

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2009, 3:22 PM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
September 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Number of Regulated Institutions		23	23	23	23	25
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 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	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,392,947	\$ 3,843,498	\$ 2,930,954	\$ 3,367,801	\$ 4,727,195
Cash and Non-Interest-Earning Deposits	SC110	\$ 546,059	\$ 562,478	\$ 628,811	\$ 336,410	\$ 994,714
Interest-Earning Deposits in FHLBs	SC112	\$ 16,966	\$ 27,406	\$ 14,373	\$ 413,351	\$ 257,556
Other Interest-Earning Deposits	SC118	\$ 3,933,109	\$ 2,387,830	\$ 1,582,005	\$ 1,854,625	\$ 1,965,499
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 125,068	\$ 241,594	\$ 160,290	\$ 133,492	\$ 318,720
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 664,893	\$ 532,906	\$ 468,141	\$ 461,129	\$ 1,073,135
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 48,165	\$ 34,579	\$ 58,699	\$ 149,141	\$ 92,222
State and Municipal Obligations	SC180	\$ 5,060	\$ 3,483	\$ 3,640	\$ 3,472	\$ 3,645
Securities Backed by Nonmortgage Loans	SC182	\$ 6,323	\$ 6,321	\$ 7,386	\$ 7,881	\$ 8,477
Other Investment Securities	SC185	\$ 45,307	\$ 44,139	\$ 4,136	\$ 4,121	\$ 486
Accrued Interest Receivable	SC191	\$ 1,997	\$ 2,762	\$ 3,473	\$ 4,179	\$ 12,741
Mortgage-Backed Securities - Gross	SUB0072	\$ 5,230,512	\$ 5,210,401	\$ 5,771,814	\$ 6,224,139	\$ 6,844,446
Mortgage-Backed Securities - Total	SC22	\$ 5,230,512	\$ 5,210,401	\$ 5,771,814	\$ 6,224,138	\$ 6,844,046
Pass-Through - Total	SUB0073	\$ 1,169,390	\$ 1,271,687	\$ 1,566,150	\$ 1,629,604	\$ 1,628,247
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,154,863	\$ 1,250,453	\$ 1,537,698	\$ 1,585,104	\$ 1,556,592
Other Pass-Through	SC215	\$ 14,527	\$ 21,234	\$ 28,452	\$ 44,500	\$ 71,655
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,026,717	\$ 3,901,260	\$ 4,163,524	\$ 4,550,053	\$ 5,170,635
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 544,445	\$ 592,161	\$ 671,470	\$ 686,627	\$ 711,225
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 20,927	\$ 9,659	\$ 290,968	\$ 346,137	\$ 363,290
Other	SC222	\$ 3,461,345	\$ 3,299,440	\$ 3,201,086	\$ 3,517,289	\$ 4,096,120
Accrued Interest Receivable	SC228	\$ 34,405	\$ 37,454	\$ 42,140	\$ 44,482	\$ 45,564

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 1	\$ 400
Mortgage Loans - Gross	SUB0092	\$ 26,774,610	\$ 27,379,562	\$ 27,818,769	\$ 36,347,076	\$ 52,837,624
Mortgage Loans - Total	SC26	\$ 26,371,894	\$ 26,961,556	\$ 27,373,527	\$ 35,414,965	\$ 50,678,876
Construction Loans - Total	SUB0100	\$ 695,382	\$ 784,650	\$ 842,907	\$ 2,008,634	\$ 3,041,739
Residential - Total	SUB0110	\$ 421,723	\$ 496,437	\$ 520,366	\$ 1,655,943	\$ 2,470,262
1-4 Dwelling Units	SC230	\$ 272,811	\$ 334,788	\$ 368,827	\$ 1,462,029	\$ 2,222,096
Multifamily (5 or more) Dwelling Units	SC235	\$ 148,912	\$ 161,649	\$ 151,539	\$ 193,914	\$ 248,166
Nonresidential Property	SC240	\$ 273,659	\$ 288,213	\$ 322,541	\$ 352,691	\$ 571,477
Permanent Loans - Total	SUB0121	\$ 25,918,153	\$ 26,431,033	\$ 26,809,966	\$ 34,096,112	\$ 49,499,661
Residential - Total	SUB0131	\$ 22,574,978	\$ 23,023,129	\$ 23,389,270	\$ 30,384,289	\$ 44,919,002
1-4 Dwelling Units - Total	SUB0141	\$ 15,127,771	\$ 15,633,930	\$ 16,129,069	\$ 23,284,499	\$ 37,393,013
Revolving Open-End Loans	SC251	\$ 1,826,438	\$ 1,680,339	\$ 1,693,005	\$ 3,236,916	\$ 3,803,915
All Other - First Liens	SC254	\$ 13,210,493	\$ 13,863,494	\$ 14,333,028	\$ 19,596,185	\$ 33,066,558
All Other - Junior Liens	SC255	\$ 90,840	\$ 90,097	\$ 103,036	\$ 451,398	\$ 522,540
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,447,207	\$ 7,389,199	\$ 7,260,201	\$ 7,099,790	\$ 7,525,989
Nonresidential Property (Except Land)	SC260	\$ 2,757,140	\$ 2,764,046	\$ 2,743,297	\$ 2,675,808	\$ 3,279,299
Land	SC265	\$ 586,035	\$ 643,858	\$ 677,399	\$ 1,036,015	\$ 1,301,360
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 602,148	\$- 437,190	\$ 7,053,580	\$- 2,099,114	\$ 17,796,450
Accrued Interest Receivable	SC272	\$ 135,291	\$ 143,715	\$ 159,421	\$ 183,423	\$ 257,257
Advances for Taxes and Insurance	SC275	\$ 25,784	\$ 20,164	\$ 6,475	\$ 58,907	\$ 38,967
Allowance for Loan and Lease Losses	SC283	\$ 402,716	\$ 418,006	\$ 445,242	\$ 932,111	\$ 2,158,748
Nonmortgage Loans - Gross	SUB0162	\$ 662,302	\$ 702,149	\$ 716,307	\$ 739,567	\$ 1,017,107
Nonmortgage Loans - Total	SC31	\$ 645,349	\$ 687,970	\$ 697,093	\$ 719,172	\$ 991,436
Commercial Loans - Total	SC32	\$ 513,958	\$ 546,843	\$ 560,946	\$ 567,339	\$ 698,933
Secured	SC300	\$ 324,589	\$ 325,998	\$ 331,522	\$ 333,476	\$ 441,325
Unsecured	SC303	\$ 189,369	\$ 220,845	\$ 229,424	\$ 233,863	\$ 253,561
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,047
Consumer Loans - Total	SC35	\$ 143,909	\$ 150,806	\$ 151,056	\$ 168,538	\$ 313,248
Loans on Deposits	SC310	\$ 11,524	\$ 11,473	\$ 10,239	\$ 10,524	\$ 12,887
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12,027
Education Loans	SC320	\$ 60	\$ 56	\$ 48	\$ 41	\$ 36
Auto Loans	SC323	\$ 42,666	\$ 45,064	\$ 48,063	\$ 51,135	\$ 52,965
Mobile Home Loans	SC326	\$ 3,865	\$ 3,463	\$ 3,553	\$ 17,601	\$ 17,100
Credit Cards	SC328	\$ 1,950	\$ 1,953	\$ 2,063	\$ 2,291	\$ 2,577

