

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 1:39 PM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
June 2009

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		40	40	40	40	41
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	2	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,162,141	\$ 1,140,838	\$ 987,680	\$ 993,083	\$ 1,121,705
Cash and Non-Interest-Earning Deposits	SC110	\$ 153,510	\$ 144,653	\$ 236,021	\$ 228,213	\$ 230,500
Interest-Earning Deposits in FHLBs	SC112	\$ 235,989	\$ 291,671	\$ 125,666	\$ 163,572	\$ 184,420
Other Interest-Earning Deposits	SC118	\$ 124,916	\$ 114,889	\$ 66,871	\$ 44,930	\$ 47,379
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 8,818	\$ 7,346	\$ 4,575	\$ 6,571	\$ 61,479
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 300,136	\$ 285,872	\$ 264,422	\$ 294,347	\$ 317,578
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 63,067	\$ 57,668	\$ 55,653	\$ 33,284	\$ 59,436
State and Municipal Obligations	SC180	\$ 208,054	\$ 179,776	\$ 163,860	\$ 150,249	\$ 139,536
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 61,291	\$ 53,405	\$ 64,430	\$ 66,409	\$ 75,411
Accrued Interest Receivable	SC191	\$ 6,360	\$ 5,558	\$ 6,182	\$ 5,508	\$ 5,966
Mortgage-Backed Securities - Gross	SUB0072	\$ 793,213	\$ 762,439	\$ 747,969	\$ 723,920	\$ 713,722
Mortgage-Backed Securities - Total	SC22	\$ 793,213	\$ 762,439	\$ 747,969	\$ 723,920	\$ 713,722
Pass-Through - Total	SUB0073	\$ 481,030	\$ 462,497	\$ 461,881	\$ 468,391	\$ 480,787
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 411,628	\$ 382,637	\$ 377,878	\$ 365,967	\$ 390,081
Other Pass-Through	SC215	\$ 69,402	\$ 79,860	\$ 84,003	\$ 102,424	\$ 90,706
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 309,050	\$ 296,782	\$ 282,974	\$ 252,416	\$ 229,862
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 119,003	\$ 130,198	\$ 123,948	\$ 104,586	\$ 80,741
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 49,091	\$ 51,060	\$ 41,867	\$ 40,386	\$ 43,492
Other	SC222	\$ 140,956	\$ 115,524	\$ 117,159	\$ 107,444	\$ 105,629
Accrued Interest Receivable	SC228	\$ 3,133	\$ 3,160	\$ 3,115	\$ 3,114	\$ 3,074

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,045,004	\$ 6,137,388	\$ 6,238,167	\$ 6,165,218	\$ 6,230,529
Mortgage Loans - Total	SC26	\$ 5,981,163	\$ 6,072,222	\$ 6,173,918	\$ 6,116,292	\$ 6,182,392
Construction Loans - Total	SUB0100	\$ 154,334	\$ 178,491	\$ 163,820	\$ 183,016	\$ 202,696
Residential - Total	SUB0110	\$ 92,463	\$ 107,912	\$ 104,642	\$ 115,193	\$ 133,971
1-4 Dwelling Units	SC230	\$ 73,962	\$ 87,995	\$ 95,249	\$ 105,696	\$ 126,648
Multifamily (5 or more) Dwelling Units	SC235	\$ 18,501	\$ 19,917	\$ 9,393	\$ 9,497	\$ 7,323
Nonresidential Property	SC240	\$ 61,871	\$ 70,579	\$ 59,178	\$ 67,823	\$ 68,725
Permanent Loans - Total	SUB0121	\$ 5,868,108	\$ 5,935,607	\$ 6,050,398	\$ 5,957,366	\$ 6,002,919
Residential - Total	SUB0131	\$ 4,269,079	\$ 4,330,392	\$ 4,423,538	\$ 4,408,696	\$ 4,461,193
1-4 Dwelling Units - Total	SUB0141	\$ 3,908,410	\$ 3,989,037	\$ 4,083,281	\$ 4,074,172	\$ 4,147,471
Revolving Open-End Loans	SC251	\$ 461,387	\$ 460,564	\$ 460,053	\$ 452,530	\$ 452,152
All Other - First Liens	SC254	\$ 3,281,309	\$ 3,355,557	\$ 3,442,636	\$ 3,433,592	\$ 3,506,252
All Other - Junior Liens	SC255	\$ 165,714	\$ 172,916	\$ 180,592	\$ 188,050	\$ 189,067
Multifamily (5 or more) Dwelling Units	SC256	\$ 360,669	\$ 341,355	\$ 340,257	\$ 334,524	\$ 313,722
Nonresidential Property (Except Land)	SC260	\$ 1,362,506	\$ 1,361,264	\$ 1,375,723	\$ 1,296,055	\$ 1,266,424
Land	SC265	\$ 236,523	\$ 243,951	\$ 251,137	\$ 252,615	\$ 275,302
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 91,656	\$- 100,120	\$ 73,836	\$ 264,299	\$- 33,556
Accrued Interest Receivable	SC272	\$ 22,259	\$ 22,922	\$ 23,562	\$ 24,621	\$ 24,696
Advances for Taxes and Insurance	SC275	\$ 303	\$ 368	\$ 387	\$ 215	\$ 218
Allowance for Loan and Lease Losses	SC283	\$ 63,841	\$ 65,166	\$ 64,249	\$ 48,926	\$ 48,137
Nonmortgage Loans - Gross	SUB0162	\$ 948,161	\$ 955,329	\$ 961,849	\$ 1,036,308	\$ 1,009,012
Nonmortgage Loans - Total	SC31	\$ 931,574	\$ 939,139	\$ 945,157	\$ 1,020,051	\$ 994,606
Commercial Loans - Total	SC32	\$ 553,322	\$ 559,080	\$ 557,161	\$ 622,564	\$ 588,238
Secured	SC300	\$ 493,339	\$ 499,992	\$ 489,549	\$ 560,140	\$ 526,750
Unsecured	SC303	\$ 32,517	\$ 33,655	\$ 42,459	\$ 38,636	\$ 38,634
Lease Receivables	SC306	\$ 27,466	\$ 25,433	\$ 25,153	\$ 23,788	\$ 22,854
Consumer Loans - Total	SC35	\$ 387,739	\$ 389,137	\$ 396,461	\$ 405,718	\$ 413,055
Loans on Deposits	SC310	\$ 10,764	\$ 10,854	\$ 10,974	\$ 12,764	\$ 13,124
Home Improvement Loans (Not secured by real estate)	SC316	\$ 2,610	\$ 2,644	\$ 3,287	\$ 3,110	\$ 3,218
Education Loans	SC320	\$ 100	\$ 175	\$ 242	\$ 319	\$ 124
Auto Loans	SC323	\$ 168,551	\$ 171,291	\$ 175,059	\$ 179,519	\$ 186,415
Mobile Home Loans	SC326	\$ 5,564	\$ 5,881	\$ 6,131	\$ 6,427	\$ 6,757
Credit Cards	SC328	\$ 6,006	\$ 5,945	\$ 5,962	\$ 6,287	\$ 6,812

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other, Including Lease Receivables	SC330	\$ 194,144	\$ 192,347	\$ 194,806	\$ 197,292	\$ 196,605
Accrued Interest Receivable	SC348	\$ 7,100	\$ 7,112	\$ 8,227	\$ 8,026	\$ 7,719
Allowance for Loan and Lease Losses	SC357	\$ 16,587	\$ 16,190	\$ 16,692	\$ 16,257	\$ 14,406
Repossessed Assets - Gross	SUB0201	\$ 52,847	\$ 43,697	\$ 37,955	\$ 36,444	\$ 29,263
Repossessed Assets - Total	SC40	\$ 52,847	\$ 43,315	\$ 37,573	\$ 35,954	\$ 29,121
Real Estate - Total	SUB0210	\$ 50,950	\$ 41,417	\$ 35,667	\$ 34,118	\$ 27,172
Construction	SC405	\$ 1,870	\$ 1,828	\$ 1,653	\$ 1,513	\$ 1,550
Residential - Total	SUB0225	\$ 26,616	\$ 22,511	\$ 17,938	\$ 17,747	\$ 16,517
1-4 Dwelling Units	SC415	\$ 23,821	\$ 20,773	\$ 16,739	\$ 16,783	\$ 15,457
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,795	\$ 1,738	\$ 1,199	\$ 964	\$ 1,060
Nonresidential (Except Land)	SC426	\$ 8,768	\$ 9,052	\$ 7,881	\$ 7,399	\$ 7,059
Land	SC428	\$ 13,696	\$ 8,026	\$ 8,195	\$ 7,459	\$ 2,046
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,897	\$ 2,280	\$ 2,288	\$ 2,326	\$ 2,091
General Valuation Allowances	SC441	\$ 0	\$ 382	\$ 382	\$ 490	\$ 142
Real Estate Held for Investment	SC45	\$ 6,998	\$ 6,998	\$ 3,668	\$ 1,048	\$ 1,010
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 130,805	\$ 131,319	\$ 131,987	\$ 133,635	\$ 129,724
Federal Home Loan Bank Stock	SC510	\$ 120,004	\$ 119,831	\$ 119,842	\$ 119,326	\$ 118,011
Other	SC540	\$ 10,801	\$ 11,488	\$ 12,145	\$ 14,309	\$ 11,713
Office Premises and Equipment	SC55	\$ 178,477	\$ 179,390	\$ 181,448	\$ 181,541	\$ 178,676
Other Assets - Gross	SUB0262	\$ 311,665	\$ 317,280	\$ 319,810	\$ 321,147	\$ 293,837
Other Assets - Total	SC59	\$ 311,583	\$ 317,191	\$ 319,703	\$ 321,048	\$ 293,742
Key Person Life Insurance	SC615	\$ 43,316	\$ 40,272	\$ 39,690	\$ 39,259	\$ 38,862
Other	SC625	\$ 129,138	\$ 131,485	\$ 130,425	\$ 128,645	\$ 127,457
Mortgage Loans	SC642	\$ 15,725	\$ 14,019	\$ 12,802	\$ 13,820	\$ 13,748
Nonmortgage Loans	SC644	\$ 20	\$ 20	\$ 38	\$ 117	\$ 148
Goodwill & Other Intangible Assets	SC660	\$ 24,514	\$ 25,056	\$ 25,632	\$ 56,265	\$ 38,346
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 1,113	\$ 1,183	\$ 1,251
Other Assets	SC689	\$ 98,952	\$ 106,428	\$ 110,110	\$ 81,858	\$ 74,025
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

