

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 12:18 PM

Industry Aggregate Report
93039 - OTS-Regulated: Ohio
March 2009

Frozen Aggregated Data
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***** SENSITIVE *****

Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	73	73	73	74	74

Schedule NS --- Optional Narrative Statement		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	3	1	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		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,314,166	\$ 5,063,196	\$ 4,968,409	\$ 2,704,101	\$ 3,421,578
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,025,562	\$ 2,900,246	\$ 1,945,851	\$ 425,332	\$ 413,725
Interest-Earning Deposits in FHLBs	SC112	\$ 554,969	\$ 435,406	\$ 469,936	\$ 385,953	\$ 470,122
Other Interest-Earning Deposits	SC118	\$ 466,586	\$ 418,573	\$ 336,668	\$ 519,329	\$ 544,166
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 242,261	\$ 108,211	\$ 299,403	\$ 285,956	\$ 823,502
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 482,906	\$ 589,106	\$ 1,337,230	\$ 458,148	\$ 491,952
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 67,608	\$ 73,311	\$ 80,780	\$ 117,580	\$ 141,649
State and Municipal Obligations	SC180	\$ 358,768	\$ 346,393	\$ 345,036	\$ 363,018	\$ 341,649
Securities Backed by Nonmortgage Loans	SC182	\$ 56,919	\$ 70,607	\$ 73,734	\$ 80,129	\$ 96,385
Other Investment Securities	SC185	\$ 46,650	\$ 108,030	\$ 57,477	\$ 55,027	\$ 81,391
Accrued Interest Receivable	SC191	\$ 11,937	\$ 13,313	\$ 22,294	\$ 13,629	\$ 17,037
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,689,792	\$ 4,512,386	\$ 4,159,193	\$ 3,895,956	\$ 4,465,934
Mortgage-Backed Securities - Total	SC22	\$ 4,689,792	\$ 4,512,386	\$ 4,159,193	\$ 3,895,956	\$ 4,465,934
Pass-Through - Total	SUB0073	\$ 3,203,986	\$ 2,969,281	\$ 2,544,065	\$ 2,160,266	\$ 2,710,405
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,203,043	\$ 2,967,483	\$ 2,541,789	\$ 2,044,514	\$ 2,443,755
Other Pass-Through	SC215	\$ 943	\$ 1,798	\$ 2,276	\$ 115,752	\$ 266,650
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,466,939	\$ 1,525,183	\$ 1,598,857	\$ 1,720,599	\$ 1,738,594
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,111,272	\$ 1,171,963	\$ 1,191,057	\$ 1,241,757	\$ 1,231,485
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 160,655	\$ 154,185	\$ 179,503	\$ 199,831	\$ 223,772
Other	SC222	\$ 195,012	\$ 199,035	\$ 228,297	\$ 279,011	\$ 283,337
Accrued Interest Receivable	SC228	\$ 18,867	\$ 17,922	\$ 16,271	\$ 15,091	\$ 16,935

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 35,659,680	\$ 36,089,683	\$ 37,145,002	\$ 38,220,806	\$ 38,574,483
Mortgage Loans - Total	SC26	\$ 35,073,767	\$ 35,574,068	\$ 36,550,627	\$ 37,904,951	\$ 38,235,855
Construction Loans - Total	SUB0100	\$ 1,258,372	\$ 1,407,992	\$ 1,531,993	\$ 1,647,216	\$ 1,727,519
Residential - Total	SUB0110	\$ 1,098,020	\$ 1,234,424	\$ 1,329,437	\$ 1,416,377	\$ 1,488,274
1-4 Dwelling Units	SC230	\$ 770,711	\$ 877,283	\$ 936,146	\$ 1,003,808	\$ 1,058,796
Multifamily (5 or more) Dwelling Units	SC235	\$ 327,309	\$ 357,141	\$ 393,291	\$ 412,569	\$ 429,478
Nonresidential Property	SC240	\$ 160,352	\$ 173,568	\$ 202,556	\$ 230,839	\$ 239,245
Permanent Loans - Total	SUB0121	\$ 34,224,536	\$ 34,481,339	\$ 35,408,294	\$ 36,370,506	\$ 36,634,109
Residential - Total	SUB0131	\$ 28,749,849	\$ 28,853,475	\$ 29,563,028	\$ 30,545,330	\$ 30,757,600
1-4 Dwelling Units - Total	SUB0141	\$ 27,595,856	\$ 27,764,001	\$ 28,470,678	\$ 29,470,617	\$ 29,701,284
Revolving Open-End Loans	SC251	\$ 4,219,132	\$ 4,035,688	\$ 3,755,558	\$ 3,521,606	\$ 3,303,591
All Other - First Liens	SC254	\$ 22,034,260	\$ 22,301,398	\$ 23,247,441	\$ 24,451,859	\$ 24,892,755
All Other - Junior Liens	SC255	\$ 1,342,464	\$ 1,426,915	\$ 1,467,679	\$ 1,497,152	\$ 1,504,938
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,153,993	\$ 1,089,474	\$ 1,092,350	\$ 1,074,713	\$ 1,056,316
Nonresidential Property (Except Land)	SC260	\$ 3,508,422	\$ 3,518,252	\$ 3,407,282	\$ 3,255,564	\$ 3,172,303
Land	SC265	\$ 1,966,265	\$ 2,109,612	\$ 2,437,984	\$ 2,569,612	\$ 2,704,206
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 406,423	\$- 1,050,956	\$ 1,418,213	\$- 343,906	\$ 423,391
Accrued Interest Receivable	SC272	\$ 148,809	\$ 159,610	\$ 171,098	\$ 172,823	\$ 189,526
Advances for Taxes and Insurance	SC275	\$ 27,963	\$ 40,742	\$ 33,617	\$ 30,261	\$ 23,329
Allowance for Loan and Lease Losses	SC283	\$ 585,913	\$ 515,615	\$ 594,375	\$ 315,855	\$ 338,628
Nonmortgage Loans - Gross	SUB0162	\$ 2,089,283	\$ 2,149,718	\$ 2,112,665	\$ 2,075,384	\$ 2,001,614
Nonmortgage Loans - Total	SC31	\$ 2,055,858	\$ 2,116,858	\$ 2,079,032	\$ 2,041,410	\$ 1,970,418
Commercial Loans - Total	SC32	\$ 1,559,037	\$ 1,592,230	\$ 1,536,076	\$ 1,511,343	\$ 1,439,064
Secured	SC300	\$ 1,015,552	\$ 1,045,794	\$ 976,641	\$ 944,624	\$ 895,166
Unsecured	SC303	\$ 535,169	\$ 537,509	\$ 551,506	\$ 559,260	\$ 535,869
Lease Receivables	SC306	\$ 8,316	\$ 8,927	\$ 7,929	\$ 7,459	\$ 8,029
Consumer Loans - Total	SC35	\$ 515,985	\$ 542,274	\$ 560,746	\$ 548,439	\$ 544,861
Loans on Deposits	SC310	\$ 28,705	\$ 29,944	\$ 26,622	\$ 28,102	\$ 26,984
Home Improvement Loans (Not secured by real estate)	SC316	\$ 10,979	\$ 17,940	\$ 15,091	\$ 17,148	\$ 20,134
Education Loans	SC320	\$ 2,874	\$ 2,055	\$ 1,937	\$ 1,517	\$ 1,648
Auto Loans	SC323	\$ 287,338	\$ 303,938	\$ 330,536	\$ 321,485	\$ 310,374
Mobile Home Loans	SC326	\$ 4,082	\$ 4,328	\$ 4,458	\$ 4,197	\$ 4,283
Credit Cards	SC328	\$ 49,593	\$ 46,808	\$ 42,275	\$ 41,759	\$ 38,473