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Schedule SC --- Consolidated Statement of Condition		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 83,844	\$ 88,797	\$ 87,090	\$ 86,946	\$ 215,656
Accrued Interest Receivable	SC348	\$ 4,435	\$ 4,500	\$ 4,305	\$ 3,690	\$ 4,926
Allowance for Loan and Lease Losses	SC357	\$ 16,953	\$ 14,179	\$ 19,214	\$ 20,395	\$ 25,671
Repossessed Assets - Gross	SUB0201	\$ 480,313	\$ 296,954	\$ 168,579	\$ 339,104	\$ 741,969
Repossessed Assets - Total	SC40	\$ 480,043	\$ 296,839	\$ 168,579	\$ 339,104	\$ 730,898
Real Estate - Total	SUB0210	\$ 478,363	\$ 295,977	\$ 167,552	\$ 338,484	\$ 741,562
Construction	SC405	\$ 25,322	\$ 12,652	\$ 12,033	\$ 31,361	\$ 33,223
Residential - Total	SUB0225	\$ 412,243	\$ 263,487	\$ 143,039	\$ 281,347	\$ 670,830
1-4 Dwelling Units	SC415	\$ 394,860	\$ 255,585	\$ 138,503	\$ 262,252	\$ 651,975
Multifamily (5 or more) Dwelling Units	SC425	\$ 17,383	\$ 7,902	\$ 4,536	\$ 19,095	\$ 18,855
Nonresidential (Except Land)	SC426	\$ 7,091	\$ 5,738	\$ 3,209	\$ 3,408	\$ 601
Land	SC428	\$ 32,696	\$ 14,100	\$ 9,271	\$ 22,368	\$ 36,908
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,011	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,950	\$ 977	\$ 1,027	\$ 620	\$ 407
General Valuation Allowances	SC441	\$ 270	\$ 115	\$ 0	\$ 0	\$ 11,071
Real Estate Held for Investment	SC45	\$ 352	\$ 356	\$ 1,329	\$ 1,339	\$ 3,396
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 703,519	\$ 702,201	\$ 700,331	\$ 748,566	\$ 1,080,790
Federal Home Loan Bank Stock	SC510	\$ 695,639	\$ 695,073	\$ 692,999	\$ 740,993	\$ 1,060,405
Other	SC540	\$ 7,880	\$ 7,128	\$ 7,332	\$ 7,573	\$ 20,385
Office Premises and Equipment	SC55	\$ 184,227	\$ 175,939	\$ 179,096	\$ 231,264	\$ 420,716
Other Assets - Gross	SUB0262	\$ 5,941,662	\$ 5,783,744	\$ 5,536,084	\$ 3,397,814	\$ 4,109,055
Other Assets - Total	SC59	\$ 5,941,650	\$ 5,783,724	\$ 5,536,073	\$ 3,397,775	\$ 4,109,029
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 53,404	\$ 53,029	\$ 52,987	\$ 51,944	\$ 50,531
Other	SC625	\$ 42,842	\$ 40,514	\$ 40,160	\$ 39,908	\$ 42,334
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 635,664	\$ 673,741	\$ 709,068	\$ 1,243,200	\$ 2,087,866
Nonmortgage Loans	SC644	\$ 74	\$ 56	\$ 51	\$ 63	\$ 72
Goodwill & Other Intangible Assets	SC660	\$ 58,839	\$ 61,777	\$ 65,589	\$ 56,762	\$ 75,950
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 648	\$ 724	\$ 688	\$ 854	\$ 1,088
Other Assets	SC689	\$ 5,150,191	\$ 4,953,903	\$ 4,667,541	\$ 2,005,083	\$ 1,851,214
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 12	\$ 20	\$ 11	\$ 39	\$ 26
General Valuation Allowances - Total	SUB2092	\$ 419,951	\$ 432,320	\$ 464,467	\$ 952,546	\$ 2,195,916
Total Assets - Gross	SUB0283	\$ 45,370,444	\$ 44,094,804	\$ 43,823,263	\$ 51,396,670	\$ 71,782,298
Total Assets	SC60	\$ 44,950,493	\$ 43,662,484	\$ 43,358,796	\$ 50,444,124	\$ 69,586,382
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 26,891,161	\$ 25,766,109	\$ 25,310,172	\$ 24,624,309	\$ 35,875,765
Deposits	SC710	\$ 26,286,058	\$ 25,217,685	\$ 24,804,531	\$ 24,154,965	\$ 35,078,282
Escrows	SC712	\$ 599,766	\$ 532,976	\$ 480,228	\$ 472,062	\$ 799,524
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 5,337	\$ 15,448	\$ 25,413	\$ - 2,718	\$ - 2,041
Borrowings - Total	SC72	\$ 12,252,928	\$ 12,989,707	\$ 13,673,001	\$ 22,349,440	\$ 26,485,891
Advances from FHLBank	SC720	\$ 10,149,311	\$ 10,853,835	\$ 11,362,401	\$ 12,640,451	\$ 17,707,462
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,839,767	\$ 1,946,216	\$ 2,261,575	\$ 209,619	\$ 323,146
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 238,850	\$ 164,656	\$ 24,025	\$ 9,474,370	\$ 8,430,283
Other Liabilities - Total	SC75	\$ 1,001,287	\$ 810,476	\$ 609,686	\$ 5,997,636	\$ 5,958,285
Accrued Interest Payable - Deposits	SC763	\$ 16,231	\$ 25,781	\$ 25,459	\$ 22,758	\$ 22,947
Accrued Interest Payable - Other	SC766	\$ 32,461	\$ 34,629	\$ 19,459	\$ 37,945	\$ 46,631
Accrued Taxes	SC776	\$ 331,132	\$ 179,944	\$ 139,379	\$ 8,132	\$ 11,476
Accounts Payable	SC780	\$ 101,645	\$ 118,296	\$ 91,578	\$ 108,166	\$ 139,431
Deferred Income Taxes	SC790	\$ 236,687	\$ 77,629	\$ 7,042	\$ 4,255	\$ 22,392
Other Liabilities and Deferred Income	SC796	\$ 283,131	\$ 374,197	\$ 326,769	\$ 5,816,380	\$ 5,715,408
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 40,145,376	\$ 39,566,292	\$ 39,592,859	\$ 52,971,385	\$ 68,319,941
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 2,410,729	\$ 2,408,405	\$ 2,397,171	\$ 873,601	\$ 1,322,588
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 22,365	\$ 22,391	\$ 22,365	\$ 12,537	\$ 10,000
Common Stock:						
Par Value	SC820	\$ 87,944	\$ 87,943	\$ 86,943	\$ 86,939	\$ 87,290
Paid in Excess of Par	SC830	\$ 2,300,420	\$ 2,298,071	\$ 2,287,863	\$ 774,125	\$ 1,225,298
Accumulated Other Comprehensive Income - Total	SC86	\$ 313,333	\$ 59,875	\$- 69,647	\$- 71,234	\$- 35,369
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 328,192	\$ 53,870	\$- 63,085	\$- 53,621	\$- 27,658
Gains (Losses) on Cash Flow Hedges	SC865	\$- 14,699	\$ 6,165	\$- 6,341	\$- 6,102	\$- 2,737
Other	SC870	\$- 160	\$- 160	\$- 221	\$- 11,511	\$- 4,974
Retained Earnings	SC880	\$ 2,084,651	\$ 1,631,815	\$ 1,442,082	\$- 3,325,717	\$- 16,604
Other Components of Equity Capital	SC891	\$- 3,596	\$- 3,904	\$- 3,671	\$- 3,911	\$- 4,175
Total Savings Association Equity Capital	SC80	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	\$- 2,527,261	\$ 1,266,440
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 44,950,493	\$ 43,662,483	\$ 43,358,794	\$ 50,444,124	\$ 69,586,381

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Other Codes As of Sep 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	11	\$ 49,335
4	Net deferred tax assets	12	\$ 149,618
7	Prepaid expenses	17	\$ 17,344
8	Deposits for utilities and other services	2	\$ 5,569
9	Advances for loans serviced for others	1	\$ 1,733,890
12	Amounts receivable under interest rate swap agreem	2	\$ 2,812
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 15,572
14	Other noninterest-bearing short-term accounts recv	9	\$ 16,897
19	Receivables fr a broker for unsettled transactions	1	\$ 452
20	F/V of all derivative instru. reportable as assets	1	\$ 2,231
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 370
99	Other	8	\$ 2,629,863

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 630
4	Nonrefundable loan fees received prior to closing	1	\$ 234
7	Deferred gains from the sale of real estate	1	\$ 7
11	The liability recorded for post-retirement benefit	15	\$ 75,370
16	Recourse loan liability	2	\$ 20,927
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 1,511
18	Litigation reserves	1	\$ 106
21	Liabilities for credit losses on OBS credit exposures	3	\$ 354
99	Other	21	\$ 149,986

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 655,053	\$ 674,488	\$ 397,531	\$ 689,618	\$ 942,272
Deposits and Investment Securities	SO115	\$ 7,273	\$ 6,543	\$ 5,768	\$ 13,106	\$ 31,490
Mortgage-Backed Securities	SO125	\$ 122,538	\$ 136,822	\$ 49,970	\$ 141,300	\$ 139,328
Mortgage Loans	SO141	\$ 512,530	\$ 518,131	\$ 329,446	\$ 520,786	\$ 749,621
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,346	\$ 2,387	\$ 1,419	\$ 2,640	\$ 4,036
Nonmortgage Loans - Total	SUB0950	\$ 10,085	\$ 10,442	\$ 10,782	\$ 11,423	\$ 17,316
Commercial Loans and Leases	SO160	\$ 7,863	\$ 8,105	\$ 8,377	\$ 8,612	\$ 12,125
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 239	\$ 123	\$ 100	\$ 116	\$ 213
Consumer Loans and Leases	SO171	\$ 2,222	\$ 2,337	\$ 2,405	\$ 2,811	\$ 5,191
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 42	\$ 40	\$ 46	\$ 247	\$ 268
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,519	\$ 38	\$ 232	\$ 1,671	\$ 14,567
Federal Home Loan Bank Stock	SO181	\$ 1,519	\$ 0	\$ 232	\$ 1,671	\$ 14,567
Other	SO185	\$ 0	\$ 38	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 224,006	\$ 244,390	\$ 177,445	\$ 338,987	\$ 469,785
Deposits	SO215	\$ 125,936	\$ 137,501	\$ 120,623	\$ 184,900	\$ 268,773
Escrows	SO225	\$ 30	\$ 18	\$ 21	\$ 52	\$ 28
Advances from FHLBank	SO230	\$ 82,465	\$ 89,923	\$ 52,423	\$ 138,366	\$ 180,557
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 447	\$ 442	\$ 438	\$ 454	\$ 454
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 15,128	\$ 16,506	\$ 3,940	\$ 15,215	\$ 19,973
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 432,566	\$ 430,136	\$ 220,318	\$ 352,302	\$ 487,054
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 159,190	\$ 132,424	\$ 125,054	\$ 1,347,034	\$ 1,400,975
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 273,376	\$ 297,712	\$ 95,264	\$- 994,732	\$- 913,921
Noninterest Income - Total	SO42	\$ 768,162	\$ 267,731	\$ 400,012	\$- 1,285,547	\$- 640,751
Mortgage Loan Servicing Fees	SO410	\$ 143,456	\$ 149,445	\$ 13,972	\$ 162,575	\$ 178,984
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 39,236	\$- 42,555	\$- 6,287	\$- 830,826	\$- 509,927

