

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Description	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Number of Regulated Institutions	69	70	70	71	71

Schedule NS --- Optional Narrative Statement		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	1	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		Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Description	Line Item	Value	Value	Value	Value	Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,182,519	\$ 3,369,821	\$ 3,818,443	\$ 3,228,202	\$ 2,769,488
Cash and Non-Interest-Earning Deposits	SC110	\$ 365,710	\$ 406,911	\$ 337,759	\$ 363,780	\$ 433,827
Interest-Earning Deposits in FHLBs	SC112	\$ 621,422	\$ 550,622	\$ 616,847	\$ 542,142	\$ 532,459
Other Interest-Earning Deposits	SC118	\$ 1,169,828	\$ 1,453,444	\$ 1,819,734	\$ 1,169,871	\$ 669,376
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 119,208	\$ 86,649	\$ 149,068	\$ 280,332	\$ 203,526
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 446,025	\$ 385,491	\$ 405,636	\$ 384,151	\$ 395,226
Equity Securities Carried at Fair Value	SC140	\$ 55,011	\$ 66,232	\$ 73,221	\$ 73,006	\$ 75,595
State and Municipal Obligations	SC180	\$ 291,784	\$ 294,207	\$ 282,711	\$ 286,414	\$ 309,421
Securities Backed by Nonmortgage Loans	SC182	\$ 64,166	\$ 66,786	\$ 66,675	\$ 62,546	\$ 87,927
Other Investment Securities	SC185	\$ 42,768	\$ 50,786	\$ 59,221	\$ 56,989	\$ 54,959
Accrued Interest Receivable	SC191	\$ 6,597	\$ 8,693	\$ 7,571	\$ 8,971	\$ 7,172
Mortgage-Backed Securities - Gross	SUB0072	\$ 4,279,182	\$ 4,470,937	\$ 4,429,839	\$ 4,200,838	\$ 4,051,416
Mortgage-Backed Securities - Total	SC22	\$ 4,279,182	\$ 4,470,937	\$ 4,429,839	\$ 4,200,838	\$ 4,051,416
Pass-Through - Total	SUB0073	\$ 2,738,761	\$ 2,816,688	\$ 2,811,473	\$ 2,697,465	\$ 2,635,575
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,737,710	\$ 2,815,644	\$ 2,810,351	\$ 2,696,150	\$ 2,634,277
Other Pass-Through	SC215	\$ 1,051	\$ 1,044	\$ 1,122	\$ 1,315	\$ 1,298
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,526,355	\$ 1,639,107	\$ 1,603,155	\$ 1,488,255	\$ 1,400,927
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,205,622	\$ 1,300,145	\$ 1,309,293	\$ 1,257,537	\$ 1,211,768
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 113,744	\$ 121,898	\$ 101,882	\$ 89,656	\$ 68,181
Other	SC222	\$ 206,989	\$ 217,064	\$ 191,980	\$ 141,062	\$ 120,978
Accrued Interest Receivable	SC228	\$ 14,066	\$ 15,142	\$ 15,211	\$ 15,118	\$ 14,914
Mortgage Loans - Gross	SUB0092	\$ 24,937,837	\$ 24,399,913	\$ 23,529,961	\$ 24,018,412	\$ 24,547,768

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 24,640,785	\$ 24,116,436	\$ 23,241,796	\$ 23,765,687	\$ 24,306,358
Construction Loans - Total	SUB0100	\$ 362,353	\$ 376,613	\$ 401,100	\$ 433,331	\$ 502,151
Residential - Total	SUB0110	\$ 299,696	\$ 313,124	\$ 317,769	\$ 331,855	\$ 398,396
1-4 Dwelling Units	SC230	\$ 285,669	\$ 298,358	\$ 299,377	\$ 312,142	\$ 364,294
Multifamily (5 or more) Dwelling Units	SC235	\$ 14,027	\$ 14,766	\$ 18,392	\$ 19,713	\$ 34,102
Nonresidential Property	SC240	\$ 62,657	\$ 63,489	\$ 83,331	\$ 101,476	\$ 103,755
Permanent Loans - Total	SUB0121	\$ 24,466,828	\$ 23,916,363	\$ 23,019,297	\$ 23,475,095	\$ 23,938,521
Residential - Total	SUB0131	\$ 20,728,000	\$ 20,109,435	\$ 19,169,217	\$ 19,579,747	\$ 20,005,348
1-4 Dwelling Units - Total	SUB0141	\$ 19,700,374	\$ 19,053,031	\$ 18,095,438	\$ 18,511,282	\$ 18,949,555
Revolving Open-End Loans	SC251	\$ 3,500,934	\$ 3,611,450	\$ 3,648,994	\$ 3,691,817	\$ 3,719,078
All Other - First Liens	SC254	\$ 15,599,618	\$ 14,815,410	\$ 13,810,586	\$ 14,176,660	\$ 14,567,166
All Other - Junior Liens	SC255	\$ 599,822	\$ 626,171	\$ 635,858	\$ 642,805	\$ 663,311
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,027,626	\$ 1,056,404	\$ 1,073,779	\$ 1,068,465	\$ 1,055,793
Nonresidential Property (Except Land)	SC260	\$ 3,427,103	\$ 3,478,500	\$ 3,512,738	\$ 3,531,905	\$ 3,556,871
Land	SC265	\$ 311,725	\$ 328,428	\$ 337,342	\$ 363,443	\$ 376,302
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 619,489	\$ 872,579	\$ - 450,695	\$ - 532,246	\$ - 18,776
Accrued Interest Receivable	SC272	\$ 94,066	\$ 92,756	\$ 92,447	\$ 95,657	\$ 95,316
Advances for Taxes and Insurance	SC275	\$ 14,590	\$ 14,181	\$ 17,117	\$ 14,329	\$ 11,780
Allowance for Loan and Lease Losses	SC283	\$ 297,052	\$ 283,477	\$ 288,165	\$ 252,725	\$ 241,410
Nonmortgage Loans - Gross	SUB0162	\$ 1,789,206	\$ 1,806,817	\$ 1,846,208	\$ 1,863,956	\$ 1,957,595
Nonmortgage Loans - Total	SC31	\$ 1,745,412	\$ 1,762,861	\$ 1,802,131	\$ 1,824,864	\$ 1,917,428
Commercial Loans - Total	SC32	\$ 1,292,234	\$ 1,313,565	\$ 1,363,239	\$ 1,382,406	\$ 1,436,287
Secured	SC300	\$ 910,844	\$ 917,142	\$ 945,433	\$ 942,140	\$ 973,429
Unsecured	SC303	\$ 380,982	\$ 395,928	\$ 417,221	\$ 438,905	\$ 461,282
Credit Card Loans Outstanding-Business	SC304	\$ 12,384	\$ 10,683	\$ 8,697	\$ 8,705	N/A
Lease Receivables	SC306	\$ 408	\$ 495	\$ 585	\$ 1,361	\$ 1,576
Consumer Loans - Total	SC35	\$ 487,204	\$ 482,855	\$ 471,001	\$ 469,571	\$ 508,950
Loans on Deposits	SC310	\$ 21,541	\$ 26,215	\$ 26,659	\$ 27,331	\$ 28,907
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,099	\$ 3,207	\$ 3,237	\$ 3,218	\$ 3,291
Education Loans	SC320	\$ 2,776	\$ 2,864	\$ 2,903	\$ 2,936	\$ 2,957
Auto Loans	SC323	\$ 216,544	\$ 217,400	\$ 214,366	\$ 220,554	\$ 253,929
Mobile Home Loans	SC326	\$ 2,914	\$ 2,320	\$ 2,456	\$ 2,804	\$ 3,565
Credit Cards	SC328	\$ 99,855	\$ 92,515	\$ 86,874	\$ 82,868	\$ 83,909
Other, Including Lease Receivables	SC330	\$ 140,475	\$ 138,334	\$ 134,506	\$ 129,860	\$ 132,392