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
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	\$ 82	\$ 89	\$ 107	\$ 99	\$ 95
General Valuation Allowances - Total	SUB2092	\$ 80,510	\$ 81,827	\$ 81,430	\$ 65,772	\$ 62,780
Total Assets - Gross	SUB0283	\$ 9,629,311	\$ 9,674,678	\$ 9,610,533	\$ 9,592,344	\$ 9,707,478
Total Assets	SC60	\$ 9,548,801	\$ 9,592,851	\$ 9,529,103	\$ 9,526,572	\$ 9,644,698
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,248,212	\$ 7,272,911	\$ 7,062,390	\$ 7,030,588	\$ 7,121,539
Deposits	SC710	\$ 7,213,171	\$ 7,242,160	\$ 7,037,228	\$ 6,991,050	\$ 7,089,761
Escrows	SC712	\$ 35,183	\$ 30,727	\$ 25,040	\$ 39,250	\$ 32,322
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 142	\$ 24	\$ 122	\$ 288	\$- 544
Borrowings - Total	SC72	\$ 1,236,932	\$ 1,254,175	\$ 1,415,171	\$ 1,459,162	\$ 1,493,693
Advances from FHLBank	SC720	\$ 1,202,105	\$ 1,216,089	\$ 1,342,532	\$ 1,374,549	\$ 1,397,896
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,298	\$ 29,615	\$ 60,491	\$ 68,905	\$ 74,880
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 4,529	\$ 4,471	\$ 8,148	\$ 11,708	\$ 16,917
Other Liabilities - Total	SC75	\$ 72,339	\$ 68,500	\$ 71,748	\$ 67,393	\$ 64,609
Accrued Interest Payable - Deposits	SC763	\$ 7,989	\$ 11,875	\$ 10,604	\$ 11,189	\$ 10,909
Accrued Interest Payable - Other	SC766	\$ 2,285	\$ 2,576	\$ 2,608	\$ 2,727	\$ 2,926
Accrued Taxes	SC776	\$ 6,676	\$ 7,418	\$ 5,632	\$ 6,644	\$ 6,448
Accounts Payable	SC780	\$ 14,190	\$ 9,324	\$ 14,138	\$ 10,573	\$ 10,756
Deferred Income Taxes	SC790	\$ 2,844	\$ 2,651	\$ 2,302	\$ 1,438	\$ 1,476
Other Liabilities and Deferred Income	SC796	\$ 38,355	\$ 34,656	\$ 36,464	\$ 34,822	\$ 32,093
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	\$ 8,557,483	\$ 8,595,586	\$ 8,549,309	\$ 8,557,143	\$ 8,679,841
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Stock - Total	SUB0311	\$ 515,974	\$ 515,716	\$ 509,413	\$ 462,452	\$ 420,552
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,941	\$ 5,941	\$ 5,941	\$ 5,940	\$ 5,940
Paid in Excess of Par	SC830	\$ 510,033	\$ 509,775	\$ 503,472	\$ 456,512	\$ 414,612
Accumulated Other Comprehensive Income - Total	SC86	\$- 12,747	\$- 16,307	\$- 14,863	\$- 14,021	\$- 11,615
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 12,958	\$- 16,420	\$- 14,896	\$- 13,907	\$- 11,501
Gains (Losses) on Cash Flow Hedges	SC865	\$ 237	\$ 146	\$ 66	\$ 64	\$ 64
Other	SC870	\$- 26	\$- 33	\$- 33	\$- 178	\$- 178
Retained Earnings	SC880	\$ 471,680	\$ 481,582	\$ 469,973	\$ 525,289	\$ 560,207
Other Components of Equity Capital	SC891	\$ 16,199	\$ 16,059	\$ 15,159	\$- 4,396	\$- 4,390
Total Savings Association Equity Capital	SC80	\$ 991,107	\$ 997,050	\$ 979,682	\$ 969,324	\$ 964,754
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 210	\$ 212	\$ 105	\$ 105	\$ 105
Total Equity Capital	SC84	\$ 991,317	\$ 997,262	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 9,548,800	\$ 9,592,848	\$ 9,529,096	\$ 9,526,572	\$ 9,644,700

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	8	\$ 31
3	Federal, State, or other taxes receivable	11	\$ 8,622
4	Net deferred tax assets	23	\$ 55,166
6	Prepaid deposit insurance premiums	6	\$ 459
7	Prepaid expenses	33	\$ 9,798
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 1,406
14	Other noninterest-bearing short-term accounts recv	8	\$ 2,997
20	F/V of all derivative instru. reportable as assets	1	\$ 395
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 573
99	Other	15	\$ 6,969

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 47
7	Deferred gains from the sale of real estate	3	\$ 158
11	The liability recorded for post-retirement benefit	20	\$ 17,915
14	Unapplied loan payments received	1	\$- 2
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 1,057
99	Other	31	\$ 11,212

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 119,221	\$ 122,877	\$ 127,295	\$ 131,177	\$ 133,873
Deposits and Investment Securities	SO115	\$ 6,034	\$ 5,944	\$ 6,427	\$ 7,901	\$ 9,585
Mortgage-Backed Securities	SO125	\$ 9,717	\$ 9,802	\$ 9,489	\$ 9,176	\$ 8,329
Mortgage Loans	SO141	\$ 85,242	\$ 88,060	\$ 91,464	\$ 93,653	\$ 96,254
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 593	\$ 509	\$ 497	\$ 590	\$ 534
Nonmortgage Loans - Total	SUB0950	\$ 17,268	\$ 18,223	\$ 19,081	\$ 19,516	\$ 18,722
Commercial Loans and Leases	SO160	\$ 8,803	\$ 9,534	\$ 9,926	\$ 10,350	\$ 10,031
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 179	\$ 126	\$ 144	\$ 137	\$ 224
Consumer Loans and Leases	SO171	\$ 8,465	\$ 8,689	\$ 9,155	\$ 9,166	\$ 8,691
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 189	\$ 213	\$ 194	\$ 204	\$ 224
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 505	\$ 784	\$ 1,335	\$ 1,566	\$ 1,534
Federal Home Loan Bank Stock	SO181	\$ 501	\$ 780	\$ 1,331	\$ 1,562	\$ 1,530
Other	SO185	\$ 4	\$ 4	\$ 4	\$ 4	\$ 4
Interest Expense - Total	SO21	\$ 50,845	\$ 53,390	\$ 58,990	\$ 61,265	\$ 64,936
Deposits	SO215	\$ 38,368	\$ 40,495	\$ 44,651	\$ 45,863	\$ 48,640
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 12,242	\$ 12,635	\$ 13,952	\$ 14,869	\$ 15,737
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 43	\$ 47	\$ 57	\$ 59	\$ 58
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 192	\$ 213	\$ 330	\$ 474	\$ 501
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 68,881	\$ 70,271	\$ 69,640	\$ 71,478	\$ 70,471
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 14,783	\$ 10,689	\$ 33,990	\$ 29,261	\$ 24,469
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 54,098	\$ 59,582	\$ 35,650	\$ 42,217	\$ 46,002
Noninterest Income - Total	SO42	\$ 20,452	\$ 20,808	\$ 15,756	\$ 16,245	\$ 18,807
Mortgage Loan Servicing Fees	SO410	\$ 1,558	\$ 1,342	\$ 1,363	\$ 1,151	\$ 1,236
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 1,394	\$- 1,519	\$- 1,390	\$- 724	\$- 637

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Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other Fees and Charges	SO420	\$ 13,361	\$ 12,386	\$ 12,868	\$ 13,689	\$ 14,051
Net Income (Loss) - Total	SUB0451	\$ 3,757	\$ 4,823	\$- 386	\$- 1,466	\$ 966
Sale of Available-for-Sale Securities	SO430	\$ 3,529	\$ 6,146	\$ 1,424	\$- 724	\$ 1,762
Sale of Loans and Leases Held for Sale	SO431	\$ 2,519	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 4	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 390	\$- 261	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 2,328	\$- 1,559	\$- 2,001	\$- 1,292	\$- 765
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$- 8	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Sale of Loans Held for Investment	SO475	\$ 73	\$ 56	\$ 17	\$ 480	\$- 29
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 188	\$ 174	\$ 60	\$- 15
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 40	\$ 0	\$ 0	\$ 8	\$ 13
Other Noninterest Income	SO488	\$ 3,560	\$ 4,037	\$ 3,301	\$ 3,595	\$ 3,191
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	\$ 72,698	\$ 70,466	\$ 98,819	\$ 66,420	\$ 64,012
All Personnel Compensation and Expense	SO510	\$ 38,720	\$ 37,880	\$ 37,659	\$ 35,771	\$ 36,005
Legal Expense	SO520	\$ 1,230	\$ 876	\$ 1,489	\$ 834	\$ 669
Office Occupancy and Equipment Expense	SO530	\$ 13,086	\$ 13,533	\$ 13,768	\$ 13,922	\$ 13,684
Marketing and Other Professional Services	SO540	\$ 3,585	\$ 3,073	\$ 3,962	\$ 3,644	\$ 3,211
Loan Servicing Fees	SO550	\$ 162	\$ 153	\$ 172	\$ 147	\$ 156
Goodwill and Other Intangibles Expense	SO560	\$ 491	\$ 3,399	\$ 29,926	\$ 698	\$ 528
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 25	\$ 11	\$ 92	\$ 357	\$ 216
Other Noninterest Expense	SO580	\$ 15,399	\$ 11,541	\$ 11,751	\$ 11,047	\$ 9,543
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

