

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2005, 12:11 PM

TFR Industry Aggregate Report
93017 - OTS-Regulated: Illinois
June 2005

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
Number of Institutions		55	55	55	55	56
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	2	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,869,310	\$ 3,736,824	\$ 3,693,736	\$ 3,889,058	\$ 4,105,942
Cash and Non-Interest-Earning Deposits	SC110	\$ 378,694	\$ 377,247	\$ 362,538	\$ 377,649	\$ 482,265
Interest-Earning Deposits in FHLBs	SC112	\$ 314,810	\$ 322,210	\$ 365,741	\$ 571,079	\$ 544,418
Other Interest-Earning Deposits	SC118	\$ 97,843	\$ 101,548	\$ 119,398	\$ 77,627	\$ 117,022
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 106,831	\$ 223,127	\$ 133,789	\$ 166,316	\$ 203,748
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,996,089	\$ 1,722,805	\$ 1,672,936	\$ 1,659,588	\$ 1,749,632
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 274,961	\$ 286,493	\$ 356,100	\$ 345,716	\$ 377,294
State and Municipal Obligations	SC180	\$ 93,809	\$ 95,138	\$ 93,163	\$ 88,870	\$ 119,731
Securities Backed by Nonmortgage Loans	SC182	\$ 58,877	\$ 61,904	\$ 35,761	\$ 50,732	\$ 36,999
Other Investment Securities	SC185	\$ 517,325	\$ 517,614	\$ 526,260	\$ 524,289	\$ 446,235
Accrued Interest Receivable	SC191	\$ 30,071	\$ 28,738	\$ 28,050	\$ 27,192	\$ 28,598
Mortgage-Backed Securities - Gross	SUB0072	\$ 7,240,333	\$ 7,085,377	\$ 6,987,249	\$ 6,132,671	\$ 6,164,790
Mortgage-Backed Securities - Total	SC22	\$ 7,240,330	\$ 7,085,374	\$ 6,987,248	\$ 6,132,670	\$ 6,164,789
Pass-Through - Total	SUB0073	\$ 3,906,525	\$ 3,931,426	\$ 3,851,568	\$ 3,228,017	\$ 3,292,108
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,768,031	\$ 3,799,913	\$ 3,715,488	\$ 3,108,575	\$ 3,179,821
Other Pass-Through	SC215	\$ 138,494	\$ 131,513	\$ 136,080	\$ 119,442	\$ 112,287
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 3,313,635	\$ 3,134,630	\$ 3,117,423	\$ 2,889,155	\$ 2,856,881
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 925,281	\$ 761,886	\$ 678,322	\$ 667,198	\$ 612,657
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,159,064	\$ 2,148,365	\$ 2,218,887	\$ 2,047,968	\$ 2,063,302
Other	SC222	\$ 229,290	\$ 224,379	\$ 220,214	\$ 173,989	\$ 180,922
Accrued Interest Receivable	SC228	\$ 20,173	\$ 19,321	\$ 18,258	\$ 15,499	\$ 15,801

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 3	\$ 3	\$ 1	\$ 1	\$ 1
Mortgage Loans - Gross	SUB0092	\$ 16,738,515	\$ 16,200,416	\$ 16,156,548	\$ 15,483,605	\$ 15,631,517
Mortgage Loans - Total	SC26	\$ 16,647,387	\$ 16,108,737	\$ 16,065,656	\$ 15,396,843	\$ 15,540,012
Construction Loans - Total	SUB0100	\$ 568,504	\$ 531,281	\$ 543,718	\$ 332,298	\$ 363,646
Residential - Total	SUB0110	\$ 444,287	\$ 426,259	\$ 430,732	\$ 253,832	\$ 292,524
1-4 Dwelling Units	SC230	\$ 392,389	\$ 381,150	\$ 382,541	\$ 207,145	\$ 244,896
Multifamily (5 or more) Dwelling Units	SC235	\$ 51,898	\$ 45,109	\$ 48,191	\$ 46,687	\$ 47,628
Nonresidential Property	SC240	\$ 124,217	\$ 105,022	\$ 112,986	\$ 78,466	\$ 71,122
Permanent Loans - Total	SUB0121	\$ 16,113,725	\$ 15,614,184	\$ 15,559,528	\$ 15,100,599	\$ 15,216,257
Residential - Total	SUB0131	\$ 14,191,978	\$ 13,793,637	\$ 13,804,145	\$ 13,434,248	\$ 13,515,876
1-4 Dwelling Units - Total	SUB0141	\$ 12,256,313	\$ 11,997,591	\$ 12,005,650	\$ 11,785,763	\$ 11,807,911
Revolving Open-End Loans	SC251	\$ 2,591,625	\$ 2,531,111	\$ 2,534,013	\$ 2,349,164	\$ 2,273,917
All Other - First Liens	SC254	\$ 9,380,278	\$ 9,215,782	\$ 9,233,704	\$ 9,182,338	\$ 9,360,650
All Other - Junior Liens	SC255	\$ 284,410	\$ 250,698	\$ 237,933	\$ 254,261	\$ 173,344
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,935,665	\$ 1,796,046	\$ 1,798,495	\$ 1,648,485	\$ 1,707,965
Nonresidential Property (Except Land)	SC260	\$ 1,789,038	\$ 1,686,384	\$ 1,602,965	\$ 1,534,528	\$ 1,558,543
Land	SC265	\$ 132,709	\$ 134,163	\$ 152,418	\$ 131,823	\$ 141,838
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 536,764	\$ 42,219	\$ 513,907	\$ 156,301	\$ 642,440
Accrued Interest Receivable	SC272	\$ 54,542	\$ 52,272	\$ 50,319	\$ 48,672	\$ 49,706
Advances for Taxes and Insurance	SC275	\$ 1,744	\$ 2,679	\$ 2,983	\$ 2,036	\$ 1,908
Allowance for Loan and Lease Losses	SC283	\$ 91,128	\$ 91,679	\$ 90,892	\$ 86,762	\$ 91,505
Nonmortgage Loans - Gross	SUB0162	\$ 3,739,734	\$ 3,529,024	\$ 3,505,610	\$ 3,159,587	\$ 3,002,635
Nonmortgage Loans - Total	SC31	\$ 3,668,548	\$ 3,462,717	\$ 3,440,904	\$ 3,098,489	\$ 2,946,334
Commercial Loans - Total	SC32	\$ 492,765	\$ 516,895	\$ 500,803	\$ 426,933	\$ 408,297
Secured	SC300	\$ 371,829	\$ 405,048	\$ 386,423	\$ 314,720	\$ 294,620
Unsecured	SC303	\$ 19,180	\$ 19,539	\$ 21,166	\$ 20,846	\$ 22,866
Lease Receivables	SC306	\$ 101,756	\$ 92,308	\$ 93,214	\$ 91,367	\$ 90,811
Consumer Loans - Total	SC35	\$ 3,218,528	\$ 2,985,335	\$ 2,978,177	\$ 2,710,835	\$ 2,573,805
Loans on Deposits	SC310	\$ 13,244	\$ 13,849	\$ 14,002	\$ 11,817	\$ 13,056
Home Improvement Loans (Not secured by real estate)	SC316	\$ 6,046	\$ 5,917	\$ 6,003	\$ 4,183	\$ 3,802
Education Loans	SC320	\$ 1,063	\$ 1,023	\$ 1,293	\$ 1,311	\$ 3,469
Auto Loans	SC323	\$ 2,069,486	\$ 1,956,067	\$ 1,947,314	\$ 1,826,028	\$ 1,700,628
Mobile Home Loans	SC326	\$ 1,774	\$ 1,560	\$ 1,543	\$ 815	\$ 774
Credit Cards	SC328	\$ 817,069	\$ 730,882	\$ 736,030	\$ 614,990	\$ 624,763