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Other Fees and Charges	SO420	\$ 58,953	\$ 64,234	\$ 57,791	\$ 61,612	\$ 69,557
Net Income (Loss) - Total	SUB0451	\$ 549,846	\$ 57,132	\$ 5,930	\$- 598,105	\$- 559,580
Sale of Available-for-Sale Securities	SO430	\$ 2,354	\$ 9,563	\$ 1,954	\$- 162,438	\$- 113,696
Sale of Loans and Leases Held for Sale	SO431	\$ 12,585	\$ 11,183	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$- 141	\$ 0	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 6,641	\$- 9,933	\$- 4,032	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$ 33,495	\$ 1,484	\$- 2,662	\$ 771	\$- 18,451
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 563	\$- 6,027	\$- 104	\$- 110,082	\$- 75,669
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 59	\$ 120	\$ 86	\$ 0	\$- 3,687
Sale of Other Assets Held for Investment	SO477	\$- 38	\$ 51	\$ 0	\$- 5,691	\$- 2,471
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 502,095	\$ 40,758	\$ 6,656	\$- 320,665	\$- 345,606
Other Noninterest Income	SO488	\$ 61,784	\$ 49,408	\$ 332,638	\$- 80,803	\$ 180,215
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	\$ 258,793	\$ 257,649	\$ 189,092	\$ 307,899	\$ 651,690
All Personnel Compensation and Expense	SO510	\$ 121,879	\$ 120,390	\$ 70,548	\$ 149,313	\$ 246,206
Legal Expense	SO520	\$ 3,316	\$ 3,682	\$ 826	\$ 5,555	\$ 10,446
Office Occupancy and Equipment Expense	SO530	\$ 35,541	\$ 35,589	\$ 22,773	\$ 50,163	\$ 72,545
Marketing and Other Professional Services	SO540	\$ 10,357	\$ 10,042	\$ 4,424	\$ 24,068	\$ 29,243
Loan Servicing Fees	SO550	\$ 13,115	\$ 9,378	\$ 1,610	\$ 11,326	\$ 15,345
Goodwill and Other Intangibles Expense	SO560	\$ 3,728	\$ 3,837	\$ 741	\$ 9,711	\$ 87,365
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 7,439	\$ 2,290	\$ 2,595	\$- 3,845	\$ 103,237
Other Noninterest Expense	SO580	\$ 63,418	\$ 72,441	\$ 85,575	\$ 61,608	\$ 87,303
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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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	\$ 782,745	\$ 307,794	\$ 306,184	\$- 2,588,178	\$- 2,206,362
Income Taxes - Total	SO71	\$ 320,858	\$ 109,663	\$ 134,920	\$ 46,384	\$ 146,052
Federal	SO710	\$ 260,882	\$ 89,811	\$ 109,635	\$ 8,627	\$ 116,121
State, Local & Other	SO720	\$ 59,976	\$ 19,852	\$ 25,285	\$ 37,757	\$ 29,931
Income (Loss) Before Extraordinary Items	SO81	\$ 461,887	\$ 198,131	\$ 171,264	\$- 2,634,562	\$- 2,352,414
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 461,887	\$ 198,131	\$ 171,264	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 461,887	\$ 198,131	\$ 171,264	\$- 2,634,562	\$- 2,352,414
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,727,072	\$ 1,072,019	\$ 397,531	\$ 2,177,733	\$ 2,193,433
YTD - Deposits and Investment Securities	Y_SO115	\$ 19,584	\$ 12,311	\$ 5,768	\$ 48,659	\$ 86,103
YTD - Mortgage-Backed Securities	Y_SO125	\$ 309,330	\$ 186,792	\$ 49,970	\$ 359,492	\$ 221,820
YTD - Mortgage Loans	Y_SO141	\$ 1,360,107	\$ 847,577	\$ 329,446	\$ 1,711,141	\$ 1,817,966
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 6,152	\$ 3,806	\$ 1,419	\$ 11,208	\$ 15,971
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 24,345	\$ 16,482	\$ 8,377	\$ 35,661	\$ 34,740
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 462	\$ 223	\$ 100	\$ 373	\$ 588
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 6,964	\$ 4,742	\$ 2,405	\$ 10,647	\$ 15,918
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 128	\$ 86	\$ 46	\$ 552	\$ 327
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,789	\$ 270	\$ 232	\$ 25,333	\$ 28,131
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,751	\$ 232	\$ 232	\$ 25,333	\$ 28,131
YTD - Other	Y_SO185	\$ 38	\$ 38	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 645,841	\$ 421,835	\$ 177,445	\$ 1,104,459	\$ 1,148,968
YTD - Deposits	Y_SO215	\$ 384,060	\$ 258,124	\$ 120,623	\$ 638,431	\$ 763,079
YTD - Escrows	Y_SO225	\$ 69	\$ 39	\$ 21	\$ 105	\$ 60
YTD - Advances from FHLBank	Y_SO230	\$ 224,811	\$ 142,346	\$ 52,423	\$ 419,769	\$ 352,322

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,327	\$ 880	\$ 438	\$ 1,806	\$ 1,352
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 35,574	\$ 20,446	\$ 3,940	\$ 44,352	\$ 32,159
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 4	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,083,020	\$ 650,454	\$ 220,318	\$ 1,098,607	\$ 1,072,596
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 416,668	\$ 257,478	\$ 125,054	\$ 2,836,922	\$ 2,341,922
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 666,352	\$ 392,976	\$ 95,264	\$- 1,738,315	\$- 1,269,326
YTD - Noninterest Income - Total	Y_SO42	\$ 1,435,905	\$ 667,743	\$ 400,012	\$- 1,893,725	\$- 512,891
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 306,873	\$ 163,417	\$ 13,972	\$ 340,841	\$ 182,711
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 88,078	\$- 48,842	\$- 6,287	\$- 1,338,893	\$- 509,626
YTD - Other Fees and Charges	Y_SO420	\$ 180,978	\$ 122,025	\$ 57,791	\$ 217,364	\$ 195,510
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 612,908	\$ 63,062	\$ 5,930	\$- 1,148,778	\$- 572,509
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 13,871	\$ 11,517	\$ 1,954	\$- 276,682	\$- 109,972
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 23,768	\$ 11,183	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$- 141	\$ 0	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 20,606	\$- 13,965	\$- 4,032	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 32,317	\$- 1,178	\$- 2,662	\$- 5,856	\$- 35,410
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,694	\$- 6,131	\$- 104	\$- 184,957	\$- 75,967
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 265	\$ 206	\$ 86	\$- 3,626	\$- 3,626
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 13	\$ 51	\$ 0	\$- 5,467	\$ 3,991
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 549,509	\$ 47,414	\$ 6,656	\$- 672,190	\$- 351,525
YTD - Other Noninterest Income	Y_SO488	\$ 443,830	\$ 382,046	\$ 332,638	\$ 35,741	\$ 191,023
YTD - Noninterest Expense - Total	Y_SO51	\$ 705,534	\$ 446,741	\$ 189,092	\$ 1,079,727	\$ 1,123,086
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 312,817	\$ 190,938	\$ 70,548	\$ 474,018	\$ 482,162
YTD - Legal Expense	Y_SO520	\$ 7,824	\$ 4,508	\$ 826	\$ 15,930	\$ 15,838
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 93,903	\$ 58,362	\$ 22,773	\$ 149,682	\$ 147,749
YTD - Marketing and Other Professional Services	Y_SO540	\$ 24,823	\$ 14,466	\$ 4,424	\$ 56,213	\$ 47,997
YTD - Loan Servicing Fees	Y_SO550	\$ 24,103	\$ 10,988	\$ 1,610	\$ 26,813	\$ 15,487

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,306	\$ 4,578	\$ 741	\$ 97,864	\$ 91,303
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 12,324	\$ 4,885	\$ 2,595	\$ 72,144	\$ 149,420
YTD - Other Noninterest Expense	Y_SO580	\$ 221,434	\$ 158,016	\$ 85,575	\$ 187,063	\$ 173,130
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 1,396,723	\$ 613,978	\$ 306,184	\$- 4,711,767	\$- 2,905,303
YTD - Income Taxes - Total	Y_SO71	\$ 565,441	\$ 244,583	\$ 134,920	\$ 154,342	\$ 34,346
YTD - Federal	Y_SO710	\$ 460,328	\$ 199,446	\$ 109,635	\$ 96,213	\$- 18,625
YTD - State, Local, and Other	Y_SO720	\$ 105,113	\$ 45,137	\$ 25,285	\$ 58,129	\$ 52,971
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 831,282	\$ 369,395	\$ 171,264	\$- 4,866,109	\$- 2,939,649
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 831,282	\$ 369,395	\$ 171,264	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 20,606	\$- 13,965	\$- 4,032	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 831,282	\$ 369,395	\$ 171,264	\$- 4,866,109	\$- 2,939,649

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 432,317	\$ 464,469	\$ 471,462	\$ 1,624,442	\$ 1,524,609
Net Provision for Loss	VA115	\$ 159,553	\$ 132,256	\$ 126,006	\$ 1,340,020	\$ 1,289,876
Transfers	VA125	\$- 14,109	\$- 64,435	\$- 45,177	\$- 1,333,200	\$- 104,931
Recoveries	VA135	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264
Adjustments	VA145	\$- 2,870	\$- 554	\$- 2,825	\$- 2,464	\$ 177,868
Charge-offs	VA155	\$ 156,234	\$ 100,930	\$ 87,765	\$ 680,308	\$ 694,771
General Valuation Allowances - Ending Balance	VA165	\$ 419,951	\$ 432,317	\$ 464,469	\$ 952,550	\$ 2,195,915
Specific Valuation Allowances - Beginning Balance	VA108	\$ 247,276	\$ 202,691	\$ 160,707	\$ 308,260	\$ 475,050
Net Provision for Loss	VA118	\$ 7,076	\$ 2,458	\$ 1,643	\$ 3,169	\$ 214,336
Transfers	VA128	\$ 14,109	\$ 64,435	\$ 45,177	\$ 1,333,200	\$ 104,931
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$- 3,352
Charge-offs	VA158	\$ 15,119	\$ 22,308	\$ 4,837	\$ 47,697	\$ 162,977
Specific Valuation Allowances - Ending Balance	VA168	\$ 253,342	\$ 247,276	\$ 202,690	\$ 1,596,932	\$ 627,988
Total Valuation Allowances - Beginning Balance	VA110	\$ 679,593	\$ 667,160	\$ 632,169	\$ 1,932,702	\$ 1,999,659
Net Provision for Loss	VA120	\$ 166,629	\$ 134,714	\$ 127,649	\$ 1,343,189	\$ 1,504,212