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
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	\$ 1,852	\$ 9,924	\$- 47,413	\$- 7,958	\$ 797
Income Taxes - Total	SO71	\$ 7,690	\$ 5,529	\$- 18,028	\$- 1,973	\$- 1,437
Federal	SO710	\$ 7,919	\$ 5,027	\$- 16,593	\$- 1,677	\$- 1,240
State, Local & Other	SO720	\$- 230	\$ 503	\$- 1,435	\$- 296	\$- 197
Income (Loss) Before Extraordinary Items	SO81	\$- 5,837	\$ 4,395	\$- 29,384	\$- 5,984	\$ 2,234
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 5,837	\$ 4,395	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 3	\$ 2	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 5,840	\$ 4,393	\$- 29,384	\$- 5,984	\$ 2,234
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 242,098	\$ 122,877	\$ 517,281	\$ 389,986	\$ 272,277
YTD - Deposits and Investment Securities	Y_SO115	\$ 11,978	\$ 5,944	\$ 34,141	\$ 27,714	\$ 20,104
YTD - Mortgage-Backed Securities	Y_SO125	\$ 19,519	\$ 9,802	\$ 33,171	\$ 23,682	\$ 15,007
YTD - Mortgage Loans	Y_SO141	\$ 173,302	\$ 88,060	\$ 371,604	\$ 280,140	\$ 196,595
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,102	\$ 509	\$ 2,313	\$ 1,816	\$ 1,258
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 18,337	\$ 9,534	\$ 39,021	\$ 29,095	\$ 20,809
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 305	\$ 126	\$ 614	\$ 470	\$ 360
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 17,154	\$ 8,689	\$ 35,580	\$ 26,425	\$ 17,694
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 402	\$ 213	\$ 837	\$ 643	\$ 449
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,289	\$ 784	\$ 5,565	\$ 4,230	\$ 2,865
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,281	\$ 780	\$ 5,546	\$ 4,215	\$ 2,854
YTD - Other	Y_SO185	\$ 8	\$ 4	\$ 19	\$ 15	\$ 11
YTD - Interest Expense - Total	Y_SO21	\$ 104,235	\$ 53,390	\$ 250,200	\$ 191,210	\$ 137,209
YTD - Deposits	Y_SO215	\$ 78,863	\$ 40,495	\$ 189,582	\$ 144,931	\$ 103,753
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 24,877	\$ 12,635	\$ 58,480	\$ 44,528	\$ 32,238

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 90	\$ 47	\$ 251	\$ 194	\$ 135
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 405	\$ 213	\$ 1,887	\$ 1,557	\$ 1,083
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	\$ 139,152	\$ 70,271	\$ 272,646	\$ 203,006	\$ 137,933
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 25,472	\$ 10,689	\$ 96,105	\$ 62,115	\$ 33,681
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 113,680	\$ 59,582	\$ 176,541	\$ 140,891	\$ 104,252
YTD - Noninterest Income - Total	Y_SO42	\$ 41,260	\$ 20,808	\$ 73,122	\$ 57,366	\$ 44,417
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,900	\$ 1,342	\$ 4,725	\$ 3,362	\$ 2,447
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,913	\$- 1,519	\$- 3,547	\$- 2,157	\$- 1,787
YTD - Other Fees and Charges	Y_SO420	\$ 25,747	\$ 12,386	\$ 51,751	\$ 38,883	\$ 27,829
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 8,580	\$ 4,823	\$ 7,065	\$ 7,451	\$ 9,116
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 9,675	\$ 6,146	\$ 5,775	\$ 4,351	\$ 5,364
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 2,519	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 4	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 651	\$- 261	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 3,887	\$- 1,559	\$- 4,486	\$- 2,485	\$- 1,257
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 8	\$- 8	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 2	\$ 2	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 129	\$ 56	\$ 515	\$ 498	\$ 18
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 188	\$ 188	\$ 5,259	\$ 5,085	\$ 4,999
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 40	\$ 0	\$ 0	\$ 0	\$- 8
YTD - Other Noninterest Income	Y_SO488	\$ 7,597	\$ 4,037	\$ 13,128	\$ 9,827	\$ 6,812
YTD - Noninterest Expense - Total	Y_SO51	\$ 143,164	\$ 70,466	\$ 289,846	\$ 191,027	\$ 132,472
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 76,600	\$ 37,880	\$ 141,384	\$ 103,725	\$ 72,571
YTD - Legal Expense	Y_SO520	\$ 2,106	\$ 876	\$ 3,593	\$ 2,104	\$ 1,342
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 26,619	\$ 13,533	\$ 53,996	\$ 40,228	\$ 27,764
YTD - Marketing and Other Professional Services	Y_SO540	\$ 6,658	\$ 3,073	\$ 13,883	\$ 9,921	\$ 6,506
YTD - Loan Servicing Fees	Y_SO550	\$ 315	\$ 153	\$ 645	\$ 473	\$ 329

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,890	\$ 3,399	\$ 34,834	\$ 4,908	\$ 4,408
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 36	\$ 11	\$ 677	\$ 585	\$ 228
YTD - Other Noninterest Expense	Y_SO580	\$ 26,940	\$ 11,541	\$ 40,834	\$ 29,083	\$ 19,324
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 11,776	\$ 9,924	\$- 40,183	\$ 7,230	\$ 16,197
YTD - Income Taxes - Total	Y_SO71	\$ 13,219	\$ 5,529	\$- 16,499	\$ 1,529	\$ 3,568
YTD - Federal	Y_SO710	\$ 12,946	\$ 5,027	\$- 15,298	\$ 1,295	\$ 2,971
YTD - State, Local, and Other	Y_SO720	\$ 273	\$ 503	\$- 1,201	\$ 234	\$ 597
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 1,442	\$ 4,395	\$- 23,682	\$ 5,702	\$ 12,629
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 1,442	\$ 4,395	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 651	\$- 261	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 1,447	\$ 4,393	\$- 23,682	\$ 5,702	\$ 12,629

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 81,827	\$ 81,430	\$ 65,770	\$ 59,925	\$ 57,145
Net Provision for Loss	VA115	\$ 14,375	\$ 10,698	\$ 34,081	\$ 27,622	\$ 24,200
Transfers	VA125	\$- 9,213	\$- 4,089	\$- 1,830	\$ 861	\$- 2,536
Recoveries	VA135	\$ 1,304	\$ 863	\$ 3,718	\$ 1,699	\$ 1,174
Adjustments	VA145	\$- 236	\$ 33	\$- 40	\$ 2,954	\$ 80
Charge-offs	VA155	\$ 7,554	\$ 7,110	\$ 20,268	\$ 27,291	\$ 17,282
General Valuation Allowances - Ending Balance	VA165	\$ 80,503	\$ 81,825	\$ 81,431	\$ 65,770	\$ 62,781
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,530	\$ 8,351	\$ 8,481	\$ 11,451	\$ 14,641
Net Provision for Loss	VA118	\$ 433	\$ 2	\$ 1	\$ 1,996	\$ 485
Transfers	VA128	\$ 9,213	\$ 4,089	\$ 1,830	\$- 861	\$ 2,536
Adjustments	VA148	\$- 146	\$- 3	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 2,112	\$ 909	\$ 1,961	\$ 4,105	\$ 4,181
Specific Valuation Allowances - Ending Balance	VA168	\$ 18,918	\$ 11,530	\$ 8,351	\$ 8,481	\$ 13,481
Total Valuation Allowances - Beginning Balance	VA110	\$ 93,357	\$ 89,781	\$ 74,251	\$ 71,376	\$ 71,786
Net Provision for Loss	VA120	\$ 14,808	\$ 10,700	\$ 34,082	\$ 29,618	\$ 24,685