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 309,846	\$ 276,037	\$ 271,992	\$ 251,691	\$ 227,313
Accrued Interest Receivable	SC348	\$ 28,441	\$ 26,794	\$ 26,630	\$ 21,819	\$ 20,533
Allowance for Loan and Lease Losses	SC357	\$ 71,186	\$ 66,307	\$ 64,706	\$ 61,098	\$ 56,301
Repossessed Assets - Gross	SUB0201	\$ 25,731	\$ 31,319	\$ 31,736	\$ 40,347	\$ 41,149
Repossessed Assets - Total	SC40	\$ 25,541	\$ 31,285	\$ 31,690	\$ 40,347	\$ 41,149
Real Estate - Total	SUB0210	\$ 23,086	\$ 30,646	\$ 31,246	\$ 39,899	\$ 40,642
Construction	SC405	\$ 535	\$ 916	\$ 962	\$ 120	\$ 0
Residential - Total	SUB0225	\$ 6,247	\$ 11,588	\$ 13,129	\$ 10,886	\$ 10,073
1-4 Dwelling Units	SC415	\$ 5,197	\$ 6,080	\$ 7,451	\$ 9,730	\$ 8,941
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,050	\$ 5,508	\$ 5,678	\$ 1,156	\$ 1,132
Nonresidential (Except Land)	SC426	\$ 16,302	\$ 18,142	\$ 16,365	\$ 27,880	\$ 28,647
Land	SC428	\$ 2	\$ 0	\$ 790	\$ 1,013	\$ 1,922
Other Repossessed Assets	SC430	\$ 2,645	\$ 673	\$ 490	\$ 448	\$ 507
General Valuation Allowances	SC441	\$ 190	\$ 34	\$ 46	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 31,394	\$ 31,687	\$ 32,081	\$ 32,340	\$ 32,644
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 621,150	\$ 662,337	\$ 720,229	\$ 794,014	\$ 741,431
Federal Home Loan Bank Stock	SC510	\$ 613,465	\$ 656,361	\$ 714,288	\$ 788,059	\$ 735,398
Other	SC540	\$ 7,685	\$ 5,976	\$ 5,941	\$ 5,955	\$ 6,033
Office Premises and Equipment	SC55	\$ 325,913	\$ 324,204	\$ 320,463	\$ 299,004	\$ 301,894
Other Assets - Gross	SUB0262	\$ 785,129	\$ 752,365	\$ 787,336	\$ 665,139	\$ 788,355
Other Assets - Total	SC59	\$ 785,129	\$ 752,365	\$ 787,336	\$ 665,127	\$ 788,346
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 31,296	\$ 27,939	\$ 27,721	\$ 25,592	\$ 25,342
Bank-Owned Life Insurance - Other	SC625	\$ 126,365	\$ 90,096	\$ 88,953	\$ 79,636	\$ 63,537
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 40,237	\$ 39,860	\$ 40,000	\$ 38,793	\$ 38,288
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 123	\$ 123	\$ 123	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 414,336	\$ 416,244	\$ 417,847	\$ 321,544	\$ 364,553
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 6,627	\$ 11,997	\$ 14,027	\$ 15,529	\$ 18,624
Other Assets	SC689	\$ 166,145	\$ 166,106	\$ 198,665	\$ 184,045	\$ 278,011
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 12	\$ 9
General Valuation Allowances - Total	SUB2092	\$ 162,507	\$ 158,023	\$ 155,645	\$ 147,873	\$ 147,816
Total Assets - Gross	SUB0283	\$ 33,377,209	\$ 32,353,553	\$ 32,234,988	\$ 30,495,765	\$ 30,810,357
Total Assets	SC60	\$ 33,214,702	\$ 32,195,530	\$ 32,079,343	\$ 30,347,892	\$ 30,662,541
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 23,297,177	\$ 22,678,274	\$ 22,385,365	\$ 21,354,204	\$ 21,338,716
Deposits	SC710	\$ 23,082,351	\$ 22,475,018	\$ 22,204,099	\$ 21,135,590	\$ 21,127,794
Escrows	SC712	\$ 215,707	\$ 203,535	\$ 181,014	\$ 217,830	\$ 210,093
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 881	\$- 279	\$ 252	\$ 784	\$ 829
Borrowings - Total	SC72	\$ 6,170,811	\$ 5,960,027	\$ 6,114,376	\$ 5,528,254	\$ 5,822,726
Advances from FHLBank	SC720	\$ 4,383,988	\$ 4,314,627	\$ 4,559,666	\$ 4,188,538	\$ 4,593,049
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,249,221	\$ 1,165,532	\$ 1,136,259	\$ 946,952	\$ 897,509
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 534,602	\$ 476,868	\$ 415,451	\$ 389,764	\$ 329,168
Other Liabilities - Total	SC75	\$ 344,808	\$ 337,964	\$ 331,164	\$ 341,581	\$ 391,557
Accrued Interest Payable - Deposits	SC763	\$ 31,016	\$ 29,084	\$ 24,618	\$ 23,024	\$ 22,672
Accrued Interest Payable - Other	SC766	\$ 16,024	\$ 16,468	\$ 15,899	\$ 13,971	\$ 13,623
Accrued Taxes	SC776	\$ 28,744	\$ 27,096	\$ 20,020	\$ 15,826	\$ 14,348
Accounts Payable	SC780	\$ 116,050	\$ 111,898	\$ 113,739	\$ 121,326	\$ 130,313
Deferred Income Taxes	SC790	\$ 37,450	\$ 33,725	\$ 48,872	\$ 52,563	\$ 39,094
Other Liabilities and Deferred Income	SC796	\$ 115,524	\$ 119,693	\$ 108,016	\$ 114,871	\$ 171,507
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	\$ 29,812,796	\$ 28,976,265	\$ 28,830,905	\$ 27,224,039	\$ 27,552,999

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Schedule SC --- Consolidated Statement of Condition		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 3,401,906	\$ 3,219,270	\$ 3,248,440	\$ 3,123,852	\$ 3,109,544
Stock - Total	SUB0311	\$ 2,313,619	\$ 2,189,820	\$ 2,183,386	\$ 2,025,040	\$ 1,961,768
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Common Stock - Par Value	SC820	\$ 19,358	\$ 19,358	\$ 19,358	\$ 18,866	\$ 18,866
Common Stock - Paid in Excess of Par	SC830	\$ 2,293,261	\$ 2,169,462	\$ 2,163,028	\$ 2,005,174	\$ 1,941,902
Accumulated Other Comprehensive Income - Total	SC86	\$- 12,373	\$- 52,202	\$ 4,921	\$ 17,956	\$- 37,113
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 11,723	\$- 51,516	\$ 5,534	\$ 18,117	\$- 36,952
Gains (Losses) on Cash Flow Hedges	SC865	\$- 15	\$- 57	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 635	\$- 629	\$- 613	\$- 161	\$- 161
Retained Earnings	SC880	\$ 1,121,467	\$ 1,083,189	\$ 1,061,971	\$ 1,086,236	\$ 1,190,639
Other Components of Equity Capital	SC891	\$- 20,807	\$- 1,537	\$- 1,838	\$- 5,380	\$- 5,750
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 33,214,702	\$ 32,195,535	\$ 32,079,345	\$ 30,347,891	\$ 30,662,543

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Other Codes As of Jun 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 301
3	Federal, State, or other taxes receivable	6	\$ 10,088
4	Net deferred tax assets	14	\$ 54,355
6	Prepaid deposit insurance premiums	11	\$ 237
7	Prepaid expenses	43	\$ 14,701
9	Advances for loans serviced for others	2	\$ 261
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 114
14	Other noninterest-bearing short-term accounts recv	19	\$ 33,524
19	Receivables fr a broker for unsettled transactions	2	\$ 4,419
20	F/V of all derivative instru. reportable as assets	1	\$ 128
99	Other	29	\$ 33,157

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 19
4	Nonrefundable loan fees received prior to closing	3	\$ 136
7	Deferred gains from the sale of real estate	1	\$ 9
10	Amounts due brokers for unsettled transactions	1	\$ 2,000
11	The liability recorded for post-retirement benefit	19	\$ 9,309
14	Unapplied loan payments received	2	\$ 5
17	Noninterest-bearing payables to Hold Co/Affiliates	6	\$ 38,724
20	F/V of all derivative instru. reportable as liab.	1	\$ 149
99	Other	48	\$ 57,493

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Schedule SO --- Consolidated Statement of Operations		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 396,474	\$ 374,535	\$ 367,733	\$ 344,820	\$ 329,516
Deposits and Investment Securities	SO115	\$ 31,689	\$ 28,086	\$ 26,592	\$ 25,911	\$ 23,925
Mortgage-Backed Securities	SO125	\$ 70,700	\$ 69,082	\$ 60,995	\$ 58,992	\$ 53,398
Mortgage Loans	SO141	\$ 231,630	\$ 218,895	\$ 223,487	\$ 207,218	\$ 203,843
Nonmortgage Loans - Total	SUB0950	\$ 62,455	\$ 58,472	\$ 56,659	\$ 52,699	\$ 48,350
Commercial Loans and Leases	SO160	\$ 8,364	\$ 8,124	\$ 7,940	\$ 6,958	\$ 6,830
Consumer Loans and Leases	SO171	\$ 54,091	\$ 50,348	\$ 48,719	\$ 45,741	\$ 41,520
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 9,255	\$ 9,744	\$ 11,914	\$ 11,292	\$ 11,003
Federal Home Loan Bank Stock	SO181	\$ 9,313	\$ 9,802	\$ 11,958	\$ 11,337	\$ 11,046
Other	SO185	\$ - 58	\$ - 58	\$ - 44	\$ - 45	\$ - 43
Interest Expense - Total	SO21	\$ 185,357	\$ 168,394	\$ 157,794	\$ 146,472	\$ 138,641
Deposits	SO215	\$ 134,137	\$ 119,668	\$ 113,579	\$ 104,063	\$ 100,070
Escrows	SO225	\$ 44	\$ 52	\$ 58	\$ 68	\$ 63
Advances from FHLBank	SO230	\$ 38,252	\$ 37,799	\$ 36,316	\$ 35,897	\$ 34,468
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 54	\$ 52	\$ 48	\$ 46	\$ 43
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 12,870	\$ 10,823	\$ 7,793	\$ 6,398	\$ 3,997
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 220,372	\$ 215,885	\$ 221,853	\$ 209,640	\$ 201,878
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 15,600	\$ 13,621	\$ 21,868	\$ 15,998	\$ 16,443
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 204,772	\$ 202,264	\$ 199,985	\$ 193,642	\$ 185,435
Noninterest Income - Total	SO42	\$ 69,711	\$ 58,343	\$ 63,779	\$ 56,699	\$ 63,258
Mortgage Loan Serving Fees	SO410	\$ 3,128	\$ 2,901	\$ 3,868	\$ 3,028	\$ 6,028
Other Fees and Charges	SO420	\$ 46,907	\$ 42,933	\$ 46,019	\$ 42,510	\$ 41,062
Net Income (Loss) from Other - Total	SUB0451	\$ 9,213	\$ 4,088	\$ 5,818	\$ 3,810	\$ 6,097
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 7,889	\$ 4,300	\$ 5,307	\$ 3,807	\$ 6,468
Operations & Sale of Repossessed Assets	SO461	\$ 559	\$ - 2,234	\$ 565	\$ - 133	\$ - 497
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 9	\$ - 5	\$ - 1,488	\$ - 9	\$ - 15
Sale of Securities Held-to-Maturity	SO467	\$ - 28	\$ - 17	\$ - 5	\$ 102	\$ - 2
Sale of Loans Held for Investment	SO475	\$ 432	\$ 2,046	\$ 63	\$ 173	\$ 134