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other, Including Lease Receivables	SC330	\$ 132,414	\$ 137,261	\$ 139,827	\$ 134,231	\$ 142,965
Accrued Interest Receivable	SC348	\$ 14,261	\$ 15,214	\$ 15,843	\$ 15,602	\$ 17,689
Allowance for Loan and Lease Losses	SC357	\$ 33,425	\$ 32,860	\$ 33,633	\$ 33,974	\$ 31,196
Repossessed Assets - Gross	SUB0201	\$ 679,353	\$ 551,456	\$ 373,291	\$ 334,472	\$ 278,232
Repossessed Assets - Total	SC40	\$ 679,339	\$ 551,442	\$ 373,271	\$ 334,434	\$ 278,208
Real Estate - Total	SUB0210	\$ 678,748	\$ 550,840	\$ 372,732	\$ 333,826	\$ 277,475
Construction	SC405	\$ 106,088	\$ 95,568	\$ 92,192	\$ 74,769	\$ 63,345
Residential - Total	SUB0225	\$ 243,356	\$ 199,976	\$ 164,208	\$ 134,289	\$ 138,438
1-4 Dwelling Units	SC415	\$ 221,856	\$ 179,848	\$ 151,721	\$ 129,275	\$ 131,540
Multifamily (5 or more) Dwelling Units	SC425	\$ 21,500	\$ 20,128	\$ 12,487	\$ 5,014	\$ 6,898
Nonresidential (Except Land)	SC426	\$ 26,257	\$ 24,288	\$ 15,636	\$ 11,689	\$ 10,453
Land	SC428	\$ 303,047	\$ 231,008	\$ 100,696	\$ 113,079	\$ 65,239
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 605	\$ 616	\$ 559	\$ 646	\$ 757
General Valuation Allowances	SC441	\$ 14	\$ 14	\$ 20	\$ 38	\$ 24
Real Estate Held for Investment	SC45	\$ 6,086	\$ 6,238	\$ 6,577	\$ 10,174	\$ 4,162
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 539,404	\$ 516,904	\$ 516,671	\$ 506,844	\$ 499,172
Federal Home Loan Bank Stock	SC510	\$ 531,477	\$ 508,996	\$ 508,939	\$ 501,292	\$ 493,568
Other	SC540	\$ 7,927	\$ 7,908	\$ 7,732	\$ 5,552	\$ 5,604
Office Premises and Equipment	SC55	\$ 430,755	\$ 437,206	\$ 436,559	\$ 442,590	\$ 445,284
Other Assets - Gross	SUB0262	\$ 1,373,358	\$ 1,263,323	\$ 1,349,515	\$ 1,210,568	\$ 1,194,599
Other Assets - Total	SC59	\$ 1,373,029	\$ 1,263,003	\$ 1,349,202	\$ 1,210,261	\$ 1,194,380
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 72,909	\$ 69,560	\$ 66,894	\$ 65,123	\$ 61,386
Other	SC625	\$ 282,061	\$ 282,456	\$ 282,311	\$ 282,335	\$ 278,874
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 285,355	\$ 219,380	\$ 213,849	\$ 192,408	\$ 183,647
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 1	\$ 5	\$ 10
Goodwill & Other Intangible Assets	SC660	\$ 116,791	\$ 118,781	\$ 243,796	\$ 242,049	\$ 257,277
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 77	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 616,165	\$ 573,146	\$ 542,664	\$ 428,648	\$ 413,405
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 329	\$ 320	\$ 313	\$ 307	\$ 219
General Valuation Allowances - Total	SUB2092	\$ 619,681	\$ 548,809	\$ 628,341	\$ 350,174	\$ 370,067
Total Assets - Gross	SUB0283	\$ 49,781,877	\$ 50,590,110	\$ 51,067,882	\$ 49,400,895	\$ 50,885,058
Total Assets	SC60	\$ 49,162,196	\$ 50,041,301	\$ 50,439,541	\$ 49,050,721	\$ 50,514,991
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 38,168,501	\$ 38,644,042	\$ 38,562,754	\$ 37,943,835	\$ 38,005,990
Deposits	SC710	\$ 37,467,831	\$ 37,996,099	\$ 38,017,822	\$ 37,302,464	\$ 37,342,146
Escrows	SC712	\$ 702,624	\$ 650,144	\$ 547,503	\$ 644,000	\$ 665,926
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,954	\$- 2,201	\$- 2,571	\$- 2,629	\$- 2,082
Borrowings - Total	SC72	\$ 5,930,403	\$ 6,307,213	\$ 6,655,882	\$ 5,499,833	\$ 6,767,372
Advances from FHLBank	SC720	\$ 4,341,941	\$ 4,772,676	\$ 5,004,071	\$ 3,835,449	\$ 4,952,640
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,140,873	\$ 1,044,749	\$ 1,032,991	\$ 1,040,873	\$ 1,097,479
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,250	\$ 7,657	\$ 7,657	\$ 7,250	\$ 5,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 440,339	\$ 482,131	\$ 611,163	\$ 616,261	\$ 711,753
Other Liabilities - Total	SC75	\$ 617,482	\$ 640,464	\$ 529,190	\$ 458,398	\$ 533,243
Accrued Interest Payable - Deposits	SC763	\$ 93,752	\$ 108,699	\$ 93,429	\$ 83,050	\$ 93,276
Accrued Interest Payable - Other	SC766	\$ 26,752	\$ 24,266	\$ 25,034	\$ 19,228	\$ 18,506
Accrued Taxes	SC776	\$ 42,076	\$ 68,590	\$ 24,912	\$ 38,200	\$ 53,698
Accounts Payable	SC780	\$ 113,712	\$ 113,878	\$ 117,413	\$ 118,215	\$ 127,035
Deferred Income Taxes	SC790	\$ 20,762	\$ 17,314	\$ 20,013	\$ 34,780	\$ 41,538
Other Liabilities and Deferred Income	SC796	\$ 320,428	\$ 307,717	\$ 248,389	\$ 164,925	\$ 199,190
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 44,716,386	\$ 45,591,719	\$ 45,747,826	\$ 43,902,066	\$ 45,306,605
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,896,959	\$ 1,738,831	\$ 1,666,422	\$ 1,668,882	\$ 1,676,576
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 41,643	\$ 41,949	\$ 41,949	\$ 41,949	\$ 41,950
Paid in Excess of Par	SC830	\$ 1,855,316	\$ 1,696,882	\$ 1,624,473	\$ 1,626,933	\$ 1,634,626
Accumulated Other Comprehensive Income - Total	SC86	\$- 20,385	\$- 42,115	\$- 59,293	\$- 49,161	\$- 27,148
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 3,268	\$- 24,696	\$- 43,520	\$- 34,001	\$- 4,972
Gains (Losses) on Cash Flow Hedges	SC865	\$- 847	\$- 1,000	\$- 1,234	\$- 1,825	\$- 9,280
Other	SC870	\$- 16,270	\$- 16,419	\$- 14,539	\$- 13,335	\$- 12,896
Retained Earnings	SC880	\$ 2,667,612	\$ 2,844,735	\$ 3,178,521	\$ 3,626,987	\$ 3,665,342
Other Components of Equity Capital	SC891	\$- 98,533	\$- 92,028	\$- 94,093	\$- 98,212	\$- 106,540
Total Savings Association Equity Capital	SC80	\$ 4,445,653	\$ 4,449,423	\$ 4,691,557	\$ 5,148,496	\$ 5,208,230
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 158	\$ 158	\$ 158	\$ 159	\$ 159
Total Equity Capital	SC84	\$ 4,445,811	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 49,162,197	\$ 50,041,300	\$ 50,439,541	\$ 49,050,721	\$ 50,514,994

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 6
3	Federal, State, or other taxes receivable	24	\$ 12,386
4	Net deferred tax assets	25	\$ 197,137
6	Prepaid deposit insurance premiums	14	\$ 166
7	Prepaid expenses	62	\$ 22,620
8	Deposits for utilities and other services	4	\$ 401
9	Advances for loans serviced for others	1	\$ 1,170
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 850
14	Other noninterest-bearing short-term accounts recv	17	\$ 218,750
19	Receivables fr a broker for unsettled transactions	1	\$ 2,641
20	F/V of all derivative instru. reportable as assets	2	\$ 2,896
22	Unapplied loan disbursements	2	\$ 1,820
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 91
99	Other	33	\$ 56,499

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 3,810
4	Nonrefundable loan fees received prior to closing	4	\$ 101
7	Deferred gains from the sale of real estate	4	\$ 248
10	Amounts due brokers for unsettled transactions	1	\$ 21,352
11	The liability recorded for post-retirement benefit	29	\$ 38,992
14	Unapplied loan payments received	7	\$ 801
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 18,273
18	Litigation reserves	1	\$ 40
20	F/V of all derivative instru. reportable as liab.	4	\$ 3,383
21	Liabilities for credit losses on OBS credit exposures	2	\$ 3,049
99	Other	67	\$ 181,095

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Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 572,891	\$ 618,185	\$ 655,701	\$ 667,620	\$ 703,528
Deposits and Investment Securities	SO115	\$ 12,242	\$ 23,473	\$ 25,395	\$ 20,909	\$ 31,777
Mortgage-Backed Securities	SO125	\$ 57,797	\$ 56,992	\$ 57,748	\$ 63,956	\$ 61,789
Mortgage Loans	SO141	\$ 469,515	\$ 500,702	\$ 534,371	\$ 546,079	\$ 571,585
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,132	\$ 1,605	\$ 1,794	\$ 2,430	\$ 2,090
Nonmortgage Loans - Total	SUB0950	\$ 30,809	\$ 34,853	\$ 35,853	\$ 33,684	\$ 35,279
Commercial Loans and Leases	SO160	\$ 21,390	\$ 24,822	\$ 25,074	\$ 22,925	\$ 23,729
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 150	\$ 276	\$ 251	\$ 251	\$ 568
Consumer Loans and Leases	SO171	\$ 9,419	\$ 10,031	\$ 10,779	\$ 10,759	\$ 11,550
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 246	\$ 284	\$ 289	\$ 311	\$ 440
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 5,733	\$ 6,274	\$ 6,760	\$ 6,670	\$ 6,335
Federal Home Loan Bank Stock	SO181	\$ 5,732	\$ 6,274	\$ 6,730	\$ 6,651	\$ 6,335
Other	SO185	\$ 1	\$ 0	\$ 30	\$ 19	\$ 0
Interest Expense - Total	SO21	\$ 322,971	\$ 364,035	\$ 360,303	\$ 362,313	\$ 423,860
Deposits	SO215	\$ 265,103	\$ 301,273	\$ 295,201	\$ 299,881	\$ 356,634
Escrows	SO225	\$ 254	\$ 329	\$ 340	\$ 320	\$ 463
Advances from FHLBank	SO230	\$ 40,883	\$ 43,459	\$ 46,458	\$ 43,011	\$ 47,482
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 103	\$ 124	\$ 124	\$ 113	\$ 91
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 16,628	\$ 18,850	\$ 18,393	\$ 18,988	\$ 19,211
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 213	\$ 0	\$ 21
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 255,653	\$ 260,424	\$ 302,158	\$ 311,977	\$ 286,003
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 231,224	\$ 237,655	\$ 556,769	\$ 171,200	\$ 70,469
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 24,429	\$ 22,769	\$- 254,611	\$ 140,777	\$ 215,534
Noninterest Income - Total	SO42	\$ 397,364	\$ 273,553	\$ 182,290	\$ 250,032	\$ 319,259
Mortgage Loan Servicing Fees	SO410	\$ 22,809	\$ 21,412	\$ 19,529	\$ 18,752	\$ 18,249
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 52,283	\$- 51,388	\$- 5,632	\$- 5,222	\$- 19,991