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 1,304	\$ 863	\$ 3,718	\$ 1,699	\$ 1,174
Adjustments	VA150	\$- 382	\$ 30	\$- 40	\$ 2,954	\$ 80
Charge-offs	VA160	\$ 9,666	\$ 8,019	\$ 22,229	\$ 31,396	\$ 21,463
Total Valuation Allowances - Ending Balance	VA170	\$ 99,421	\$ 93,355	\$ 89,782	\$ 74,251	\$ 76,262
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 7,554	\$ 7,110	\$ 20,268	\$ 27,291	\$ 17,282
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 20	\$ 55
Mortgage Loans - Total	VA46	\$ 5,847	\$ 5,039	\$ 16,206	\$ 8,643	\$ 15,123
Construction - Total	SUB2030	\$ 329	\$ 37	\$ 1,715	\$ 210	\$ 301
1-4 Dwelling Units	VA420	\$ 183	\$ 0	\$ 215	\$ 210	\$ 42
Multifamily (5 or more) Dwelling Units	VA430	\$ 146	\$ 37	\$ 675	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 825	\$ 0	\$ 259
Permanent - Total	SUB2041	\$ 5,518	\$ 5,002	\$ 14,491	\$ 8,433	\$ 14,822
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 284	\$ 380	\$ 472	\$ 1,960	\$ 238
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,419	\$ 3,689	\$ 2,318	\$ 1,440	\$ 1,376
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 95	\$ 211	\$ 100	\$ 43	\$ 95
Multifamily (5 or more) Dwelling Units	VA470	\$ 63	\$ 0	\$ 120	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 674	\$ 97	\$ 1,688	\$ 3,279	\$ 2,945
Land	VA490	\$ 1,983	\$ 625	\$ 9,793	\$ 1,711	\$ 10,168
Nonmortgage Loans - Total	VA56	\$ 895	\$ 1,535	\$ 2,005	\$ 1,369	\$ 1,089
Commercial Loans	VA520	\$ 247	\$ 640	\$ 1,229	\$ 463	\$ 527
Consumer Loans - Total	SUB2061	\$ 648	\$ 895	\$ 776	\$ 906	\$ 562
Loans on Deposits	VA510	\$ 7	\$ 29	\$ 14	\$ 2	\$ 3
Home Improvement Loans	VA516	\$ 0	\$ 5	\$ 0	\$ 8	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA540	\$ 324	\$ 424	\$ 427	\$ 380	\$ 242
Mobile Home Loans	VA550	\$ 37	\$ 8	\$ 38	\$ 9	\$ 75
Credit Cards	VA556	\$ 12	\$ 31	\$ 19	\$ 33	\$ 21
Other	VA560	\$ 268	\$ 398	\$ 278	\$ 473	\$ 221
Repossessed Assets - Total	VA60	\$ 790	\$ 509	\$ 680	\$ 547	\$ 443
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 314	\$ 100	\$ 246	\$ 210	\$ 129
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 23	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 476	\$ 409	\$ 434	\$ 314	\$ 314
Other Assets	VA930	\$ 22	\$ 27	\$ 1,377	\$ 16,712	\$ 572
GVA Recoveries - Assets - Total	SUB2126	\$ 1,304	\$ 863	\$ 3,718	\$ 1,699	\$ 1,174
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 554	\$ 419	\$ 3,003	\$ 776	\$ 665
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1,500	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 675	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 825	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 554	\$ 419	\$ 1,503	\$ 776	\$ 665
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 16	\$ 20	\$ 6	\$ 79	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 460	\$ 218	\$ 387	\$ 199	\$ 575
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 1	\$ 15	\$ 0	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 66	\$ 2	\$ 783	\$ 437	\$ 79
Land	VA491	\$ 11	\$ 178	\$ 312	\$ 61	\$ 6
Nonmortgage Loans - Total	VA57	\$ 744	\$ 437	\$ 705	\$ 917	\$ 502
Commercial Loans	VA521	\$ 191	\$ 57	\$ 418	\$ 450	\$ 54
Consumer Loans - Total	SUB2161	\$ 553	\$ 380	\$ 287	\$ 467	\$ 448
Loans on Deposits	VA511	\$ 4	\$ 2	\$ 1	\$ 1	\$ 9
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Auto Loans	VA541	\$ 215	\$ 143	\$ 134	\$ 137	\$ 157
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 1	\$ 3	\$ 2
Credit Cards	VA557	\$ 21	\$ 8	\$ 9	\$ 7	\$ 12
Other	VA561	\$ 311	\$ 225	\$ 142	\$ 318	\$ 264
Other Assets	VA931	\$ 6	\$ 7	\$ 10	\$ 6	\$ 7
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 9,640	\$ 4,090	\$ 1,833	\$ 1,130	\$ 3,022
Deposits and Investment Securities	VA38	\$ 20	\$ 0	\$ 0	\$ 1,678	\$ 308
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 5,965	\$ 3,963	\$ 969	\$- 1,052	\$ 1,677
Construction - Total	SUB2230	\$- 648	\$ 1,347	\$ 25	\$ 0	\$- 125
1-4 Dwelling Units	VA422	\$- 71	\$ 44	\$ 25	\$ 0	\$ 100

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 577	\$ 1,005	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 298	\$ 0	\$ 0	\$- 225
Permanent - Total	SUB2241	\$ 6,613	\$ 2,616	\$ 944	\$- 1,052	\$ 1,802
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 473	\$ 345	\$ 63	\$ 57	\$ 21
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,048	\$ 749	\$ 275	\$ 151	\$ 827
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 284	\$ 172	\$ 39	\$- 12	\$ 70
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 53	\$ 0	\$ 52	\$- 42
Nonresidential Property (Except Land)	VA482	\$ 2,965	\$ 407	\$ 565	\$- 1,015	\$ 634
Land	VA492	\$ 843	\$ 890	\$ 2	\$- 285	\$ 292
Nonmortgage Loans - Total	VA58	\$ 2,564	\$ 119	\$ 864	\$ 474	\$ 633
Commercial Loans	VA522	\$ 2,287	\$- 5	\$ 577	\$ 76	\$ 443
Consumer Loans - Total	SUB2261	\$ 277	\$ 124	\$ 287	\$ 398	\$ 190
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 179	\$ 152	\$ 211	\$ 285	\$ 160
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 1	\$ 11	\$ 1	\$ 33	\$- 10
Other	VA562	\$ 97	\$- 39	\$ 73	\$ 80	\$ 40
Repossessed Assets - Total	VA62	\$ 1,091	\$ 8	\$ 0	\$ 30	\$ 404
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 30	\$ 130
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 8	\$ 0	\$ 0	\$ 173
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,091	\$ 0	\$ 0	\$ 0	\$ 101
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not 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	\$ 15,890	\$ 10,337	\$ 18,383	\$ 26,722	\$ 19,130
Deposits and Investment Securities	VA39	\$ 20	\$ 0	\$ 0	\$ 1,678	\$ 308
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 20	\$ 55
Mortgage Loans - Total	VA49	\$ 11,258	\$ 8,583	\$ 14,172	\$ 6,815	\$ 16,135
Construction - Total	SUB2330	\$- 319	\$ 1,384	\$ 240	\$ 210	\$ 176

