC480	\$ 3	\$ 3	\$ 3	\$ 3	\$ 4
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 21,444	\$ 80,535	\$ 70,074	\$ 30,903	\$ 63,004
Sales	CF145	\$ 100,542	\$ 102,801	\$ 9,612	\$ 50,393	\$ 86,843
Other Balance Changes	CF148	\$- 12,679	\$- 33,091	\$- 23,218	\$- 27,153	\$- 57,082
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 61,651	\$ 57,359	\$ 18,658	\$ 45,407	\$ 52,047
Sales	CF155	\$ 58,046	\$ 49,135	\$ 1,233	\$ 3,303	\$ 11,224
Other Balance Changes	CF158	\$- 57,759	\$- 38,568	\$- 33,694	\$- 36,907	\$- 33,043
Mortgage-Backed Securities						

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 83,095	\$ 137,894	\$ 88,732	\$ 76,310	\$ 115,051
Sales - Total	SUB3821	\$ 158,588	\$ 151,936	\$ 10,845	\$ 53,696	\$ 98,067
Net Purchases - Total	SUB3826	\$- 75,493	\$- 14,042	\$ 77,887	\$ 22,614	\$ 16,984
Mortgage Loans Disbursed - Total	SUB3831	\$ 314,287	\$ 355,996	\$ 322,909	\$ 267,432	\$ 344,450
Construction Loans - Total	SUB3840	\$ 42,733	\$ 75,019	\$ 62,471	\$ 69,551	\$ 71,709
1-4 Dwelling Units	CF190	\$ 39,805	\$ 63,475	\$ 49,125	\$ 49,227	\$ 48,461
Multifamily (5 or more) Dwelling Units	CF200	\$ 363	\$ 1,134	\$ 851	\$ 795	\$ 4,926
Nonresidential	CF210	\$ 2,565	\$ 10,410	\$ 12,495	\$ 19,529	\$ 18,322
Permanent Loans - Total	SUB3851	\$ 271,554	\$ 280,977	\$ 260,438	\$ 197,881	\$ 272,741
1-4 Dwelling Units	CF225	\$ 245,382	\$ 203,678	\$ 170,945	\$ 118,860	\$ 195,649
Home Equity and Junior Liens	CF226	\$ 30,510	\$ 37,270	\$ 44,370	\$ 41,093	\$ 49,814
Multifamily (5 or more) Dwelling Units	CF245	\$ 920	\$ 2,528	\$ 802	\$ 303	\$ 3,129
Nonresidential (Except Land)	CF260	\$ 21,354	\$ 40,322	\$ 53,274	\$ 40,671	\$ 42,778
Land	CF270	\$ 3,898	\$ 34,449	\$ 35,417	\$ 38,047	\$ 31,185
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 0	\$ 122	\$ 11,402	\$ 3,950	\$ 1,789
1-4 Dwelling Units	CF280	\$ 0	\$ 0	\$ 9,026	\$ 2,650	\$ 1,376
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 122	\$ 2,376	\$ 1,300	\$ 413
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 112,279	\$ 85,890	\$ 92,684	\$ 88,438	\$ 135,675
1-4 Dwelling Units	CF310	\$ 112,279	\$ 82,440	\$ 92,684	\$ 88,438	\$ 135,228
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	\$ 3,450	\$ 0	\$ 0	\$ 447
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 112,279	\$- 85,768	\$- 81,282	\$- 84,488	\$- 133,886
Memo - Refinancing Loans	CF361	\$ 302,860	\$ 245,726	\$ 198,657	\$ 220,814	\$ 276,126
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 0	\$ 0	\$ 0	\$ 327	\$ 345
120 Days or Less	CF365	\$ 0	\$ 0	\$ 0	\$ 327	\$ 0
Greater than 120 Days	CF366	\$ 0	\$ 0	\$ 0	\$ 0	\$ 345
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 20,928	\$ 21,491	\$ 32,820	\$ 28,239	\$ 28,272