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2010 Value	Sep 2010 Value	Jun 2010 Value	Mar 2010 Value	Dec 2009 Value
Accrued Interest Receivable	SC348	\$ 9,768	\$ 10,397	\$ 11,968	\$ 11,979	\$ 12,358
Allowance for Loan and Lease Losses	SC357	\$ 43,794	\$ 43,956	\$ 44,077	\$ 39,092	\$ 40,167
Reposessed Assets - Gross	SUB0201	\$ 175,325	\$ 176,480	\$ 178,531	\$ 182,571	\$ 176,034
Reposessed Assets - Total	SC40	\$ 175,289	\$ 176,418	\$ 178,501	\$ 182,506	\$ 175,995
Real Estate - Total	SUB0210	\$ 173,976	\$ 176,399	\$ 178,395	\$ 182,218	\$ 175,669
Construction	SC405	\$ 5,909	\$ 6,385	\$ 5,483	\$ 5,908	\$ 6,245
Residential - Total	SUB0225	\$ 90,611	\$ 83,293	\$ 82,849	\$ 87,318	\$ 91,638
1-4 Dwelling Units	SC415	\$ 85,225	\$ 75,706	\$ 75,694	\$ 80,805	\$ 82,744
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,386	\$ 7,587	\$ 7,155	\$ 6,513	\$ 8,894
Nonresidential (Except Land)	SC426	\$ 42,266	\$ 48,881	\$ 50,332	\$ 53,779	\$ 43,860
Land	SC428	\$ 35,190	\$ 37,840	\$ 39,731	\$ 35,213	\$ 33,926
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,349	\$ 81	\$ 136	\$ 353	\$ 365
General Valuation Allowances	SC441	\$ 36	\$ 62	\$ 30	\$ 65	\$ 39
Real Estate Held for Investment	SC45	\$ 2,648	\$ 2,648	\$ 3,399	\$ 4,160	\$ 6,404
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 307,016	\$ 305,501	\$ 304,610	\$ 306,038	\$ 310,479
Federal Home Loan Bank Stock	SC510	\$ 298,519	\$ 297,158	\$ 296,308	\$ 296,423	\$ 300,816
Other	SC540	\$ 8,497	\$ 8,343	\$ 8,302	\$ 9,615	\$ 9,663
Office Premises and Equipment	SC55	\$ 302,855	\$ 303,643	\$ 307,313	\$ 307,021	\$ 308,754
Other Assets - Gross	SUB0262	\$ 1,088,027	\$ 1,040,513	\$ 1,042,295	\$ 1,131,248	\$ 1,033,697
Other Assets - Total	SC59	\$ 1,087,127	\$ 1,039,753	\$ 1,041,492	\$ 1,130,915	\$ 1,033,372
Key Person Life Insurance	SC615	\$ 59,403	\$ 56,937	\$ 54,029	\$ 53,578	\$ 53,195
Other	SC625	\$ 307,875	\$ 303,163	\$ 298,699	\$ 296,001	\$ 293,782
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 191,973	\$ 179,235	\$ 188,980	\$ 184,590	\$ 176,963
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 101,584	\$ 100,505	\$ 102,019	\$ 103,854	\$ 105,810
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 4,494	\$ 3,822	\$ 2,292	\$ 1,962	\$ 1,589
Other Assets	SC689	\$ 422,698	\$ 396,851	\$ 396,276	\$ 491,263	\$ 402,358
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

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 900	\$ 760	\$ 803	\$ 333	\$ 325
General Valuation Allowances - Total	SUB2092	\$ 341,782	\$ 328,255	\$ 333,075	\$ 292,215	\$ 281,941
Total Assets - Gross	SUB0283	\$ 36,064,615	\$ 35,876,273	\$ 35,460,599	\$ 35,242,446	\$ 35,161,635
Total Assets	SC60	\$ 35,722,833	\$ 35,548,018	\$ 35,127,524	\$ 34,950,231	\$ 34,879,694
Deposits and Escrows - Total	SC71	\$ 28,759,118	\$ 28,898,352	\$ 28,555,348	\$ 28,336,910	\$ 28,089,448
Deposits	SC710	\$ 27,964,521	\$ 28,123,561	\$ 28,156,886	\$ 27,931,215	\$ 27,530,075
Escrows	SC712	\$ 795,890	\$ 776,257	\$ 399,993	\$ 407,289	\$ 560,964
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,293	\$- 1,466	\$- 1,531	\$- 1,594	\$- 1,591
Borrowings - Total	SC72	\$ 2,636,755	\$ 2,448,520	\$ 2,391,548	\$ 2,490,256	\$ 2,671,978
Advances from FHLBank	SC720	\$ 1,982,829	\$ 1,693,638	\$ 1,628,969	\$ 1,727,670	\$ 1,844,258
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 395,211	\$ 349,605	\$ 355,634	\$ 353,396	\$ 363,769
Subordinated Debentures Incl Man Conv Secs/Lif Pref Stk	SC736	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 257,215	\$ 403,777	\$ 405,445	\$ 407,690	\$ 462,451
Other Liabilities - Total	SC75	\$ 353,581	\$ 326,827	\$ 343,398	\$ 292,991	\$ 309,671
Accrued Interest Payable - Deposits	SC763	\$ 5,409	\$ 8,595	\$ 8,048	\$ 10,126	\$ 9,314
Accrued Interest Payable - Other	SC766	\$ 4,773	\$ 5,826	\$ 5,517	\$ 5,759	\$ 5,683
Accrued Taxes	SC776	\$ 73,186	\$ 33,386	\$ 51,642	\$ 47,629	\$ 53,228
Accounts Payable	SC780	\$ 98,531	\$ 78,457	\$ 68,857	\$ 65,423	\$ 69,336
Deferred Income Taxes	SC790	\$ 23,408	\$ 49,865	\$ 45,654	\$ 31,233	\$ 27,659
Other Liabilities and Deferred Income	SC796	\$ 148,274	\$ 150,698	\$ 163,680	\$ 132,821	\$ 144,451
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	\$ 31,749,454	\$ 31,673,699	\$ 31,290,294	\$ 31,120,157	\$ 31,071,097

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 1,845,381	\$ 1,684,569	\$ 1,683,719	\$ 1,687,223	\$ 1,654,919
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Par Value	SC820	\$ 35,434	\$ 35,434	\$ 35,434	\$ 40,727	\$ 40,726
Paid in Excess of Par	SC830	\$ 1,809,947	\$ 1,649,135	\$ 1,648,285	\$ 1,646,496	\$ 1,614,193
Accumulated Other Comprehensive Income - Total	SC86	\$ 3,247	\$ 57,818	\$ 52,716	\$ 17,040	\$ 8,916
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 29,121	\$ 84,935	\$ 78,521	\$ 42,901	\$ 35,154
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ - 627	\$ - 156	\$ - 302
Other	SC870	\$ - 25,874	\$ - 27,117	\$ - 25,178	\$ - 25,705	\$ - 25,936
Retained Earnings	SC880	\$ 2,210,608	\$ 2,218,610	\$ 2,190,717	\$ 2,217,289	\$ 2,237,385
Other Components of Equity Capital	SC891	\$ - 86,013	\$ - 86,837	\$ - 90,080	\$ - 91,641	\$ - 92,781
Total Savings Association Equity Capital	SC80	\$ 3,973,223	\$ 3,874,160	\$ 3,837,072	\$ 3,829,911	\$ 3,808,439
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 156	\$ 158	\$ 158	\$ 158	\$ 158
Total Equity Capital	SC84	\$ 3,973,379	\$ 3,874,318	\$ 3,837,230	\$ 3,830,069	\$ 3,808,597
Total Liabilities and Equity Capital	SC90	\$ 35,722,833	\$ 35,548,017	\$ 35,127,524	\$ 34,950,226	\$ 34,879,694