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 352	\$ - 2	\$ 1,376	\$ - 130	\$ 9
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 10,463	\$ 8,421	\$ 8,074	\$ 7,351	\$ 10,071
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	\$ 182,796	\$ 184,230	\$ 195,511	\$ 182,286	\$ 194,709
All Personnel Compensation and Expense	SO510	\$ 80,554	\$ 80,925	\$ 86,548	\$ 72,080	\$ 77,276
Legal Expense	SO520	\$ 1,354	\$ 1,396	\$ 1,363	\$ 1,910	\$ 1,056
Office Occupancy and Equipment Expense	SO530	\$ 26,202	\$ 25,035	\$ 24,923	\$ 24,283	\$ 24,057
Marketing and Other Professional Services	SO540	\$ 18,874	\$ 19,015	\$ 17,388	\$ 18,270	\$ 19,367
Loan Servicing Fees	SO550	\$ 8,020	\$ 7,301	\$ 7,634	\$ 8,865	\$ 8,256
Goodwill and Other Intangibles Expense	SO560	\$ 2,499	\$ 2,445	\$ 2,198	\$ 1,330	\$ 1,358
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 179	\$ 20	\$ 4,079	\$ 397	\$ 98
Other Noninterest Expense	SO580	\$ 45,114	\$ 48,093	\$ 51,378	\$ 55,151	\$ 63,241
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	\$ 91,687	\$ 76,377	\$ 68,253	\$ 68,055	\$ 53,984
Income Taxes - Total	SO71	\$ 33,137	\$ 27,250	\$ 23,961	\$ 24,619	\$ 18,301
Federal	SO710	\$ 29,402	\$ 23,879	\$ 21,803	\$ 22,947	\$ 18,003
State, Local & Other	SO720	\$ 3,735	\$ 3,371	\$ 2,158	\$ 1,672	\$ 298
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 58,550	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 58,550	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683

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Other Codes As of Jun 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	14	\$ 218
5	Net income(loss) from real estate held for invest	4	\$ 445
7	Net income(loss) from leased property	4	\$ 17
9	Net income from data processing lease/services	1	\$ 757
11	Adjustments to prior periods	1	\$ 128
14	Interest Income from CNFIs reported on SC655	1	\$ 221
15	Income from corporate-owned life insurance	8	\$ 1,094
99	Other	33	\$ 4,630

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	16	\$ 235
2	OTS assessments	17	\$ 282
6	Supervisory examination fees	11	\$ 126
7	Office supplies, printing, and postage	41	\$ 4,140
8	Telephone, including data lines	16	\$ 1,428
9	Loan origination expense	7	\$ 485
10	ATM expense	8	\$ 307
14	Losses from fraud	2	\$ 508
15	Foreclosure expenses	1	\$ 6
17	Charitable contributions	5	\$ 79
99	Other	38	\$ 31,768

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Schedule SO --- Consolidated Statement of Operations		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 771,009	\$ 374,535	\$ 1,368,465	\$ 987,598	\$ 656,331
YTD - Deposits and Investment Securities	Y_SO115	\$ 59,775	\$ 28,086	\$ 103,463	\$ 78,385	\$ 54,435
YTD - Mortgage-Backed Securities	Y_SO125	\$ 139,782	\$ 69,082	\$ 222,814	\$ 160,652	\$ 102,481
YTD - Mortgage Loans	Y_SO141	\$ 450,525	\$ 218,895	\$ 834,591	\$ 601,217	\$ 404,738
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 16,488	\$ 8,124	\$ 30,369	\$ 20,055	\$ 13,097
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 104,439	\$ 50,348	\$ 177,228	\$ 127,289	\$ 81,580
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 18,999	\$ 9,744	\$ 45,527	\$ 34,456	\$ 23,164
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 19,115	\$ 9,802	\$ 45,673	\$ 34,558	\$ 23,221
YTD - Other	Y_SO185	\$- 116	\$- 58	\$- 146	\$- 102	\$- 57
YTD - Interest Expense - Total	Y_SO21	\$ 353,751	\$ 168,394	\$ 580,671	\$ 418,039	\$ 276,508
YTD - Deposits	Y_SO215	\$ 253,805	\$ 119,668	\$ 416,550	\$ 300,998	\$ 199,695
YTD - Escrows	Y_SO225	\$ 96	\$ 52	\$ 263	\$ 205	\$ 137
YTD - Advances from FHLBank	Y_SO230	\$ 76,051	\$ 37,799	\$ 142,326	\$ 103,069	\$ 69,353
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 106	\$ 52	\$ 177	\$ 129	\$ 83
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 23,693	\$ 10,823	\$ 21,355	\$ 13,638	\$ 7,240
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 436,257	\$ 215,885	\$ 833,321	\$ 604,015	\$ 402,987
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 29,221	\$ 13,621	\$ 67,242	\$ 43,857	\$ 28,878
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 407,036	\$ 202,264	\$ 766,079	\$ 560,158	\$ 374,109
YTD - Noninterest Income - Total	Y_SO42	\$ 128,054	\$ 58,343	\$ 244,579	\$ 176,731	\$ 120,946
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 6,029	\$ 2,901	\$ 16,138	\$ 11,973	\$ 8,945
YTD - Other Fees and Charges	Y_SO420	\$ 89,840	\$ 42,933	\$ 168,159	\$ 121,453	\$ 79,294
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 13,301	\$ 4,088	\$ 26,541	\$ 18,331	\$ 14,193
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 12,189	\$ 4,300	\$ 26,242	\$ 18,501	\$ 14,366
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,675	\$- 2,234	\$- 292	\$- 815	\$- 682
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 4	\$- 5	\$- 1,495	\$- 7	\$ 2
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 45	\$- 17	\$ 277	\$ 282	\$ 180
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,478	\$ 2,046	\$ 544	\$ 481	\$ 308

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Schedule SO --- Consolidated Statement of Operations		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 350	\$- 2	\$ 1,265	\$- 111	\$ 19
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 18,884	\$ 8,421	\$ 33,741	\$ 24,974	\$ 18,514
YTD - Noninterest Expense - Total	Y_SO51	\$ 367,026	\$ 184,230	\$ 749,265	\$ 547,318	\$ 372,310
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 161,479	\$ 80,925	\$ 310,052	\$ 220,327	\$ 153,406
YTD - Legal Expense	Y_SO520	\$ 2,750	\$ 1,396	\$ 5,504	\$ 3,974	\$ 2,089
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 51,237	\$ 25,035	\$ 97,830	\$ 71,764	\$ 48,187
YTD - Marketing and Other Professional Services	Y_SO540	\$ 37,889	\$ 19,015	\$ 73,759	\$ 55,925	\$ 37,746
YTD - Loan Servicing Fees	Y_SO550	\$ 15,321	\$ 7,301	\$ 32,113	\$ 24,479	\$ 15,615
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,944	\$ 2,445	\$ 6,339	\$ 4,063	\$ 2,739
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 199	\$ 20	\$ 5,812	\$ 1,746	\$ 1,349
YTD - Other Noninterest Expense	Y_SO580	\$ 93,207	\$ 48,093	\$ 217,856	\$ 165,040	\$ 111,179
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 168,064	\$ 76,377	\$ 261,393	\$ 189,571	\$ 122,745
YTD - Income Taxes - Total	Y_SO71	\$ 60,387	\$ 27,250	\$ 92,362	\$ 66,945	\$ 42,414
YTD - Federal	Y_SO710	\$ 53,281	\$ 23,879	\$ 85,599	\$ 62,790	\$ 39,965
YTD - State, Local, and Other	Y_SO720	\$ 7,106	\$ 3,371	\$ 6,763	\$ 4,155	\$ 2,449
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 107,677	\$ 49,127	\$ 169,031	\$ 122,626	\$ 80,331
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 107,677	\$ 49,127	\$ 169,031	\$ 122,626	\$ 80,331

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 158,021	\$ 155,641	\$ 148,258	\$ 143,760	\$ 139,927
Net Provision for Loss	VA115	\$ 15,678	\$ 13,612	\$ 21,722	\$ 15,706	\$ 16,230
Transfers	VA125	\$ 120	\$ 154	\$- 488	\$- 380	\$- 133
Recoveries	VA135	\$ 3,990	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062
Adjustments	VA145	\$- 30	\$ 0	\$ 3,344	\$- 20	\$ 0
Charge-offs	VA155	\$ 15,278	\$ 15,545	\$ 19,970	\$ 13,268	\$ 10,275
General Valuation Allowances - Ending Balance	VA165	\$ 162,501	\$ 158,021	\$ 155,640	\$ 147,873	\$ 147,811
Specific Valuation Allowances - Beginning Balance	VA108	\$ 14,578	\$ 15,035	\$ 12,732	\$ 12,102	\$ 15,335
Net Provision for Loss	VA118	\$ 101	\$ 29	\$ 4,225	\$ 689	\$ 311