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Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 31,466	\$ 42,315	\$ 50,708	\$ 41,759	\$ 43,023
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 23	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 52,394	\$ 63,806	\$ 83,528	\$ 69,998	\$ 71,295
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 23	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 52,394	\$ 63,806	\$ 83,528	\$ 69,975	\$ 71,295
Deposits:						
Interest Credited to Deposits	CF430	\$ 18,447	\$ 18,972	\$ 20,647	\$ 22,582	\$ 25,471

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 376,054	\$ 378,534	\$ 511,281	\$ 524,394	\$ 419,289
Fully Insured: With Balances Less than \$100,000	DI100	\$ 73,653	\$ 90,418	\$ 140,893	\$ 147,933	\$ 335,579
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 209,633	\$ 190,274	\$ 269,364	\$ 274,283	N/A
Other	DI110	\$ 92,768	\$ 97,842	\$ 101,024	\$ 102,178	\$ 83,710
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 1,992	\$ 1,955	\$ 1,669	\$ 1,250	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 413	\$ 917	\$ 402	\$ 394	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 4,351,406	\$ 4,469,780	\$ 4,859,690	\$ 4,845,482	\$ 4,651,347
Greater than \$250,000	DI130	\$ 779,030	\$ 836,270	\$ 884,352	\$ 918,240	\$ 888,868
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	375,736	381,196	387,422	389,695	386,471
Greater than \$250,000	DI160	1,423	1,515	1,564	1,544	1,461
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 455,114	\$ 467,348	\$ 459,371	\$ 453,307	\$ 447,820
Greater than \$250,000	DI175	\$ 42,097	\$ 43,155	\$ 42,584	\$ 41,940	\$ 41,047
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	16,007	16,378	16,434	16,449	16,459
Greater than \$250,000	DI185	119	121	118	118	114
Deposit Accounts (\$) - Total	SUB4063	\$ 5,627,647	\$ 5,816,553	\$ 6,245,997	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	393,285	399,210	405,538	407,806	404,505
IRA/Keogh Accounts	DI200	\$ 494,969	\$ 507,775	\$ 499,461	\$ 493,075	\$ 484,381
Uninsured Deposits	DI210	\$ 506,143	\$ 526,096	\$ 556,683	\$ 605,080	\$ 580,001

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 10,720	\$ 12,529	\$ 16,139	\$ 18,626	\$ 19,012
Reciprocal Brokered Deposits	DI230	\$ 78,486	\$ 54,838	\$ 88,927	\$ 79,548	\$ 76,643
Transaction Accounts (Including Demand Deposits)	DI310	\$ 720,410	\$ 762,935	\$ 773,181	\$ 755,646	\$ 729,899
Money Market Deposit Accounts	DI320	\$ 1,260,404	\$ 1,277,333	\$ 1,313,082	\$ 1,333,374	\$ 1,318,592
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 404,385	\$ 412,326	\$ 405,175	\$ 400,480	\$ 381,907
Time Deposits	DI340	\$ 3,228,647	\$ 3,350,126	\$ 3,740,835	\$ 3,757,355	\$ 3,585,939
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 1,239,525	\$ 1,264,368	\$ 1,432,177	\$ 1,331,216	\$ 1,575,484
Time Deposits of \$250,000 or Greater	DI352	\$ 366,171	\$ 398,526	\$ 401,474	\$ 424,591	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 203,772	\$ 207,688	\$ 200,884	\$ 196,204	\$ 191,616
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 275,401	\$ 310,351	\$ 381,767	\$ 317,527	N/A
Other Brokered Time Deposits	DI545	\$ 95,642	\$ 99,303	\$ 102,406	\$ 89,342	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 411,448	\$ 430,068	\$ 440,198	\$ 439,073	\$ 428,616
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 5,627,643	\$ 5,816,552	\$ 6,245,994	\$ 6,258,967	\$ 6,029,079
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Securities Sold Under Agreements to Repurchase	DI641	\$ 13,453	\$ 15,254	\$ 16,460	\$ 14,224	\$ 10,900
One Year or Less	DI645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI651	\$ 812	\$ 812	\$ 812	\$ 812	\$ 812
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Over One Year	DI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,602,073	\$ 2,765,098	\$ 3,151,094	\$ 3,008,202	\$ 3,004,020
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 in TAGP Comp of FDICs TLGP:						