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 112	\$ 44	\$ 240	\$ 210	\$ 142
Multifamily (5 or more) Dwelling Units	VA435	\$- 431	\$ 1,042	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 298	\$ 0	\$ 0	\$ 34
Permanent - Total	SUB2341	\$ 11,577	\$ 7,199	\$ 13,932	\$ 6,605	\$ 15,959
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 741	\$ 705	\$ 529	\$ 1,938	\$ 255
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,007	\$ 4,220	\$ 2,206	\$ 1,392	\$ 1,628
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 378	\$ 382	\$ 124	\$ 31	\$ 164
Multifamily (5 or more) Dwelling Units	VA475	\$ 63	\$ 53	\$ 120	\$ 52	\$- 42
Nonresidential Property (Except Land)	VA485	\$ 3,573	\$ 502	\$ 1,470	\$ 1,827	\$ 3,500
Land	VA495	\$ 2,815	\$ 1,337	\$ 9,483	\$ 1,365	\$ 10,454
Nonmortgage Loans - Total	VA59	\$ 2,715	\$ 1,217	\$ 2,164	\$ 926	\$ 1,220
Commercial Loans	VA525	\$ 2,343	\$ 578	\$ 1,388	\$ 89	\$ 916
Consumer Loans - Total	SUB2361	\$ 372	\$ 639	\$ 776	\$ 837	\$ 304
Loans on Deposits	VA515	\$ 3	\$ 27	\$ 13	\$ 1	\$- 6
Home Improvement Loans	VA519	\$ 0	\$ 5	\$ 2	\$ 7	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 1	\$- 4
Auto Loans	VA545	\$ 288	\$ 433	\$ 504	\$ 528	\$ 245
Mobile Home Loans	VA555	\$ 35	\$ 6	\$ 37	\$ 6	\$ 73
Credit Cards	VA559	\$- 8	\$ 34	\$ 11	\$ 59	\$- 1
Other	VA565	\$ 54	\$ 134	\$ 209	\$ 235	\$- 3
Repossessed Assets - Total	VA65	\$ 1,881	\$ 517	\$ 680	\$ 577	\$ 847
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 314	\$ 100	\$ 246	\$ 240	\$ 259
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 8	\$ 0	\$ 0	\$ 173
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,091	\$ 0	\$ 0	\$ 23	\$ 101
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 476	\$ 409	\$ 434	\$ 314	\$ 314
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	\$ 16	\$ 20	\$ 1,367	\$ 16,706	\$ 565
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 36,618	\$ 18,108	\$ 13,845	\$ 23,552	\$ 17,618
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 66,500	\$ 56,637	\$ 51,114	\$ 45,958	\$ 35,124
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 17,756	\$ 11,248	\$ 7,564	\$ 16,892	\$ 9,720
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 369	\$ 1,618
Permanent - 1-4 Dwelling Units	VA952	\$ 8,753	\$ 8,725	\$ 5,380	\$ 6,260	\$ 5,878
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,188	\$ 815	\$ 232	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 980	\$ 1,708	\$ 1,846	\$ 4,446	\$ 2,127
Permanent - Land	VA955	\$ 6,835	\$ 0	\$ 106	\$ 5,817	\$ 97
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 165,561	\$ 165,433	\$ 165,407	\$ 143,066	\$ 134,714
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 405,667	\$ 366,652	\$ 295,111	\$ 260,139	\$ 212,270
Substandard	VA965	\$ 382,004	\$ 349,193	\$ 278,477	\$ 249,146	\$ 199,368
Doubtful	VA970	\$ 23,663	\$ 17,415	\$ 16,634	\$ 10,993	\$ 12,815
Loss	VA975	\$ 0	\$ 44	\$ 0	\$ 0	\$ 87
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 2	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 360,347	\$ 342,218	\$ 301,697	\$ 267,531	\$ 229,325
Mortgages - Total	SUB2421	\$ 322,547	\$ 302,523	\$ 263,050	\$ 237,062	\$ 196,462
Construction and Land Loans	SUB2430	\$ 64,561	\$ 59,452	\$ 47,387	\$ 49,665	\$ 47,521
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 152,204	\$ 145,047	\$ 147,357	\$ 127,421	\$ 106,695
Permanent Loans Secured by All Other Property	SUB2450	\$ 145,872	\$ 140,171	\$ 103,353	\$ 100,520	\$ 80,535
Nonmortgages - Total	SUB2461	\$ 37,800	\$ 39,695	\$ 38,647	\$ 30,469	\$ 32,863
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 167,279	\$ 182,606	\$ 163,044	\$ 144,470	\$ 128,832
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 148,964	\$ 165,894	\$ 149,156	\$ 135,141	\$ 112,817
Mortgage Loans - Total	SUB2481	\$ 129,551	\$ 137,908	\$ 121,764	\$ 111,499	\$ 87,804
Construction	PD115	\$ 12,143	\$ 8,614	\$ 7,470	\$ 4,392	\$ 3,259
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 7,754	\$ 8,163	\$ 8,393	\$ 6,719	\$ 6,191
Secured by First Liens	PD123	\$ 62,483	\$ 65,029	\$ 73,191	\$ 67,426	\$ 51,919
Secured by Junior Liens	PD124	\$ 3,121	\$ 3,408	\$ 2,720	\$ 2,759	\$ 2,299
Multifamily (5 or more) Dwelling Units	PD125	\$ 11,504	\$ 18,424	\$ 9,199	\$ 2,155	\$ 5,750
Nonresidential Property (Except Land)	PD135	\$ 27,103	\$ 25,466	\$ 14,552	\$ 19,375	\$ 11,763
Land	PD138	\$ 5,443	\$ 8,804	\$ 6,239	\$ 8,673	\$ 6,623
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,867	\$ 18,811	\$ 15,726	\$ 14,278	\$ 15,245
Consumer Loans - Total	SUB2511	\$ 10,546	\$ 9,175	\$ 11,666	\$ 9,364	\$ 9,768
Loans on Deposits	PD161	\$ 72	\$ 146	\$ 74	\$ 76	\$ 65
Home Improvement Loans	PD163	\$ 29	\$ 0	\$ 8	\$ 10	\$ 25
Education Loans	PD165	\$ 1	\$ 2	\$ 5	\$ 18	\$ 6
Auto Loans	PD167	\$ 4,135	\$ 4,334	\$ 4,938	\$ 4,165	\$ 4,411
Mobile Home Loans	PD169	\$ 274	\$ 336	\$ 548	\$ 605	\$ 626
Credit Cards	PD171	\$ 148	\$ 114	\$ 251	\$ 68	\$ 96
Other	PD180	\$ 5,887	\$ 4,243	\$ 5,842	\$ 4,422	\$ 4,539
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,712	\$ 3,124	\$ 2,925	\$ 664	\$ 495
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,191	\$ 0	\$ 0	\$ 294	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 45	\$ 0	\$ 0	\$ 147	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 18,315	\$ 16,712	\$ 13,888	\$ 9,329	\$ 16,015
Mortgage Loans - Total	SUB2491	\$ 14,720	\$ 13,959	\$ 12,679	\$ 8,310	\$ 13,402
Construction	PD215	\$ 0	\$ 229	\$ 80	\$ 345	\$ 554
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 704	\$ 447	\$ 666	\$ 597	\$ 574
Secured by First Liens	PD223	\$ 10,723	\$ 7,798	\$ 7,868	\$ 6,401	\$ 6,832
Secured by Junior Liens	PD224	\$ 194	\$ 230	\$ 137	\$ 104	\$ 86
Multifamily (5 or more) Dwelling Units	PD225	\$ 897	\$ 103	\$ 2,222	\$ 40	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,454	\$ 4,869	\$ 859	\$ 674	\$ 2,405
Land	PD238	\$ 748	\$ 283	\$ 847	\$ 149	\$ 2,951
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 2,642	\$ 1,720	\$ 350	\$ 181	\$ 1,815
Consumer Loans - Total	SUB2521	\$ 953	\$ 1,033	\$ 859	\$ 838	\$ 798
Loans on Deposits	PD261	\$ 21	\$ 14	\$ 14	\$ 27	\$ 16
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 553	\$ 599	\$ 711	\$ 702	\$ 665
Mobile Home Loans	PD269	\$ 2	\$ 0	\$ 2	\$ 0	\$ 0
Credit Cards	PD271	\$ 3	\$ 5	\$ 4	\$ 0	\$ 11
Other	PD280	\$ 374	\$ 415	\$ 128	\$ 109	\$ 106
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,454	\$ 525	\$ 183	\$ 57	\$ 354
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 36	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 193,068	\$ 159,612	\$ 138,653	\$ 123,061	\$ 100,493
Mortgage Loans - Total	SUB2501	\$ 178,276	\$ 150,656	\$ 128,607	\$ 117,253	\$ 95,256
Construction	PD315	\$ 12,328	\$ 8,462	\$ 4,790	\$ 4,384	\$ 5,419
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 8,600	\$ 5,533	\$ 4,982	\$ 3,320	\$ 3,169
Secured by First Liens	PD323	\$ 56,854	\$ 53,031	\$ 47,700	\$ 38,691	\$ 34,490
Secured by Junior Liens	PD324	\$ 1,771	\$ 1,408	\$ 1,700	\$ 1,404	\$ 1,135
Multifamily (5 or more) Dwelling Units	PD325	\$ 12,107	\$ 8,085	\$ 6,506	\$ 8,789	\$ 4,094
Nonresidential Property (Except Land)	PD335	\$ 52,717	\$ 41,077	\$ 34,968	\$ 28,943	\$ 18,234
Land	PD338	\$ 33,899	\$ 33,060	\$ 27,961	\$ 31,722	\$ 28,715
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 12,314	\$ 6,505	\$ 8,102	\$ 4,066	\$ 3,525
Consumer Loans - Total	SUB2531	\$ 2,478	\$ 2,451	\$ 1,944	\$ 1,742	\$ 1,712
Loans on Deposits	PD361	\$ 18	\$ 61	\$ 96	\$ 55	\$ 2
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 720	\$ 687	\$ 728	\$ 512	\$ 674
Mobile Home Loans	PD369	\$ 399	\$ 361	\$ 293	\$ 292	\$ 184
Credit Cards	PD371	\$ 151	\$ 166	\$ 34	\$ 51	\$ 81
Other	PD380	\$ 1,190	\$ 1,176	\$ 791	\$ 832	\$ 771
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,472	\$ 6,762	\$ 3,110	\$ 3,843	\$ 4,405
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 903	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 999	\$ 879	\$ 1,116	\$ 342	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 810	\$ 810	\$ 0	\$ 342	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 70,381	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 3,278	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 7,071	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 27,109	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 516	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 1,017	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 14,316	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 17,074	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 130,436	\$ 125,432	\$ 124,492	\$ 130,258	\$ 141,602
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 98,204	\$ 105,475	\$ 105,138	\$ 109,298	\$ 118,083
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 4,580	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 20,672	\$ 19,957	\$ 19,354	\$ 20,960	\$ 23,519
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 6,980	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 10,298	\$ 9,779	\$ 7,565	\$ 7,532	\$ 8,506
Past Due and Still Accruing - Total	SUB5240	\$ 3,910	\$ 5,707	\$ 5,583	\$ 3,259	\$ 4,410
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,070	\$ 4,964	\$ 5,145	\$ 2,931	\$ 4,096
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 2,632	\$ 4,025	\$ 3,559	\$ 2,331	\$ 3,375

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 56	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 382	\$ 939	\$ 1,586	\$ 600	\$ 721
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 840	\$ 743	\$ 438	\$ 328	\$ 314
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 563	\$ 297	\$ 217	\$ 328	\$ 68
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 277	\$ 446	\$ 221	\$ 0	\$ 246
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 6,388	\$ 4,072	\$ 1,982	\$ 4,273	\$ 4,096
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 3,751	\$ 2,885	\$ 1,529	\$ 3,678	\$ 3,212
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 1,849	\$ 1,187	\$ 453	\$ 595	\$ 884
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 788	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 1,503	\$ 845	\$ 254	\$ 1,554	\$ 186
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 915	\$ 781	\$ 260	\$ 1,552	\$ 165
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 68	\$ 64	\$ - 6	\$ 2	\$ 21
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 520	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 265	\$ 0	\$ 0	\$ 32	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 265	\$ 0	\$ 0	\$ 32	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 3,978	\$ 5,410	\$ 6,598	\$ 9,842	\$ 9,417