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264
Adjustments	VA150	\$- 2,870	\$- 554	\$- 2,825	\$- 2,464	\$ 174,516
Charge-offs	VA160	\$ 171,353	\$ 123,238	\$ 92,602	\$ 728,005	\$ 857,748
Total Valuation Allowances - Ending Balance	VA170	\$ 673,293	\$ 679,593	\$ 667,159	\$ 2,549,482	\$ 2,823,903
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 156,234	\$ 100,930	\$ 87,765	\$ 680,308	\$ 694,771
Mortgage-Backed Securities	VA370	\$ 23	\$ 67	\$ 138	\$ 420,429	\$ 349,699
Mortgage Loans - Total	VA46	\$ 153,540	\$ 99,738	\$ 79,208	\$ 256,419	\$ 329,672
Construction - Total	SUB2030	\$ 2	\$ 5,405	\$ 69	\$ 3,580	\$ 51,260
1-4 Dwelling Units	VA420	\$ 0	\$ 5,405	\$ 69	\$ 3,453	\$ 50,019
Multifamily (5 or more) Dwelling Units	VA430	\$ 2	\$ 0	\$ 0	\$ 127	\$ 11
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,230
Permanent - Total	SUB2041	\$ 153,538	\$ 94,333	\$ 79,139	\$ 252,839	\$ 278,412
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 904	\$ 1,804	\$ 780	\$ 46,107	\$ 44,796
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 144,126	\$ 90,351	\$ 74,719	\$ 126,729	\$ 194,860
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,900	\$ 499	\$ 521	\$ 77,347	\$ 5,981
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,265	\$ 139	\$ 0	\$ 256	\$ 97
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 107	\$ 680	\$ 54	\$ 0
Land	VA490	\$ 5,343	\$ 1,433	\$ 2,439	\$ 2,346	\$ 32,678
Nonmortgage Loans - Total	VA56	\$ 2,211	\$ 711	\$ 2,067	\$ 2,825	\$ 10,456
Commercial Loans	VA520	\$ 399	\$ 0	\$ 1,484	\$ 2,156	\$ 8,043
Consumer Loans - Total	SUB2061	\$ 1,812	\$ 711	\$ 583	\$ 669	\$ 2,413
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 118
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 47	\$ 23	\$ 79	\$ 124	\$ 159
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 2	\$ 0
Credit Cards	VA556	\$ 0	\$ 0	\$ 10	\$ 51	\$ 5
Other	VA560	\$ 1,765	\$ 688	\$ 494	\$ 492	\$ 2,131
Repossessed Assets - Total	VA60	\$ 415	\$ 369	\$ 6,304	\$ 568	\$ 291
Real Estate - Construction	VA605	\$ 350	\$ 0	\$ 4,680	\$ 0	\$ 187
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 195	\$ 1,222	\$ 47	\$ 35
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 149	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 65	\$ 174	\$ 402	\$ 372	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 69
Other Assets	VA930	\$ 45	\$ 45	\$ 48	\$ 67	\$ 4,653
GVA Recoveries - Assets - Total	SUB2126	\$ 1,294	\$ 1,511	\$ 2,768	\$ 4,060	\$ 3,264
Mortgage-Backed Securities	VA371	\$ 0	\$ 92	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,218	\$ 1,216	\$ 2,635	\$ 3,924	\$ 3,057
Construction - Total	SUB2130	\$ 37	\$ 44	\$ 87	\$ 50	\$ 1,024
1-4 Dwelling Units	VA421	\$ 37	\$ 44	\$ 87	\$ 50	\$ 1,024
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,181	\$ 1,172	\$ 2,548	\$ 3,874	\$ 2,033
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 3	\$ 0	\$ 0	\$ 979	\$ 350
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,148	\$ 1,172	\$ 2,543	\$ 2,526	\$ 1,088
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 276	\$ 541
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 5	\$ 92	\$ 52
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 30	\$ 0	\$ 0	\$ 1	\$ 2
Nonmortgage Loans - Total	VA57	\$ 64	\$ 193	\$ 112	\$ 125	\$ 194
Commercial Loans	VA521	\$ 26	\$ 122	\$ 18	\$ 5	\$ 53
Consumer Loans - Total	SUB2161	\$ 38	\$ 71	\$ 94	\$ 120	\$ 141
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 31	\$ 66	\$ 75	\$ 65	\$ 57
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 13	\$ 42
Credit Cards	VA557	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Other	VA561	\$ 7	\$ 5	\$ 19	\$ 42	\$ 35
Other Assets	VA931	\$ 12	\$ 10	\$ 21	\$ 11	\$ 13
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 21,185	\$ 66,892	\$ 46,820	\$ 1,336,370	\$ 319,265
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 7	\$ 7	\$ 43	\$ 701	\$ 0
Mortgage Loans - Total	VA48	\$- 10,302	\$ 59,580	\$ 49,531	\$ 1,334,907	\$ 204,401
Construction - Total	SUB2230	\$ 11,354	\$- 2,749	\$ 2,079	\$ 76,732	\$ 67,305
1-4 Dwelling Units	VA422	\$ 4,974	\$- 3,272	\$ 1,191	\$ 69,332	\$ 48,356

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Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,759	\$- 20	\$ 457	\$ 2,477	\$ 18,406
Nonresidential Property	VA442	\$ 3,621	\$ 543	\$ 431	\$ 4,923	\$ 543
Permanent - Total	SUB2241	\$- 21,656	\$ 62,329	\$ 47,452	\$ 1,258,175	\$ 137,096
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 50	\$ 3,511	\$ 340	\$ 207,823	\$- 118
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 29,515	\$ 24,196	\$ 39,995	\$ 1,023,469	\$ 111,651
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 34	\$- 108	\$ 1	\$- 34	\$ 120
Multifamily (5 or more) Dwelling Units	VA472	\$ 609	\$ 4,596	\$ 2,454	\$ 4,443	\$ 1,176
Nonresidential Property (Except Land)	VA482	\$ 4,222	\$ 8,397	\$ 702	\$ 2,581	\$ 0
Land	VA492	\$ 3,012	\$ 21,737	\$ 3,960	\$ 19,893	\$ 24,267
Nonmortgage Loans - Total	VA58	\$ 24,542	\$ 3,527	\$ 815	\$ 4,385	\$ 5,118
Commercial Loans	VA522	\$ 24,136	\$ 3,228	\$ 653	\$ 4,612	\$ 4,270
Consumer Loans - Total	SUB2261	\$ 406	\$ 299	\$ 162	\$- 227	\$ 848
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 1	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 29	\$ 60	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 6	\$ 26	\$ 20	\$ 7	\$ 733
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 398	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 400	\$ 244	\$ 83	\$ 164	\$ 115
Reposessed Assets - Total	VA62	\$ 6,938	\$ 2,850	\$- 3,569	\$- 3,846	\$ 101,693
Real Estate - Construction	VA606	\$ 51	\$ 471	\$- 4,347	\$ 1,708	\$ 935
Real Estate - 1-4 Dwelling Units	VA614	\$ 6,516	\$ 504	\$ 778	\$- 10,247	\$ 67,612
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 139	\$ 0	\$ 0	\$ 0	\$ 2,948
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 1,275	\$ 0	\$ 3,707	\$ 14,239
Real Estate - Land	VA629	\$ 232	\$ 505	\$ 0	\$ 986	\$ 15,959
Other Repossessed Assets	VA632	\$ 0	\$ 95	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 928	\$ 0	\$ 0	\$ 8,053
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 223	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 176,125	\$ 166,311	\$ 131,817	\$ 2,012,618	\$ 1,010,772
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 30	\$- 18	\$ 181	\$ 421,130	\$ 349,699
Mortgage Loans - Total	VA49	\$ 142,020	\$ 158,102	\$ 126,104	\$ 1,587,402	\$ 531,016
Construction - Total	SUB2330	\$ 11,319	\$ 2,612	\$ 2,061	\$ 80,262	\$ 117,541