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Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 88,198	\$ 49,321	\$ 74,951	\$ 70,140	\$ 78,052
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	96.30	64.29	1.12	0.95	0.93
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 97,358	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	1.07	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,615	1,675	1,720	1,725	1,734
Financial Assets Held for Trading Purposes	SI375	\$ 12	\$ 12	\$ 17	\$ 51	\$ 59
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 789,325	\$ 865,147	\$ 969,673	\$ 927,858	\$ 887,643
Assets Held for Sale	SI387	\$ 47,686	\$ 40,871	\$ 26,795	\$ 18,107	\$ 30,334
Loans Serviced for Others	SI390	\$ 1,759,778	\$ 1,727,058	\$ 1,708,443	\$ 1,763,180	\$ 1,749,164
Pledged Loans	SI394	\$ 1,948,334	\$ 1,996,658	\$ 2,031,317	\$ 2,125,432	\$ 2,148,215
Pledged Trading Assets	SI395	\$ 0	\$ 0	\$ 0	\$ 300	\$ 200
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
First month of Qtr	SI581	83.84%	81.60%	81.08%	81.21%	82.26%
Second month of Qtr	SI582	83.80%	82.93%	81.76%	80.73%	82.70%
Third month of Qtr	SI583	83.89%	82.83%	81.71%	81.18%	82.68%
Percent of Assets Test	SI585	82.39%	84.59%	85.47%	83.52%	79.42%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,461	\$ 6,690	\$ 6,690	\$ 6,892	\$ 6,768
Aggregate amount of all extensions of credit	SI590	\$ 35,386	\$ 38,241	\$ 40,298	\$ 36,465	\$ 41,213
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	33	34	33	28	29
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 755,732	\$ 781,198	\$ 774,877	\$ 790,884	\$ 808,478
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 2,096	\$ - 11,502	\$ - 23,540	\$ - 34,201	\$ - 13,935
Dividends Declared						

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 17	\$ 71	\$ 0	\$ 71	\$ 2,500
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 135	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 62	\$ 4,088	\$ 30,094	\$ 15,655	\$ 152
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 6,868	\$- 3,223	\$ 6,410	\$ 2,614	\$- 1,514
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 38	\$ 0	\$ 206
Other Adjustments	SI671	\$ 0	\$ 0	\$ 0	\$- 8	\$- 4
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 751,005	\$ 770,355	\$ 787,879	\$ 774,873	\$ 790,883
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 1,642	\$ 1,392	\$ 11,840	\$ 3,018	\$ 1,611
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 182	\$ 1,480	\$ 186	\$ 169	\$ 129
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 181,054	\$ 192,002	\$ 207,026	\$ 222,674	N/A
Real Estate Owned	SI772	\$ 6,814	\$ 5,215	\$ 4,099	\$ 4,577	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 7,282,929	\$ 7,487,026	\$ 7,950,799	\$ 8,032,186	\$ 8,109,066
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 599,216	\$ 578,820	\$ 554,186	\$ 499,655	\$ 502,657
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 5,606,879	\$ 5,808,122	\$ 6,240,833	\$ 6,341,461	\$ 6,428,296
Nonmortgage Loans	SI885	\$ 628,143	\$ 657,877	\$ 682,872	\$ 702,131	\$ 709,574
Deposits and Excrows	SI890	\$ 5,423,851	\$ 5,605,137	\$ 6,004,583	\$ 5,832,474	\$ 5,725,567
Total Borrowings	SI895	\$ 815,076	\$ 834,106	\$ 902,276	\$ 1,149,292	\$ 1,205,359
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	2