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Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 2,569	\$ 3,143	\$ 5,064	\$ 8,046	\$ 5,840
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 1,409	\$ 2,267	\$ 1,534	\$ 1,796	\$ 3,577
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 751	\$ 1,019	\$ 395	\$ 629	\$ 655
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 751	\$ 1,019	\$ 395	\$ 629	\$ 655
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 35,049	\$ 43,717	\$ 49,301	\$ 57,117	\$ 66,596
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 5,642	\$ 5,632	\$ 5,384	\$ 6,837	\$ 7,192
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 698,807	\$ 660,799	\$ 666,299	\$ 621,156	\$ 643,529
1-4 Dwelling Units Option ARM Loans	LD610	\$ 305	\$ 377	\$ 338	\$ 421	\$ 131,731
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 266	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 15	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 10,399	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 85	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 31,440	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 27,933	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 65,674	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 64,424	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 64,996	\$ 67,033	\$ 76,062	\$ 94,293	\$ 113,681
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 64,996	\$ 67,033	\$ 76,062	\$ 94,293	\$ 113,681
Mortgage Construction Loans	CC105	\$ 43,294	\$ 43,141	\$ 57,328	\$ 72,090	\$ 87,462
Other Mortgage Loans	CC115	\$ 21,702	\$ 23,892	\$ 18,734	\$ 22,203	\$ 26,219
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,468	\$ 8,421	\$ 8,859	\$ 9,491	\$ 12,140
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 150,037	\$ 171,593	\$ 107,567	\$ 144,889	\$ 152,334
1-4 Dwelling Units	CC280	\$ 99,523	\$ 129,952	\$ 66,942	\$ 59,768	\$ 62,029
Multifamily (5 or more) Dwelling Units	CC290	\$ 16,092	\$ 10,070	\$ 5,095	\$ 4,787	\$ 6,937
All Other Real Estate	CC300	\$ 34,422	\$ 31,571	\$ 35,530	\$ 80,334	\$ 83,368
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 35,126	\$ 25,364	\$ 26,764	\$ 43,138	\$ 60,420
Commitments Outstanding to Purchase Loans	CC320	\$ 500	\$ 0	\$ 0	\$ 1,200	\$ 200
Commitments Outstanding to Sell Loans	CC330	\$ 65,032	\$ 139,761	\$ 38,050	\$ 21,329	\$ 20,731
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 8,448	\$ 5,250	\$ 6,152	\$ 6,817	\$ 194
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,108	\$ 761	\$ 1,002	\$ 0	\$ 606
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 744,959	\$ 739,186	\$ 757,723	\$ 765,223	\$ 755,131
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 427,993	\$ 429,133	\$ 432,757	\$ 439,585	\$ 438,984
Commercial Lines	CC420	\$ 268,952	\$ 260,800	\$ 276,093	\$ 273,941	\$ 261,769
Open-End Consumer Lines - Credit Cards	CC423	\$ 28,189	\$ 27,223	\$ 26,159	\$ 27,444	\$ 28,068
Open-End Consumer Lines - Other	CC425	\$ 19,825	\$ 22,030	\$ 22,714	\$ 24,253	\$ 26,310
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 36,174	\$ 43,517	\$ 44,861	\$ 49,999	\$ 47,675

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 3,610	\$ 5,635	\$ 5,074	\$ 13,936	\$ 15,492
Standby, Not Included on CC465 or CC468	CC435	\$ 32,564	\$ 37,882	\$ 39,787	\$ 36,063	\$ 32,183
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 614,431	\$ 619,315	\$ 31,381	\$ 37,240	\$ 40,347
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 300	\$ 300	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 20,128	\$ 23,420	\$ 28,965	\$ 33,667	\$ 35,402
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 20,128	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 0	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 20,128	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 28,588	\$ 28,388	\$ 28,989	\$ 29,313	\$ 30,161
Contingent Assets	CC490	\$ 0	\$ 165,886	\$ 186,267	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 57,242	\$ 41,359	\$ 49,545	\$ 28,673	\$ 97,383
Sales	CF145	\$ 6,479	\$ 22,513	\$ 32,753	\$ 30,582	\$ 21,780
Other Balance Changes	CF148	\$- 30,214	\$- 18,194	\$- 19,619	\$- 11,364	\$- 32,794
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 42,546	\$ 31,585	\$ 38,510	\$ 38,358	\$ 55,881
Sales	CF155	\$ 0	\$ 0	\$ 2,024	\$ 4,412	\$ 914
Other Balance Changes	CF158	\$- 30,336	\$- 18,611	\$- 12,370	\$- 9,672	\$- 12,063
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 99,788	\$ 72,944	\$ 88,055	\$ 67,031	\$ 153,264
Sales - Total	SUB3821	\$ 6,479	\$ 22,513	\$ 34,777	\$ 34,994	\$ 22,694
Net Purchases - Total	SUB3826	\$ 93,309	\$ 50,431	\$ 53,278	\$ 32,037	\$ 130,570
Mortgage Loans Disbursed - Total	SUB3831	\$ 629,883	\$ 625,380	\$ 351,139	\$ 414,186	\$ 461,037
Construction Loans - Total	SUB3840	\$ 31,474	\$ 238,552	\$ 35,036	\$ 44,584	\$ 43,243
1-4 Dwelling Units	CF190	\$ 21,622	\$ 221,708	\$ 27,343	\$ 31,718	\$ 32,417
Multifamily (5 or more) Dwelling Units	CF200	\$ 2,513	\$ 8,973	\$ 7	\$ 1,334	\$ 3,644
Nonresidential	CF210	\$ 7,339	\$ 7,871	\$ 7,686	\$ 11,532	\$ 7,182
Permanent Loans - Total	SUB3851	\$ 598,409	\$ 386,828	\$ 316,103	\$ 369,602	\$ 417,794
1-4 Dwelling Units	CF225	\$ 507,464	\$ 326,426	\$ 195,354	\$ 230,978	\$ 299,120
Home Equity and Junior Liens	CF226	\$ 37,140	\$ 36,581	\$ 35,735	\$ 40,181	\$ 55,347

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 16,956	\$ 5,078	\$ 22,364	\$ 35,450	\$ 18,350
Nonresidential (Except Land)	CF260	\$ 62,491	\$ 44,704	\$ 88,748	\$ 87,110	\$ 79,387
Land	CF270	\$ 11,498	\$ 10,620	\$ 9,637	\$ 16,064	\$ 20,937
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 5,389	\$ 4,083	\$ 3,614	\$ 4,517	\$ 5,392
1-4 Dwelling Units	CF280	\$ 854	\$ 115	\$ 88	\$ 208	\$ 33
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 33
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 91	\$ 0	\$ 16	\$ 648
Nonresidential	CF300	\$ 4,535	\$ 3,877	\$ 3,526	\$ 4,293	\$ 4,711
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 392,005	\$ 387,225	\$ 85,573	\$ 144,143	\$ 97,340
1-4 Dwelling Units	CF310	\$ 377,369	\$ 386,402	\$ 81,323	\$ 141,016	\$ 88,210
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 145	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 4,789	\$ 0	\$ 4,250	\$ 1,950	\$ 4,624
Nonresidential	CF330	\$ 9,847	\$ 823	\$ 0	\$ 1,177	\$ 4,506
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 386,616	\$- 383,142	\$- 81,959	\$- 139,626	\$- 91,948
Memo - Refinancing Loans	CF361	\$ 343,730	\$ 245,920	\$ 102,659	\$ 92,080	\$ 135,128
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 62,811	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 52,628	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 10,183	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 161,464	\$ 132,577	\$ 136,008	\$ 111,836	\$ 108,332
Sales	CF395	\$ 0	\$ 0	\$ 1,710	\$ 6,290	\$ 750
Consumer:						
Closed or Purchased	CF400	\$ 43,760	\$ 34,804	\$ 36,641	\$ 49,153	\$ 66,107
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 205,224	\$ 167,381	\$ 172,649	\$ 160,989	\$ 174,439
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 1,710	\$ 6,290	\$ 789
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 205,224	\$ 167,381	\$ 170,939	\$ 154,699	\$ 173,650
Deposits:						
Interest Credited to Deposits	CF430	\$ 37,019	\$ 33,831	\$ 38,611	\$ 37,712	\$ 43,247

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 281,015	\$ 338,649	\$ 362,473	\$ 312,718	\$ 265,885
Fully Insured	DI100	\$ 256,500	\$ 313,818	\$ 339,956	\$ 293,601	\$ 254,083
Other	DI110	\$ 24,515	\$ 24,831	\$ 22,517	\$ 19,117	\$ 11,802
\$100,000 or Less	DI120	\$ 4,180,454	\$ 4,215,314	\$ 4,094,792	\$ 4,157,643	\$ 4,082,321
\$100,000 or Less	DI120	\$ 4,180,454	\$ 4,215,314	\$ 4,094,792	\$ 4,157,643	\$ 4,082,321
Greater than \$100,000	DI130	\$ 2,475,620	\$ 2,481,467	\$ 2,409,845	\$ 2,335,754	\$ 2,496,387
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	687,184	702,650	713,490	692,373	689,367
Greater than \$100,000	DI160	10,420	10,169	9,828	9,511	9,579
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 565,792	\$ 553,788	\$ 536,121	\$ 513,353	\$ 505,433
Greater than \$250,000	DI175	\$ 35,538	\$ 35,249	\$ 33,172	\$ 35,256	\$ 37,930
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,770	26,526	26,111	25,906	26,042
Greater than \$250,000	DI185	101	101	94	96	102
Number of Deposit Accounts - Total	SUB4062	724,475	739,446	749,523	727,886	725,090
IRA/Keogh Accounts	DI200	\$ 592,937	\$ 579,546	\$ 560,431	\$ 539,771	\$ 536,581
Uninsured Deposits	DI210	\$ 687,731	\$ 830,284	\$ 837,076	\$ 879,509	\$ 917,554
Preferred Deposits	DI220	\$ 23,714	\$ 26,400	\$ 26,371	\$ 22,811	\$ 30,001
Reciprocal Brokered Deposits	DI230	\$ 30,803	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,084,972	\$ 1,093,820	\$ 1,069,896	\$ 1,094,764	\$ 1,139,878
Money Market Deposit Accounts	DI320	\$ 949,719	\$ 967,191	\$ 917,545	\$ 980,285	\$ 1,061,659
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,231,305	\$ 1,172,680	\$ 1,118,458	\$ 1,122,733	\$ 1,077,414
Time Deposits	DI340	\$ 3,982,359	\$ 4,039,196	\$ 3,956,371	\$ 3,832,519	\$ 3,843,139
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,378,530	\$ 1,414,131	\$ 1,302,131	\$ 1,294,348	\$ 1,302,381
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 185,854	\$ 180,001	\$ 164,978	\$ 160,956	\$ 147,855
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 460,058	\$ 501,801	\$ 457,854	\$ 490,266	\$ 457,227
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,257,432	\$ 7,285,947	\$ 7,074,021	\$ 7,042,013	\$ 7,134,127