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Other Fees and Charges	SO420	\$ 220,271	\$ 257,704	\$ 235,616	\$ 250,785	\$ 265,493
Net Income (Loss) from Other - Total	SUB0451	\$ 201,610	\$ 36,231	\$- 52,499	\$ 12,685	\$ 34,832
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 165,797	\$ 79,389	\$ 2,286	\$ 13,505	\$ 26,620
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 735	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 15,596	\$- 21,345	\$- 29,767	\$- 9,522	\$- 5,872
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 2,511	\$- 7	\$- 1,653	\$- 5,229	\$- 2,533
Sale of Securities Held-to-Maturity	SO467	\$ 3	\$ 0	\$ 0	\$ 0	\$ 5
Sale of Loans Held for Investment	SO475	\$ 111	\$ 15	\$- 3,758	\$ 20	\$ 55
Sale of Other Assets Held for Investment	SO477	\$ 20,439	\$- 61	\$- 2,413	\$- 226	\$ 949
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 28,345	\$- 21,760	\$- 17,194	\$ 14,137	\$ 15,608
Other Noninterest Income	SO488	\$ 5,692	\$ 9,594	\$- 14,724	\$- 26,968	\$ 20,676
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 411,851	\$ 454,474	\$ 370,983	\$ 374,926	\$ 373,536
All Personnel Compensation and Expense	SO510	\$ 165,243	\$ 159,884	\$ 168,016	\$ 171,161	\$ 173,401
Legal Expense	SO520	\$ 3,379	\$ 4,549	\$ 4,300	\$ 2,862	\$ 3,119
Office Occupancy and Equipment Expense	SO530	\$ 46,489	\$ 43,701	\$ 44,687	\$ 44,713	\$ 44,532
Marketing and Other Professional Services	SO540	\$ 56,819	\$ 53,147	\$ 59,916	\$ 58,180	\$ 63,026
Loan Servicing Fees	SO550	\$ 50	\$ 46	\$ 44	\$ 27	\$ 47
Goodwill and Other Intangibles Expense	SO560	\$ 2,671	\$ 89,865	\$ 2,665	\$ 15,272	\$ 2,576
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 544	\$ 686	\$ 845	\$ 875	\$ 72
Other Noninterest Expense	SO580	\$ 136,656	\$ 102,596	\$ 90,510	\$ 81,836	\$ 86,763
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

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Income (Loss) Before Income Taxes	SO60	\$ 9,942	\$- 158,152	\$- 443,304	\$ 15,883	\$ 161,257
Income Taxes - Total	SO71	\$ 24,614	\$ 39,140	\$- 145,752	\$ 3,745	\$ 52,993
Federal	SO710	\$ 25,314	\$ 38,798	\$- 131,214	\$ 6,304	\$ 52,610
State, Local & Other	SO720	\$- 700	\$ 342	\$- 14,538	\$- 2,559	\$ 383
Income (Loss) Before Extraordinary Items	SO81	\$- 14,672	\$- 197,292	\$- 297,552	\$ 12,138	\$ 108,264
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 14,672	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 14,672	\$- 197,292	\$- 297,552	\$ 12,138	\$ 108,264

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 1
4	Net income(loss) from leasing or subleasing space	20	\$ 696
6	Net income(loss)-equity invest in uncons sub org	4	\$ 137
7	Net income(loss) from leased property	5	\$ 120
9	Net income from data processing lease/services	2	\$ 417
11	Adjustments to prior periods	1	\$ 1
15	Income from corporate-owned life insurance	27	\$ 3,088
19	Realized/unrealized gains on derivatives	1	\$- 37
99	Other	44	\$ 1,821

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	37	\$ 19,480
2	OTS assessments	9	\$ 259
6	Supervisory examination fees	16	\$ 388
7	Office supplies, printing, and postage	37	\$ 4,725
8	Telephone, including data lines	3	\$ 80
9	Loan origination expense	12	\$ 2,428
10	ATM expense	9	\$ 345
13	Misc taxes other than income & real estate	52	\$ 5,222
14	Losses from fraud	1	\$ 13
15	Foreclosure expenses	3	\$ 75
16	Web site expenses	1	\$ 7,916
17	Charitable contributions	1	\$ 19
99	Other	36	\$ 40,083

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 572,891	\$ 2,553,710	\$ 1,935,525	\$ 1,371,148	\$ 703,528
YTD - Deposits and Investment Securities	Y_SO115	\$ 12,242	\$ 97,935	\$ 74,462	\$ 52,686	\$ 31,777
YTD - Mortgage-Backed Securities	Y_SO125	\$ 57,797	\$ 237,595	\$ 180,603	\$ 125,745	\$ 61,789
YTD - Mortgage Loans	Y_SO141	\$ 469,515	\$ 2,073,788	\$ 1,573,086	\$ 1,117,664	\$ 571,585
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,132	\$ 7,516	\$ 5,911	\$ 4,520	\$ 2,090
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 21,390	\$ 91,835	\$ 67,013	\$ 46,654	\$ 23,729
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 150	\$ 1,204	\$ 928	\$ 819	\$ 568
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 9,419	\$ 42,592	\$ 32,561	\$ 22,309	\$ 11,550
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 246	\$ 1,245	\$ 961	\$ 751	\$ 440
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 5,733	\$ 25,143	\$ 18,869	\$ 13,005	\$ 6,335
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 5,732	\$ 25,094	\$ 18,820	\$ 12,986	\$ 6,335
YTD - Other	Y_SO185	\$ 1	\$ 49	\$ 49	\$ 19	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 322,971	\$ 1,464,646	\$ 1,100,611	\$ 786,173	\$ 423,860
YTD - Deposits	Y_SO215	\$ 265,103	\$ 1,218,426	\$ 917,153	\$ 656,515	\$ 356,634
YTD - Escrows	Y_SO225	\$ 254	\$ 1,450	\$ 1,121	\$ 783	\$ 463
YTD - Advances from FHLBank	Y_SO230	\$ 40,883	\$ 170,918	\$ 127,459	\$ 90,493	\$ 47,482
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 103	\$ 452	\$ 328	\$ 204	\$ 91
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 16,628	\$ 73,634	\$ 54,784	\$ 38,199	\$ 19,211
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 234	\$ 234	\$ 21	\$ 21
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 255,653	\$ 1,114,207	\$ 853,783	\$ 597,980	\$ 286,003
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 231,224	\$ 1,024,254	\$ 786,599	\$ 241,669	\$ 70,469
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 24,429	\$ 89,953	\$ 67,184	\$ 356,311	\$ 215,534
YTD - Noninterest Income - Total	Y_SO42	\$ 397,364	\$ 1,011,768	\$ 738,215	\$ 569,291	\$ 319,259
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 22,809	\$ 76,143	\$ 54,731	\$ 37,001	\$ 18,249
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 52,283	\$- 80,226	\$- 28,838	\$- 25,213	\$- 19,991

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YTD - Other Fees and Charges	Y_SO420	\$ 220,271	\$ 1,002,669	\$ 744,965	\$ 516,278	\$ 265,493
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 201,610	\$ 25,602	\$- 10,629	\$ 47,517	\$ 34,832
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 165,797	\$ 115,452	\$ 36,063	\$ 40,125	\$ 26,620
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 735	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 15,596	\$- 65,315	\$- 43,970	\$- 15,394	\$- 5,872
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,511	\$- 9,422	\$- 9,415	\$- 7,762	\$- 2,533
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 3	\$ 5	\$ 5	\$ 5	\$ 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 111	\$- 3,668	\$- 3,683	\$ 75	\$ 55
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 20,439	\$- 2,241	\$- 2,180	\$ 723	\$ 949
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 28,345	\$- 9,209	\$ 12,551	\$ 29,745	\$ 15,608
YTD - Other Noninterest Income	Y_SO488	\$ 5,692	\$- 12,420	\$- 22,014	\$- 6,292	\$ 20,676
YTD - Noninterest Expense - Total	Y_SO51	\$ 411,851	\$ 1,538,051	\$ 1,083,577	\$ 748,462	\$ 373,536
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 165,243	\$ 653,533	\$ 493,649	\$ 344,562	\$ 173,401
YTD - Legal Expense	Y_SO520	\$ 3,379	\$ 14,384	\$ 9,835	\$ 5,981	\$ 3,119
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 46,489	\$ 171,742	\$ 128,041	\$ 89,245	\$ 44,532
YTD - Marketing and Other Professional Services	Y_SO540	\$ 56,819	\$ 232,972	\$ 179,825	\$ 121,206	\$ 63,026
YTD - Loan Servicing Fees	Y_SO550	\$ 50	\$ 164	\$ 118	\$ 74	\$ 47
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,671	\$ 107,547	\$ 17,682	\$ 17,848	\$ 2,576
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 544	\$ 2,225	\$ 1,539	\$ 947	\$ 72
YTD - Other Noninterest Expense	Y_SO580	\$ 136,656	\$ 355,484	\$ 252,888	\$ 168,599	\$ 86,763
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 9,942	\$- 436,330	\$- 278,178	\$ 177,140	\$ 161,257
YTD - Income Taxes - Total	Y_SO71	\$ 24,614	\$- 52,994	\$- 92,134	\$ 56,738	\$ 52,993
YTD - Federal	Y_SO710	\$ 25,314	\$- 36,562	\$- 75,360	\$ 58,914	\$ 52,610
YTD - State, Local, and Other	Y_SO720	\$- 700	\$- 16,432	\$- 16,774	\$- 2,176	\$ 383
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 14,672	\$- 383,336	\$- 186,044	\$ 120,402	\$ 108,264
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 14,672	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 735	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 14,672	\$- 383,336	\$- 186,044	\$ 120,402	\$ 108,264