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 120	\$- 154	\$ 488	\$ 380	\$ 133
Adjustments	VA148	\$ 2	\$- 25	\$- 1,059	\$ 0	\$ 0
Charge-offs	VA158	\$ 586	\$ 307	\$ 1,351	\$ 386	\$ 3,677
Specific Valuation Allowances - Ending Balance	VA168	\$ 13,974	\$ 14,578	\$ 15,035	\$ 12,785	\$ 12,102
Total Valuation Allowances - Beginning Balance	VA110	\$ 172,598	\$ 170,676	\$ 160,990	\$ 155,862	\$ 155,262
Net Provision for Loss	VA120	\$ 15,779	\$ 13,641	\$ 25,947	\$ 16,395	\$ 16,541
Recoveries	VA140	\$ 3,990	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062
Adjustments	VA150	\$- 28	\$- 25	\$ 2,285	\$- 20	\$ 0
Charge-offs	VA160	\$ 15,864	\$ 15,852	\$ 21,321	\$ 13,654	\$ 13,952
Total Valuation Allowances - Ending Balance	VA170	\$ 176,475	\$ 172,599	\$ 170,675	\$ 160,658	\$ 159,913
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 15,278	\$ 15,545	\$ 19,970	\$ 13,268	\$ 10,275
Deposits and Investment Securities	VA36	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 2,789	\$ 1,472	\$ 5,222	\$ 3,546	\$ 1,159
Construction - Total	SUB2030	\$ 815	\$ 136	\$ 2,269	\$ 118	\$ 0
1-4 Dwelling Units	VA420	\$ 200	\$ 136	\$ 303	\$ 118	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 255	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 615	\$ 0	\$ 1,711	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,974	\$ 1,336	\$ 2,953	\$ 3,428	\$ 1,159
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,218	\$ 911	\$ 588	\$ 555	\$ 603
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 448	\$ 160	\$ 1,063	\$ 526	\$ 307
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 252	\$ 134	\$ 50	\$ 303	\$ 226
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 35	\$ 11	\$ 4	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 56	\$ 96	\$ 1,230	\$ 2,040	\$ 23
Land	VA490	\$ 0	\$ 0	\$ 11	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 12,394	\$ 14,033	\$ 14,723	\$ 9,720	\$ 9,077
Commercial Loans	VA520	\$ 116	\$ 118	\$ 291	\$ 6	\$ 24
Consumer Loans - Total	SUB2061	\$ 12,278	\$ 13,915	\$ 14,432	\$ 9,714	\$ 9,053
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 3	\$ 22	\$ 7	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	VA540	\$ 5,844	\$ 8,508	\$ 9,256	\$ 5,969	\$ 5,499
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	\$ 5,802	\$ 5,233	\$ 5,062	\$ 3,692	\$ 3,533
Other	VA560	\$ 631	\$ 171	\$ 88	\$ 46	\$ 21
Reposessed Assets - Total	VA60	\$ 92	\$ 37	\$ 25	\$ 0	\$ 34
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 92	\$ 32	\$ 24	\$ 0	\$ 34
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 5	\$ 1	\$ 0	\$ 0
Real Estate Held for Investment	VA70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA820	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 3	\$ 3	\$ 0	\$ 2	\$ 5
GVA Recoveries - Assets - Total	SUB2126	\$ 3,990	\$ 4,159	\$ 2,774	\$ 2,075	\$ 2,062
Deposits and Investment Securities	VA37	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 235	\$ 188	\$ 774	\$ 255	\$ 336
Construction - Total	SUB2130	\$ 77	\$ 17	\$ 16	\$ 68	\$ 0
1-4 Dwelling Units	VA421	\$ 56	\$ 17	\$ 16	\$ 68	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 21	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 158	\$ 171	\$ 758	\$ 187	\$ 336
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 67	\$ 111	\$ 14	\$ 20	\$ 31
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 56	\$ 22	\$ 115	\$ 94	\$ 144
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 30	\$ 19	\$ 12	\$ 33	\$ 11
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 93
Nonresidential Property (Except Land)	VA481	\$ 5	\$ 19	\$ 617	\$ 37	\$ 27
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 3	\$ 30
Nonmortgage Loans - Total	VA57	\$ 3,755	\$ 3,971	\$ 2,000	\$ 1,820	\$ 1,726
Commercial Loans	VA521	\$ 69	\$ 19	\$ 17	\$ 318	\$ 9
Consumer Loans - Total	SUB2161	\$ 3,686	\$ 3,952	\$ 1,983	\$ 1,502	\$ 1,717
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 2	\$ 3	\$ 1	\$ 4
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 2,919	\$ 3,670	\$ 1,809	\$ 1,357	\$ 1,580

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 388	\$ 248	\$ 151	\$ 130	\$ 113
Other	VA561	\$ 378	\$ 32	\$ 20	\$ 14	\$ 20
Equity Investments Not Subject to FASB Statement No. 115	VA821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ - 21	\$ - 127	\$ 4,715	\$ 1,068	\$ 446
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ - 34	\$ - 258	\$ 572	\$ - 647	\$ 138
Construction - Total	SUB2230	\$ 0	\$ - 43	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ - 43	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ - 34	\$ - 215	\$ 572	\$ - 647	\$ 138
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 16	\$ 19	\$ 20	\$ 4	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 85	\$ - 19	\$ 165	\$ - 44	\$ 44
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 44	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ - 88	\$ - 62	\$ 96	\$ 60	\$ 0
Nonresidential Property (Except Land)	VA482	\$ - 47	\$ - 153	\$ 247	\$ - 667	\$ 94
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ - 49	\$ 111	\$ 78	\$ 1,085	\$ 170
Commercial Loans	VA522	\$ - 87	\$ 87	\$ 1	\$ 1,017	\$ 53
Consumer Loans - Total	SUB2261	\$ 38	\$ 24	\$ 77	\$ 68	\$ 117
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 7	\$ 0	\$ 18
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ - 868	\$ 0	\$ 69	\$ 57	\$ 100
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Credit Cards	VA558	\$ 0	\$ - 1	\$ - 3	\$ 0	\$ - 6
Other	VA562	\$ 906	\$ 25	\$ 4	\$ 11	\$ 2
Reposessed Assets - Total	VA62	\$ 62	\$ 20	\$ 4,065	\$ 630	\$ 138
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 37	\$ 20	\$ 65	\$ 172	\$ 127
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 4,000	\$ 458	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11
Other Repossessed Assets	VA632	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 11,267	\$ 11,259	\$ 21,911	\$ 12,261	\$ 8,659
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 2,520	\$ 1,026	\$ 5,020	\$ 2,644	\$ 961
Construction - Total	SUB2330	\$ 738	\$ 76	\$ 2,253	\$ 50	\$ 0
1-4 Dwelling Units	VA425	\$ 144	\$ 119	\$ 287	\$ 50	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$- 21	\$ 0	\$ 255	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 615	\$- 43	\$ 1,711	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,782	\$ 950	\$ 2,767	\$ 2,594	\$ 961
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,167	\$ 819	\$ 594	\$ 539	\$ 572
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 477	\$ 119	\$ 1,113	\$ 388	\$ 207
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 222	\$ 115	\$ 82	\$ 270	\$ 215
Multifamily (5 or more) Dwelling Units	VA475	\$- 88	\$- 27	\$ 107	\$ 64	\$- 93
Nonresidential Property (Except Land)	VA485	\$ 4	\$- 76	\$ 860	\$ 1,336	\$ 90
Land	VA495	\$ 0	\$ 0	\$ 11	\$- 3	\$- 30
Nonmortgage Loans - Total	VA59	\$ 8,590	\$ 10,173	\$ 12,801	\$ 8,985	\$ 7,521
Commercial Loans	VA525	\$- 40	\$ 186	\$ 275	\$ 705	\$ 68
Consumer Loans - Total	SUB2361	\$ 8,630	\$ 9,987	\$ 12,526	\$ 8,280	\$ 7,453
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 1	\$ 1	\$ 26	\$ 6	\$ 14
Education Loans	VA535	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Auto Loans	VA545	\$ 2,057	\$ 4,838	\$ 7,516	\$ 4,669	\$ 4,019
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 3	\$ 0	\$ 3
Credit Cards	VA559	\$ 5,414	\$ 4,984	\$ 4,908	\$ 3,562	\$ 3,414
Other	VA565	\$ 1,159	\$ 164	\$ 72	\$ 43	\$ 3
Reposessed Assets - Total	VA65	\$ 154	\$ 57	\$ 4,090	\$ 630	\$ 172
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 129	\$ 52	\$ 89	\$ 172	\$ 161

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 19	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 4,000	\$ 458	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11
Other Repossessed Assets	VA633	\$ 6	\$ 5	\$ 1	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3	\$ 3	\$ 0	\$ 2	\$ 5
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,222	\$ 5,268	\$ 8,905	\$ 3,947	\$ 18,679
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 26,028	\$ 32,576	\$ 30,801	\$ 37,245	\$ 39,299
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 2,711	\$ 4,077	\$ 7,562	\$ 4,728	\$ 18,504
Construction	VA951	\$ 388	\$ 426	\$ 191	\$ 120	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 1,997	\$ 2,231	\$ 2,580	\$ 4,282	\$ 3,808
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 4,353	\$ 87	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 326	\$ 1,420	\$ 438	\$ 209	\$ 14,696
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 30	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 111,831	\$ 100,706	\$ 109,411	\$ 137,284	\$ 155,918
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 203,252	\$ 210,594	\$ 226,918	\$ 226,250	\$ 222,955
Substandard	VA965	\$ 192,650	\$ 207,377	\$ 223,513	\$ 218,218	\$ 218,770
Doubtful	VA970	\$ 10,598	\$ 3,217	\$ 3,405	\$ 8,032	\$ 4,185
Loss	VA975	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 260,936	\$ 281,499	\$ 281,321	\$ 268,585	\$ 243,137
Mortgages - Total	SUB2421	\$ 204,112	\$ 224,594	\$ 223,520	\$ 215,356	\$ 200,405
Construction and Land Loans	SUB2430	\$ 17,258	\$ 19,407	\$ 22,721	\$ 13,336	\$ 11,982
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 161,914	\$ 166,352	\$ 156,137	\$ 149,015	\$ 152,541
Permanent Loans Secured by All Other Property	SUB2450	\$ 25,727	\$ 38,994	\$ 44,823	\$ 53,365	\$ 36,346
Nonmortgages - Total	SUB2461	\$ 56,824	\$ 56,905	\$ 57,801	\$ 53,229	\$ 42,732
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 175,492	\$ 190,131	\$ 173,158	\$ 178,188	\$ 164,550