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 30	\$ 130	\$ 90	\$ 12	\$ 252
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 397	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 28,273	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 0	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 4,000	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 3,940,424	\$ 4,022,356	\$ 4,038,405	\$ 3,949,844	\$ 3,672,578
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 11	\$ 59	\$ 7	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 208,222	\$ 183,368	\$ 148,448	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	261	245	236	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,440	2,429	2,394	2,361	2,419
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 1,166	\$ 1,183	\$ 1,251
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 39,175	\$ 29,856	\$ 21,982	\$ 20,721	\$ 21,870
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 50	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 1,190,993	\$ 1,113,803	\$ 1,080,415	\$ 978,310	\$ 1,098,850

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 60,127	\$ 65,351	\$ 29,777	\$ 33,689	\$ 55,541
Loans Serviced for Others	SI390	\$ 3,008,241	\$ 2,894,241	\$ 2,822,401	\$ 2,869,942	\$ 2,819,141
Pledged Loans	SI394	\$ 1,549,103	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 0	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 1,113	\$ 1,183	\$ 1,251
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.93%	85.50%	84.52%	85.00%	85.14%
Second month of Qtr	SI582	85.68%	85.52%	85.40%	85.18%	84.52%
Third month of Qtr	SI583	85.34%	85.07%	84.95%	84.88%	85.26%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	60.70%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 120,403	\$ 120,846	\$ 115,197	\$ 116,224	\$ 115,715
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,201	\$ 98,387	\$ 60,186	\$ 59,195	\$ 57,873
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	50	48	54	55	56
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 997,050	\$ 979,682	\$ 969,322	\$ 919,179	\$ 986,967
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 5,840	\$ 4,393	\$- 29,384	\$- 5,984	\$ 2,234
Dividends Declared						
Preferred Stock	SI620	\$ 13	\$ 0	\$ 0	\$ 0	\$ 6
Common Stock	SI630	\$ 4,016	\$ 2,070	\$ 8,499	\$ 1,497	\$ 8,677
Stock Issued	SI640	\$ 0	\$- 18	\$ 40,743	\$ 2	\$ 1
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 258	\$ 12,321	\$ 5,274	\$ 60,717	\$ 1,306
New Basis Accounting Adjustments	SI660	\$ 0	\$- 719	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 3,559	\$- 1,442	\$- 845	\$- 3,109	\$- 17,197
Prior Period Adjustments	SI668	\$- 105	\$ 0	\$ 0	\$- 9	\$- 4
Other Adjustments	SI671	\$ 213	\$ 4,902	\$ 3,080	\$ 23	\$ 136

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 991,106	\$ 997,049	\$ 979,691	\$ 969,322	\$ 964,760
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 152	\$ 67	\$ 462	\$ 2,952	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 28,487	\$ 61,431	\$ 302	\$ 261	\$ 150,705
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 67,912	\$ 60,021	\$ 57,747	\$ 64,308	\$ 84,125
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,583,671	\$ 9,568,636	\$ 9,533,958	\$ 9,467,159	\$ 9,635,595
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,006,125	\$ 904,676	\$ 762,500	\$ 821,699	\$ 1,010,972
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,850,150	\$ 7,005,776	\$ 6,787,341	\$ 6,943,501	\$ 6,877,399
Nonmortgage Loans	SI885	\$ 973,405	\$ 945,919	\$ 1,113,408	\$ 912,603	\$ 989,947
Deposits and Excrows	SI890	\$ 7,128,455	\$ 7,056,199	\$ 6,951,115	\$ 6,845,179	\$ 6,909,767
Total Borrowings	SI895	\$ 1,267,070	\$ 1,360,617	\$ 1,425,486	\$ 1,450,649	\$ 1,524,794
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	14	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	2	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 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	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	28	27	27	28

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	36 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	37 [Yes]
Do you have any farm or agriculture loans?	SB100	18 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Number of Loans on SC260	SB200	262	N/A	N/A	N/A	255
Number of Loans on SC300, SC303, and SC306	SB210	218	N/A	N/A	N/A	378
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,178	N/A	N/A	N/A	1,181
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 50,763	N/A	N/A	N/A	\$ 54,303
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,030	N/A	N/A	N/A	987
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 146,067	N/A	N/A	N/A	\$ 147,639
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,047	N/A	N/A	N/A	1,020
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 484,900	N/A	N/A	N/A	\$ 498,582
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	3,531	N/A	N/A	N/A	4,011
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 86,320	N/A	N/A	N/A	\$ 100,853
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	761	N/A	N/A	N/A	823
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 89,683	N/A	N/A	N/A	\$ 98,056
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	555	N/A	N/A	N/A	590
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 182,185	N/A	N/A	N/A	\$ 208,861
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	178	N/A	N/A	N/A	154
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 7,048	N/A	N/A	N/A	\$ 5,999
Farm Mortgages Orig at \$100-250,000 - Number	SB520	105	N/A	N/A	N/A	94
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 13,226	N/A	N/A	N/A	\$ 12,002
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	41	N/A	N/A	N/A	44
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 12,046	N/A	N/A	N/A	\$ 14,773
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	368	N/A	N/A	N/A	291
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 10,751	N/A	N/A	N/A	\$ 8,250
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	46	N/A	N/A	N/A	40

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 6,483	N/A	N/A	N/A	\$ 5,802
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	17	N/A	N/A	N/A	18
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 3,933	N/A	N/A	N/A	\$ 6,190

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	10 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Do you have any activity to report on this schedule?	FS130	9 [Yes]	9 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,307,324	\$ 1,196,340	\$ 1,292,948	\$ 1,409,506	\$ 1,417,933
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 963,610	\$ 875,392	\$ 962,844	\$ 1,066,357	\$ 1,090,172
Personal Trust and Agency Accounts	FS210	\$ 224,558	\$ 218,432	\$ 216,355	\$ 232,063	\$ 249,430
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 422,011	\$ 372,422	\$ 415,961	\$ 485,179	\$ 515,402
Employee Benefit - Defined Contribution	FS220	\$ 317,483	\$ 282,886	\$ 320,885	\$ 375,797	\$ 403,898
Employee Benefit - Defined Benefit	FS230	\$ 10,511	\$ 9,342	\$ 10,197	\$ 11,452	\$ 12,320
Other Retirement Accounts	FS240	\$ 94,017	\$ 80,194	\$ 84,879	\$ 97,930	\$ 99,184
Corporate Trust and Agency Accounts	FS250	\$ 11,220	\$ 9,885	\$ 9,551	\$ 5,406	\$ 1,779
Investment Management Agency Accounts	FS260	\$ 304,882	\$ 273,714	\$ 320,056	\$ 342,479	\$ 322,533
Other Fiduciary Accounts	FS270	\$ 939	\$ 939	\$ 921	\$ 1,230	\$ 1,028
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 332,374	\$ 310,124	\$ 315,821	\$ 329,398	\$ 314,434
Personal Trust and Agency Accounts	FS211	\$ 237,775	\$ 225,890	\$ 224,691	\$ 238,379	\$ 241,837
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 56,730	\$ 48,124	\$ 53,818	\$ 54,507	\$ 34,869
Employee Benefit - Defined Contribution	FS221	\$ 30,925	\$ 24,498	\$ 28,191	\$ 26,386	\$ 8,028
Employee Benefit - Defined Benefit	FS231	\$ 5,566	\$ 4,982	\$ 5,309	\$ 6,575	\$ 6,751
Other Retirement Accounts	FS241	\$ 20,239	\$ 18,644	\$ 20,318	\$ 21,546	\$ 20,090
Corporate Trust and Agency Accounts	FS251	\$ 37,869	\$ 36,110	\$ 37,312	\$ 36,512	\$ 37,728
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 11,340	\$ 10,824	\$ 14,283	\$ 13,751	\$ 13,327
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	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,468	2,454	2,504	2,482	2,219
Personal Trust and Agency Accounts	FS212	860	979	871	862	862
Retirement-related Trust and Agency Accounts - Total	SUB6120	853	788	761	752	727
Employee Benefit - Defined Contribution	FS222	162	161	157	165	173
Employee Benefit - Defined Benefit	FS232	14	14	14	14	14
Other Retirement Accounts	FS242	677	613	590	573	540
Corporate Trust and Agency Accounts	FS252	8	8	8	7	6
Investment Management Agency Accounts	FS262	743	675	860	857	620
Other Fiduciary Accounts	FS272	4	4	4	4	4
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	179,141	175,948	166,776	188,078	188,893
Personal Trust and Agency Accounts	FS213	178,581	175,385	166,235	187,532	188,443
Retirement-related Trust and Agency Accounts - Total	SUB6130	538	540	518	528	427
Employee Benefit - Defined Contribution	FS223	107	102	98	85	8
Employee Benefit - Defined Benefit	FS233	9	9	9	9	9
Other Retirement Accounts	FS243	422	429	411	434	410
Corporate Trust and Agency Accounts	FS253	22	23	23	18	23
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	118	118	123	125	126
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 3,766	\$ 1,870	\$ 7,325	\$ 5,840	\$ 3,866
Personal Trust and Agency Accounts	FS310	\$ 1,914	\$ 998	\$ 4,002	\$ 3,310	\$ 2,210
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 939	\$ 448	\$ 1,227	\$ 955	\$ 657
Employee Benefit - Defined Contribution	FS320	\$ 602	\$ 289	\$ 561	\$ 435	\$ 322
Employee Benefit - Defined Benefit	FS330	\$ 20	\$ 8	\$ 35	\$ 25	\$ 16
Other Retirement Accounts	FS340	\$ 317	\$ 151	\$ 631	\$ 495	\$ 319
Corporate Trust and Agency Accounts	FS350	\$ 17	\$ 8	\$ 2	\$ 2	\$ 1
Investment Management Agency Accounts	FS360	\$ 658	\$ 300	\$ 1,489	\$ 1,111	\$ 689
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5	\$ 3	\$ 7	\$ 7	\$ 5
Other Fiduciary and Related Services	FS390	\$ 233	\$ 113	\$ 598	\$ 455	\$ 304
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,508	\$ 690	\$ 6,578	\$ 2,281	\$ 2,401
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 27	\$ 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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,258	\$ 1,180	\$ 720	\$ 3,559	\$ 1,465
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 135,669	\$ 124,552	\$ 216,355	\$ 8,610	\$ 147,919
Non-Interest-Bearing Deposits	FS410	\$ 106	\$ 20	\$ 103	\$ 3	\$ 214
Interest-Bearing Deposits	FS415	\$ 8,748	\$ 11,606	\$ 17,864	\$ 1,828	\$ 10,499
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 3,017	\$ 3,512	\$ 5,804	\$ 186	\$ 5,500
State, County and Municipal Obligations	FS425	\$ 8,380	\$ 8,135	\$ 11,084	\$ 1,120	\$ 7,332
Money Market Mutual Funds	FS430	\$ 21	\$ 0	\$ 2,674	\$ 0	\$ 360
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 1,087	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 1,828	\$ 1,328	\$ 6,337	\$ 580	\$ 2,568
Common and Preferred Stock	FS445	\$ 39,235	\$ 36,159	\$ 94,642	\$ 3,885	\$ 40,145
Real Estate Mortgages	FS450	\$ 1,322	\$ 1,322	\$ 1,524	\$ 0	\$ 1,714
Real Estate	FS455	\$ 15,029	\$ 13,927	\$ 21,007	\$ 1,008	\$ 13,215
Miscellaneous Assets	FS460	\$ 57,983	\$ 48,543	\$ 54,229	\$ 0	\$ 66,372
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	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 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	\$ 22	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 22	\$ 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	\$ 1	\$ 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	\$ 1	\$ 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 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 991,317	\$ 997,262	\$ 979,682	\$ 969,324	\$ 964,754
Equity Capital Deductions - Total	SUB1631	\$ 39,264	\$ 45,523	\$ 46,860	\$ 63,842	\$ 47,806
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 611	\$ 612	\$ 607	\$ 605	\$ 571
Goodwill and Certain Other Intangible Assets	CCR115	\$ 23,365	\$ 23,848	\$ 24,516	\$ 55,168	\$ 37,234
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 14,379	\$ 20,188	\$ 21,039	\$ 7,364	\$ 9,297
Other	CCR134	\$ 909	\$ 875	\$ 698	\$ 705	\$ 704
Equity Capital Additions -Total	SUB1641	\$ 9,585	\$ 14,346	\$ 15,854	\$ 16,039	\$ 10,503
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 9,559	\$ 14,313	\$ 15,716	\$ 13,008	\$ 10,220