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 4,937	\$ 2,089	\$ 1,173	\$ 72,735	\$ 97,351
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,761	\$ - 20	\$ 457	\$ 2,604	\$ 18,417
Nonresidential Property	VA445	\$ 3,621	\$ 543	\$ 431	\$ 4,923	\$ 1,773
Permanent - Total	SUB2341	\$ 130,701	\$ 155,490	\$ 124,043	\$ 1,507,140	\$ 413,475
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 951	\$ 5,315	\$ 1,120	\$ 252,951	\$ 44,328
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 113,463	\$ 113,375	\$ 112,171	\$ 1,147,672	\$ 305,423
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,866	\$ 391	\$ 522	\$ 77,037	\$ 5,560
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,874	\$ 4,735	\$ 2,449	\$ 4,607	\$ 1,221
Nonresidential Property (Except Land)	VA485	\$ 4,222	\$ 8,504	\$ 1,382	\$ 2,635	\$ 0
Land	VA495	\$ 8,325	\$ 23,170	\$ 6,399	\$ 22,238	\$ 56,943
Nonmortgage Loans - Total	VA59	\$ 26,689	\$ 4,045	\$ 2,770	\$ 7,085	\$ 15,380
Commercial Loans	VA525	\$ 24,509	\$ 3,106	\$ 2,119	\$ 6,763	\$ 12,260
Consumer Loans - Total	SUB2361	\$ 2,180	\$ 939	\$ 651	\$ 322	\$ 3,120
Loans on Deposits	VA515	\$ 0	\$ 0	\$ - 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 29	\$ 60	\$ 0	\$ 118
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 22	\$ - 17	\$ 24	\$ 66	\$ 835
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ - 409	\$ - 42
Credit Cards	VA559	\$ 0	\$ 0	\$ 10	\$ 51	\$ - 2
Other	VA565	\$ 2,158	\$ 927	\$ 558	\$ 614	\$ 2,211
Reposessed Assets - Total	VA65	\$ 7,353	\$ 3,219	\$ 2,735	\$ - 3,278	\$ 101,984
Real Estate - Construction	VA607	\$ 401	\$ 471	\$ 333	\$ 1,708	\$ 1,122
Real Estate - 1-4 Dwelling Units	VA615	\$ 6,516	\$ 699	\$ 2,000	\$ - 10,200	\$ 67,647
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 139	\$ 0	\$ 0	\$ 0	\$ 2,948
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 1,275	\$ 0	\$ 3,856	\$ 14,239
Real Estate - Land	VA631	\$ 297	\$ 679	\$ 402	\$ 1,358	\$ 15,959
Other Reposessed Assets	VA633	\$ 0	\$ 95	\$ 0	\$ 0	\$ 69
Real Estate Held for Investment	VA75	\$ 0	\$ 928	\$ 0	\$ 0	\$ 8,053
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 33	\$ 35	\$ 27	\$ 279	\$ 4,640
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,165,413	\$ 814,951	\$ 348,604	\$ 585,486	\$ 1,245,411
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,672,160	\$ 1,150,691	\$ 818,388	\$ 995,952	\$ 1,879,125
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 496,119	\$ 306,621	\$ 176,798	\$ 264,686	\$ 696,235
Construction	VA951	\$ 14,885	\$ 2,033	\$ 10,479	\$ 11,162	\$ 14,306
Permanent - 1-4 Dwelling Units	VA952	\$ 451,944	\$ 292,551	\$ 162,808	\$ 244,635	\$ 681,129
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,490	\$ 4,072	\$ 3,344	\$ 4,521	\$ 800
Permanent - Nonresidential (Except Land)	VA954	\$ 3,196	\$ 525	\$ 0	\$ 3,460	\$ 0
Permanent - Land	VA955	\$ 18,604	\$ 7,440	\$ 167	\$ 908	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 712,088	\$ 733,433	\$ 727,831	\$ 1,038,984	\$ 2,032,002
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,148,732	\$ 4,476,556	\$ 3,439,776	\$ 4,261,294	\$ 5,935,003
Substandard	VA965	\$ 5,043,828	\$ 4,466,133	\$ 3,423,450	\$ 4,245,477	\$ 5,916,821
Doubtful	VA970	\$ 104,904	\$ 10,423	\$ 16,326	\$ 15,817	\$ 18,182
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 0	\$ 0	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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,397,785	\$ 3,396,928	\$ 3,046,425	\$ 4,620,432	\$ 6,491,718
Mortgages - Total	SUB2421	\$ 3,349,072	\$ 3,340,885	\$ 3,016,571	\$ 4,592,767	\$ 6,441,424
Construction and Land Loans	SUB2430	\$ 479,066	\$ 428,103	\$ 248,759	\$ 875,317	\$ 1,446,111
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,608,352	\$ 2,739,099	\$ 2,625,141	\$ 3,643,219	\$ 4,922,750
Permanent Loans Secured by All Other Property	SUB2450	\$ 528,319	\$ 384,136	\$ 242,795	\$ 187,818	\$ 346,593
Nonmortgages - Total	SUB2461	\$ 48,713	\$ 56,043	\$ 29,854	\$ 27,665	\$ 50,294
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 732,221	\$ 813,363	\$ 1,002,015	\$ 1,555,630	\$ 1,846,101
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 701,989	\$ 795,293	\$ 989,700	\$ 1,528,286	\$ 1,841,637
Mortgage Loans - Total	SUB2481	\$ 687,309	\$ 764,438	\$ 975,975	\$ 1,516,700	\$ 1,821,121
Construction	PD115	\$ 48,514	\$ 57,697	\$ 43,228	\$ 81,621	\$ 149,938
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 30,650	\$ 26,236	\$ 22,679	\$ 62,204	\$ 41,680
Secured by First Liens	PD123	\$ 442,393	\$ 525,872	\$ 804,249	\$ 1,242,306	\$ 1,497,658
Secured by Junior Liens	PD124	\$ 2,182	\$ 1,499	\$ 4,961	\$ 31,207	\$ 39,736
Multifamily (5 or more) Dwelling Units	PD125	\$ 51,050	\$ 33,175	\$ 26,093	\$ 16,322	\$ 17,679
Nonresidential Property (Except Land)	PD135	\$ 94,285	\$ 59,165	\$ 49,279	\$ 33,167	\$ 27,537
Land	PD138	\$ 18,235	\$ 60,794	\$ 25,486	\$ 49,873	\$ 46,893
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 12,230	\$ 28,629	\$ 9,177	\$ 6,848	\$ 15,358
Consumer Loans - Total	SUB2511	\$ 2,450	\$ 2,226	\$ 4,548	\$ 4,738	\$ 5,158
Loans on Deposits	PD161	\$ 125	\$ 5	\$ 2,266	\$ 29	\$ 31
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 209	\$ 214	\$ 176	\$ 392	\$ 401
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 2,496	\$ 1,556
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 2,116	\$ 2,007	\$ 2,106	\$ 1,821	\$ 3,135
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 24,308	\$ 19,717	\$ 1,551	\$ 15,490	\$ 62,304
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 676	\$ 1,752	\$ 18,791	\$ 44
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,215	\$ 851	\$ 1,803	\$ 1,295	\$ 849
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 658	\$ 558	\$ 1,021	\$ 98	\$ 41
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 30,232	\$ 18,070	\$ 12,315	\$ 27,344	\$ 4,464
Mortgage Loans - Total	SUB2491	\$ 29,419	\$ 16,798	\$ 12,033	\$ 27,269	\$ 2,001
Construction	PD215	\$ 2,161	\$ 3,035	\$ 3,918	\$ 25,230	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 4,907	\$ 7,888	\$ 1,743	\$ 1,436	\$ 1,299
Secured by Junior Liens	PD224	\$ 28	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 758	\$ 609	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,228	\$ 5,266	\$ 775	\$ 0	\$ 702
Land	PD238	\$ 18,337	\$ 0	\$ 5,597	\$ 603	\$ 0
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 797	\$ 1,272	\$ 247	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 16	\$ 0	\$ 35	\$ 75	\$ 2,463
Loans on Deposits	PD261	\$ 16	\$ 0	\$ 35	\$ 75	\$ 2,447
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 1,923	\$ 0	\$ 259	\$ 259	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 797	\$ 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	\$ 2,665,564	\$ 2,583,565	\$ 2,044,410	\$ 3,064,802	\$ 4,645,617
Mortgage Loans - Total	SUB2501	\$ 2,632,344	\$ 2,559,649	\$ 2,028,563	\$ 3,048,798	\$ 4,618,302
Construction	PD315	\$ 161,726	\$ 156,918	\$ 101,489	\$ 654,879	\$ 1,022,143
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 9,530	\$ 7,021	\$ 10,325	\$ 40,260	\$ 30,272
Secured by First Liens	PD323	\$ 2,113,675	\$ 2,167,091	\$ 1,777,690	\$ 2,238,717	\$ 3,266,709
Secured by Junior Liens	PD324	\$ 4,987	\$ 3,492	\$ 3,494	\$ 27,089	\$ 45,396
Multifamily (5 or more) Dwelling Units	PD325	\$ 39,878	\$ 34,565	\$ 36,923	\$ 17,164	\$ 10,829
Nonresidential Property (Except Land)	PD335	\$ 72,455	\$ 40,903	\$ 29,601	\$ 7,578	\$ 15,816
Land	PD338	\$ 230,093	\$ 149,659	\$ 69,041	\$ 63,111	\$ 227,137
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 30,714	\$ 21,265	\$ 14,595	\$ 9,351	\$ 21,607
Consumer Loans - Total	SUB2531	\$ 2,506	\$ 2,651	\$ 1,252	\$ 6,653	\$ 5,708
Loans on Deposits	PD361	\$ 2,322	\$ 2,379	\$ 125	\$ 24	\$ 54
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Auto Loans	PD367	\$ 0	\$ 0	\$ 57	\$ 103	\$ 97
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 4,835	\$ 4,267
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 184	\$ 272	\$ 1,070	\$ 1,691	\$ 1,290
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 604,355	\$ 339,270	\$ 108,585	\$ 557,704	\$ 1,642,837
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 1,938	\$ 1,276	\$ 4,936	\$ 230
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 7,133	\$ 7,663	\$ 7,082	\$ 2,068	\$ 1,452
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,316	\$ 3,486	\$ 4,423	\$ 1,671	\$ 1,123
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 3,207,976	\$ 3,133,781	N/A	N/A	N/A
Construction Loans	PD415	\$ 49,112	\$ 114,497	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 26,337	\$ 10,814	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 3,002,405	\$ 2,846,288	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 664	\$ 861	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 10,276	\$ 26,001	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 41,029	\$ 29,079	N/A	N/A	N/A
Land Loans	PD438	\$ 78,153	\$ 106,241	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,308,144	\$ 1,379,258	\$ 955,657	\$ 533,476	\$ 773,376
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,110,481	\$ 1,211,895	\$ 889,312	\$ 493,879	\$ 734,826
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 30,573	\$ 23,261	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 135,573	\$ 111,442	\$ 66,345	\$ 39,597	\$ 38,550
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 31,517	\$ 32,660	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 423,618	\$ 438,951	\$ 263,296	\$ 99,724	\$ 176,133
Past Due and Still Accruing - Total	SUB5240	\$ 77,288	\$ 92,954	\$ 91,003	\$ 40,442	\$ 56,221
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 77,288	\$ 92,954	\$ 91,003	\$ 40,442	\$ 56,221
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 65,309	\$ 84,414	\$ 87,499	\$ 38,534	\$ 55,078

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 1,099	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 8,594	\$ 7,441	\$ 3,504	\$ 1,908	\$ 1,143
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 3,385	\$ 0	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 346,330	\$ 345,997	\$ 172,293	\$ 59,282	\$ 119,912
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 282,581	\$ 294,697	\$ 154,873	\$ 47,012	\$ 114,335
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 1,886	\$ 720	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 51,052	\$ 34,299	\$ 17,420	\$ 12,270	\$ 5,577
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 10,811	\$ 16,281	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 8,503	\$ 2,393	\$ 1,759	\$ 3,650	\$ 17,981
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$- 76	\$- 27	\$ 864	\$ 230	\$ 17,781
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 60	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 6,290	\$ 1,170	\$ 895	\$ 3,420	\$ 200
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 2,229	\$ 1,250	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 1,027	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 1,027	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 4,202	\$ 1,323	\$ 5,443	\$ 6,451	\$ 8,390