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 155,748	\$ 171,810	\$ 153,758	\$ 162,852	\$ 143,933
Mortgage Loans - Total	SUB2481	\$ 115,871	\$ 133,309	\$ 114,724	\$ 124,398	\$ 111,591
Construction	PD115	\$ 3,970	\$ 4,557	\$ 7,440	\$ 3,420	\$ 8,467
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD121	\$ 19,481	\$ 12,354	\$ 13,401	\$ 12,325	\$ 11,298
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD123	\$ 83,527	\$ 95,546	\$ 82,050	\$ 77,251	\$ 73,336
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD124	\$ 2,225	\$ 1,944	\$ 2,518	\$ 2,563	\$ 3,644
Permanent - Multifamily (5 or more) Dwelling Units	PD125	\$ 2,309	\$ 8,085	\$ 3,536	\$ 2,575	\$ 8,935
Permanent - Nonresidential Property (Except Land)	PD135	\$ 3,592	\$ 10,664	\$ 5,751	\$ 26,111	\$ 5,781
Permanent - Land	PD138	\$ 767	\$ 159	\$ 28	\$ 153	\$ 130
Nonmortgage Loans - Commercial Loans	PD140	\$ 7,271	\$ 10,762	\$ 1,760	\$ 3,945	\$ 9,130
Nonmortgage Loans - Consumer Loans - Total	SUB2511	\$ 32,606	\$ 27,739	\$ 37,274	\$ 34,509	\$ 23,212
Loans on Deposits	PD161	\$ 53	\$ 99	\$ 70	\$ 59	\$ 128
Home Improvement Loans	PD163	\$ 12	\$ 115	\$ 33	\$ 76	\$ 90
Education Loans	PD165	\$ 29	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 23,738	\$ 20,748	\$ 29,832	\$ 27,650	\$ 17,148
Mobile Home Loans	PD169	\$ 38	\$ 2	\$ 3	\$ 25	\$ 35
Credit Cards	PD171	\$ 7,397	\$ 6,121	\$ 6,458	\$ 5,999	\$ 5,134
Other	PD180	\$ 1,339	\$ 654	\$ 878	\$ 700	\$ 677
Memo - Troubled Debt Restructured Included Above	PD190	\$ 1,142	\$ 1,187	\$ 1,219	\$ 219	\$ 101
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 19,744	\$ 18,321	\$ 19,400	\$ 15,336	\$ 20,617
Mortgage Loans - Total	SUB2491	\$ 12,479	\$ 10,681	\$ 12,846	\$ 9,496	\$ 15,561
Construction	PD215	\$ 1,554	\$ 1,486	\$ 1,776	\$ 9	\$ 600
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD221	\$ 79	\$ 29	\$ 203	\$ 347	\$ 291
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD223	\$ 8,880	\$ 8,226	\$ 9,941	\$ 8,257	\$ 9,909
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD224	\$ 161	\$ 447	\$ 65	\$ 52	\$ 1,293
Permanent - Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 183	\$ 1,700
Permanent - Nonresidential Property (Except Land)	PD235	\$ 1,785	\$ 493	\$ 830	\$ 612	\$ 1,636
Permanent - Land	PD238	\$ 20	\$ 0	\$ 31	\$ 36	\$ 132
Nonmortgage Loans - Commercial Loans	PD240	\$ 1,590	\$ 1,605	\$ 567	\$ 145	\$ 351
Nonmortgage Loans - Consumer Loans - Total	SUB2521	\$ 5,675	\$ 6,035	\$ 5,987	\$ 5,695	\$ 4,705
Loans on Deposits	PD261	\$ 8	\$ 16	\$ 38	\$ 45	\$ 324
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 82

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 180	\$ 551	\$ 511	\$ 515	\$ 731
Mobile Home Loans	PD269	\$ 27	\$ 26	\$ 8	\$ 28	\$ 0
Credit Cards	PD271	\$ 5,214	\$ 5,267	\$ 5,388	\$ 4,984	\$ 3,423
Other	PD280	\$ 246	\$ 175	\$ 42	\$ 123	\$ 145
Memo - Troubled Debt Restructured Included Above	PD290	\$ 735	\$ 578	\$ 630	\$ 105	\$ 198
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 85,444	\$ 91,368	\$ 108,163	\$ 90,397	\$ 78,587
Mortgage Loans - Total	SUB2501	\$ 75,762	\$ 80,604	\$ 95,950	\$ 81,462	\$ 73,253
Construction	PD315	\$ 10,947	\$ 13,205	\$ 13,344	\$ 9,547	\$ 2,451
Permanent - 1-4 Dwelling Units - Revolving Open-End Loans	PD321	\$ 9,546	\$ 9,418	\$ 8,432	\$ 6,765	\$ 7,495
Permanent - 1-4 Dwelling Units - Secured by First Liens	PD323	\$ 36,067	\$ 35,809	\$ 37,296	\$ 39,278	\$ 44,013
Permanent - 1-4 Dwelling Units - Secured by Junior Liens	PD324	\$ 1,948	\$ 2,579	\$ 2,231	\$ 2,177	\$ 1,262
Permanent - Multifamily (5 or more) Dwelling Units	PD325	\$ 3,443	\$ 4,973	\$ 5,522	\$ 9,100	\$ 3,830
Permanent - Nonresidential Property (Except Land)	PD335	\$ 13,811	\$ 14,620	\$ 29,023	\$ 14,424	\$ 14,000
Permanent - Land	PD338	\$ 0	\$ 0	\$ 102	\$ 171	\$ 202
Nonmortgage Loans - Commercial Loans	PD340	\$ 3,030	\$ 2,583	\$ 3,134	\$ 2,158	\$ 424
Nonmortgage Loans - Consumer Loans - Total	SUB2531	\$ 6,652	\$ 8,181	\$ 9,079	\$ 6,777	\$ 4,910
Loans on Deposits	PD361	\$ 21	\$ 32	\$ 9	\$ 7	\$ 121
Home Improvement Loans	PD363	\$ 0	\$ 11	\$ 26	\$ 158	\$ 81
Education Loans	PD365	\$ 64	\$ 55	\$ 7	\$ 7	\$ 19
Auto Loans	PD367	\$ 5,333	\$ 7,174	\$ 8,019	\$ 5,934	\$ 4,204
Mobile Home Loans	PD369	\$ 19	\$ 19	\$ 51	\$ 23	\$ 50
Credit Cards	PD371	\$ 233	\$ 296	\$ 299	\$ 267	\$ 312
Other	PD380	\$ 982	\$ 594	\$ 668	\$ 381	\$ 123
Memo - Troubled Debt Restructured Included Above	PD390	\$ 1,524	\$ 115	\$ 8	\$ 681	\$ 0
Memo - Loans Incl Above Wholly/Partly Guaranteed by the U.S.	PD395	\$ 101	\$ 110	\$ 111	\$ 101	\$ 101
Schedule LD --- Loan Data						
Description	Line Item	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 526,438	\$ 638,798	\$ 655,678	\$ 579,385	\$ 535,669

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Schedule LD --- Loan Data		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD110	\$ 516,607	\$ 627,982	\$ 645,862	\$ 568,757	\$ 519,509
100% and greater LTV	LD120	\$ 9,831	\$ 10,816	\$ 9,816	\$ 10,628	\$ 16,160
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 7,284	\$ 4,672	\$ 4,164	\$ 4,557	\$ 4,861
Past Due and Still Accruing - Total	SUB5240	\$ 4,539	\$ 3,551	\$ 2,984	\$ 2,097	\$ 2,002
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,264	\$ 2,661	\$ 2,613	\$ 1,770	\$ 1,676
90% up to 100% LTV	LD210	\$ 4,104	\$ 2,500	\$ 2,513	\$ 1,741	\$ 1,508
100% and greater LTV	LD220	\$ 160	\$ 161	\$ 100	\$ 29	\$ 168
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 275	\$ 890	\$ 371	\$ 327	\$ 326
90% up to 100% LTV	LD230	\$ 103	\$ 214	\$ 101	\$ 58	\$ 58
100% and greater LTV	LD240	\$ 172	\$ 676	\$ 270	\$ 269	\$ 268
Nonaccrual - Total	SUB5230	\$ 2,745	\$ 1,121	\$ 1,180	\$ 2,460	\$ 2,859
90% up to 100% LTV	LD250	\$ 2,660	\$ 1,036	\$ 1,011	\$ 708	\$ 971
100% and greater LTV	LD260	\$ 85	\$ 85	\$ 169	\$ 1,752	\$ 1,888
Net Charge-offs - Total	SUB5300	\$ 0	\$ 63	\$ 14	\$ 109	\$ 64
90% up to 100% LTV	LD310	\$ 0	\$ 31	\$ 14	\$ 87	\$ 43
100% and greater LTV	LD320	\$ 0	\$ 32	\$ 0	\$ 22	\$ 21
Purchases - Total	SUB5320	\$ 1,536	\$ 0	\$ 835	\$ 407	\$ 0
90% up to 100% LTV	LD410	\$ 1,382	\$ 0	\$ 835	\$ 407	\$ 0
100% and greater LTV	LD420	\$ 154	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 68,537	\$ 46,273	\$ 62,971	\$ 130,504	\$ 91,311
90% up to 100% LTV	LD430	\$ 58,817	\$ 45,476	\$ 61,955	\$ 129,776	\$ 84,095
100% and greater LTV	LD440	\$ 9,720	\$ 797	\$ 1,016	\$ 728	\$ 7,216
Sales - Total	SUB5340	\$ 1,149	\$ 1,093	\$ 2,031	\$ 2,051	\$ 3,132
90% up to 100% LTV	LD450	\$ 1,039	\$ 735	\$ 1,597	\$ 1,921	\$ 2,932
100% and greater LTV	LD460	\$ 110	\$ 358	\$ 434	\$ 130	\$ 200