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 548,803	\$ 628,335	\$ 325,770	\$ 370,051	\$ 369,360
Net Provision for Loss	VA115	\$ 115,211	\$ 224,044	\$ 401,859	\$ 90,894	\$ 40,523
Transfers	VA125	\$- 26,146	\$- 194,979	\$- 26,264	\$- 54,578	\$- 6,757
Recoveries	VA135	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863	\$ 4,774
Adjustments	VA145	\$ 5,138	\$ 5,712	\$ 38,806	\$ 38	\$ 4,099
Charge-offs	VA155	\$ 36,087	\$ 122,795	\$ 124,576	\$ 68,090	\$ 41,926
General Valuation Allowances - Ending Balance	VA165	\$ 619,672	\$ 548,803	\$ 628,335	\$ 350,178	\$ 370,073
Specific Valuation Allowances - Beginning Balance	VA108	\$ 554,864	\$ 355,025	\$ 218,205	\$ 91,133	\$ 70,353
Net Provision for Loss	VA118	\$ 116,557	\$ 14,297	\$ 155,755	\$ 81,181	\$ 30,018
Transfers	VA128	\$ 26,146	\$ 194,979	\$ 26,264	\$ 54,578	\$ 6,757
Adjustments	VA148	\$ 127	\$ 0	\$ 4,507	\$ 0	\$ 0
Charge-offs	VA158	\$ 107,042	\$ 9,436	\$ 49,706	\$ 4,180	\$ 15,995
Specific Valuation Allowances - Ending Balance	VA168	\$ 590,652	\$ 554,865	\$ 355,025	\$ 222,712	\$ 91,133
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,103,667	\$ 983,360	\$ 543,975	\$ 461,184	\$ 439,713
Net Provision for Loss	VA120	\$ 231,768	\$ 238,341	\$ 557,614	\$ 172,075	\$ 70,541
Recoveries	VA140	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863	\$ 4,774
Adjustments	VA150	\$ 5,265	\$ 5,712	\$ 43,313	\$ 38	\$ 4,099
Charge-offs	VA160	\$ 143,129	\$ 132,231	\$ 174,282	\$ 72,270	\$ 57,921
Total Valuation Allowances - Ending Balance	VA170	\$ 1,210,324	\$ 1,103,668	\$ 983,360	\$ 572,890	\$ 461,206
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 36,087	\$ 122,795	\$ 124,576	\$ 68,090	\$ 41,926
Mortgage-Backed Securities	VA370	\$ 0	\$ 1,692	\$ 13,235	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 29,872	\$ 112,815	\$ 104,198	\$ 62,523	\$ 38,741
Construction - Total	SUB2030	\$ 1,135	\$ 10,290	\$ 9,267	\$ 1,326	\$ 673
1-4 Dwelling Units	VA420	\$ 1,135	\$ 10,113	\$ 5,670	\$ 1,033	\$ 673
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 173	\$ 3,257	\$ 293	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 4	\$ 340	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 28,737	\$ 102,525	\$ 94,931	\$ 61,197	\$ 38,068
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 16,226	\$ 6,997	\$ 8,903	\$ 4,450	\$ 1,817
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,518	\$ 42,334	\$ 32,661	\$ 32,396	\$ 33,643
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 901	\$ 8,268	\$ 25,405	\$ 15,221	\$ 408
Multifamily (5 or more) Dwelling Units	VA470	\$ 402	\$ 4,184	\$ 5,379	\$ 1,778	\$ 390
Nonresidential Property (Except Land)	VA480	\$ 739	\$ 3,111	\$ 7,802	\$ 933	\$ 407

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 4,951	\$ 37,631	\$ 14,781	\$ 6,419	\$ 1,403
Nonmortgage Loans - Total	VA56	\$ 5,140	\$ 5,909	\$ 4,777	\$ 2,567	\$ 2,654
Commercial Loans	VA520	\$ 1,994	\$ 3,803	\$ 3,299	\$ 1,514	\$ 1,329
Consumer Loans - Total	SUB2061	\$ 3,146	\$ 2,106	\$ 1,478	\$ 1,053	\$ 1,325
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 4	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,200	\$ 819	\$ 782	\$ 401	\$ 642
Mobile Home Loans	VA550	\$ 21	\$ 22	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 421	\$ 414	\$ 328	\$ 249	\$ 254
Other	VA560	\$ 1,504	\$ 850	\$ 364	\$ 403	\$ 427
Repossessed Assets - Total	VA60	\$ 1,070	\$ 918	\$ 520	\$ 471	\$ 530
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 12	\$ 0	\$ 23
Real Estate - 1-4 Dwelling Units	VA613	\$ 799	\$ 728	\$ 427	\$ 363	\$ 483
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 20	\$ 0	\$ 0	\$ 30	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 142	\$ 85	\$ 73	\$ 75	\$ 3
Real Estate - Land	VA628	\$ 105	\$ 93	\$ 0	\$ 0	\$ 21
Other Repossessed Assets	VA630	\$ 4	\$ 12	\$ 8	\$ 3	\$ 0
Other Assets	VA930	\$ 5	\$ 1,461	\$ 1,846	\$ 2,529	\$ 1
GVA Recoveries - Assets - Total	SUB2126	\$ 12,753	\$ 8,486	\$ 12,740	\$ 11,863	\$ 4,774
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 11,876	\$ 7,881	\$ 11,914	\$ 11,235	\$ 4,405
Construction - Total	SUB2130	\$ 12	\$ 114	\$ 451	\$ 76	\$ 0
1-4 Dwelling Units	VA421	\$ 12	\$ 89	\$ 451	\$ 76	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 25	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 11,864	\$ 7,767	\$ 11,463	\$ 11,159	\$ 4,405
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 258	\$ 278	\$ 92	\$ 8	\$ 249
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 11,160	\$ 6,102	\$ 10,649	\$ 10,848	\$ 4,092
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 441	\$ 324	\$ 570	\$ 300	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 159	\$ 29	\$ 1	\$ 1
Nonresidential Property (Except Land)	VA481	\$ 5	\$ 101	\$ 123	\$ 2	\$ 62
Land	VA491	\$ 0	\$ 803	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 874	\$ 605	\$ 824	\$ 623	\$ 365