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 26	\$ 33	\$ 33	\$ 2,926	\$ 178
Tier 1 (Core) Capital	CCR20	\$ 961,638	\$ 966,085	\$ 948,676	\$ 921,521	\$ 927,451
Total Assets (SC60)	CCR205	\$ 9,548,801	\$ 9,592,851	\$ 9,529,103	\$ 9,526,572	\$ 9,644,698
Asset Deductions - Total	SUB1651	\$ 39,294	\$ 45,602	\$ 46,937	\$ 63,918	\$ 47,859
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 766	\$ 787	\$ 782	\$ 786	\$ 728
Goodwill and Certain Other Intangible Assets	CCR265	\$ 23,365	\$ 23,848	\$ 24,516	\$ 55,168	\$ 37,234
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 14,379	\$ 20,188	\$ 21,039	\$ 7,364	\$ 9,297
Other	CCR275	\$ 784	\$ 779	\$ 600	\$ 600	\$ 600
Asset Additions - Total	SUB1661	\$ 7,911	\$ 16,492	\$ 18,907	\$ 19,884	\$ 13,048
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 8,133	\$ 16,714	\$ 19,129	\$ 17,103	\$ 13,015
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 222	\$- 222	\$- 222	\$ 2,781	\$ 33
Adjusted Total Assets	CCR25	\$ 9,517,418	\$ 9,563,741	\$ 9,501,073	\$ 9,482,538	\$ 9,609,887
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 380,734	\$ 382,622	\$ 379,278	\$ 378,604	\$ 383,713
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 961,638	\$ 966,085	\$ 948,676	\$ 921,521	\$ 927,451
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 138	\$ 235
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 66,415	\$ 64,086	\$ 63,202	\$ 59,227	\$ 59,112
Tier 2 Capital - Other	CCR355	\$ 177	\$ 177	\$ 177	\$ 177	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 70,592	\$ 68,263	\$ 67,379	\$ 63,542	\$ 63,347
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 70,592	\$ 68,263	\$ 67,379	\$ 63,542	\$ 63,347
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 85	\$ 85	\$ 205	\$ 207
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 672	\$ 715	\$ 755
Total Risk-Based Capital	CCR39	\$ 1,032,145	\$ 1,034,263	\$ 1,015,298	\$ 984,143	\$ 989,836
0% R/W Category - Cash	CCR400	\$ 69,250	\$ 67,290	\$ 163,837	\$ 131,177	\$ 126,694
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 84,071	\$ 61,176	\$ 64,270	\$ 53,063	\$ 58,592
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		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 141,022	\$ 113,345	\$ 65,227	\$ 63,803	\$ 77,584
0% R/W Category - Assets Total	CCR420	\$ 294,343	\$ 241,811	\$ 293,334	\$ 248,043	\$ 262,870
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	\$ 656,788	\$ 653,174	\$ 650,497	\$ 641,039	\$ 640,336
20% R/W Category - Claims on FHLBs	CCR435	\$ 443,216	\$ 507,952	\$ 319,708	\$ 367,551	\$ 389,056
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 84,913	\$ 82,455	\$ 76,120	\$ 70,515	\$ 67,705
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 107,615	\$ 115,191	\$ 92,630	\$ 115,013	\$ 183,655
20% R/W Category - Other	CCR450	\$ 264,411	\$ 236,406	\$ 272,015	\$ 273,129	\$ 243,044
20% R/W Category - Assets Total	CCR455	\$ 1,556,943	\$ 1,595,178	\$ 1,410,970	\$ 1,467,247	\$ 1,523,796
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 311,387	\$ 319,036	\$ 282,192	\$ 293,451	\$ 304,762
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,457,226	\$ 3,559,523	\$ 3,645,944	\$ 3,664,849	\$ 3,742,766
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 31,330	\$ 26,230	\$ 29,911	\$ 29,618	\$ 28,150
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 17,621	\$ 17,012	\$ 19,337	\$ 15,676	\$ 4,380
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 110,353	\$ 87,532	\$ 79,998	\$ 81,580	\$ 66,078
50% R/W Category - Other	CCR480	\$ 38,667	\$ 107,878	\$ 46,548	\$ 42,874	\$ 11,973
50% R/W Category - Assets Total	CCR485	\$ 3,655,197	\$ 3,798,175	\$ 3,821,738	\$ 3,834,597	\$ 3,853,347
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,827,610	\$ 1,899,096	\$ 1,910,878	\$ 1,917,307	\$ 1,926,680
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 349,025	\$ 136,663	\$ 124,817	\$ 211,862	\$ 244,726
100% R/W Category - All Other Assets	CCR506	\$ 4,196,002	\$ 4,323,311	\$ 4,301,872	\$ 4,181,248	\$ 4,155,678
100% R/W Category - Assets Total	CCR510	\$ 4,545,027	\$ 4,459,974	\$ 4,426,689	\$ 4,393,110	\$ 4,400,404
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,545,027	\$ 4,459,974	\$ 4,426,689	\$ 4,393,110	\$ 4,400,404
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 300	\$ 300	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 3,750	\$ 3,750	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 10,051,810	\$ 10,095,438	\$ 9,952,731	\$ 9,942,997	\$ 10,040,417
Subtotal Risk-Weighted Assets	CCR75	\$ 6,687,767	\$ 6,681,849	\$ 6,619,754	\$ 6,603,861	\$ 6,631,840
Excess Allowances for Loan and Lease Losses	CCR530	\$ 13,808	\$ 17,094	\$ 17,411	\$ 2,339	\$ 806
Total Risk-Weighted Assets	CCR78	\$ 6,673,959	\$ 6,664,755	\$ 6,602,343	\$ 6,601,522	\$ 6,631,034
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 533,918	\$ 547,697	\$ 528,183	\$ 528,119	\$ 530,482
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	10.10%	10.10%	9.98%	9.72%	9.65%
Total Risk-Based Capital Ratio	CCR820	15.47%	15.52%	15.38%	14.91%	14.93%
Tier 1 Risk-Based Capital Ratio	CCR830	14.41%	14.50%	14.36%	13.95%	13.98%
Tangible Equity Ratio	CCR840	10.10%	10.10%	9.98%	9.72%	9.65%

*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.