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 284,087	\$ 244,878	\$ 253,778	\$ 154,278	\$ 164,999
Mortgage Construction Loans	CC105	\$ 264,742	\$ 228,602	\$ 234,592	\$ 131,790	\$ 135,669
Other Mortgage Loans	CC115	\$ 19,345	\$ 16,276	\$ 19,186	\$ 22,488	\$ 29,330
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 943	\$ 2,503	\$ 9,544	\$ 3,590	\$ 4,114
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,194,269	\$ 1,043,600	\$ 877,543	\$ 1,042,287	\$ 1,125,889
1-4 Dwelling Units	CC280	\$ 1,110,488	\$ 948,409	\$ 778,430	\$ 925,576	\$ 1,031,566

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 21,911	\$ 13,312	\$ 18,561	\$ 13,485	\$ 33,013
All Other Real Estate	CC300	\$ 61,870	\$ 81,879	\$ 80,552	\$ 103,226	\$ 61,310
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 73,848	\$ 63,444	\$ 49,605	\$ 25,593	\$ 41,602
Commitments Outstanding to Purchase Loans	CC320	\$ 101,434	\$ 112,055	\$ 19,817	\$ 111,926	\$ 143,617
Commitments Outstanding to Sell Loans	CC330	\$ 3,187,319	\$ 614,857	\$ 706,389	\$ 999,520	\$ 636,477
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 15,177	\$ 2,574	\$ 45,435	\$ 21,017	\$ 3,004
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,000	\$ 1,500	\$ 1,500	\$ 14,000	\$ 55,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 955	\$ 10,272	\$ 2,199	\$ 4,801	\$ 2,275
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 6,364,535	\$ 6,306,193	\$ 6,416,965	\$ 6,039,468	\$ 5,789,758
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 1,750,733	\$ 1,714,567	\$ 2,079,839	\$ 1,977,077	\$ 1,908,860
Commercial Lines	CC420	\$ 498,824	\$ 455,172	\$ 448,419	\$ 396,169	\$ 330,988
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,103,387	\$ 4,128,634	\$ 3,882,403	\$ 3,660,405	\$ 3,546,218
Open-End Consumer Lines - Other	CC425	\$ 11,591	\$ 7,820	\$ 6,304	\$ 5,817	\$ 3,692
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 98,637	\$ 104,346	\$ 135,839	\$ 87,984	\$ 86,706
Commercial	CC430	\$ 4,191	\$ 3,615	\$ 2,452	\$ 2,768	\$ 1,307
Standby, Not Included on CC465 or CC468	CC435	\$ 94,446	\$ 100,731	\$ 133,387	\$ 85,216	\$ 85,399
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 5,615,694	\$ 5,361,209	\$ 5,401,994	\$ 5,491,485	\$ 5,430,420
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 34,169	\$ 33,767	\$ 33,846	\$ 34,052	\$ 42,305
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 136,991	\$ 114,834	\$ 106,356	\$ 112,004	\$ 117,337
Other Contingent Liabilities	CC480	\$ 84	\$ 92	\$ 105	\$ 123	\$ 139
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 6,653,754	\$ 495,540	\$ 1,154,659	\$ 314,366	\$ 1,051,023
Pass-Through Securities	CF143	\$ 6,310,502	\$ 311,767	\$ 774,734	\$ 167,222	\$ 864,975
Other Mortgage-Backed Securities	CF153	\$ 343,252	\$ 183,773	\$ 379,925	\$ 147,144	\$ 186,048
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 6,583	\$ 6,220	\$ 69,474	\$ 25,863	\$ 93,769
Pass-Through Securities	CF145	\$ 3,168	\$ 3,201	\$ 48,744	\$ 24,502	\$ 85,754
Other Mortgage-Backed Securities	CF155	\$ 3,415	\$ 3,019	\$ 20,730	\$ 1,361	\$ 8,015
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 6,647,171	\$ 489,320	\$ 1,085,185	\$ 288,503	\$ 957,254

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Schedule CF --- Consolidated Cash Flow Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 6,346,391	\$- 208,411	\$- 173,703	\$- 191,029	\$- 268,575
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 177,995	\$- 141,487	\$- 113,744	\$- 132,467	\$- 284,684
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,637,380	\$ 1,244,024	\$ 1,604,888	\$ 1,435,700	\$ 2,022,651
Construction Loans - Total	SUB3840	\$ 161,037	\$ 118,756	\$ 148,607	\$ 88,633	\$ 118,018
1-4 Dwelling Units	CF190	\$ 143,174	\$ 104,957	\$ 138,777	\$ 72,120	\$ 91,681
Multifamily (5 or more) Dwelling Units	CF200	\$ 7,650	\$ 6,351	\$ 4,500	\$ 8,036	\$ 22,554
Nonresidential	CF210	\$ 10,213	\$ 7,448	\$ 5,330	\$ 8,477	\$ 3,783
Permanent Loans - Total	SUB3851	\$ 1,476,343	\$ 1,125,268	\$ 1,456,281	\$ 1,347,067	\$ 1,904,633
1-4 Dwelling Units	CF225	\$ 1,142,538	\$ 879,197	\$ 1,140,112	\$ 1,127,378	\$ 1,611,107
Multifamily (5 or more) Dwelling Units	CF245	\$ 104,776	\$ 105,417	\$ 72,367	\$ 72,388	\$ 113,556
Nonresidential (Except Land)	CF260	\$ 204,685	\$ 123,620	\$ 223,066	\$ 131,087	\$ 161,014
Land	CF270	\$ 24,344	\$ 17,034	\$ 20,736	\$ 16,214	\$ 18,956
Loans and Participations Purchased - Total	SUB3880	\$ 379,231	\$ 250,226	\$ 475,452	\$ 193,485	\$ 891,689
Secured by 1-4 Dwelling Units	CF280	\$ 169,581	\$ 132,151	\$ 125,199	\$ 154,030	\$ 209,514
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 166,757	\$ 1,727	\$ 173,750	\$ 2,624	\$ 466,899
Secured by Nonresidential	CF300	\$ 42,893	\$ 116,348	\$ 176,503	\$ 36,831	\$ 215,276
Loans and Participations Sold - Total	SUB3890	\$ 626,273	\$ 681,926	\$ 991,958	\$ 683,343	\$ 1,168,936
Secured by 1-4 Dwelling Units	CF310	\$ 545,973	\$ 574,355	\$ 692,904	\$ 672,875	\$ 652,363
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 37,162	\$ 16,300	\$ 9,852	\$ 0	\$ 339,730
Secured by Nonresidential	CF330	\$ 43,138	\$ 91,271	\$ 289,202	\$ 10,468	\$ 176,843
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 247,042	\$- 431,700	\$- 516,506	\$- 489,858	\$- 277,247
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 873,183	\$ 774,152	\$ 810,213	\$ 813,184	\$ 1,110,964
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 19,594	\$ 2,891	\$- 33,803	\$ 16,492	\$ 5,246
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 252,774	\$ 286,084	\$ 220,404	\$ 205,368	\$ 578,731
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 536,749	\$ 41,063	\$ 244,366	\$ 149,150	\$ 639,686
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 652,613	\$ 451,933	\$ 665,305	\$ 517,592	\$ 517,464
Commercial	CF390	\$ 131,939	\$ 139,184	\$ 150,357	\$ 98,091	\$ 97,016
Consumer	CF400	\$ 520,674	\$ 312,749	\$ 514,948	\$ 419,501	\$ 420,448
Nonmortgage Loans - Sales - Total	SUB3915	\$ 222	\$ 443	\$ 1,572	\$ 20	\$ 1,536
Commercial	CF395	\$ 83	\$ 383	\$ 1,094	\$ 20	\$ 1,536
Consumer	CF405	\$ 139	\$ 60	\$ 478	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 652,391	\$ 451,490	\$ 663,733	\$ 517,572	\$ 515,928
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 602,494	\$ 270,919	\$ 503,458	\$ 437,917	\$ 318,953
New Deposits Received less Deposits Withdrawn	CF420	\$ 481,743	\$ 164,114	\$ 398,647	\$ 341,310	\$ 226,488
Interest Credited to Deposits	CF430	\$ 120,751	\$ 106,805	\$ 104,811	\$ 96,607	\$ 92,465
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 4,842	\$ 0	\$ 11,947	\$- 109,897	\$ 0

Schedule DI --- Consolidated Deposit Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 445,932	\$ 440,247	\$ 377,922	\$ 391,057	\$ 416,749
Fully Insured	DI100	\$ 334,845	\$ 340,825	\$ 352,487	\$ 367,259	\$ 391,000
Other	DI110	\$ 111,087	\$ 99,422	\$ 25,435	\$ 23,798	\$ 25,749
Deposits with Balances - \$100,000 or Less	DI120	\$ 17,165,619	\$ 17,038,915	\$ 16,839,848	\$ 16,051,966	\$ 16,154,071
Deposits with Balances - Greater than \$100,000	DI130	\$ 6,132,428	\$ 5,639,633	\$ 5,545,261	\$ 5,301,434	\$ 5,183,807
Number of Deposit Accounts - Total	SUB4062	1,788,503	1,762,907	1,741,627	1,671,053	1,679,821
Balances of \$100,000 or Less	DI150	1,750,120	1,727,720	1,707,086	1,638,446	1,648,335
Balances Greater than \$100,000	DI160	38,383	35,187	34,541	32,607	31,486
IRA/Keogh Accounts	DI200	\$ 1,677,101	\$ 1,634,427	\$ 1,606,093	\$ 1,558,002	\$ 1,565,657
Uninsured Deposits	DI210	\$ 2,819,483	\$ 4,606,422	\$ 2,670,643	\$ 2,607,770	\$ 2,473,679
Preferred Deposits	DI220	\$ 243,778	\$ 260,581	\$ 283,083	\$ 288,024	\$ 221,702
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 3,487,595	\$ 3,314,536	\$ 3,357,252	\$ 3,216,648	\$ 3,262,798
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 3,286,890	\$ 3,044,727	\$ 3,125,304	\$ 3,131,825	\$ 3,242,234
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 3,093,874	\$ 3,142,367	\$ 3,082,056	\$ 2,985,256	\$ 3,133,241
Deposits & Escrows - Time Deposits	DI340	\$ 13,429,696	\$ 13,176,934	\$ 12,820,492	\$ 12,019,684	\$ 11,699,611
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non- Interest-Bearing Demand Deposits	DI610	\$ 1,292,177	\$ 958,624	\$ 1,002,877	\$ 925,832	\$ 998,217
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 5,438	\$ 4,603	\$ 4,182	\$ 6,307	\$ 5,337
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 11,737	\$ 8,544	\$ 9,375	\$ 7,386	\$ 7,703
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 393,368	\$ 336,093	\$ 365,767	\$ 291,386	\$ 316,585
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule DI --- Consolidated Deposit Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 158
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 459,130	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 113,315	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 8,228	\$ 0