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Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	3	3
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	1	1	2	1
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	13	14	15	13	13

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	19 [Yes]	20 [Yes]	21 [Yes]	21 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	5 [Yes]	6 [Yes]	5 [Yes]	5 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	0	0	24	23	N/A
Number of Loans on SC300, SC303, and SC306	SB210	0	0	6	6	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	782	1,407	1,498	1,503	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 34,954	\$ 38,448	\$ 38,904	\$ 37,983	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	839	2,695	2,973	3,334	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 114,003	\$ 128,091	\$ 135,239	\$ 136,148	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,041	8,934	9,090	10,714	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 460,393	\$ 488,323	\$ 516,848	\$ 541,086	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	2,672	3,752	3,935	4,249	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 41,302	\$ 45,615	\$ 51,112	\$ 55,255	N/A

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Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	348	877	891	1,450	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 37,214	\$ 40,248	\$ 44,461	\$ 45,720	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	174	196	209	1,767	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 58,441	\$ 64,977	\$ 72,158	\$ 76,036	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	3	13	16	13	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 136	\$ 669	\$ 832	\$ 708	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	5	17	16	20	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 736	\$ 2,193	\$ 2,150	\$ 2,650	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1	4	4	5	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 395	\$ 1,584	\$ 1,527	\$ 1,783	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	28	31	33	29	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 597	\$ 802	\$ 896	\$ 688	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	10	6	6	2	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 1,145	\$ 712	\$ 753	\$ 312	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	2	2	1	1	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 719	\$ 796	\$ 300	\$ 281	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 709,453	\$ 683,837	\$ 623,842	\$ 173,943	\$ 167,856
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 156,553	\$ 147,489	\$ 135,337	\$ 135,117	\$ 130,166
Personal Trust and Agency Accounts	FS210	\$ 82,793	\$ 76,459	\$ 68,413	\$ 68,362	\$ 67,631
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 26,345	\$ 23,204	\$ 21,226	\$ 22,975	\$ 24,524
Employee Benefit - Defined Contribution	FS220	\$ 18,424	\$ 16,259	\$ 15,957	\$ 17,830	\$ 20,140
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 7,921	\$ 6,945	\$ 5,269	\$ 5,145	\$ 4,384
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 46,853	\$ 47,270	\$ 45,164	\$ 43,227	\$ 37,462

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 562	\$ 556	\$ 534	\$ 553	\$ 549
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 7,921	\$ 6,945	\$ 5,269	\$ 5,145	\$ 4,384
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 519,225	\$ 502,769	\$ 462,525	\$ 12,939	\$ 12,115
Personal Trust and Agency Accounts	FS211	\$ 5,396	\$ 5,693	\$ 5,287	\$ 5,477	\$ 5,478
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 512,648	\$ 495,923	\$ 456,146	\$ 7,462	\$ 6,637
Employee Benefit - Defined Contribution	FS221	\$ 504,488	\$ 487,997	\$ 448,299	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 1,230	\$ 1,207	\$ 1,147	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 6,930	\$ 6,719	\$ 6,700	\$ 7,462	\$ 6,637
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Foundations and Endowments	FS265	\$ 1,181	\$ 1,153	\$ 1,092	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 33,675	\$ 33,579	\$ 25,980	\$ 25,887	\$ 25,575
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 19,604	\$ 18,886	\$ 18,382	\$ 18,691	\$ 17,556
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	324	318	324	314	295
Personal Trust and Agency Accounts	FS212	228	222	228	221	203
Retirement-related Trust and Agency Accounts - Total	SUB6120	40	40	39	38	37
Employee Benefit - Defined Contribution	FS222	9	9	9	9	9
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	31	31	30	29	28
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	55	55	56	54	54
Foundations and Endowments	FS266	1	1	1	1	1
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	31	31	30	29	28
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	125	125	129	25	25
Personal Trust and Agency Accounts	FS213	18	19	19	19	19