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 3,810	\$ 843	\$ 3,005	\$ 4,976	\$ 8,190
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 392	\$ 480	\$ 2,438	\$ 1,475	\$ 200
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 808	\$ 1,988	\$ 4,489	\$ 2,017	\$ 2,664
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 437	\$ 0	\$ 3,838	\$ 2,017	\$ 2,487
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 371	\$ 1,988	\$ 651	\$ 0	\$ 177
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 137,994	\$ 258,543	\$ 149,269	\$ 155,525	\$ 178,919
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 279,086	\$ 289,679	\$ 296,058	\$ 329,346	\$ 345,754
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 666,250	\$ 634,732	\$ 639,160	\$ 610,150	\$ 552,208
1-4 Dwelling Units Option ARM Loans	LD610	\$ 4,505,529	\$ 5,383,318	\$ 5,878,375	\$ 3,153,875	\$ 9,522,398
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 4,793,807	\$ 5,426,837	\$ 5,809,005	\$ 3,319,717	\$ 8,769,473
Total Capitalized Negative Amortization	LD650	\$ 355,086	\$ 380,801	\$ 401,536	\$ 270,760	\$ 619,302
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 29,131	\$ 35,974	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 224	\$ 307	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	N/A	N/A	N/A
Capitalizd Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 635	\$ 0	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 9	\$ 0	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 5,299	\$ 5,445	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 5,299	\$ 5,445	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 152,226	\$ 188,916	\$ 262,821	\$ 314,800	\$ 571,654
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) -Total	SUB3380	\$ 152,226	\$ 188,916	\$ 262,821	\$ 314,800	\$ 571,654
Mortgage Construction Loans	CC105	\$ 142,289	\$ 177,766	\$ 246,294	\$ 293,216	\$ 535,969
Other Mortgage Loans	CC115	\$ 9,937	\$ 11,150	\$ 16,527	\$ 21,584	\$ 35,685
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,300	\$ 3,370	\$ 6,892	\$ 8,182	\$ 7,159
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 757,588	\$ 980,624	\$ 961,622	\$ 517,316	\$ 608,325
1-4 Dwelling Units	CC280	\$ 671,487	\$ 870,537	\$ 895,211	\$ 293,025	\$ 395,504
Multifamily (5 or more) Dwelling Units	CC290	\$ 43,614	\$ 56,513	\$ 39,042	\$ 156,052	\$ 108,226
All Other Real Estate	CC300	\$ 42,487	\$ 53,574	\$ 27,369	\$ 68,239	\$ 104,595
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 10,115	\$ 1,096	\$ 7,490	\$ 4,305	\$ 12,262
Commitments Outstanding to Purchase Loans	CC320	\$ 11,040	\$ 0	\$ 2,800	\$ 3,111	\$ 46,250
Commitments Outstanding to Sell Loans	CC330	\$ 692,970	\$ 643,075	\$ 531,151	\$ 248,370	\$ 200,894
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 94,000	\$ 25,000	\$ 14,890	\$ 0	\$ 21,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 190,000	\$ 182,000	\$ 88,000	\$ 0	\$ 54,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 18,996	\$ 11,999	\$ 18,021	\$ 19,000	\$ 26,001
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 772,949	\$ 832,024	\$ 775,820	\$ 615,562	\$ 1,125,801
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 588,294	\$ 628,448	\$ 552,864	\$ 367,286	\$ 702,454
Commercial Lines	CC420	\$ 160,507	\$ 178,366	\$ 201,400	\$ 229,435	\$ 342,230
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 285	\$ 371
Open-End Consumer Lines - Other	CC425	\$ 24,148	\$ 25,210	\$ 21,556	\$ 18,556	\$ 80,746
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 8,512	\$ 8,947	\$ 5,406	\$ 6,201	\$ 19,683

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial	CC430	\$ 650	\$ 350	\$ 650	\$ 650	\$ 450
Standby, Not Included on CC465 or CC468	CC435	\$ 7,862	\$ 8,597	\$ 4,756	\$ 5,551	\$ 19,233
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 32,459,717	\$ 35,084,327	\$ 26,588,711	\$ 501,108	\$ 503,948
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 40,289	\$ 58,503	\$ 52,091	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 31,391	\$ 32,765	\$ 33,922	\$ 34,915	\$ 37,928
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 30,738	\$ 32,117	N/A	N/A	N/A
120 Days or Less	CC469	\$ 58	\$ 240	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 30,680	\$ 31,877	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 17,356	\$ 18,992	\$ 14,283	\$ 12,681	\$ 47,654
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 410

Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 56,705	\$ 7,985	\$ 44,974	\$ 33,879	\$ 243,900
Sales	CF145	\$ 62,823	\$ 172,989	\$ 822	\$ 0	\$ 207,153
Other Balance Changes	CF148	\$- 96,348	\$- 113,741	\$- 106,015	\$ 20,536	\$- 70,439
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 112,166	\$ 131,688	\$ 234,171	\$ 168,534	\$ 45,935
Sales	CF155	\$ 0	\$ 284,126	\$ 51,165	\$ 1,171	\$ 0
Other Balance Changes	CF158	\$ 11,259	\$- 110,598	\$- 130,090	\$- 790,897	\$- 64,030
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 168,871	\$ 139,673	\$ 279,145	\$ 202,413	\$ 289,835
Sales - Total	SUB3821	\$ 62,823	\$ 457,115	\$ 51,987	\$ 1,171	\$ 207,153
Net Purchases - Total	SUB3826	\$ 106,048	\$- 317,442	\$ 227,158	\$ 201,242	\$ 82,682
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,711,345	\$ 1,790,764	\$ 1,156,542	\$ 2,349,831	\$ 3,394,467
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 40,389	\$ 63,909	\$ 43,853	\$ 153,775	\$ 271,301
Multifamily (5 or more) Dwelling Units	CF200	\$ 17,552	\$ 16,733	\$ 15,075	\$ 11,260	\$ 27,504
Nonresidential	CF210	\$ 13,041	\$ 17,850	\$ 20,021	\$ 48,568	\$ 53,361
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,362,626	\$ 1,323,632	\$ 697,655	\$ 1,685,882	\$ 2,427,835
Home Equity and Junior Liens	CF226	\$ 562,350	\$ 407,397	\$ 22,536	\$ 35,514	\$ 56,993

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Schedule CF --- Consolidated Cash Flow Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 215,524	\$ 267,564	\$ 251,046	\$ 337,790	\$ 428,616
Nonresidential (Except Land)	CF260	\$ 53,272	\$ 88,712	\$ 102,251	\$ 81,483	\$ 142,822
Land	CF270	\$ 8,941	\$ 12,364	\$ 26,641	\$ 31,073	\$ 43,028
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,364,701	\$ 1,851,446	\$ 1,580,563	\$ 1,112,645	\$ 1,290,088
1-4 Dwelling Units	CF280	\$ 1,357,007	\$ 1,824,707	\$ 1,561,461	\$ 1,076,600	\$ 1,265,332
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,279,831	\$ 1,821,783	\$ 1,558,243	\$ 1,062,955	\$ 1,168,075
Home Equity and Junior Liens	CF282	\$ 743	\$ 294	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,365	\$ 26,739	\$ 12,537	\$ 34,996	\$ 13,302
Nonresidential	CF300	\$ 5,329	\$ 0	\$ 6,565	\$ 1,049	\$ 11,454
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,519,422	\$ 2,891,407	\$ 1,927,904	\$ 2,486,746	\$ 3,332,972
1-4 Dwelling Units	CF310	\$ 2,512,136	\$ 2,836,861	\$ 1,920,416	\$ 2,120,880	\$ 3,315,308
Home Equity and Junior Liens	CF311	\$ 420,008	\$ 308,973	\$ 898	\$ 21	\$ 0
Multifamily (5 or more) Dwelling Units	CF320	\$ 736	\$ 34,067	\$ 2,735	\$ 309,719	\$ 7,307
Nonresidential	CF330	\$ 6,550	\$ 20,479	\$ 4,753	\$ 56,147	\$ 10,357
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,154,721	\$- 1,039,961	\$- 347,341	\$- 1,374,101	\$- 2,042,884
Memo - Refinancing Loans	CF361	\$ 1,118,127	\$ 1,229,916	\$ 468,454	\$ 1,333,437	\$ 2,297,985
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 508,789	\$ 587,932	N/A	N/A	N/A
120 Days or Less	CF365	\$ 508,789	\$ 587,932	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 0	\$ 0	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 63,058	\$ 63,534	\$ 84,469	\$ 104,364	\$ 188,979
Sales	CF395	\$ 3,828	\$ 6,226	\$ 664	\$ 230	\$ 4,072
Consumer:						
Closed or Purchased	CF400	\$ 10,617	\$ 17,637	\$ 17,024	\$ 21,599	\$ 23,026
Sales	CF405	\$ 0	\$ 0	\$ 35	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 73,675	\$ 81,171	\$ 101,493	\$ 125,963	\$ 212,005
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,828	\$ 6,226	\$ 699	\$ 230	\$ 4,072
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 69,847	\$ 74,945	\$ 100,794	\$ 125,733	\$ 207,933
Deposits:						
Interest Credited to Deposits	CF430	\$ 133,724	\$ 135,785	\$ 120,586	\$ 169,744	\$ 262,183