Schedule SI --- Consolidated Supplemental Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	5,821	5,831	5,862	5,550	5,651
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 8,930,005	\$ 8,590,327	\$ 8,004,951	\$ 7,763,530	\$ 7,757,017
Assets Held for Sale	SI387	\$ 139,686	\$ 135,351	\$ 133,488	\$ 151,863	\$ 249,018
Loans Serviced for Others	SI390	\$ 7,221,676	\$ 7,339,410	\$ 7,346,361	\$ 7,409,926	\$ 7,428,034
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 6,627	\$ 11,997	\$ 14,027	\$ 15,529	\$ 18,624
Other Residual Interests	SI404	\$ 0	\$ 32	\$ 34	\$ 47	\$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	90.86%	88.21%	87.70%	84.99%	86.27%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	90.90%	90.13%	88.11%	86.97%	86.41%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	90.88%	90.21%	87.73%	87.03%	84.98%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	80.36%	81.14%	79.98%	81.12%	79.89%
Do you meet the DBLA business operations test?	SI586	6 [Yes]	5 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,716,007	\$ 1,707,845	\$ 1,706,362	\$ 1,697,784	\$ 1,704,674
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 36,033	\$ 35,715	\$ 36,044	\$ 37,042	\$ 34,236
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	41	246	42	42	30
RECONCILIATION OF EQUITY CAPITAL						

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Schedule SI --- Consolidated Supplemental Information		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Beginning Equity Capital	SI600	\$ 3,219,270	\$ 3,248,445	\$ 3,110,366	\$ 2,985,977	\$ 3,081,961
Net Income (Loss) (SO91)	SI610	\$ 58,550	\$ 49,127	\$ 44,292	\$ 43,436	\$ 35,683
Dividends Declared - Preferred Stock	SI620	\$ 19	\$ 19	\$ 18	\$ 18	\$ 19
Dividends Declared - Common Stock	SI630	\$ 20,275	\$ 27,999	\$ 72,900	\$ 25,670	\$ 48,324
Stock Issued	SI640	\$ 64	\$ 78	\$ 134	\$ 77	\$ 8,633
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 123,653	\$ 6,076	\$ 4,186	\$ 63,037	\$ 80,827
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 58,597	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 39,830	\$- 57,124	\$- 12,189	\$ 56,572	\$- 101,801
Prior Period Adjustments	SI668	\$ 0	\$ 116	\$- 593	\$- 95	\$ 14
Other Adjustments	SI671	\$- 19,164	\$ 570	\$ 116,568	\$ 540	\$ 52,570
Ending Equity Capital (SC80)	SI680	\$ 3,401,909	\$ 3,219,270	\$ 3,248,443	\$ 3,123,856	\$ 3,109,544
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 633	\$ 316	\$ 879	\$ 134	\$ 10
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,040,371	\$ 12,622	\$ 12,612	\$ 12,649	\$ 2,691,181
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	16 [Yes]	15 [Yes]	14 [Yes]	15 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 11,004	\$ 11,495	\$ 5,351	\$ 10,023	\$ 20,766
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,709	\$ 1,667	\$ 1,625	\$ 1,601	\$ 1,827
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 32,722,723	\$ 31,789,344	\$ 31,354,716	\$ 30,161,871	\$ 29,931,290
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,585,588	\$ 3,372,499	\$ 3,496,798	\$ 3,554,921	\$ 3,705,956
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 23,385,208	\$ 23,032,308	\$ 22,272,562	\$ 21,423,188	\$ 21,008,745
Nonmortgage Loans	SI885	\$ 3,607,270	\$ 3,503,635	\$ 3,370,419	\$ 3,087,672	\$ 2,926,088
Deposits and Excrows	SI890	\$ 22,929,141	\$ 22,341,869	\$ 22,010,490	\$ 21,043,569	\$ 21,022,374
Total Borrowings	SI895	\$ 6,031,875	\$ 5,969,054	\$ 5,584,917	\$ 5,613,335	\$ 5,170,811
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	18	17	9	19	22
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 1,592	\$ 3,223	\$ 1,061	\$ 4,503	\$ 3,941
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.24	5.08	5.71	5.08	4.71
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.88	6.02	6.09	5.32	5.76

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	3	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	0	1	0	0
Change in Control of Association?	SQ130	0	0	1	2	1
Merger Accounted for under the Purchase Method?	SQ160	0	0	2	1	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	1	2
Any Outstanding Futures or Options Positions?	SQ310	1	0	1	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	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	29	27	24	23	24

Schedule SB --- Consolidated Small Business Loans		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	42 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	46 [Yes]
Do you have any farm or agriculture loans?	SB100	9 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Number of Loans on SC260	SB200	30	N/A	N/A	N/A	115
Number of Loans on SC300, SC303, and SC306	SB210	625	N/A	N/A	N/A	112
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,122	N/A	N/A	N/A	972
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 48,792	N/A	N/A	N/A	\$ 43,177
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	821	N/A	N/A	N/A	685
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 126,121	N/A	N/A	N/A	\$ 107,828
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	837	N/A	N/A	N/A	743
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 377,554	N/A	N/A	N/A	\$ 377,088
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,857	N/A	N/A	N/A	1,688
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 55,049	N/A	N/A	N/A	\$ 48,542
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	364	N/A	N/A	N/A	339
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 53,068	N/A	N/A	N/A	\$ 49,579
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	297	N/A	N/A	N/A	255

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Schedule SB --- Consolidated Small Business Loans		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 119,984	N/A	N/A	N/A	\$ 100,309
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	125	N/A	N/A	N/A	57
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 6,043	N/A	N/A	N/A	\$ 2,578
Farm Mortgages Orig at \$100-250,000 - Number	SB520	115	N/A	N/A	N/A	29
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 15,031	N/A	N/A	N/A	\$ 4,241
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	52	N/A	N/A	N/A	16
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 19,388	N/A	N/A	N/A	\$ 5,690
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	282	N/A	N/A	N/A	26
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 6,020	N/A	N/A	N/A	\$ 738
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	84	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 10,067	N/A	N/A	N/A	\$ 92
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	53	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 18,519	N/A	N/A	N/A	\$ 450

Schedule FS --- Fiduciary and Related Services		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	9 [Yes]	9 [Yes]	9 [Yes]	9 [Yes]	8 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 11,251,069	\$ 10,874,743	\$ 10,620,783	\$ 10,327,294	\$ 10,184,059
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 9,945,906	\$ 9,513,487	\$ 9,333,445	\$ 9,218,386	\$ 9,085,199
Personal Trust and Agency Accounts	FS210	\$ 350,849	\$ 341,937	\$ 327,798	\$ 250,393	\$ 250,458
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 397,339	\$ 380,266	\$ 396,654	\$ 350,696	\$ 342,809
Employee Benefit - Defined Contribution	FS220	\$ 233,509	\$ 230,957	\$ 233,455	\$ 210,687	\$ 211,963
Employee Benefit - Defined Benefit	FS230	\$ 23,516	\$ 23,252	\$ 23,654	\$ 22,693	\$ 20,088
Other Retirement Accounts	FS240	\$ 140,314	\$ 126,057	\$ 139,545	\$ 117,316	\$ 110,758
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 9,197,718	\$ 8,791,284	\$ 8,608,993	\$ 8,617,297	\$ 8,491,932
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 1,260,558	\$ 1,318,209	\$ 1,244,908	\$ 1,069,316	\$ 1,045,302
Personal Trust and Agency Accounts	FS211	\$ 29,648	\$ 6,396	\$ 7,645	\$ 5,353	\$ 4,650
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 1,220,964	\$ 1,269,803	\$ 1,201,478	\$ 1,032,995	\$ 1,026,443
Employee Benefit - Defined Contribution	FS221	\$ 1,031,551	\$ 1,083,384	\$ 1,009,883	\$ 850,481	\$ 841,559
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 189,413	\$ 186,419	\$ 191,595	\$ 182,514	\$ 184,884
Corporate Trust and Agency Accounts	FS251	\$ 17	\$ 307	\$ 10	\$ 378	\$ 0
Other Fiduciary Accounts	FS271	\$ 9,929	\$ 41,703	\$ 35,775	\$ 30,590	\$ 14,209
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 44,605	\$ 43,047	\$ 42,430	\$ 39,592	\$ 53,558
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,658	1,506	1,377	1,318	1,225
Personal Trust and Agency Accounts	FS212	377	360	360	389	376
Retirement-related Trust and Agency Accounts - Total	SUB6120	804	697	609	550	503
Employee Benefit - Defined Contribution	FS222	44	40	40	34	39
Employee Benefit - Defined Benefit	FS232	2	2	2	2	2
Other Retirement Accounts	FS242	758	655	567	514	462
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	477	449	408	379	346
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	4,220	4,251	4,333	4,349	4,365
Personal Trust and Agency Accounts	FS213	40	22	23	11	19
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,140	4,169	4,248	4,284	4,320
Employee Benefit - Defined Contribution	FS223	272	272	260	263	274
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3,868	3,897	3,988	4,021	4,046
Corporate Trust and Agency Accounts	FS253	5	5	5	6	0
Other Fiduciary Accounts	FS273	35	55	57	48	26
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	65	63	56	55	59
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 9,196	\$ 4,605	\$ 16,784	\$ 12,354	\$ 8,464
Personal Trust and Agency Accounts	FS310	\$ 1,076	\$ 568	\$ 1,424	\$ 1,123	\$ 976
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,383	\$ 867	\$ 2,722	\$ 2,316	\$ 1,474
Employee Benefit - Defined Contribution	FS320	\$ 1,544	\$ 454	\$ 1,589	\$ 1,582	\$ 1,090