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 366,892	\$ 366,869	\$ 372,980	\$ 378,871	\$ 394,076
Deposits and Investment Securities	SO115	\$ 7,734	\$ 8,510	\$ 8,761	\$ 8,418	\$ 8,448
Mortgage-Backed Securities	SO125	\$ 37,200	\$ 39,654	\$ 38,364	\$ 38,936	\$ 43,082
Mortgage Loans	SO141	\$ 293,813	\$ 289,938	\$ 296,545	\$ 302,007	\$ 312,002
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,868	\$ 1,853	\$ 1,740	\$ 1,811	\$ 1,610
Nonmortgage Loans - Total	SUB0950	\$ 25,824	\$ 26,581	\$ 27,242	\$ 27,365	\$ 28,551
Commercial Loans and Leases	SO160	\$ 17,073	\$ 18,244	\$ 18,999	\$ 19,297	\$ 19,813
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 210	\$ 131	\$ 139	\$ 128	\$ 189
Consumer Loans and Leases	SO171	\$ 8,751	\$ 8,337	\$ 8,243	\$ 8,068	\$ 8,738
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 243	\$ 202	\$ 189	\$ 206	\$ 194
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 2,822	\$ 3,281	\$ 3,245	\$ 3,389	\$ 3,342
Federal Home Loan Bank Stock	SO181	\$ 2,820	\$ 3,279	\$ 3,243	\$ 3,386	\$ 3,341

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 2	\$ 2	\$ 2	\$ 3	\$ 1
Interest Expense - Total	SO21	\$ 129,263	\$ 137,058	\$ 143,837	\$ 149,096	\$ 162,097
Deposits	SO215	\$ 112,371	\$ 119,337	\$ 124,775	\$ 129,644	\$ 141,396
Escrows	SO225	\$ 216	\$ 220	\$ 215	\$ 225	\$ 235
Advances from FHLBank	SO230	\$ 13,304	\$ 14,017	\$ 15,358	\$ 15,802	\$ 16,896
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 19	\$ 19	\$ 19	\$ 19	\$ 19
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,359	\$ 3,465	\$ 3,470	\$ 3,406	\$ 3,551
Capitalized Interest	SO271	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 240,451	\$ 233,092	\$ 232,388	\$ 233,164	\$ 235,321
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 93,928	\$ 80,912	\$ 112,168	\$ 103,213	\$ 79,326
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 146,523	\$ 152,180	\$ 120,220	\$ 129,951	\$ 155,995
Noninterest Income - Total	SO42	\$ 325,705	\$ 268,811	\$ 262,218	\$ 258,151	\$ 273,231
Mortgage Loan Servicing Fees	SO410	\$ 20,148	\$ 18,452	\$ 17,889	\$ 17,091	\$ 17,810
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 23,039	\$- 33,010	\$- 10,995	\$- 10,556	\$- 13,392
Other Fees and Charges	SO420	\$ 250,879	\$ 209,211	\$ 201,080	\$ 204,014	\$ 226,205
Net Income (Loss) - Total	SUB0451	\$ 76,766	\$ 65,967	\$ 49,144	\$ 42,481	\$ 38,795
Sale of Available-for-Sale Securities	SO430	\$ 11,501	\$ 5,232	\$ 1,326	\$ 2,561	\$ 7,342
Sale of Loans and Leases Held for Sale	SO431	\$ 74,959	\$ 65,962	\$ 52,318	\$ 42,337	\$ 40,062
Sale of Other Assets Held for Sale	SO432	\$ 4,645	\$ 3	\$ 4	\$ 4	\$- 45
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 6,812	\$- 190	\$- 71	\$- 140	\$- 1,510
Operations & Sale of Repossessed Assets	SO461	\$- 7,256	\$- 6,516	\$- 7,090	\$- 6,507	\$- 7,705
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,291	\$ 1,667	\$ 1,298	\$- 753	\$- 507
Sale of Securities Held-to-Maturity	SO467	\$ 21	\$ 60	\$ 0	\$- 2	\$ 11
Sale of Loans Held for Investment	SO475	\$ 118	\$- 818	\$ 52	\$ 2,381	\$ 412
Sale of Other Assets Held for Investment	SO477	\$- 67	\$ 38	\$ 477	\$ 1,419	\$ 10
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 1,864	\$ 339	\$ 759	\$ 1,041	\$- 785
Other Noninterest Income	SO488	\$ 7,763	\$ 8,381	\$ 5,171	\$ 5,261	\$ 5,323
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 25, 2011, 5:53 PM

TFR Industry Aggregate Report
 93039 - OTS-Regulated: Ohio
 December 2010

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Other 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	\$ 342,387	\$ 322,788	\$ 313,102	\$ 311,544	\$ 309,352
All Personnel Compensation and Expense	SO510	\$ 133,115	\$ 130,211	\$ 128,473	\$ 126,790	\$ 128,550
Legal Expense	SO520	\$ 3,815	\$ 3,346	\$ 2,814	\$ 2,575	\$ 2,495
Office Occupancy and Equipment Expense	SO530	\$ 37,135	\$ 36,244	\$ 36,681	\$ 36,510	\$ 34,317
Marketing and Other Professional Services	SO540	\$ 58,515	\$ 57,487	\$ 49,757	\$ 56,917	\$ 54,885
Loan Servicing Fees	SO550	\$ 79	\$ 66	\$ 61	\$ 68	\$ 25
Goodwill and Other Intangibles Expense	SO560	\$ 3,881	\$ 1,931	\$ 2,029	\$ 2,183	\$ 2,228
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6,773	\$ 8,097	\$ 9,244	\$ 2,060	\$ 7,045
Other Noninterest Expense	SO580	\$ 99,074	\$ 85,406	\$ 84,043	\$ 84,441	\$ 79,807
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 129,841	\$ 98,203	\$ 69,336	\$ 76,558	\$ 119,874
Income Taxes - Total	SO71	\$ 40,996	\$ 31,179	\$ 33,837	\$ 25,020	\$ 37,431
Federal	SO710	\$ 41,256	\$ 30,980	\$ 33,324	\$ 24,743	\$ 37,207
State, Local & Other	SO720	\$ - 260	\$ 199	\$ 513	\$ 277	\$ 224
Income (Loss) Before Extraordinary Items	SO81	\$ 88,845	\$ 67,024	\$ 35,499	\$ 51,538	\$ 82,443
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 88,845	\$ 67,024	\$ 35,499	\$ 51,538	\$ 82,443
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Association	SO91	\$ 88,845	\$ 67,024	\$ 35,499	\$ 51,538	\$ 82,443
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 1,480,762	\$ 1,117,906	\$ 751,037	\$ 378,871	\$ 1,609,670
YTD - Deposits and Investment Securities	Y_SO115	\$ 33,162	\$ 25,666	\$ 17,156	\$ 8,418	\$ 35,883