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	106	105	109	6	6
Employee Benefit - Defined Contribution	FS223	98	97	101	0	0
Employee Benefit - Defined Benefit	FS233	2	2	2	0	0
Other Retirement Accounts	FS243	6	6	6	6	6
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	0	0	0
Foundations and Endowments	FS267	1	1	1	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	34	34	34	30	30
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	38	37	36	31	31
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,133	\$ 2,290	\$ 1,525	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 777	\$ 564	\$ 365	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,151	\$ 1,580	\$ 1,065	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 2,096	\$ 1,541	\$ 1,039	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 9	\$ 7	\$ 4	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 46	\$ 32	\$ 22	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 150	\$ 107	\$ 71	\$ 0	\$ 0
Foundations and Endowments	FS365	\$ 10	\$ 7	\$ 5	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 45	\$ 32	\$ 19	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,133	\$ 2,290	\$ 1,525	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 129,645	\$ 45,223	\$ 47,696	\$ 45,416	\$ 105,095

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$- 1	\$ 0	\$ 0	\$ 0	\$ 11
Interest-Bearing Deposits	FS415	\$ 28,731	\$ 19,580	\$ 19,983	\$ 16,481	\$ 17,198
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 11,721	\$ 9	\$ 10	\$ 13	\$ 9,027
State, County and Municipal Obligations	FS425	\$ 8,454	\$ 5,416	\$ 5,428	\$ 5,536	\$ 8,699
Mutual Funds - Total	SUB6140	\$ 13,545	\$ 8,676	\$ 8,129	\$ 7,957	\$ 9,749
Money Market	FS428	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS431	\$ 5,695	\$ 1,614	\$ 1,478	\$ 1,452	\$ 1,265
Other	FS437	\$ 7,850	\$ 7,062	\$ 6,651	\$ 6,505	\$ 8,484
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 3,833	\$ 280	\$ 305	\$ 311	\$ 4,346
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 47,108	\$ 8,564	\$ 10,711	\$ 11,743	\$ 38,781
Real Estate Mortgages	FS450	\$ 934	\$ 1	\$ 1	\$ 1	\$ 886
Real Estate	FS455	\$ 12,407	\$ 2,666	\$ 3,096	\$ 3,336	\$ 13,200
Miscellaneous Assets	FS460	\$ 2,913	\$ 31	\$ 33	\$ 38	\$ 3,198
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 532,499	\$ 3,411	\$ 3,702	\$ 3,457	\$ 24,526
Non-Interest-Bearing Deposits	FS411	\$- 2	\$ 0	\$ 0	\$ 0	\$ 1
Interest-Bearing Deposits	FS416	\$ 3,493	\$ 1,197	\$ 1,323	\$ 1,236	\$ 6,401
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 328	\$ 0	\$ 0	\$ 0	\$ 356
State, County and Municipal Obligations	FS426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6141	\$ 459,672	\$ 1,545	\$ 1,561	\$ 1,436	\$ 1,137
Money Market	FS429	\$ 11,066	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS432	\$ 406,821	\$ 357	\$ 327	\$ 358	\$ 319
Other	FS438	\$ 41,785	\$ 1,188	\$ 1,234	\$ 1,078	\$ 818
Common Trust Funds and Collective Investment Funds	FS464	\$ 48,234	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 1,625	\$ 8	\$ 17	\$ 19	\$ 116
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 19,149	\$ 661	\$ 801	\$ 766	\$ 16,515
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Other Accounts	FS42	\$ 1,790	\$ 557	\$ 535	\$ 553	\$ 550
Non-Interest-Bearing Deposits	FS412	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS417	\$ 75	\$ 73	\$ 75	\$ 91	\$ 86
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 102	\$ 104	\$ 105	\$ 105	\$ 166
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6142	\$ 1,343	\$ 121	\$ 118	\$ 91	\$ 31
Money Market	FS430	\$ 74	\$ 0	\$ 0	\$ 0	\$ 0
Equity	FS433	\$ 801	\$ 0	\$ 0	\$ 0	\$ 0
Other	FS439	\$ 468	\$ 121	\$ 118	\$ 91	\$ 31
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 270	\$ 259	\$ 237	\$ 266	\$ 267
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	0	0	0	0	0
2. Corporate Trust and Agency Accounts:						
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	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