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 297	\$ 347	\$ 522	\$ 246	\$ 55
Consumer Loans - Total	SUB2161	\$ 577	\$ 258	\$ 302	\$ 377	\$ 310
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 232	\$ 139	\$ 185	\$ 146	\$ 173
Mobile Home Loans	VA551	\$ 3	\$ 1	\$ 3	\$ 0	\$ 0
Credit Cards	VA557	\$ 18	\$ 27	\$ 15	\$ 15	\$ 28
Other	VA561	\$ 324	\$ 90	\$ 99	\$ 216	\$ 109
Other Assets	VA931	\$ 3	\$ 0	\$ 2	\$ 5	\$ 4
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 142,712	\$ 209,272	\$ 182,014	\$ 135,758	\$ 36,777
Deposits and Investment Securities	VA38	\$ 0	\$ 7	\$ 0	\$ 70	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 138,971	\$ 205,748	\$ 176,117	\$ 133,721	\$ 36,236
Construction - Total	SUB2230	\$ 6,531	\$ 15,846	\$- 2,923	\$ 1,542	\$ 6,558
1-4 Dwelling Units	VA422	\$ 4,135	\$ 14,771	\$- 2,761	\$ 592	\$ 6,497
Multifamily (5 or more) Dwelling Units	VA432	\$ 1,708	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 688	\$ 1,075	\$- 162	\$ 950	\$ 61
Permanent - Total	SUB2241	\$ 132,440	\$ 189,902	\$ 179,040	\$ 132,179	\$ 29,678
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,411	\$ 7,525	\$ 12,717	\$ 23,604	\$ 473
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 71,964	\$ 12,326	\$ 73,611	\$ 40,336	\$- 55
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 18,062	\$ 11,249	\$- 5,444	\$ 12,800	\$ 127
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,452	\$ 356	\$ 1,019	\$ 30	\$ 310
Nonresidential Property (Except Land)	VA482	\$ 10,544	\$ 6,478	\$ 4,027	\$ 1,289	\$ 3,095
Land	VA492	\$ 29,007	\$ 151,968	\$ 93,110	\$ 54,120	\$ 25,728
Nonmortgage Loans - Total	VA58	\$ 3,002	\$ 2,941	\$ 2,005	\$ 1,272	\$ 348
Commercial Loans	VA522	\$ 3,354	\$ 2,928	\$ 1,907	\$ 1,051	\$ 251
Consumer Loans - Total	SUB2261	\$- 352	\$ 13	\$ 98	\$ 221	\$ 97
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 5	\$- 10	\$- 20	\$ 4	\$- 13
Mobile Home Loans	VA552	\$ 0	\$- 18	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 347	\$ 41	\$ 118	\$ 216	\$ 110
Repossessed Assets - Total	VA62	\$ 742	\$ 470	\$ 852	\$ 687	\$ 189
Real Estate - Construction	VA606	\$ 101	\$ 60	\$ 63	\$ 115	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 364	\$ 367	\$ 528	\$ 186	\$ 175
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 92	\$ 0	\$ 0	\$ 0	\$ 9
Real Estate - Nonresidential (Except Land)	VA626	\$ 167	\$ 19	\$ 261	\$ 82	\$ 0
Real Estate - Land	VA629	\$ 18	\$ 24	\$ 0	\$ 304	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 105	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$- 3	\$ 1	\$ 3,040	\$ 8	\$ 4
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 166,046	\$ 323,581	\$ 293,850	\$ 191,985	\$ 73,929
Deposits and Investment Securities	VA39	\$ 0	\$ 7	\$ 0	\$ 70	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 1,692	\$ 13,235	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 156,967	\$ 310,682	\$ 268,401	\$ 185,009	\$ 70,572
Construction - Total	SUB2330	\$ 7,654	\$ 26,022	\$ 5,893	\$ 2,792	\$ 7,231
1-4 Dwelling Units	VA425	\$ 5,258	\$ 24,795	\$ 2,458	\$ 1,549	\$ 7,170
Multifamily (5 or more) Dwelling Units	VA435	\$ 1,708	\$ 148	\$ 3,257	\$ 293	\$ 0
Nonresidential Property	VA445	\$ 688	\$ 1,079	\$ 178	\$ 950	\$ 61
Permanent - Total	SUB2341	\$ 149,313	\$ 284,660	\$ 262,508	\$ 182,217	\$ 63,341
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 17,379	\$ 14,244	\$ 21,528	\$ 28,046	\$ 2,041
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 66,322	\$ 48,558	\$ 95,623	\$ 61,884	\$ 29,496
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 18,522	\$ 19,193	\$ 19,391	\$ 27,721	\$ 534
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,854	\$ 4,381	\$ 6,369	\$ 1,807	\$ 699
Nonresidential Property (Except Land)	VA485	\$ 11,278	\$ 9,488	\$ 11,706	\$ 2,220	\$ 3,440
Land	VA495	\$ 33,958	\$ 188,796	\$ 107,891	\$ 60,539	\$ 27,131
Nonmortgage Loans - Total	VA59	\$ 7,268	\$ 8,245	\$ 5,958	\$ 3,216	\$ 2,637
Commercial Loans	VA525	\$ 5,051	\$ 6,384	\$ 4,684	\$ 2,319	\$ 1,525
Consumer Loans - Total	SUB2361	\$ 2,217	\$ 1,861	\$ 1,274	\$ 897	\$ 1,112
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 4	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 963	\$ 670	\$ 577	\$ 259	\$ 456
Mobile Home Loans	VA555	\$ 18	\$ 3	\$- 3	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 403	\$ 387	\$ 313	\$ 234	\$ 226
Other	VA565	\$ 833	\$ 801	\$ 383	\$ 403	\$ 428
Repossessed Assets - Total	VA65	\$ 1,812	\$ 1,388	\$ 1,372	\$ 1,158	\$ 719
Real Estate - Construction	VA607	\$ 101	\$ 60	\$ 75	\$ 115	\$ 23
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,163	\$ 1,095	\$ 955	\$ 549	\$ 658
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 112	\$ 0	\$ 0	\$ 30	\$ 9
Real Estate - Nonresidential (Except Land)	VA627	\$ 309	\$ 104	\$ 334	\$ 157	\$ 3
Real Estate - Land	VA631	\$ 123	\$ 117	\$ 0	\$ 304	\$ 21
Other Repossessed Assets	VA633	\$ 4	\$ 12	\$ 8	\$ 3	\$ 5
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 105	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$- 1	\$ 1,462	\$ 4,884	\$ 2,532	\$ 1
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 545,973	\$ 512,901	\$ 391,033	\$ 336,453	\$ 462,144
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,303,721	\$ 1,109,923	\$ 845,224	\$ 736,552	\$ 563,998
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 272,385	\$ 313,057	\$ 156,444	\$ 129,136	\$ 163,338
Construction	VA951	\$ 17,388	\$ 42,926	\$ 38,704	\$ 859	\$ 58,092
Permanent - 1-4 Dwelling Units	VA952	\$ 144,282	\$ 113,321	\$ 91,733	\$ 67,920	\$ 60,108
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 548	\$ 15,235	\$ 8,244	\$ 936	\$ 584
Permanent - Nonresidential (Except Land)	VA954	\$ 6,949	\$ 9,525	\$ 7,765	\$ 4,342	\$ 2,029
Permanent - Land	VA955	\$ 103,218	\$ 132,050	\$ 9,998	\$ 55,079	\$ 42,525
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,011,520	\$ 1,020,249	\$ 1,305,710	\$ 1,784,253	\$ 1,493,629
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,347,489	\$ 2,992,295	\$ 2,628,657	\$ 2,280,226	\$ 2,157,889
Substandard	VA965	\$ 3,225,496	\$ 2,933,971	\$ 2,439,208	\$ 2,229,376	\$ 2,089,929
Doubtful	VA970	\$ 121,993	\$ 58,222	\$ 189,449	\$ 50,850	\$ 67,957
Loss	VA975	\$ 0	\$ 102	\$ 0	\$ 0	\$ 3
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 9,270	\$ 9,766	\$ 9,992	\$ 10,305	\$ 9,347
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 6,329	\$ 6,698	\$ 6,828	\$ 7,128	\$ 6,496
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 413	\$ 447	\$ 447	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,944,356	\$ 2,499,248	\$ 2,293,989	\$ 2,091,292	\$ 2,155,466
Mortgages - Total	SUB2421	\$ 2,878,113	\$ 2,445,345	\$ 2,243,848	\$ 2,046,169	\$ 2,105,408
Construction and Land Loans	SUB2430	\$ 1,104,115	\$ 849,882	\$ 857,172	\$ 732,844	\$ 839,095
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,579,476	\$ 1,440,352	\$ 1,272,324	\$ 1,207,414	\$ 1,155,590
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,013,299	\$ 704,060	\$ 734,152	\$ 621,537	\$ 765,159
Nonmortgages - Total	SUB2461	\$ 66,243	\$ 53,903	\$ 50,141	\$ 45,123	\$ 50,058
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 919,292	\$ 901,397	\$ 936,578	\$ 653,134	\$ 786,625
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 894,097	\$ 875,751	\$ 904,976	\$ 629,718	\$ 684,840
Mortgage Loans - Total	SUB2481	\$ 864,386	\$ 847,267	\$ 878,234	\$ 605,470	\$ 656,079
Construction	PD115	\$ 43,836	\$ 123,146	\$ 75,978	\$ 59,524	\$ 70,169
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 46,138	\$ 46,584	\$ 52,213	\$ 39,872	\$ 48,771
Secured by First Liens	PD123	\$ 413,689	\$ 427,979	\$ 353,938	\$ 309,142	\$ 312,000
Secured by Junior Liens	PD124	\$ 30,779	\$ 32,152	\$ 25,554	\$ 21,563	\$ 20,336
Multifamily (5 or more) Dwelling Units	PD125	\$ 28,144	\$ 9,463	\$ 18,857	\$ 7,300	\$ 3,929
Nonresidential Property (Except Land)	PD135	\$ 56,489	\$ 59,776	\$ 37,546	\$ 32,068	\$ 38,913
Land	PD138	\$ 245,311	\$ 148,167	\$ 314,148	\$ 136,001	\$ 161,961
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 20,923	\$ 19,060	\$ 17,753	\$ 16,361	\$ 20,943
Consumer Loans - Total	SUB2511	\$ 8,788	\$ 9,424	\$ 8,989	\$ 7,887	\$ 7,818
Loans on Deposits	PD161	\$ 17	\$ 260	\$ 391	\$ 387	\$ 40
Home Improvement Loans	PD163	\$ 1,115	\$ 735	\$ 653	\$ 1,097	\$ 857
Education Loans	PD165	\$ 33	\$ 0	\$ 2	\$ 26	\$ 2
Auto Loans	PD167	\$ 4,758	\$ 5,586	\$ 5,137	\$ 3,576	\$ 4,075
Mobile Home Loans	PD169	\$ 179	\$ 131	\$ 85	\$ 82	\$ 11
Credit Cards	PD171	\$ 409	\$ 486	\$ 752	\$ 351	\$ 961
Other	PD180	\$ 2,277	\$ 2,226	\$ 1,969	\$ 2,368	\$ 1,872
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 90,354	\$ 102,368	\$ 170,845	\$ 36,730	\$ 23,236
Held for Sale Included in PD115:PD180	PD192	\$ 153	\$ 152	\$ 159	\$ 139	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,322	\$ 1,718	\$ 1,196	\$ 1,220	\$ 1,326
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 788	\$ 27	\$ 303	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 25,195	\$ 25,646	\$ 31,602	\$ 23,416	\$ 101,785
Mortgage Loans - Total	SUB2491	\$ 19,405	\$ 23,019	\$ 27,940	\$ 21,944	\$ 100,211
Construction	PD215	\$ 1,764	\$ 2,533	\$ 12,439	\$ 2,930	\$ 599
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 554	\$ 585	\$ 713	\$ 585	\$ 771
Secured by First Liens	PD223	\$ 11,323	\$ 13,884	\$ 10,260	\$ 12,442	\$ 11,528
Secured by Junior Liens	PD224	\$ 199	\$ 317	\$ 152	\$ 225	\$ 233
Multifamily (5 or more) Dwelling Units	PD225	\$ 798	\$ 25	\$ 223	\$ 233	\$ 233
Nonresidential Property (Except Land)	PD235	\$ 3,798	\$ 1,993	\$ 1,011	\$ 1,918	\$ 965
Land	PD238	\$ 969	\$ 3,682	\$ 3,142	\$ 3,611	\$ 85,882
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 5,043	\$ 1,654	\$ 2,236	\$ 501	\$ 837
Consumer Loans - Total	SUB2521	\$ 747	\$ 973	\$ 1,426	\$ 971	\$ 737
Loans on Deposits	PD261	\$ 21	\$ 147	\$ 225	\$ 103	\$ 88
Home Improvement Loans	PD263	\$ 15	\$ 25	\$ 14	\$ 26	\$ 5
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 596	\$ 530	\$ 556	\$ 326	\$ 269
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Credit Cards	PD271	\$ 56	\$ 24	\$ 577	\$ 245	\$ 267
Other	PD280	\$ 59	\$ 247	\$ 27	\$ 271	\$ 108
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 405	\$ 173	\$ 174	\$ 323	\$ 446
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,132	\$ 1,705	\$ 1,594	\$ 1,424	\$ 1,538
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	\$ 2,025,064	\$ 1,597,851	\$ 1,357,411	\$ 1,438,158	\$ 1,368,841
Mortgage Loans - Total	SUB2501	\$ 1,994,322	\$ 1,575,059	\$ 1,337,674	\$ 1,418,755	\$ 1,349,118