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 153,939	\$ 116,954	\$ 77,300	\$ 38,936	\$ 168,345
YTD - Mortgage Loans	Y_SO141	\$ 1,178,271	\$ 888,012	\$ 598,074	\$ 302,007	\$ 1,282,162
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 7,249	\$ 5,404	\$ 3,551	\$ 1,811	\$ 6,800
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 73,308	\$ 56,235	\$ 37,991	\$ 19,297	\$ 79,557
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 608	\$ 398	\$ 267	\$ 128	\$ 647
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 33,385	\$ 24,640	\$ 16,303	\$ 8,068	\$ 35,461
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 840	\$ 597	\$ 395	\$ 206	\$ 815
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 12,694	\$ 9,914	\$ 6,633	\$ 3,389	\$ 13,259
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 12,685	\$ 9,907	\$ 6,628	\$ 3,386	\$ 13,226
YTD - Other	Y_SO185	\$ 9	\$ 7	\$ 5	\$ 3	\$ 33
YTD - Interest Expense - Total	Y_SO21	\$ 557,643	\$ 429,828	\$ 292,770	\$ 149,096	\$ 725,121
YTD - Deposits	Y_SO215	\$ 484,516	\$ 373,593	\$ 254,256	\$ 129,644	\$ 638,122
YTD - Escrows	Y_SO225	\$ 876	\$ 660	\$ 440	\$ 225	\$ 945
YTD - Advances from FHLBank	Y_SO230	\$ 58,481	\$ 45,177	\$ 31,160	\$ 15,802	\$ 71,229
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 76	\$ 57	\$ 38	\$ 19	\$ 210
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 13,700	\$ 10,341	\$ 6,876	\$ 3,406	\$ 14,615
YTD - Capitalized Interest	Y_SO271	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 935,813	\$ 697,992	\$ 464,900	\$ 233,164	\$ 897,808
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 388,549	\$ 296,242	\$ 215,330	\$ 103,213	\$ 391,092
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 547,264	\$ 401,750	\$ 249,570	\$ 129,951	\$ 506,716
YTD - Noninterest Income - Total	Y_SO42	\$ 1,114,466	\$ 788,984	\$ 520,173	\$ 258,151	\$ 1,039,802
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 73,556	\$ 53,432	\$ 34,980	\$ 17,091	\$ 67,009
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 77,602	\$- 54,561	\$- 21,551	\$- 10,556	\$- 65,111
YTD - Other Fees and Charges	Y_SO420	\$ 865,065	\$ 614,291	\$ 405,080	\$ 204,014	\$ 821,404
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 234,372	\$ 157,592	\$ 91,625	\$ 42,481	\$ 205,036
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 20,584	\$ 9,119	\$ 3,887	\$ 2,561	\$ 101,080

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 235,566	\$ 160,617	\$ 94,655	\$ 42,337	\$ 129,690
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 4,656	\$ 11	\$ 8	\$ 4	\$ - 45
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$ - 7,213	\$ - 401	\$ - 211	\$ - 140	\$ - 8,375
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 27,309	\$ - 20,113	\$ - 13,597	\$ - 6,507	\$ - 25,722
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 3,079	\$ 2,212	\$ 545	\$ - 753	\$ - 504
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 79	\$ 58	\$ - 2	\$ - 2	\$ - 98
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,733	\$ 1,615	\$ 2,433	\$ 2,381	\$ 725
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,867	\$ 1,934	\$ 1,896	\$ 1,419	\$ 274
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 275	\$ 2,139	\$ 1,800	\$ 1,041	\$ - 364
YTD - Other Noninterest Income	Y_SO488	\$ 26,288	\$ 18,631	\$ 10,250	\$ 5,261	\$ 19,839
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,286,411	\$ 946,830	\$ 624,042	\$ 311,544	\$ 1,227,558
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 517,019	\$ 385,218	\$ 255,007	\$ 126,790	\$ 509,421
YTD - Legal Expense	Y_SO520	\$ 12,520	\$ 8,736	\$ 5,390	\$ 2,575	\$ 9,137
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 145,998	\$ 109,393	\$ 73,149	\$ 36,510	\$ 143,618
YTD - Marketing and Other Professional Services	Y_SO540	\$ 222,527	\$ 164,080	\$ 106,593	\$ 56,917	\$ 200,390
YTD - Loan Servicing Fees	Y_SO550	\$ 274	\$ 195	\$ 129	\$ 68	\$ 151
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 10,022	\$ 6,141	\$ 4,210	\$ 2,183	\$ 10,842
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 26,174	\$ 19,401	\$ 11,304	\$ 2,060	\$ 22,751
YTD - Other Noninterest Expense	Y_SO580	\$ 351,877	\$ 253,666	\$ 168,260	\$ 84,441	\$ 331,249
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 375,319	\$ 243,904	\$ 145,701	\$ 76,558	\$ 318,958
YTD - Income Taxes - Total	Y_SO71	\$ 130,966	\$ 89,970	\$ 58,791	\$ 25,020	\$ 111,635
YTD - Federal	Y_SO710	\$ 130,237	\$ 88,981	\$ 58,001	\$ 24,743	\$ 111,222
YTD - State, Local, and Other	Y_SO720	\$ 729	\$ 989	\$ 790	\$ 277	\$ 413
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$ 244,353	\$ 153,934	\$ 86,910	\$ 51,538	\$ 207,323
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$ 244,353	\$ 153,934	\$ 86,910	\$ 51,538	\$ 207,323
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$ - 7,213	\$ - 401	\$ - 211	\$ - 140	\$ - 8,375
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$ 244,353	\$ 153,934	\$ 86,910	\$ 51,538	\$ 207,323