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Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
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
4. 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
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

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 751,007	\$ 770,356	\$ 787,874	\$ 774,877	\$ 790,884
Equity Capital Deductions - Total	SUB1631	\$ 14,795	\$ 13,431	\$ 13,249	\$ 13,671	\$ 15,236
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 7,509	\$ 6,849	\$ 6,267	\$ 6,445	\$ 5,210
Goodwill and Certain Other Intangible Assets	CCR115	\$ 4,746	\$ 4,850	\$ 5,254	\$ 5,359	\$ 8,678
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,540	\$ 1,732	\$ 1,728	\$ 1,867	\$ 1,348
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 4,782	\$- 11,742	\$- 15,821	\$- 9,400	\$- 6,780
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 6,590	\$- 13,550	\$- 17,037	\$- 10,616	\$- 7,996
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 1,808	\$ 1,808	\$ 1,216	\$ 1,216	\$ 1,216
Tier 1 (Core) Capital	CCR20	\$ 731,430	\$ 745,183	\$ 758,804	\$ 751,806	\$ 768,868
Total Assets (SC60)	CCR205	\$ 7,207,679	\$ 7,485,096	\$ 7,936,220	\$ 7,999,625	\$ 8,086,532
Asset Deductions - Total	SUB1651	\$ 15,484	\$ 14,112	\$ 13,677	\$ 14,100	\$ 15,653
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 7,515	\$ 6,847	\$ 6,265	\$ 6,444	\$ 5,197
Goodwill and Certain Other Intangible Assets	CCR265	\$ 4,746	\$ 4,850	\$ 5,254	\$ 5,359	\$ 8,678
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,540	\$ 1,732	\$ 1,728	\$ 1,867	\$ 1,348
Other	CCR275	\$ 683	\$ 683	\$ 430	\$ 430	\$ 430
Asset Additions - Total	SUB1661	\$- 6,196	\$- 14,167	\$- 23,246	\$- 14,648	\$- 10,755
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 6,196	\$- 14,167	\$- 23,246	\$- 14,648	\$- 10,755
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 7,185,999	\$ 7,456,817	\$ 7,899,297	\$ 7,970,877	\$ 8,060,124
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 282,674	\$ 299,718	\$ 342,707	\$ 317,744	\$ 322,405
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 731,430	\$ 745,183	\$ 758,804	\$ 751,806	\$ 768,868
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1	\$ 3	\$ 3	\$ 107	\$ 111
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 59,031	\$ 61,352	\$ 65,046	\$ 67,115	\$ 68,973
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 59,032	\$ 61,355	\$ 65,049	\$ 67,222	\$ 69,084
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 59,032	\$ 61,355	\$ 65,049	\$ 67,222	\$ 69,084
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 1,677	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,533	\$ 1,549	\$ 1,595	\$ 1,595	\$ 1,615
Total Risk-Based Capital	CCR39	\$ 788,929	\$ 804,989	\$ 822,258	\$ 815,756	\$ 836,337
0% R/W Category - Cash	CCR400	\$ 100,363	\$ 101,162	\$ 116,959	\$ 104,286	\$ 87,356
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 308,308	\$ 307,747	\$ 349,654	\$ 266,854	\$ 237,349
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 6,488	\$ 5,968	\$ 3,272	\$ 0	\$ 64,130
0% R/W Category - Other	CCR415	\$ 211,075	\$ 243,992	\$ 171,365	\$ 180,718	\$ 133,829
0% R/W Category - Assets Total	CCR420	\$ 626,234	\$ 658,869	\$ 641,250	\$ 551,858	\$ 522,664
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	\$ 385,979	\$ 434,941	\$ 502,319	\$ 531,423	\$ 541,850
20% R/W Category - Claims on FHLBs	CCR435	\$ 238,875	\$ 206,587	\$ 202,559	\$ 204,325	\$ 215,009
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 25,839	\$ 21,570	\$ 20,685	\$ 23,878	\$ 24,841
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 69,326	\$ 86,978	\$ 103,137	\$ 131,343	\$ 149,988
20% R/W Category - Other	CCR450	\$ 248,657	\$ 279,416	\$ 288,320	\$ 134,816	\$ 59,480
20% R/W Category - Assets Total	CCR455	\$ 968,676	\$ 1,029,492	\$ 1,117,020	\$ 1,025,785	\$ 991,168
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 193,734	\$ 205,899	\$ 223,406	\$ 205,158	\$ 198,235
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 2,267,758	\$ 2,286,224	\$ 2,276,338	\$ 2,262,470	\$ 2,375,625
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 8,062	\$ 7,385	\$ 17,541	\$ 27,819	\$ 32,279
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 21,866	\$ 23,716	\$ 23,562	\$ 24,346	\$ 26,764
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 10,050	\$ 8,536	\$ 8,999	\$ 8,368	\$ 7,556
50% R/W Category - Other	CCR480	\$ 4,206	\$ 7,328	\$ 5,036	\$ 6,623	\$ 6,313
50% R/W Category - Assets Total	CCR485	\$ 2,311,942	\$ 2,333,189	\$ 2,331,476	\$ 2,329,626	\$ 2,448,537
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,155,976	\$ 1,166,600	\$ 1,165,745	\$ 1,164,819	\$ 1,224,271