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Construction	PD315	\$ 239,738	\$ 175,254	\$ 148,955	\$ 154,764	\$ 113,891
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 63,897	\$ 51,744	\$ 41,327	\$ 49,779	\$ 64,009
Secured by First Liens	PD323	\$ 964,958	\$ 835,176	\$ 756,530	\$ 742,900	\$ 652,901
Secured by Junior Liens	PD324	\$ 47,939	\$ 31,931	\$ 31,637	\$ 30,906	\$ 45,041
Multifamily (5 or more) Dwelling Units	PD325	\$ 23,503	\$ 22,368	\$ 12,869	\$ 15,300	\$ 19,924
Nonresidential Property (Except Land)	PD335	\$ 81,790	\$ 61,486	\$ 43,846	\$ 49,092	\$ 46,759
Land	PD338	\$ 572,497	\$ 397,100	\$ 302,510	\$ 376,014	\$ 406,593
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 25,445	\$ 16,153	\$ 16,112	\$ 15,296	\$ 16,376
Consumer Loans - Total	SUB2531	\$ 5,297	\$ 6,639	\$ 3,625	\$ 4,107	\$ 3,347
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 7	\$ 38	\$ 2
Home Improvement Loans	PD363	\$ 663	\$ 3,047	\$ 220	\$ 1,064	\$ 633
Education Loans	PD365	\$ 0	\$ 0	\$ 17	\$ 0	\$ 6
Auto Loans	PD367	\$ 1,469	\$ 1,216	\$ 1,161	\$ 1,286	\$ 1,116
Mobile Home Loans	PD369	\$ 202	\$ 275	\$ 240	\$ 88	\$ 31
Credit Cards	PD371	\$ 393	\$ 366	\$ 174	\$ 151	\$ 25
Other	PD380	\$ 2,570	\$ 1,735	\$ 1,806	\$ 1,480	\$ 1,534
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 411,406	\$ 281,759	\$ 143,544	\$ 109,873	\$ 52,135
Held for Sale Included in PD315:PD380	PD392	\$ 8	\$ 25	\$ 19,680	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,001	\$ 974	\$ 1,911	\$ 225	\$ 225
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 748	\$ 727	\$ 1,164	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 738,762	\$ 837,569	\$ 871,437	\$ 942,642	\$ 962,169
90% up to 100% LTV	LD110	\$ 560,954	\$ 624,106	\$ 653,540	\$ 707,496	\$ 717,366
100% and greater LTV	LD120	\$ 177,808	\$ 213,463	\$ 217,897	\$ 235,146	\$ 244,803
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 110,197	\$ 156,726	\$ 139,606	\$ 168,872	\$ 197,105
Past Due and Still Accruing - Total	SUB5240	\$ 46,806	\$ 63,148	\$ 56,089	\$ 57,205	\$ 81,946

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 46,299	\$ 62,971	\$ 55,964	\$ 56,777	\$ 80,908
90% up to 100% LTV	LD210	\$ 27,935	\$ 40,800	\$ 32,585	\$ 32,254	\$ 50,230
100% and greater LTV	LD220	\$ 18,364	\$ 22,171	\$ 23,379	\$ 24,523	\$ 30,678
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 507	\$ 177	\$ 125	\$ 428	\$ 1,038
90% up to 100% LTV	LD230	\$ 101	\$ 81	\$ 50	\$ 247	\$ 651
100% and greater LTV	LD240	\$ 406	\$ 96	\$ 75	\$ 181	\$ 387
Nonaccrual - Total	SUB5230	\$ 63,391	\$ 93,578	\$ 83,517	\$ 111,667	\$ 115,159
90% up to 100% LTV	LD250	\$ 38,050	\$ 49,250	\$ 42,392	\$ 62,293	\$ 66,523
100% and greater LTV	LD260	\$ 25,341	\$ 44,328	\$ 41,125	\$ 49,374	\$ 48,636
Net Charge-offs - Total	SUB5300	\$ 9,727	\$ 7,007	\$ 20,380	\$ 8,820	\$ 2,547
90% up to 100% LTV	LD310	\$ 4,934	\$ 2,508	\$ 10,823	\$ 3,762	\$ 1,107
100% and greater LTV	LD320	\$ 4,793	\$ 4,499	\$ 9,557	\$ 5,058	\$ 1,440
Purchases - Total	SUB5320	\$ 744	\$ 1,046	\$ 9,617	\$ 36,873	\$ 26,358
90% up to 100% LTV	LD410	\$ 744	\$ 1,046	\$ 9,546	\$ 36,873	\$ 25,701
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 71	\$ 0	\$ 657
Originations - Total	SUB5330	\$ 15,456	\$ 31,540	\$ 49,125	\$ 46,412	\$ 36,741
90% up to 100% LTV	LD430	\$ 12,077	\$ 27,680	\$ 44,999	\$ 40,493	\$ 31,778
100% and greater LTV	LD440	\$ 3,379	\$ 3,860	\$ 4,126	\$ 5,919	\$ 4,963
Sales - Total	SUB5340	\$ 9,496	\$ 1,677	\$ 4,342	\$ 5,593	\$ 7,321
90% up to 100% LTV	LD450	\$ 9,496	\$ 1,050	\$ 3,755	\$ 4,981	\$ 6,200
100% and greater LTV	LD460	\$ 0	\$ 627	\$ 587	\$ 612	\$ 1,121
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 203,497	\$ 241,214	\$ 253,109	\$ 282,987	\$ 303,049
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 244,270	\$ 204,872	\$ 214,154	\$ 204,342	\$ 306,564
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,843,659	\$ 1,784,917	\$ 1,698,748	\$ 1,658,224	\$ 1,763,449
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 3,154	\$ 3,222	\$ 3,177	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 460,282	\$ 554,281	\$ 767,146	\$ 1,113,275	\$ 1,354,403
Mortgage Construction Loans	CC105	\$ 330,794	\$ 401,484	\$ 535,217	\$ 690,985	\$ 848,585
Other Mortgage Loans	CC115	\$ 129,488	\$ 152,797	\$ 231,929	\$ 422,290	\$ 505,818
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 38,474	\$ 40,109	\$ 60,639	\$ 100,569	\$ 176,306
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,307,318	\$ 2,291,782	\$ 1,401,134	\$ 1,223,212	\$ 1,630,205
1-4 Dwelling Units	CC280	\$ 1,979,338	\$ 1,973,758	\$ 965,311	\$ 752,704	\$ 1,123,796
Multifamily (5 or more) Dwelling Units	CC290	\$ 257,307	\$ 203,645	\$ 231,202	\$ 283,941	\$ 257,015
All Other Real Estate	CC300	\$ 70,673	\$ 114,379	\$ 204,621	\$ 186,567	\$ 249,394
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 47,281	\$ 37,594	\$ 98,699	\$ 91,328	\$ 102,779
Commitments Outstanding to Purchase Loans	CC320	\$ 5,284,172	\$ 4,418,679	\$ 2,313,675	\$ 2,363,910	\$ 4,166,394
Commitments Outstanding to Sell Loans	CC330	\$ 1,511,238	\$ 1,240,255	\$ 480,232	\$ 229,049	\$ 439,650
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,630,000	\$ 1,858,000	\$ 870,000	\$ 1,207,121	\$ 1,817,921
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,475,332	\$ 4,113,303	\$ 2,862,690	\$ 3,413,748	\$ 5,954,234
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 842	\$ 51,995	\$ 0	\$ 3,100
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 5,271,585	\$ 5,150,442	\$ 5,293,563	\$ 5,395,997	\$ 5,691,911
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,461,204	\$ 3,461,222	\$ 3,480,338	\$ 3,417,294	\$ 3,506,116
Commercial Lines	CC420	\$ 736,584	\$ 934,562	\$ 1,045,802	\$ 1,223,180	\$ 1,432,864
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,043,523	\$ 733,964	\$ 748,372	\$ 737,471	\$ 731,092
Open-End Consumer Lines - Other	CC425	\$ 30,274	\$ 20,694	\$ 19,051	\$ 18,052	\$ 21,839
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 150,675	\$ 162,502	\$ 160,451	\$ 160,306	\$ 177,772
Commercial	CC430	\$ 59,679	\$ 59,877	\$ 53,424	\$ 51,833	\$ 52,702
Standby, Not Included on CC465 or CC468	CC435	\$ 90,996	\$ 102,625	\$ 107,027	\$ 108,473	\$ 125,070
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 503,466	\$ 531,664	\$ 806,904	\$ 736,161	\$ 806,457
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 323,014	\$ 316,883	\$ 572,082	\$ 483,789	\$ 526,701
Other Contingent Liabilities	CC480	\$ 10	\$ 10	\$ 10	\$ 750	\$ 760
Contingent Assets	CC490	\$ 716	\$ 720	\$ 730	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 5,366,999	\$ 3,167,669	\$ 6,429,924	\$ 7,415,561	\$ 6,494,008
Sales	CF145	\$ 4,994,202	\$ 2,679,806	\$ 5,860,848	\$ 7,791,205	\$ 6,105,759
Other Balance Changes	CF148	\$- 133,606	\$- 65,145	\$- 188,244	\$- 161,242	\$- 129,856
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 19,560	\$ 15,907	\$ 7,699	\$ 88,368	\$ 431,836
Sales	CF155	\$ 930	\$ 19,651	\$ 110,908	\$ 7,419	\$ 0
Other Balance Changes	CF158	\$- 87,380	\$- 48,454	\$- 17,443	\$- 98,512	\$- 87,833
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 5,386,559	\$ 3,183,576	\$ 6,437,623	\$ 7,503,929	\$ 6,925,844
Sales - Total	SUB3821	\$ 4,995,132	\$ 2,699,457	\$ 5,971,756	\$ 7,798,624	\$ 6,105,759
Net Purchases - Total	SUB3826	\$ 391,427	\$ 484,119	\$ 465,867	\$- 294,695	\$ 820,085
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,012,279	\$ 2,377,694	\$ 2,780,189	\$ 3,455,669	\$ 2,937,624
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 87,082	\$ 175,173	\$ 256,360	\$ 262,561	\$ 209,247
Multifamily (5 or more) Dwelling Units	CF200	\$ 21,242	\$ 52,790	\$ 42,111	\$ 41,004	\$ 86,579
Nonresidential	CF210	\$ 15,864	\$ 14,050	\$ 29,980	\$ 32,217	\$ 30,535
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 5,580,411	\$ 1,676,890	\$ 1,911,995	\$ 2,365,126	\$ 2,150,992
Home Equity and Junior Liens	CF226	\$ 143,864	\$ 124,037	\$ 163,248	\$ 183,764	\$ 171,448
Multifamily (5 or more) Dwelling Units	CF245	\$ 106,980	\$ 128,768	\$ 137,157	\$ 114,378	\$ 127,165
Nonresidential (Except Land)	CF260	\$ 160,541	\$ 238,573	\$ 314,614	\$ 276,891	\$ 256,274
Land	CF270	\$ 40,159	\$ 91,450	\$ 87,972	\$ 363,492	\$ 76,832
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 8,576,188	\$ 4,820,659	\$ 5,386,630	\$ 7,041,735	\$ 7,025,111
1-4 Dwelling Units	CF280	\$ 8,574,834	\$ 4,811,104	\$ 5,373,482	\$ 7,017,127	\$ 6,996,424
Purchased from Entities Other than Fed Insured Depository or Subsidiaries						
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 357	\$ 2,629	\$ 1,598	\$ 2,737
Nonresidential	CF300	\$ 1,354	\$ 9,198	\$ 10,519	\$ 23,010	\$ 25,950
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 12,289,172	\$ 6,432,882	\$ 7,240,531	\$ 8,104,412	\$ 7,598,554
1-4 Dwelling Units	CF310	\$ 12,223,506	\$ 6,317,827	\$ 7,131,468	\$ 8,025,321	\$ 7,520,936
Home Equity and Junior Liens	CF311	\$ 0	\$ 66	\$ 67	\$ 295	\$ 818