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Schedule FS --- Fiduciary and Related Services		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS330	\$ 26	\$ 17	\$ 41	\$ 32	\$ 23
Other Retirement Accounts	FS340	\$ 813	\$ 396	\$ 1,092	\$ 702	\$ 361
Corporate Trust and Agency Accounts	FS350	\$ 385	\$ 214	\$ 698	\$ 499	\$ 295
Investment Management Agency Accounts	FS360	\$ 4,726	\$ 2,651	\$ 10,569	\$ 7,392	\$ 4,986
Other Fiduciary Accounts	FS370	\$ 15	\$ 10	\$ 118	\$ 68	\$ 25
Custody and Safekeeping Accounts	FS380	\$ 54	\$ 30	\$ 56	\$ 50	\$ 43
Other Fiduciary and Related Services	FS390	\$ 557	\$ 265	\$ 1,197	\$ 906	\$ 665
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1	\$ 0	\$ 13,699	\$ 8,206	\$ 6,359
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	\$ 9,195	\$ 4,605	\$ 3,085	\$ 4,148	\$ 2,105
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 884	\$ 327,798	\$ 66,991	\$ 79,279
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 2	\$ 0	\$- 175
Interest-Bearing Deposits	FS415	\$ 0	\$ 884	\$ 5,065	\$ 2,975	\$ 5,079
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 5,906	\$ 5,190	\$ 5,184
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 18,405	\$ 17,799	\$ 17,322
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 9,960	\$ 4,258	\$ 8,452
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 492	\$ 244	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 6,773	\$ 5,202	\$ 5,315
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 33,489	\$ 24,677	\$ 31,454
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 832	\$ 835	\$ 837
Real Estate	FS455	\$ 0	\$ 0	\$ 240,534	\$ 4,676	\$ 4,676
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 6,340	\$ 1,135	\$ 1,135
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

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Schedule FS --- Fiduciary and Related Services		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/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	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value	Jun 2004 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Capital (SC80)	CCR100	\$ 3,401,906	\$ 3,219,270	\$ 3,248,440	\$ 3,123,852	\$ 3,109,544
Equity Capital Deductions - Total	SUB1631	\$ 430,978	\$ 448,496	\$ 433,175	\$ 342,771	\$ 331,804
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,046	\$ 942	\$ 886	\$ 898	\$ 837
Goodwill and Certain Other Intangible Assets	CCR115	\$ 410,091	\$ 411,827	\$ 413,253	\$ 317,127	\$ 306,415
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 19,836	\$ 35,695	\$ 19,021	\$ 24,735	\$ 24,517
Other	CCR134	\$ 5	\$ 32	\$ 15	\$ 11	\$ 35
Equity Capital Additions - Total	SUB1641	\$ 11,029	\$ 48,561	\$ - 6,122	\$ - 19,339	\$ 34,351
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 11,029	\$ 48,561	\$ - 6,122	\$ - 19,339	\$ 34,351
Qualifying Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 2,981,957	\$ 2,819,335	\$ 2,809,143	\$ 2,761,742	\$ 2,812,091
Total Assets (SC60)	CCR205	\$ 33,214,702	\$ 32,195,530	\$ 32,079,343	\$ 30,347,892	\$ 30,662,541
Asset Deductions - Total	SUB1651	\$ 435,067	\$ 452,723	\$ 438,206	\$ 347,898	\$ 336,156
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,278	\$ 1,172	\$ 1,592	\$ 1,664	\$ 1,067
Goodwill and Certain Other Intangible Assets	CCR265	\$ 413,953	\$ 415,856	\$ 417,451	\$ 321,499	\$ 310,572
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 19,836	\$ 35,695	\$ 19,021	\$ 24,735	\$ 24,517
Other	CCR275	\$ 0	\$ 0	\$ 142	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 12,361	\$ 68,854	\$ - 11,668	\$ - 32,187	\$ 46,696
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 12,361	\$ 68,854	\$ - 11,668	\$ - 32,187	\$ 46,696
Qualifying Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 32,791,996	\$ 31,811,661	\$ 31,629,469	\$ 29,967,807	\$ 30,373,081
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,298,923	\$ 1,254,533	\$ 1,248,853	\$ 1,178,442	\$ 1,190,870
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 2,981,957	\$ 2,819,335	\$ 2,809,143	\$ 2,761,742	\$ 2,812,091
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 7,303	\$ 7,320	\$ 8,892	\$ 9,364	\$ 8,620
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 157,423	\$ 151,749	\$ 149,732	\$ 138,192	\$ 138,423
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 167,726	\$ 162,069	\$ 161,624	\$ 150,556	\$ 150,043
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 167,726	\$ 162,069	\$ 161,624	\$ 150,556	\$ 150,043
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,373	\$ 3,690	\$ 3,804	\$ 3,930	\$ 4,053
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 73,097	\$ 77,704	\$ 66,018	\$ 67,185	\$ 64,635
Total Risk-Based Capital	CCR39	\$ 3,073,213	\$ 2,900,010	\$ 2,900,945	\$ 2,841,183	\$ 2,893,446
0% R/W Category - Cash	CCR400	\$ 131,629	\$ 119,461	\$ 114,732	\$ 115,006	\$ 123,576
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,184,987	\$ 952,234	\$ 886,486	\$ 878,776	\$ 936,323
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 157	\$ 150	\$ 199
0% R/W Category - Other	CCR415	\$ 82,096	\$ 86,962	\$ 72,107	\$ 90,178	\$ 88,018
0% R/W Category - Assets Total	CCR420	\$ 1,398,712	\$ 1,158,657	\$ 1,073,482	\$ 1,084,110	\$ 1,148,116
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	\$ 6,676,438	\$ 6,593,024	\$ 6,488,659	\$ 5,650,242	\$ 5,708,776
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,517,095	\$ 1,531,933	\$ 1,618,722	\$ 2,006,609	\$ 1,996,637
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 81,589	\$ 80,581	\$ 64,678	\$ 66,653	\$ 88,319
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 405,315	\$ 529,509	\$ 488,985	\$ 454,574	\$ 618,585
20% R/W Category - Other	CCR450	\$ 944,020	\$ 942,743	\$ 931,190	\$ 817,864	\$ 880,089
20% R/W Category - Assets Total	CCR455	\$ 9,624,457	\$ 9,677,790	\$ 9,592,234	\$ 8,995,942	\$ 9,292,406
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,924,891	\$ 1,935,558	\$ 1,918,444	\$ 1,799,187	\$ 1,858,485
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 10,089,768	\$ 9,890,524	\$ 9,939,658	\$ 9,652,409	\$ 9,832,381
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 656,031	\$ 657,678	\$ 633,887	\$ 610,185	\$ 625,975
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 15,864	\$ 18,635	\$ 19,355	\$ 17,917	\$ 24,101
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 27,556	\$ 26,553	\$ 39,908	\$ 40,637	\$ 43,794
50% R/W Category - Other	CCR480	\$ 43,333	\$ 36,426	\$ 24,918	\$ 23,517	\$ 36,197
50% R/W Category - Assets Total	CCR485	\$ 10,832,552	\$ 10,629,816	\$ 10,657,726	\$ 10,344,665	\$ 10,562,448
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,416,290	\$ 5,314,924	\$ 5,328,875	\$ 5,172,344	\$ 5,281,236
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 541,831	\$ 535,652	\$ 609,311	\$ 575,282	\$ 709,832

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Schedule CCR --- Consolidated Capital Requirement		Jun 2005	Mar 2005	Dec 2004	Sep 2004	Jun 2004
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - All Other Assets	CCR506	\$ 11,580,827	\$ 11,288,843	\$ 11,129,958	\$ 10,388,352	\$ 10,085,048
100% R/W Category - Assets Total	CCR510	\$ 12,122,658	\$ 11,824,495	\$ 11,739,269	\$ 10,963,634	\$ 10,794,880
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 12,122,658	\$ 11,824,495	\$ 11,739,269	\$ 10,963,634	\$ 10,794,880
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,100	\$ 939	\$ 792	\$ 675	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 13,751	\$ 11,738	\$ 9,901	\$ 8,438	\$ 0
Assets to Risk-Weight	CCR64	\$ 33,979,479	\$ 33,291,697	\$ 33,063,503	\$ 31,389,026	\$ 31,797,850
Subtotal Risk-Weighted Assets	CCR75	\$ 19,477,577	\$ 19,086,700	\$ 18,996,479	\$ 17,943,595	\$ 17,934,587
Excess Allowances for Loan and Lease Losses	CCR530	\$ 4,710	\$ 6,113	\$ 5,725	\$ 9,544	\$ 9,255
Total Risk-Weighted Assets	CCR78	\$ 19,472,867	\$ 19,080,587	\$ 18,990,754	\$ 17,934,051	\$ 17,925,332
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,557,827	\$ 1,526,443	\$ 1,519,271	\$ 1,434,773	\$ 1,434,028
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.09%	8.86%	8.88%	9.22%	9.26%
Total Risk-Based Capital Ratio	CCR820	15.78%	15.20%	15.28%	15.84%	16.14%
Tier 1 Risk-Based Capital Ratio	CCR830	14.94%	14.37%	14.44%	15.02%	15.33%
Tangible Equity Ratio	CCR840	9.09%	8.86%	8.88%	9.22%	9.26%

*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.