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 335,667	\$ 319,075	\$ 291,252	\$ 281,940	\$ 270,814
Net Provision for Loss	VA115	\$ 90,095	\$ 80,124	\$ 109,332	\$ 99,678	\$ 77,856
Transfers	VA125	\$- 33,680	\$- 22,696	\$- 10,881	\$- 30,088	\$- 15,324
Recoveries	VA135	\$ 5,040	\$ 4,252	\$ 4,099	\$ 2,574	\$ 1,974
Adjustments	VA145	\$ 4	\$ 14	\$ 221	\$ 0	\$ 7
Charge-offs	VA155	\$ 55,348	\$ 52,519	\$ 60,948	\$ 61,891	\$ 53,387
General Valuation Allowances - Ending Balance	VA165	\$ 341,778	\$ 328,250	\$ 333,075	\$ 292,213	\$ 281,940
Specific Valuation Allowances - Beginning Balance	VA108	\$ 173,489	\$ 159,282	\$ 156,123	\$ 140,601	\$ 133,706
Net Provision for Loss	VA118	\$ 10,606	\$ 8,885	\$ 12,080	\$ 5,595	\$ 8,515
Transfers	VA128	\$ 33,680	\$ 22,696	\$ 10,881	\$ 30,088	\$ 15,324
Adjustments	VA148	\$- 4	\$- 5	\$- 202	\$ 0	\$- 6
Charge-offs	VA158	\$ 23,301	\$ 14,583	\$ 19,600	\$ 20,161	\$ 16,938
Specific Valuation Allowances - Ending Balance	VA168	\$ 194,470	\$ 176,275	\$ 159,282	\$ 156,123	\$ 140,601
Total Valuation Allowances - Beginning Balance	VA110	\$ 509,156	\$ 478,357	\$ 447,375	\$ 422,541	\$ 404,520
Net Provision for Loss	VA120	\$ 100,701	\$ 89,009	\$ 121,412	\$ 105,273	\$ 86,371
Recoveries	VA140	\$ 5,040	\$ 4,252	\$ 4,099	\$ 2,574	\$ 1,974
Adjustments	VA150	\$ 0	\$ 9	\$ 19	\$ 0	\$ 1
Charge-offs	VA160	\$ 78,649	\$ 67,102	\$ 80,548	\$ 82,052	\$ 70,325
Total Valuation Allowances - Ending Balance	VA170	\$ 536,248	\$ 504,525	\$ 492,357	\$ 448,336	\$ 422,541
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 55,348	\$ 52,519	\$ 60,948	\$ 61,891	\$ 53,387
Mortgage Loans - Total	VA46	\$ 44,365	\$ 43,822	\$ 49,303	\$ 55,628	\$ 44,847
Construction - Total	SUB2030	\$ 648	\$ 1,441	\$ 4,302	\$ 5,242	\$ 2,925
1-4 Dwelling Units	VA420	\$ 648	\$ 1,421	\$ 1,570	\$ 5,196	\$ 2,925
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 20	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 2,732	\$ 46	\$ 0
Permanent - Total	SUB2041	\$ 43,717	\$ 42,381	\$ 45,001	\$ 50,386	\$ 41,922
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 14,506	\$ 12,145	\$ 12,347	\$ 14,217	\$ 10,974
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 14,762	\$ 17,296	\$ 12,047	\$ 20,304	\$ 13,054
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 3,444	\$ 3,768	\$ 2,552	\$ 5,495	\$ 2,466
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,516	\$ 565	\$ 2,822	\$ 885	\$ 6,722
Nonresidential Property (Except Land)	VA480	\$ 8,148	\$ 8,001	\$ 11,583	\$ 8,827	\$ 4,638
Land	VA490	\$ 1,341	\$ 606	\$ 3,650	\$ 658	\$ 4,068

Office of Thrift Supervision
Financial Reporting System
Run Date: February 25, 2011, 5:53 PM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
December 2010

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 9,346	\$ 4,672	\$ 10,042	\$ 5,281	\$ 6,149
Commercial Loans	VA520	\$ 6,801	\$ 2,355	\$ 7,592	\$ 2,057	\$ 3,694
Consumer Loans - Total	SUB2061	\$ 2,545	\$ 2,317	\$ 2,450	\$ 3,224	\$ 2,455
Loans on Deposits	VA510	\$ 0	\$ 2	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 28	\$ 31	\$ 1	\$ 8	\$ 5
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 374	\$ 340	\$ 579	\$ 1,090	\$ 781
Mobile Home Loans	VA550	\$ 3	\$ 0	\$ 96	\$ 0	\$ 9
Credit Cards	VA556	\$ 1,651	\$ 1,384	\$ 1,134	\$ 1,076	\$ 636
Other	VA560	\$ 489	\$ 560	\$ 637	\$ 1,050	\$ 1,024
Repossessed Assets - Total	VA60	\$ 1,634	\$ 4,023	\$ 1,599	\$ 979	\$ 2,386
Real Estate - Construction	VA605	\$ 0	\$ 18	\$ 0	\$ 0	\$ 666
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,371	\$ 1,434	\$ 611	\$ 841	\$ 262
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 90	\$ 0	\$ 1	\$ 545
Real Estate - Nonresidential (Except Land)	VA625	\$ 212	\$ 204	\$ 0	\$ 51	\$ 42
Real Estate - Land	VA628	\$ 51	\$ 2,277	\$ 988	\$ 83	\$ 871
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Other Assets	VA930	\$ 3	\$ 2	\$ 4	\$ 3	\$ 5
GVA Recoveries - Assets - Total	SUB2126	\$ 5,040	\$ 4,252	\$ 4,099	\$ 2,574	\$ 1,974
Mortgage Loans - Total	VA47	\$ 3,665	\$ 3,632	\$ 3,272	\$ 1,430	\$ 974
Construction - Total	SUB2130	\$ 186	\$ 474	\$ 30	\$ 63	\$ 4
1-4 Dwelling Units	VA421	\$ 186	\$ 474	\$ 30	\$ 63	\$ 4
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,479	\$ 3,158	\$ 3,242	\$ 1,367	\$ 970
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 518	\$ 354	\$ 924	\$ 202	\$ 247
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,075	\$ 2,161	\$ 2,119	\$ 1,043	\$ 587
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 49	\$ 14	\$ 51	\$ 72	\$ 76
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,593	\$ 93	\$ 62	\$ 1	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 244	\$ 344	\$ 70	\$ 49	\$ 56
Land	VA491	\$ 0	\$ 192	\$ 16	\$ 0	\$ 4
Nonmortgage Loans - Total	VA57	\$ 1,374	\$ 619	\$ 827	\$ 1,141	\$ 998
Commercial Loans	VA521	\$ 846	\$ 245	\$ 247	\$ 643	\$ 602
Consumer Loans - Total	SUB2161	\$ 528	\$ 374	\$ 580	\$ 498	\$ 396

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 156	\$ 213	\$ 351	\$ 308	\$ 240
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 44	\$ 0	\$ 1
Credit Cards	VA557	\$ 47	\$ 43	\$ 49	\$ 70	\$ 43
Other	VA561	\$ 323	\$ 118	\$ 136	\$ 120	\$ 112
Other Assets	VA931	\$ 1	\$ 1	\$ 0	\$ 3	\$ 2
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 44,285	\$ 31,583	\$ 22,966	\$ 35,684	\$ 23,837
Mortgage Loans - Total	VA48	\$ 39,739	\$ 25,833	\$ 14,144	\$ 26,355	\$ 15,202
Construction - Total	SUB2230	\$ 2,249	\$ 2,635	\$ - 898	\$ 62	\$ 1,458
1-4 Dwelling Units	VA422	\$ 2,060	\$ 2,077	\$ 1,827	\$ 76	\$ 252
Multifamily (5 or more) Dwelling Units	VA432	\$ 46	\$ 554	\$ - 10	\$ - 2	\$ 0
Nonresidential Property	VA442	\$ 143	\$ 4	\$ - 2,715	\$ - 12	\$ 1,206
Permanent - Total	SUB2241	\$ 37,490	\$ 23,198	\$ 15,042	\$ 26,293	\$ 13,744
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,317	\$ 3,883	\$ - 122	\$ 1,843	\$ 4,016
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 19,384	\$ 10,315	\$ 8,343	\$ 10,852	\$ 8,222
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 649	\$ 302	\$ 1,281	\$ 726	\$ 559
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,911	\$ 338	\$ 28	\$ - 2,013	\$ - 4,240
Nonresidential Property (Except Land)	VA482	\$ 7,482	\$ 3,875	\$ 3,720	\$ 9,269	\$ 3,735
Land	VA492	\$ 4,747	\$ 4,485	\$ 1,792	\$ 5,616	\$ 1,452
Nonmortgage Loans - Total	VA58	\$ - 293	\$ 855	\$ 1,250	\$ 7,801	\$ 5,448
Commercial Loans	VA522	\$ - 276	\$ 1,078	\$ 951	\$ 7,824	\$ 5,335
Consumer Loans - Total	SUB2261	\$ - 17	\$ - 223	\$ 299	\$ - 23	\$ 113
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 6	\$ 7	\$ 16	\$ - 11	\$ 76
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ - 14	\$ 0	\$ 15
Credit Cards	VA558	\$ 0	\$ 0	\$ 36	\$ 0	\$ 0
Other	VA562	\$ - 23	\$ - 230	\$ 261	\$ - 12	\$ 22
Repossessed Assets - Total	VA62	\$ 4,832	\$ 3,625	\$ 5,545	\$ 1,521	\$ 3,076
Real Estate - Construction	VA606	\$ 90	\$ 0	\$ 0	\$ 0	\$ 204
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,293	\$ 1,119	\$ 2,394	\$ 1,416	\$ 2,129