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 31,437	\$ 95,656	\$ 75,451	\$ 60,689	\$ 57,090
Nonresidential	CF330	\$ 34,229	\$ 19,399	\$ 33,612	\$ 18,402	\$ 20,528
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,712,984	\$- 1,612,223	\$- 1,853,901	\$- 1,062,677	\$- 573,443
Memo - Refinancing Loans	CF361	\$ 3,490,672	\$ 660,238	\$ 663,615	\$ 804,571	\$ 1,079,027
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 266,776	\$ 421,361	\$ 379,455	\$ 423,041	\$ 329,636
Sales	CF395	\$ 34,308	\$ 47,244	\$ 62,123	\$ 36,511	\$ 38,641
Consumer:						
Closed or Purchased	CF400	\$ 173,522	\$ 329,605	\$ 344,647	\$ 357,395	\$ 296,200
Sales	CF405	\$ 99,486	\$ 257,425	\$ 225,724	\$ 242,778	\$ 199,602
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 440,298	\$ 750,966	\$ 724,102	\$ 780,436	\$ 625,836
Nonmortgage Loans - Sales - Total	SUB3915	\$ 133,794	\$ 304,669	\$ 287,847	\$ 279,289	\$ 238,243
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 306,504	\$ 446,297	\$ 436,255	\$ 501,147	\$ 387,593
Deposits:						
Interest Credited to Deposits	CF430	\$ 256,874	\$ 196,757	\$ 267,385	\$ 289,682	\$ 345,516

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,491,039	\$ 1,686,376	\$ 1,787,255	\$ 1,550,299	\$ 890,856
Fully Insured	DI100	\$ 1,436,014	\$ 1,619,471	\$ 1,710,975	\$ 1,477,309	\$ 804,718
Other	DI110	\$ 55,025	\$ 66,905	\$ 76,280	\$ 72,990	\$ 86,138
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 23,280,664	\$ 24,485,698	\$ 25,015,317	\$ 23,736,489	\$ 22,922,416
Greater than \$100,000	DI130	\$ 11,436,870	\$ 10,739,069	\$ 10,161,668	\$ 10,800,106	\$ 11,657,219
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,069,416	2,137,985	2,148,500	2,133,393	2,135,911
Greater than \$100,000	DI160	59,107	54,808	51,783	55,613	58,956
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,410,349	\$ 3,401,086	\$ 3,347,391	\$ 3,268,355	\$ 3,286,466
Greater than \$250,000	DI175	\$ 137,425	\$ 130,179	\$ 136,311	\$ 141,507	\$ 141,964
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	171,152	172,919	173,382	172,320	175,765
Greater than \$250,000	DI185	396	366	377	384	383

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Deposit Accounts - Total	SUB4062	2,300,071	2,366,078	2,374,042	2,361,710	2,371,015
IRA/Keogh Accounts	DI200	\$ 3,550,744	\$ 3,543,134	\$ 3,506,144	\$ 3,451,883	\$ 3,463,032
Uninsured Deposits	DI210	\$ 4,419,947	\$ 4,425,828	\$ 5,119,732	\$ 5,831,500	\$ 6,111,624
Preferred Deposits	DI220	\$ 515,486	\$ 482,815	\$ 529,666	\$ 546,761	\$ 469,401
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,239,245	\$ 2,167,055	\$ 1,898,937	\$ 2,176,634	\$ 1,984,817
Money Market Deposit Accounts	DI320	\$ 6,908,773	\$ 6,614,157	\$ 7,042,997	\$ 7,708,459	\$ 8,587,782
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,133,214	\$ 5,020,911	\$ 5,162,737	\$ 5,476,399	\$ 5,552,713
Time Deposits	DI340	\$ 23,889,220	\$ 24,844,111	\$ 24,460,652	\$ 22,584,962	\$ 21,882,747
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,397,499	\$ 7,449,252	\$ 7,054,306	\$ 6,582,803	\$ 6,249,462
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 973,506	\$ 953,474	\$ 923,990	\$ 895,098	\$ 887,488
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,418,588	\$ 1,495,691	\$ 1,206,834	\$ 1,357,135	\$ 1,272,353
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 38,265,490	\$ 38,756,028	\$ 38,659,807	\$ 38,030,140	\$ 38,102,232
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 3	\$ 147	\$ 5,388	\$ 4,637
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 33,303,470	\$ 33,499,746	\$ 32,610,566	\$ 32,153,544	\$ 32,405,624
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 386,964	\$ 392,069	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 395	\$ 384	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	11,434	11,630	11,939	11,926	12,087
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 797,246	\$ 527,870	\$ 1,058,216	\$ 2,227,741	\$ 2,457,123
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 59,843	\$ 34,162	\$ 1,255	\$ 2,527	\$ 33,591
Available-for-Sale Securities	SI385	\$ 3,897,496	\$ 3,704,994	\$ 3,959,545	\$ 2,852,410	\$ 3,352,370
Assets Held for Sale	SI387	\$ 1,844,770	\$ 1,214,690	\$ 1,288,012	\$ 2,200,863	\$ 2,811,498
Loans Serviced for Others	SI390	\$ 52,384,368	\$ 45,697,552	\$ 37,607,749	\$ 41,766,055	\$ 42,599,557
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 93	\$ 78	\$ 78	\$ 79	\$ 76
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.17%	87.04%	86.99%	86.75%	87.25%
Second month of Qtr	SI582	87.33%	86.79%	87.00%	86.71%	86.66%
Third month of Qtr	SI583	87.54%	86.88%	87.27%	86.80%	86.76%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.96%	76.52%	77.96%	74.48%	74.88%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 24,989	\$ 26,157	\$ 28,206	\$ 25,302	\$ 25,087
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 86,853	\$ 94,025	\$ 78,795	\$ 79,461	\$ 81,617
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	73	68	64	64	63
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,449,423	\$ 4,691,550	\$ 4,803,938	\$ 5,208,227	\$ 5,151,772
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 14,672	\$- 197,292	\$- 297,552	\$ 12,138	\$ 108,264
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 300	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 57,469	\$ 67,401	\$ 148,121	\$ 64,065	\$ 106,309
Stock Issued	SI640	\$ 0	\$ 2,600	\$ 0	\$ 0	\$ 103
Stock Retired	SI650	\$ 306	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 158,392	\$ 54,865	\$ 346,477	\$ 3,960	\$ 21,453
New Basis Accounting Adjustments	SI660	\$ 44	\$ 0	\$ 0	\$ 2,299	\$ 55,163
Other Comprehensive Income	SI662	\$ 21,801	\$ 17,109	\$- 14,256	\$- 21,588	\$- 21,835
Prior Period Adjustments	SI668	\$- 266	\$- 68,809	\$ 37	\$- 444	\$- 2,294
Other Adjustments	SI671	\$- 111,292	\$ 17,094	\$ 1,027	\$ 7,959	\$ 1,910
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,445,655	\$ 4,449,416	\$ 4,691,550	\$ 5,148,486	\$ 5,208,227
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 5,759	\$ 1,260	\$ 100	\$ 5,016	\$ 7,796
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 235,557	\$ 343,121	\$ 190,904	\$ 189,907	\$ 207,674
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 12,278	\$ 11,820	\$ 12,301	\$ 13,592	\$ 13,787
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 376	\$ 372	\$ 378	\$ 418	\$ 458
Average Balance Sheet Data						
Total Assets	SI870	\$ 50,014,544	\$ 50,493,466	\$ 50,186,893	\$ 49,870,315	\$ 50,275,651
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,082,830	\$ 2,436,090	\$ 2,797,489	\$ 2,657,848	\$ 3,297,872
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 41,498,200	\$ 41,338,914	\$ 41,347,441	\$ 43,320,651	\$ 42,567,785
Nonmortgage Loans	SI885	\$ 2,130,530	\$ 2,110,832	\$ 2,079,292	\$ 2,037,673	\$ 1,942,329
Deposits and Excrows	SI890	\$ 38,358,102	\$ 38,435,710	\$ 37,537,373	\$ 37,240,091	\$ 37,423,854
Total Borrowings	SI895	\$ 6,024,564	\$ 5,586,054	\$ 5,881,050	\$ 6,036,596	\$ 6,486,759

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	3	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	56	55	55	54	54