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,212,201	\$ 1,683,461	\$ 2,028,521	\$ 2,244,104	\$ 1,688,966
Fully Insured	DI100	\$ 1,205,716	\$ 1,677,981	\$ 2,007,015	\$ 2,224,045	\$ 1,651,576
Other	DI110	\$ 6,485	\$ 5,480	\$ 21,506	\$ 20,059	\$ 37,390
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 19,313,848	\$ 11,592,854	\$ 12,027,949	\$ 12,492,047	\$ 19,545,092
Greater than \$250,000	DI130	\$ 6,072,740	\$ 12,738,674	\$ 11,914,909	\$ 10,845,610	\$ 14,098,561
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,344,072	1,755,067	2,117,179	2,364,692	2,622,610
Greater than \$250,000	DI160	9,798	58,567	53,692	50,114	71,829
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,423,484	\$ 1,353,162	\$ 1,285,688	\$ 1,235,535	\$ 2,158,558
Greater than \$250,000	DI175	\$ 99,430	\$ 93,255	\$ 90,332	\$ 84,045	\$ 105,787
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	40,311	39,621	38,944	38,719	71,914
Greater than \$250,000	DI185	291	273	266	247	303
Number of Deposit Accounts - Total	SUB4062	1,394,472	1,853,528	2,210,081	2,453,772	2,766,656
IRA/Keogh Accounts	DI200	\$ 1,519,212	\$ 1,445,930	\$ 1,375,546	\$ 1,319,959	\$ 2,262,530
Uninsured Deposits	DI210	\$ 2,635,049	\$ 4,531,637	\$ 4,951,584	\$ 5,411,383	\$ 7,240,662
Preferred Deposits	DI220	\$ 309,595	\$ 392,689	\$ 499,464	\$ 499,860	\$ 516,590
Reciprocal Brokered Deposits	DI230	\$ 281,008	\$ 267,266	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,626,617	\$ 1,549,041	\$ 1,547,791	\$ 1,236,027	\$ 1,652,631
Money Market Deposit Accounts	DI320	\$ 5,487,085	\$ 4,952,110	\$ 4,642,647	\$ 4,141,003	\$ 5,693,588
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,688,148	\$ 2,421,397	\$ 2,410,690	\$ 2,353,879	\$ 3,691,882
Time Deposits	DI340	\$ 17,083,975	\$ 16,828,114	\$ 16,683,630	\$ 16,896,117	\$ 24,839,710
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 8,890,796	\$ 8,321,208	\$ 7,703,247	\$ 7,383,203	\$ 10,281,825
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 651,207	\$ 615,786	\$ 564,624	\$ 533,656	\$ 805,650
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 997,101	\$ 932,107	\$ 972,911	\$ 890,695	\$ 1,335,707
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 26,909,666	\$ 25,778,208	\$ 25,319,201	\$ 24,657,682	\$ 35,909,927

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Schedule DI --- Consolidated Deposit Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2,898	\$ 3,371	\$ 327	\$ 446	\$ 380
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 1,839,767	\$ 1,946,216	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI651	\$ 645	\$ 745	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	\$ 0	N/A	N/A	N/A
Over One Year	DI660	\$ 25,000	\$ 25,000	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 23,402,915	\$ 22,410,035	\$ 16,566,995	\$ 21,477,380	\$ 34,128,137
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 191	\$ 856	\$ 106	\$ 128	\$ 7,925
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	\$ 373,231	\$ 354,589	\$ 277,971	\$ 294,142	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	446	394	384	426	N/A
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,299	5,177	4,922	3,089	6,002
Financial Assets Held for Trading Purposes	SI375	\$ 307,323	\$ 412,264	\$ 443,088	\$ 744	\$ 767
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 7,198,224	\$ 7,443,852	\$ 7,674,049	\$ 239,706	\$ 204,377
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 2,835	\$ 97	\$ 1,485	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 4,592,533	\$ 4,162,995	\$ 4,490,307	\$ 2,485,229	\$ 3,064,062

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Schedule SI --- Consolidated Supplemental Information		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 291,390	\$ 282,994	\$ 432,489	\$ 303,948	\$ 265,228
Loans Serviced for Others	SI390	\$ 159,918,090	\$ 165,988,654	\$ 172,157,020	\$ 840,008	\$ 6,312,141
Pledged Loans	SI394	\$ 20,716,287	\$ 18,746,074	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 303,720	\$ 412,107	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 280	\$ 394	\$ 481
Other Residual Interests	SI404	\$ 31,668	\$ 47,909	\$ 52,091	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.00%	86.50%	84.72%	85.45%	83.28%
Second month of Qtr	SI582	84.80%	86.66%	84.56%	84.95%	84.71%
Third month of Qtr	SI583	85.24%	85.84%	85.28%	83.89%	85.10%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 24,308	\$ 22,667	\$ 21,914	\$ 21,540	\$ 28,183
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 40,021	\$ 38,891	\$ 40,637	\$ 39,979	\$ 61,705
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	20	20	18	19	22
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 4,096,191	\$ 3,765,935	\$ 3,587,936	\$ 140,170	\$ 3,603,854
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 461,887	\$ 198,131	\$ 171,264	\$- 2,634,562	\$- 2,352,414
Dividends Declared						
Preferred Stock	SI620	\$ 225	\$ 225	\$ 225	\$ 225	\$ 5
Common Stock	SI630	\$ 6,993	\$ 7,094	\$ 5,239	\$ 28,652	\$ 18,793
Stock Issued	SI640	\$ 0	\$ 35	\$ 9,829	\$ 4,738	\$ 14,519
Stock Retired	SI650	\$ 1,830	\$ 556	\$ 85	\$ 21,719	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,819	\$ 11,173	\$ 1,147	\$ 6,398	\$ 37,323
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 253,459	\$ 129,521	\$ 144	\$- 44,206	\$- 15,030
Prior Period Adjustments	SI668	\$ 0	\$- 400	\$ 0	\$ 0	\$- 2,062
Other Adjustments	SI671	\$- 187	\$- 332	\$ 1,161	\$ 263	\$ 968

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 4,805,121	\$ 4,096,188	\$ 3,765,932	\$- 2,577,795	\$ 1,268,360
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 340	\$ 819	\$ 0	\$ 10	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 42,221	\$ 44,277	\$ 42,998	\$ 47,736	\$ 37,817
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,046,063,288	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 44,503,470	\$ 43,854,331	\$ 43,548,466	\$ 52,196,949	\$ 73,504,775
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 4,423,525	\$ 2,942,314	\$ 2,378,994	\$ 1,195,174	\$ 2,217,327
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 32,131,083	\$ 33,072,420	\$ 33,871,468	\$ 23,838,540	\$ 38,100,626
Nonmortgage Loans	SI885	\$ 670,100	\$ 699,714	\$ 705,115	\$ 694,258	\$ 970,660
Deposits and Excrows	SI890	\$ 25,285,247	\$ 24,115,878	\$ 23,993,350	\$ 16,815,382	\$ 27,990,683
Total Borrowings	SI895	\$ 12,640,356	\$ 13,619,118	\$ 14,151,579	\$ 6,922,972	\$ 11,050,161
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	1	1	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	2	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 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	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	3

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	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	20	20	20	19	20

Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 144,166,795	\$ 128,526,059	\$ 113,278,810	\$ 123,001,939	\$ 150,104,927
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,755,297	\$ 1,667,855	\$ 1,578,143	\$ 2,351,429	\$ 2,671,628
Personal Trust and Agency Accounts	FS210	\$ 784,073	\$ 727,415	\$ 708,543	\$ 697,959	\$ 945,918
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 334,051	\$ 352,950	\$ 313,291	\$ 333,120	\$ 399,674
Employee Benefit - Defined Contribution	FS220	\$ 26,842	\$ 25,288	\$ 23,898	\$ 25,523	\$ 23,386
Employee Benefit - Defined Benefit	FS230	\$ 200,206	\$ 227,569	\$ 199,808	\$ 216,148	\$ 270,763
Other Retirement Accounts	FS240	\$ 107,003	\$ 100,093	\$ 89,585	\$ 91,449	\$ 105,525
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 637,173	\$ 587,490	\$ 556,309	\$ 1,320,350	\$ 1,325,745
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 291
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 14,448,161	\$ 12,910,193	\$ 11,315,304	\$ 11,650,799	\$ 13,988,081
Personal Trust and Agency Accounts	FS211	\$ 1,185,323	\$ 1,124,101	\$ 977,280	\$ 1,056,204	\$ 1,396,647
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 13,262,838	\$ 11,786,092	\$ 10,338,024	\$ 10,594,595	\$ 12,580,075
Employee Benefit - Defined Contribution	FS221	\$ 13,120,630	\$ 11,655,834	\$ 10,218,084	\$ 10,468,175	\$ 12,413,328
Employee Benefit - Defined Benefit	FS231	\$ 116,899	\$ 106,347	\$ 97,839	\$ 102,629	\$ 119,256
Other Retirement Accounts	FS241	\$ 25,309	\$ 23,911	\$ 22,101	\$ 23,791	\$ 47,491
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11,359

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 127,963,337	\$ 113,948,011	\$ 100,385,363	\$ 108,999,711	\$ 133,445,218
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,925	1,929	1,918	1,953	2,266
Personal Trust and Agency Accounts	FS212	913	907	920	927	1,219
Retirement-related Trust and Agency Accounts - Total	SUB6120	403	406	393	393	398
Employee Benefit - Defined Contribution	FS222	27	27	26	27	24
Employee Benefit - Defined Benefit	FS232	13	13	12	13	20
Other Retirement Accounts	FS242	363	366	355	353	354
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	609	616	605	633	647
Other Fiduciary Accounts	FS272	0	0	0	0	2
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	8,720	8,952	9,232	9,426	9,696
Personal Trust and Agency Accounts	FS213	141	142	144	146	214
Retirement-related Trust and Agency Accounts - Total	SUB6130	8,579	8,810	9,088	9,280	9,449
Employee Benefit - Defined Contribution	FS223	8,494	8,724	9,000	9,191	9,341
Employee Benefit - Defined Benefit	FS233	17	17	17	17	18
Other Retirement Accounts	FS243	68	69	71	72	90
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	33
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,143,806	5,167,168	5,180,560	5,198,135	5,217,779
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 52,858	\$ 35,724	\$ 17,922	\$ 141,519	\$ 54,906
Personal Trust and Agency Accounts	FS310	\$ 5,483	\$ 3,745	\$ 1,936	\$ 55,343	\$ 6,441
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,443	\$ 2,927	\$ 1,423	\$ 6,131	\$ 4,703
Employee Benefit - Defined Contribution	FS320	\$ 2,552	\$ 1,677	\$ 749	\$ 3,319	\$ 2,451
Employee Benefit - Defined Benefit	FS330	\$ 1,093	\$ 732	\$ 420	\$ 1,696	\$ 1,339
Other Retirement Accounts	FS340	\$ 798	\$ 518	\$ 254	\$ 1,116	\$ 913
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 2,388	\$ 1,545	\$ 713	\$ 21,591	\$ 3,931
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 146
Custody and Safekeeping Accounts	FS380	\$ 40,515	\$ 27,490	\$ 13,840	\$ 58,366	\$ 39,616
Other Fiduciary and Related Services	FS390	\$ 29	\$ 17	\$ 10	\$ 88	\$ 69
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 10,754	\$ 7,114	\$ 3,699	\$ 16,582	\$ 12,356