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Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 4,986	\$ 5,296	\$ 55,826	\$ 96,975	\$ 48,271
100% R/W Category - All Other Assets	CCR506	\$ 3,707,485	\$ 3,866,840	\$ 4,201,344	\$ 4,386,873	\$ 4,469,517
100% R/W Category - Assets Total	CCR510	\$ 3,712,471	\$ 3,872,136	\$ 4,257,170	\$ 4,483,848	\$ 4,517,788
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 3,712,471	\$ 3,872,136	\$ 4,257,170	\$ 4,483,848	\$ 4,517,788
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	\$ 7,619,323	\$ 7,893,686	\$ 8,346,916	\$ 8,391,117	\$ 8,480,157
Subtotal Risk-Weighted Assets	CCR75	\$ 5,062,178	\$ 5,244,631	\$ 5,646,314	\$ 5,853,820	\$ 5,940,292
Excess Allowances for Loan and Lease Losses	CCR530	\$ 55,394	\$ 53,259	\$ 46,661	\$ 42,429	\$ 33,736
Total Risk-Weighted Assets	CCR78	\$ 5,006,784	\$ 5,191,372	\$ 5,599,653	\$ 5,811,391	\$ 5,906,556
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 400,540	\$ 417,221	\$ 466,721	\$ 464,911	\$ 472,423
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.18%	9.99%	9.61%	9.43%	9.54%
Total Risk-Based Capital Ratio	CCR820	15.76%	15.51%	14.68%	14.04%	14.16%
Tier 1 Risk-Based Capital Ratio	CCR830	14.58%	14.32%	13.52%	12.91%	12.99%
Tangible Equity Ratio	CCR840	10.18%	9.99%	9.61%	9.43%	9.54%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV212	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	0	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 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.