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 150	\$ 49	\$ 152	\$ 0	\$ 68
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,812	\$ 1,635	\$ 2,403	\$ 127	\$ 64
Real Estate - Land	VA629	\$ 1,487	\$ 822	\$ 596	\$- 22	\$ 615
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$- 4
Real Estate Held for Investment	VA72	\$ 0	\$ 750	\$ 750	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 500	\$ 1,273	\$ 0	\$ 0
Other Assets	VA932	\$ 7	\$ 20	\$ 4	\$ 7	\$ 73
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 94,593	\$ 79,850	\$ 79,815	\$ 95,001	\$ 75,250
Mortgage Loans - Total	VA49	\$ 80,439	\$ 66,023	\$ 60,175	\$ 80,553	\$ 59,075
Construction - Total	SUB2330	\$ 2,711	\$ 3,602	\$ 3,374	\$ 5,241	\$ 4,379
1-4 Dwelling Units	VA425	\$ 2,522	\$ 3,024	\$ 3,367	\$ 5,209	\$ 3,173
Multifamily (5 or more) Dwelling Units	VA435	\$ 46	\$ 574	\$- 10	\$- 2	\$ 0
Nonresidential Property	VA445	\$ 143	\$ 4	\$ 17	\$ 34	\$ 1,206
Permanent - Total	SUB2341	\$ 77,728	\$ 62,421	\$ 56,801	\$ 75,312	\$ 54,696
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 17,305	\$ 15,674	\$ 11,301	\$ 15,858	\$ 14,743
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 33,071	\$ 25,450	\$ 18,271	\$ 30,113	\$ 20,689
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 4,044	\$ 4,056	\$ 3,782	\$ 6,149	\$ 2,949
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,834	\$ 810	\$ 2,788	\$- 1,129	\$ 2,482
Nonresidential Property (Except Land)	VA485	\$ 15,386	\$ 11,532	\$ 15,233	\$ 18,047	\$ 8,317
Land	VA495	\$ 6,088	\$ 4,899	\$ 5,426	\$ 6,274	\$ 5,516
Nonmortgage Loans - Total	VA59	\$ 7,679	\$ 4,908	\$ 10,465	\$ 11,941	\$ 10,599
Commercial Loans	VA525	\$ 5,679	\$ 3,188	\$ 8,296	\$ 9,238	\$ 8,427
Consumer Loans - Total	SUB2361	\$ 2,000	\$ 1,720	\$ 2,169	\$ 2,703	\$ 2,172
Loans on Deposits	VA515	\$ 0	\$ 2	\$ 3	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 26	\$ 31	\$ 1	\$ 8	\$ 5
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 224	\$ 134	\$ 244	\$ 771	\$ 617
Mobile Home Loans	VA555	\$ 3	\$ 0	\$ 38	\$ 0	\$ 23
Credit Cards	VA559	\$ 1,604	\$ 1,341	\$ 1,121	\$ 1,006	\$ 593
Other	VA565	\$ 143	\$ 212	\$ 762	\$ 918	\$ 934
Repossessed Assets - Total	VA65	\$ 6,466	\$ 7,648	\$ 7,144	\$ 2,500	\$ 5,462
Real Estate - Construction	VA607	\$ 90	\$ 18	\$ 0	\$ 0	\$ 870
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,664	\$ 2,553	\$ 3,005	\$ 2,257	\$ 2,391
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 150	\$ 139	\$ 152	\$ 1	\$ 613

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 2,024	\$ 1,839	\$ 2,403	\$ 178	\$ 106
Real Estate - Land	VA631	\$ 1,538	\$ 3,099	\$ 1,584	\$ 61	\$ 1,486
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 3	\$ - 4
Real Estate Held for Investment	VA75	\$ 0	\$ 750	\$ 750	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 500	\$ 1,273	\$ 0	\$ 0
Other Assets	VA935	\$ 9	\$ 21	\$ 8	\$ 7	\$ 76
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 127,000	\$ 130,592	\$ 129,766	\$ 113,084	\$ 117,828
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 376,435	\$ 377,332	\$ 342,513	\$ 280,409	\$ 242,555
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 45,485	\$ 43,046	\$ 48,797	\$ 47,080	\$ 44,344
Construction	VA951	\$ 462	\$ 4,558	\$ 1,479	\$ 2,186	\$ 2,369
Permanent - 1-4 Dwelling Units	VA952	\$ 32,211	\$ 28,982	\$ 26,817	\$ 26,308	\$ 23,743
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 545	\$ 1,364	\$ 2,402	\$ 1,082	\$ 1,499
Permanent - Nonresidential (Except Land)	VA954	\$ 9,138	\$ 5,988	\$ 7,350	\$ 14,271	\$ 12,261
Permanent - Land	VA955	\$ 3,129	\$ 2,154	\$ 10,749	\$ 3,233	\$ 4,472
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 404,649	\$ 434,902	\$ 457,987	\$ 405,202	\$ 401,317
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,383,271	\$ 1,390,889	\$ 1,386,911	\$ 1,352,274	\$ 1,359,931
Substandard	VA965	\$ 1,321,938	\$ 1,350,895	\$ 1,357,410	\$ 1,316,343	\$ 1,304,963
Doubtful	VA970	\$ 61,333	\$ 39,965	\$ 29,501	\$ 35,931	\$ 54,968
Loss	VA975	\$ 0	\$ 29	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 71	\$ 61	\$ 47	\$ 47	\$ 28
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 3,224	\$ 3,325	\$ 5,182	\$ 5,316	\$ 5,497
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 1,938	\$ 2,031	\$ 3,579	\$ 3,706	\$ 3,878
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 110	\$ 95	\$ 650	\$ 222	\$ 672

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,044,841	\$ 1,040,701	\$ 1,008,421	\$ 1,044,995	\$ 1,103,843
Mortgages - Total	SUB2421	\$ 980,042	\$ 979,354	\$ 955,927	\$ 972,748	\$ 1,031,716
Construction and Land Loans	SUB2430	\$ 105,722	\$ 109,391	\$ 112,828	\$ 104,563	\$ 119,899