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 23,780,740	\$ 24,492,631	\$ 28,549,096	\$ 31,131,617	\$ 30,166,740
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 86,419	\$ 96,440	\$ 106,730	\$ 107,816	\$ 103,856
Personal Trust and Agency Accounts	FS210	\$ 19,419	\$ 20,375	\$ 20,412	\$ 23,320	\$ 23,367
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 14,332	\$ 14,999	\$ 18,971	\$ 20,978	\$ 21,257
Employee Benefit - Defined Contribution	FS220	\$ 1,184	\$ 1,272	\$ 1,441	\$ 1,558	\$ 1,618
Employee Benefit - Defined Benefit	FS230	\$ 8,494	\$ 8,544	\$ 10,768	\$ 11,890	\$ 12,382
Other Retirement Accounts	FS240	\$ 4,654	\$ 5,183	\$ 6,762	\$ 7,530	\$ 7,257
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 52,668	\$ 61,066	\$ 67,347	\$ 63,518	\$ 59,232
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 5,193,528	\$ 5,386,173	\$ 6,198,676	\$ 6,671,073	\$ 6,597,928
Personal Trust and Agency Accounts	FS211	\$ 4,530	\$ 4,641	\$ 5,023	\$ 5,863	\$ 6,465
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 5,151,496	\$ 5,321,884	\$ 6,128,786	\$ 6,628,472	\$ 6,540,154
Employee Benefit - Defined Contribution	FS221	\$ 5,138,880	\$ 5,308,340	\$ 6,114,640	\$ 6,613,335	\$ 6,525,637
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 12,616	\$ 13,544	\$ 14,146	\$ 15,137	\$ 14,517
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 37,502	\$ 59,648	\$ 64,867	\$ 36,738	\$ 51,309
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 18,500,793	\$ 19,010,018	\$ 22,243,690	\$ 24,352,728	\$ 23,464,956
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	213	210	208	206	196
Personal Trust and Agency Accounts	FS212	51	52	50	48	46
Retirement-related Trust and Agency Accounts - Total	SUB6120	49	50	51	52	52
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	47	48	49	50	50
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	113	108	107	106	98
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	805	811	817	835	826
Personal Trust and Agency Accounts	FS213	21	20	18	19	19
Retirement-related Trust and Agency Accounts - Total	SUB6130	781	788	796	813	804
Employee Benefit - Defined Contribution	FS223	681	689	698	715	714
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	100	99	98	98	90
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,757	19,432	19,434	19,282	19,052
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 50,280	\$ 248,521	\$ 197,822	\$ 134,692	\$ 65,066
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 215	\$ 2	\$ 2	\$ 1
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,658	\$ 8,874	\$ 6,943	\$ 4,781	\$ 2,327
Employee Benefit - Defined Contribution	FS320	\$ 1,607	\$ 8,505	\$ 6,745	\$ 4,646	\$ 2,261
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 24	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 51	\$ 345	\$ 198	\$ 135	\$ 66
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 129	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 7	\$ 37	\$ 29	\$ 20	\$ 10
Custody and Safekeeping Accounts	FS380	\$ 48,615	\$ 239,249	\$ 190,848	\$ 129,889	\$ 62,728
Other Fiduciary and Related Services	FS390	\$ 0	\$ 17	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 746	\$ 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

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 50,280	\$ 247,775	\$ 197,822	\$ 134,692	\$ 65,066
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 20,375	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 44	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 776	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 1,004	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 1,120	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 6,301	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 1,930	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 5,597	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 334	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 3,117	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 152	\$ 0	\$ 0	\$ 0
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
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr 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 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 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 Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,445,811	\$ 4,449,423	\$ 4,691,557	\$ 5,148,496	\$ 5,208,230
Equity Capital Deductions - Total	SUB1631	\$ 134,462	\$ 126,793	\$ 309,923	\$ 260,643	\$ 275,992
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 567	\$ 569	\$ 570	\$ 571	\$ 572
Goodwill and Certain Other Intangible Assets	CCR115	\$ 108,054	\$ 109,094	\$ 236,976	\$ 239,636	\$ 255,518
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 25,815	\$ 17,107	\$ 72,358	\$ 20,418	\$ 19,881
Other	CCR134	\$ 26	\$ 23	\$ 19	\$ 18	\$ 21
Equity Capital Additions -Total	SUB1641	\$ 12,767	\$ 36,287	\$ 55,450	\$ 48,156	\$ 26,165
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 3,216	\$ 19,972	\$ 40,667	\$ 34,361	\$ 13,175

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 15,983	\$ 16,157	\$ 14,625	\$ 13,636	\$ 12,831
Tier 1 (Core) Capital	CCR20	\$ 4,324,116	\$ 4,358,917	\$ 4,437,084	\$ 4,936,009	\$ 4,958,403
Total Assets (SC60)	CCR205	\$ 49,162,196	\$ 50,041,301	\$ 50,439,541	\$ 49,050,721	\$ 50,514,991
Asset Deductions - Total	SUB1651	\$ 134,451	\$ 126,724	\$ 309,805	\$ 260,516	\$ 275,900
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 233	\$ 233	\$ 233	\$ 233	\$ 233
Goodwill and Certain Other Intangible Assets	CCR265	\$ 108,054	\$ 109,094	\$ 236,976	\$ 239,636	\$ 255,518
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 25,815	\$ 17,107	\$ 72,358	\$ 20,418	\$ 19,881
Other	CCR275	\$ 349	\$ 290	\$ 238	\$ 229	\$ 268
Asset Additions - Total	SUB1661	\$- 7,792	\$ 24,536	\$ 48,549	\$ 42,664	\$ 2,967
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 8,920	\$ 23,537	\$ 47,307	\$ 41,661	\$ 2,360
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,128	\$ 999	\$ 1,242	\$ 1,003	\$ 607
Adjusted Total Assets	CCR25	\$ 49,019,953	\$ 49,939,113	\$ 50,178,285	\$ 48,832,869	\$ 50,242,058
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,955,860	\$ 1,991,720	\$ 2,005,160	\$ 1,948,205	\$ 2,004,826
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,324,116	\$ 4,358,917	\$ 4,437,084	\$ 4,936,009	\$ 4,958,403
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 73	\$ 76	\$ 117	\$ 2,160	\$ 3,861
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,900	\$ 6,900	\$ 7,250	\$ 7,250	\$ 5,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 292,653	\$ 270,013	\$ 282,365	\$ 296,329	\$ 294,620
Tier 2 Capital - Other	CCR355	\$ 0	\$ 7	\$ 7	\$ 7	\$ 8
Tier 2 (Supplementary) Capital	CCR33	\$ 299,626	\$ 276,996	\$ 289,739	\$ 305,746	\$ 303,989
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 299,626	\$ 276,996	\$ 289,739	\$ 305,746	\$ 303,989
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,184	\$ 4,208	\$ 4,232	\$ 4,256	\$ 4,280
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,658	\$ 2,771	\$ 2,816	\$ 1,410	\$ 1,475
Total Risk-Based Capital	CCR39	\$ 4,616,900	\$ 4,628,934	\$ 4,719,775	\$ 5,236,089	\$ 5,256,637
0% R/W Category - Cash	CCR400	\$ 192,373	\$ 196,386	\$ 191,815	\$ 138,167	\$ 130,439
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 273,557	\$ 290,896	\$ 225,327	\$ 207,598	\$ 213,450
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 1,894,979	\$ 2,671,016	\$ 1,600,994	\$ 101,181	\$ 91,478
0% R/W Category - Assets Total	CCR420	\$ 2,360,909	\$ 3,158,298	\$ 2,018,136	\$ 446,946	\$ 435,367
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	\$ 4,396,426	\$ 4,171,229	\$ 3,957,850	\$ 3,758,903	\$ 4,326,456
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,211,751	\$ 1,091,731	\$ 1,541,686	\$ 1,042,618	\$ 1,187,341
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 344,651	\$ 336,922	\$ 345,807	\$ 355,514	\$ 329,594
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 639,164	\$ 560,112	\$ 793,733	\$ 881,200	\$ 1,396,879
20% R/W Category - Other	CCR450	\$ 453,460	\$ 536,667	\$ 963,153	\$ 622,746	\$ 651,261
20% R/W Category - Assets Total	CCR455	\$ 7,045,452	\$ 6,696,661	\$ 7,602,229	\$ 6,660,981	\$ 7,891,531
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,409,091	\$ 1,339,328	\$ 1,520,445	\$ 1,332,203	\$ 1,578,312
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 22,438,388	\$ 22,887,581	\$ 23,943,201	\$ 25,157,262	\$ 25,781,932
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 211,951	\$ 191,123	\$ 189,907	\$ 179,549	\$ 184,577
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,098	\$ 17,656	\$ 51,948	\$ 24,781	\$ 15,605
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,404	\$ 13,344	\$ 9,991	\$ 9,480	\$ 9,966
50% R/W Category - Other	CCR480	\$ 128,604	\$ 148,293	\$ 53,388	\$ 66,028	\$ 68,386
50% R/W Category - Assets Total	CCR485	\$ 22,793,445	\$ 23,257,997	\$ 24,248,435	\$ 25,437,100	\$ 26,060,466
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 11,396,743	\$ 11,629,012	\$ 12,124,234	\$ 12,718,568	\$ 13,030,251
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 198,672	\$ 174,818	\$ 47,024	\$ 246,682	\$ 114,414
100% R/W Category - All Other Assets	CCR506	\$ 19,531,243	\$ 19,498,527	\$ 19,319,126	\$ 19,064,984	\$ 18,843,304
100% R/W Category - Assets Total	CCR510	\$ 19,729,915	\$ 19,673,345	\$ 19,366,150	\$ 19,311,666	\$ 18,957,718
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 19,729,915	\$ 19,673,345	\$ 19,366,150	\$ 19,311,666	\$ 18,957,718
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 93	\$ 78	\$ 78	\$ 79	\$ 70
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 1,163	\$ 975	\$ 975	\$ 988	\$ 875
Assets to Risk-Weight	CCR64	\$ 51,929,814	\$ 52,786,379	\$ 53,235,028	\$ 51,856,772	\$ 53,345,152
Subtotal Risk-Weighted Assets	CCR75	\$ 32,536,896	\$ 32,642,652	\$ 33,011,791	\$ 33,363,407	\$ 33,567,136
Excess Allowances for Loan and Lease Losses	CCR530	\$ 325,502	\$ 276,910	\$ 345,208	\$ 52,978	\$ 75,285
Total Risk-Weighted Assets	CCR78	\$ 32,211,394	\$ 32,365,742	\$ 32,666,583	\$ 33,310,429	\$ 33,491,851
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,576,912	\$ 2,589,259	\$ 2,613,324	\$ 2,664,833	\$ 2,679,350
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.82%	8.73%	8.84%	10.11%	9.87%
Total Risk-Based Capital Ratio	CCR820	14.33%	14.30%	14.45%	15.72%	15.70%
Tier 1 Risk-Based Capital Ratio	CCR830	13.42%	13.46%	13.57%	14.81%	14.80%
Tangible Equity Ratio	CCR840	8.82%	8.73%	8.84%	10.11%	9.87%

*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.