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 60	\$ 59	\$ 12	\$ 244	\$ 53
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 42,044	\$ 28,551	\$ 14,211	\$ 124,693	\$ 42,497
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 710,430	\$ 653,882	\$ 633,845	\$ 697,959	\$ 934,063
Non-Interest-Bearing Deposits	FS410	\$ 758	\$ 194	\$ 1	\$ 507	\$ 458
Interest-Bearing Deposits	FS415	\$ 1,765	\$ 1,312	\$ 1,007	\$ 1,230	\$ 1,222
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 29,464	\$ 28,576	\$ 28,875	\$ 25,557	\$ 26,340
State, County and Municipal Obligations	FS425	\$ 84,390	\$ 80,146	\$ 80,696	\$ 89,908	\$ 94,735
Money Market Mutual Funds	FS430	\$ 61,123	\$ 57,825	\$ 73,220	\$ 84,121	\$ 100,430
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 18,805	\$ 18,242	\$ 16,471	\$ 25,545	\$ 21,201
Common and Preferred Stock	FS445	\$ 292,116	\$ 261,796	\$ 221,597	\$ 261,541	\$ 432,823
Real Estate Mortgages	FS450	\$ 4,943	\$ 6,248	\$ 8,504	\$ 9,634	\$ 4,956
Real Estate	FS455	\$ 210,251	\$ 192,664	\$ 199,031	\$ 180,313	\$ 239,879
Miscellaneous Assets	FS460	\$ 6,815	\$ 6,879	\$ 4,443	\$ 19,603	\$ 12,019
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

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Schedule FS --- Fiduciary and Related Services		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 60	\$ 59	\$ 12	\$ 244	\$ 53
Personal Trust and Agency Accounts	FS710	\$ 47	\$ 48	\$ 1	\$ 227	\$ 42
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Investment Management Agency Accounts	FS730	\$ 13	\$ 11	\$ 11	\$ 16	\$ 10
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	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 1	\$ 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		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 4,805,117	\$ 4,096,191	\$ 3,765,935	\$- 2,527,261	\$ 1,266,440
Equity Capital Deductions - Total	SUB1631	\$ 120,171	\$ 125,742	\$ 105,374	\$ 745,355	\$ 2,114,527
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 772	\$ 769	\$ 890	\$ 887	\$ 7,929
Goodwill and Certain Other Intangible Assets	CCR115	\$ 56,709	\$ 60,238	\$ 64,000	\$ 13,102	\$ 16,823
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 62,690	\$ 64,735	\$ 40,484	\$ 731,366	\$ 2,089,775

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 313,402	\$- 59,980	\$ 67,884	\$ 69,433	\$ 31,733
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 313,562	\$- 60,140	\$ 67,663	\$ 57,922	\$ 29,197
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 160	\$ 160	\$ 221	\$ 11,511	\$ 2,536
Tier 1 (Core) Capital	CCR20	\$ 4,371,544	\$ 3,910,469	\$ 3,728,445	\$- 3,203,183	\$- 816,354
Total Assets (SC60)	CCR205	\$ 44,950,493	\$ 43,662,484	\$ 43,358,796	\$ 50,444,124	\$ 69,586,382
Asset Deductions - Total	SUB1651	\$ 128,665	\$ 136,206	\$ 130,860	\$ 1,253,097	\$ 2,113,890
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 645	\$ 639	\$ 632	\$ 626	\$ 7,292
Goodwill and Certain Other Intangible Assets	CCR265	\$ 56,709	\$ 60,238	\$ 64,000	\$ 13,102	\$ 16,823
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 62,690	\$ 64,735	\$ 66,228	\$ 1,239,369	\$ 2,089,775
Other	CCR275	\$ 8,621	\$ 10,594	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 549,796	\$- 116,602	\$ 92,696	\$ 78,492	\$ 28,242
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 549,907	\$- 116,521	\$ 92,814	\$ 78,612	\$ 29,980
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 111	\$- 81	\$- 118	\$- 120	\$- 1,738
Adjusted Total Assets	CCR25	\$ 44,272,032	\$ 43,409,676	\$ 43,320,632	\$ 49,269,519	\$ 67,500,734
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,753,134	\$ 1,718,721	\$ 1,714,635	\$ 1,953,047	\$ 2,682,513
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,371,544	\$ 3,910,469	\$ 3,728,445	\$- 3,203,183	\$- 816,354
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 438	\$ 321	\$ 371	\$ 296	\$ 61
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 177,053	\$ 177,289	\$ 175,476	\$ 342,166	\$ 506,674
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 202,491	\$ 202,610	\$ 200,847	\$ 367,462	\$ 531,735
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 202,491	\$ 202,610	\$ 200,847	\$ 197,100	\$ 325,944
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 227	\$ 231	\$ 226	\$ 236	\$ 246
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 404,313	\$ 579,051	\$ 597,518	\$ 2,497,897	\$ 316,086

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Total Risk-Based Capital	CCR39	\$ 4,169,495	\$ 3,533,797	\$ 3,331,548	\$- 5,504,216	\$- 806,742
0% R/W Category - Cash	CCR400	\$ 88,485	\$ 66,779	\$ 58,391	\$ 67,293	\$ 105,110
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 271,141	\$ 330,865	\$ 556,817	\$ 580,258	\$ 563,256
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 3,150,991	\$ 2,965,196	\$ 3,003,554	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 3,747,089	\$ 2,171,585	\$ 1,569,671	\$ 613,587	\$ 711,315
0% R/W Category - Assets Total	CCR420	\$ 7,257,706	\$ 5,534,425	\$ 5,188,433	\$ 1,261,138	\$ 1,379,681
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	\$ 2,058,755	\$ 2,184,494	\$ 2,513,478	\$ 4,372,170	\$ 6,075,776
20% R/W Category - Claims on FHLBs	CCR435	\$ 882,440	\$ 805,580	\$ 664,284	\$ 1,427,694	\$ 1,656,731
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,468	\$ 11,560	\$ 3,047	\$ 3,023	\$ 3,052
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 775,816	\$ 958,327	\$ 762,400	\$ 1,648,736	\$ 2,433,758
20% R/W Category - Other	CCR450	\$ 6,332,376	\$ 6,336,044	\$ 6,464,574	\$ 781,193	\$ 1,338,536
20% R/W Category - Assets Total	CCR455	\$ 10,053,855	\$ 10,296,005	\$ 10,407,783	\$ 8,232,816	\$ 11,507,853
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,010,772	\$ 2,059,200	\$ 2,081,555	\$ 1,646,563	\$ 2,301,573
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 8,234,751	\$ 8,537,337	\$ 9,054,726	\$ 18,991,940	\$ 30,618,199
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,352,521	\$ 4,234,386	\$ 4,059,992	\$ 3,947,678	\$ 3,931,672
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 122,499	\$ 128,224	\$ 74,214	\$ 313,809	\$ 1,087,953
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,017	\$ 3,452	\$ 1,017	\$ 0	\$ 1,017
50% R/W Category - Other	CCR480	\$ 11,480	\$ 33,296	\$ 5,282	\$ 31,782	\$ 31,105
50% R/W Category - Assets Total	CCR485	\$ 12,722,268	\$ 12,936,695	\$ 13,195,231	\$ 23,285,209	\$ 35,669,946
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,361,141	\$ 6,468,353	\$ 6,597,623	\$ 11,642,610	\$ 17,834,977
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 316,838	\$ 311,069	\$ 266,776	\$ 880,200	\$ 1,478,015
100% R/W Category - All Other Assets	CCR506	\$ 12,814,216	\$ 12,942,321	\$ 12,681,763	\$ 16,715,968	\$ 22,610,904
100% R/W Category - Assets Total	CCR510	\$ 13,131,054	\$ 13,253,390	\$ 12,948,539	\$ 17,596,168	\$ 24,088,919
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 13,131,054	\$ 13,253,390	\$ 12,948,539	\$ 17,596,168	\$ 24,088,919
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 43,164,883	\$ 42,020,515	\$ 41,739,986	\$ 50,375,331	\$ 72,646,399

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Schedule CCR --- Consolidated Capital Requirement		Sep 2009	Jun 2009	Mar 2009	Dec 2008	Sep 2008
Description	Line Item	Value	Value	Value	Value	Value
Subtotal Risk-Weighted Assets	CCR75	\$ 21,502,961	\$ 21,780,941	\$ 21,627,712	\$ 30,885,338	\$ 44,225,466
Excess Allowances for Loan and Lease Losses	CCR530	\$ 242,715	\$ 253,094	\$ 284,723	\$ 604,775	\$ 1,678,016
Total Risk-Weighted Assets	CCR78	\$ 21,260,246	\$ 21,527,847	\$ 21,342,989	\$ 30,280,563	\$ 42,547,450
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,700,820	\$ 1,722,227	\$ 1,707,440	\$ 2,422,442	\$ 3,403,797
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.87%	9.01%	8.61%	-6.50%	-1.21%
Total Risk-Based Capital Ratio	CCR820	19.61%	16.42%	15.61%	-18.18%	-1.90%
Tier 1 Risk-Based Capital Ratio	CCR830	18.66%	15.47%	14.67%	-18.83%	-2.66%
Tangible Equity Ratio	CCR840	9.87%	9.01%	8.61%	-6.50%	-1.21%

*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.