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 669,749	\$ 674,827	\$ 658,902	\$ 656,262	\$ 686,876
Permanent Loans Secured by All Other Property	SUB2450	\$ 262,655	\$ 256,314	\$ 244,910	\$ 268,951	\$ 286,516
Nonmortgages - Total	SUB2461	\$ 64,799	\$ 61,347	\$ 52,494	\$ 72,247	\$ 72,127
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 314,101	\$ 296,174	\$ 302,961	\$ 329,247	\$ 330,450
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 300,617	\$ 282,505	\$ 288,775	\$ 311,584	\$ 312,204
Mortgage Loans - Total	SUB2481	\$ 282,399	\$ 261,876	\$ 271,152	\$ 284,949	\$ 287,372
Construction	PD115	\$ 9,585	\$ 5,325	\$ 11,629	\$ 10,211	\$ 9,292
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 28,312	\$ 25,500	\$ 35,112	\$ 28,565	\$ 29,042
Secured by First Liens	PD123	\$ 158,954	\$ 151,425	\$ 155,547	\$ 165,249	\$ 173,007
Secured by Junior Liens	PD124	\$ 8,600	\$ 8,268	\$ 8,977	\$ 7,853	\$ 12,019
Multifamily (5 or more) Dwelling Units	PD125	\$ 10,818	\$ 14,660	\$ 7,131	\$ 11,316	\$ 13,087
Nonresidential Property (Except Land)	PD135	\$ 52,852	\$ 41,721	\$ 37,070	\$ 53,755	\$ 37,678
Land	PD138	\$ 13,278	\$ 14,977	\$ 15,686	\$ 8,000	\$ 13,247
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,015	\$ 13,301	\$ 11,102	\$ 21,638	\$ 16,751
Consumer Loans - Total	SUB2511	\$ 7,203	\$ 7,328	\$ 6,521	\$ 4,997	\$ 8,081
Loans on Deposits	PD161	\$ 406	\$ 400	\$ 75	\$ 161	\$ 38
Home Improvement Loans	PD163	\$ 84	\$ 128	\$ 123	\$ 117	\$ 128
Education Loans	PD165	\$ 20	\$ 9	\$ 16	\$ 6	\$ 10
Auto Loans	PD167	\$ 3,181	\$ 2,967	\$ 3,328	\$ 2,893	\$ 4,828
Mobile Home Loans	PD169	\$ 82	\$ 56	\$ 6	\$ 38	\$ 78
Credit Cards	PD171	\$ 1,343	\$ 1,252	\$ 1,033	\$ 930	\$ 1,274
Other	PD180	\$ 2,087	\$ 2,516	\$ 1,940	\$ 852	\$ 1,725
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 35,763	\$ 19,238	\$ 20,227	\$ 14,690	\$ 18,677
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 151	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,756	\$ 3,984	\$ 2,173	\$ 1,940	\$ 1,723
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,579	\$ 2,500	\$ 2,107	\$ 1,516	\$ 841
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 13,484	\$ 13,669	\$ 14,186	\$ 17,663	\$ 18,246

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 11,520	\$ 11,130	\$ 10,579	\$ 13,218	\$ 14,754
Construction	PD215	\$ 2,322	\$ 1,084	\$ 1,102	\$ 1,594	\$ 2,765
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 288	\$ 523	\$ 532	\$ 547	\$ 453
Secured by First Liens	PD223	\$ 7,753	\$ 7,798	\$ 6,024	\$ 6,778	\$ 8,939
Secured by Junior Liens	PD224	\$ 22	\$ 73	\$ 31	\$ 218	\$ 89
Multifamily (5 or more) Dwelling Units	PD225	\$ 667	\$ 0	\$ 0	\$ 0	\$ 164
Nonresidential Property (Except Land)	PD235	\$ 455	\$ 452	\$ 1,276	\$ 726	\$ 1,376
Land	PD238	\$ 13	\$ 1,200	\$ 1,614	\$ 3,355	\$ 968
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,106	\$ 1,986	\$ 3,079	\$ 3,429	\$ 2,132
Consumer Loans - Total	SUB2521	\$ 858	\$ 553	\$ 528	\$ 1,016	\$ 1,360
Loans on Deposits	PD261	\$ 324	\$ 41	\$ 47	\$ 419	\$ 511
Home Improvement Loans	PD263	\$ 39	\$ 0	\$ 37	\$ 12	\$ 10
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 448	\$ 459	\$ 387	\$ 496	\$ 666
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Credit Cards	PD271	\$ 8	\$ 32	\$ 14	\$ 16	\$ 22
Other	PD280	\$ 39	\$ 21	\$ 43	\$ 73	\$ 147
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 738	\$ 605	\$ 361	\$ 665	\$ 389
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 730,740	\$ 744,527	\$ 705,460	\$ 715,748	\$ 773,393
Mortgage Loans - Total	SUB2501	\$ 686,123	\$ 706,348	\$ 674,196	\$ 674,581	\$ 729,590
Construction	PD315	\$ 35,731	\$ 41,804	\$ 39,384	\$ 35,730	\$ 46,267
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 33,748	\$ 39,160	\$ 37,122	\$ 36,859	\$ 43,958
Secured by First Liens	PD323	\$ 408,363	\$ 418,947	\$ 389,714	\$ 381,701	\$ 386,848
Secured by Junior Liens	PD324	\$ 23,709	\$ 23,133	\$ 25,843	\$ 28,492	\$ 32,521
Multifamily (5 or more) Dwelling Units	PD325	\$ 34,770	\$ 33,181	\$ 32,977	\$ 40,330	\$ 48,678
Nonresidential Property (Except Land)	PD335	\$ 105,009	\$ 105,122	\$ 105,743	\$ 105,796	\$ 123,958
Land	PD338	\$ 44,793	\$ 45,001	\$ 43,413	\$ 45,673	\$ 47,360
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 40,956	\$ 34,941	\$ 28,303	\$ 37,933	\$ 39,284
Consumer Loans - Total	SUB2531	\$ 3,661	\$ 3,238	\$ 2,961	\$ 3,234	\$ 4,519
Loans on Deposits	PD361	\$ 6	\$ 55	\$ 10	\$ 45	\$ 120
Home Improvement Loans	PD363	\$ 55	\$ 39	\$ 48	\$ 45	\$ 62
Education Loans	PD365	\$ 1	\$ 9	\$ 2	\$ 4	\$ 10
Auto Loans	PD367	\$ 520	\$ 539	\$ 621	\$ 846	\$ 1,171
Mobile Home Loans	PD369	\$ 43	\$ 15	\$ 32	\$ 133	\$ 201
Credit Cards	PD371	\$ 1,251	\$ 1,250	\$ 1,127	\$ 922	\$ 1,013
Other	PD380	\$ 1,785	\$ 1,331	\$ 1,121	\$ 1,239	\$ 1,942
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 96,675	\$ 92,423	\$ 43,742	\$ 50,068	\$ 35,258
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 67	\$ 67	\$ 0	\$ 138
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 15,384	\$ 8,004	\$ 9,140	\$ 8,901	\$ 9,002
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 8,910	\$ 5,917	\$ 6,733	\$ 4,591	\$ 4,647
Rebooked GNMA's Incl in PD395	PD397	\$ 3,481	\$ 0	\$ 0	\$ 0	\$ 0
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 289,918	\$ 305,374	\$ 288,926	\$ 223,487	\$ 236,524
Construction Loans	PD415	\$ 10,436	\$ 15,517	\$ 15,398	\$ 8,785	\$ 16,217
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 28,886	\$ 28,181	\$ 18,117	\$ 9,022	\$ 17,868
Secured by First Liens	PD423	\$ 191,255	\$ 182,006	\$ 166,135	\$ 145,721	\$ 130,281
Secured by Junior Liens	PD424	\$ 4,884	\$ 4,277	\$ 5,570	\$ 5,707	\$ 6,813
Multifamily (5 or more) Dwelling Units	PD425	\$ 7,911	\$ 20,409	\$ 20,587	\$ 21,132	\$ 17,462
Nonresidential Property (Except Land)	PD435	\$ 28,170	\$ 32,183	\$ 34,334	\$ 21,833	\$ 30,386
Land Loans	PD438	\$ 18,376	\$ 22,801	\$ 28,785	\$ 11,287	\$ 17,497

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 451,482	\$ 474,745	\$ 379,718	\$ 375,872	\$ 382,570
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 341,268	\$ 383,779	\$ 302,916	\$ 295,987	\$ 304,626
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 10,134	\$ 15,909	\$ 6,226	\$ 6,953	\$ 11,039
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 94,993	\$ 72,575	\$ 68,830	\$ 69,934	\$ 64,776
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 5,087	\$ 2,482	\$ 1,746	\$ 2,998	\$ 2,129
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 28,485	\$ 24,624	\$ 22,142	\$ 32,246	\$ 33,876
Past Due and Still Accruing - Total	SUB5240	\$ 8,280	\$ 5,897	\$ 4,959	\$ 10,893	\$ 8,304
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 8,134	\$ 5,788	\$ 4,848	\$ 10,070	\$ 8,247
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 4,771	\$ 3,954	\$ 3,431	\$ 7,559	\$ 5,706
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,097	\$ 0	\$ 0	\$ 0	\$ 88
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 2,266	\$ 1,834	\$ 1,417	\$ 2,421	\$ 2,453
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 90	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 146	\$ 109	\$ 111	\$ 823	\$ 57
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 146	\$ 109	\$ 111	\$ 112	\$ 57
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 711	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 20,205	\$ 18,727	\$ 17,183	\$ 21,353	\$ 25,572
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 10,847	\$ 11,805	\$ 9,061	\$ 11,031	\$ 16,793
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 327	\$ 0	\$ 0	\$ 360	\$ 70
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 9,031	\$ 6,922	\$ 7,572	\$ 8,803	\$ 8,332
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 550	\$ 1,159	\$ 377
Net Charge-offs - Total	SUB5300	\$ 2,631	\$ 2,037	\$ 4,181	\$ 3,979	\$ 4,092
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 1,238	\$ 1,349	\$ 1,340	\$ 1,892	\$ 785
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 1,393	\$ 688	\$ 2,820	\$ 1,827	\$ 3,157
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 21	\$ 260	\$ 0
Purchases - Total	SUB5320	\$ 759	\$ 43	\$ 733	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 621	\$ 43	\$ 733	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 138	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 49,497	\$ 39,265	\$ 25,264	\$ 23,752	\$ 28,180
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 37,807	\$ 32,892	\$ 20,405	\$ 13,780	\$ 23,437
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 130	\$ 488	\$ 0	\$ 1,822	\$ 88
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 11,424	\$ 4,988	\$ 4,859	\$ 8,150	\$ 4,278
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 136	\$ 897	\$ 0	\$ 0	\$ 377
Sales - Total	SUB5340	\$ 15,054	\$ 17,203	\$ 21,555	\$ 17,159	\$ 8,705
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 10,725	\$ 13,501	\$ 16,207	\$ 10,691	\$ 7,568
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 4,329	\$ 3,702	\$ 5,348	\$ 6,468	\$ 1,137
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 185,998	\$ 180,706	\$ 170,623	\$ 161,934	\$ 183,225
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 181,587	\$ 199,385	\$ 197,825	\$ 190,121	\$ 189,782
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,703,240	\$ 1,731,273	\$ 1,748,635	\$ 1,769,745	\$ 1,781,632
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 2,037	\$ 1,646	\$ 3,704	\$ 3,508	\$ 3,677
Total Capitalized Negative Amortization	LD650	\$ 813	\$ 421	\$ 1,005	\$ 584	\$ 0
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 180	\$ 12	\$ 414	\$ 479	\$ 391

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 12	\$ 0	\$ 6	\$ 6	\$ 7
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 396	\$ 1,320	\$ 2,505	\$ 3,380	\$ 16,264
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 49	\$ 0	\$ 0	\$ 105	\$ 102
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 0	\$ 268	\$ 0
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 3,197	\$ 3,217	\$ 1,906	\$ 2,036	\$ 2,021
Collateralized Debt Obligations: Market Value	LD755	\$ 3,197	\$ 3,217	\$ 1,906	\$ 2,036	\$ 2,021
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 157,483	\$ 161,048	\$ 139,734	\$ 86,935	\$ 89,052
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 164,347	\$ 168,899	\$ 139,479	\$ 83,643	\$ 80,608

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 282,401	\$ 282,002	\$ 285,637	\$ 273,478	\$ 285,443
Mortgage Construction Loans	CC105	\$ 245,491	\$ 246,765	\$ 251,416	\$ 236,905	\$ 238,886
Other Mortgage Loans	CC115	\$ 36,910	\$ 35,237	\$ 34,221	\$ 36,573	\$ 46,557
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 27,588	\$ 34,231	\$ 42,528	\$ 46,591	\$ 43,205
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,660,624	\$ 3,184,925	\$ 2,041,070	\$ 1,295,062	\$ 1,270,322
1-4 Dwelling Units	CC280	\$ 1,199,663	\$ 2,703,667	\$ 1,551,716	\$ 869,499	\$ 939,650
Multifamily (5 or more) Dwelling Units	CC290	\$ 373,390	\$ 383,575	\$ 374,710	\$ 321,726	\$ 263,150
All Other Real Estate	CC300	\$ 87,571	\$ 97,683	\$ 114,644	\$ 103,837	\$ 67,522
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 34,493	\$ 47,962	\$ 53,372	\$ 34,870	\$ 27,868
Commitments Outstanding to Purchase Loans	CC320	\$ 192,755	\$ 123,264	\$ 76,126	\$ 58,955	\$ 97,235
Commitments Outstanding to Sell Loans	CC330	\$ 1,459,750	\$ 2,264,450	\$ 1,301,060	\$ 725,498	\$ 1,098,787
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 1,896	\$ 0	\$ 4,082	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 311,000	\$ 475,000	\$ 312,500	\$ 230,840	\$ 241,000

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 5,800	\$ 4,799	\$ 4,250	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,180,129	\$ 3,405,599	\$ 3,482,476	\$ 3,618,253	\$ 4,357,514
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,715,570	\$ 2,941,358	\$ 3,028,555	\$ 3,110,332	\$ 3,127,816
Commercial Lines	CC420	\$ 464,559	\$ 464,241	\$ 453,921	\$ 507,921	\$ 512,893
Open-End Lines - Total	SUB3362	\$ 757,803	\$ 768,723	\$ 748,136	\$ 770,391	N/A
Credit Cards - Consumer	CC423	\$ 678,905	\$ 695,693	\$ 677,564	\$ 699,570	\$ 687,061
Credit Cards - Other	CC424	\$ 47,105	\$ 47,579	\$ 43,656	\$ 41,158	N/A
Other	CC425	\$ 31,793	\$ 25,451	\$ 26,916	\$ 29,663	\$ 29,744
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 95,168	\$ 102,019	\$ 92,912	\$ 102,383	\$ 109,475
Commercial	CC430	\$ 48,290	\$ 46,908	\$ 47,740	\$ 58,435	\$ 57,679
Standby, Not Included on CC465 or CC468	CC435	\$ 46,878	\$ 55,111	\$ 45,172	\$ 43,948	\$ 51,796
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 114,408	\$ 258,749	\$ 248,090	\$ 253,170	\$ 291,902
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 232	\$ 249	\$ 274	\$ 288	\$ 305
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 40,592	\$ 177,059	\$ 158,568	\$ 162,029	\$ 192,223
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 33,362	\$ 169,051	\$ 145,739	\$ 152,863	\$ 182,999
120 Days or Less	CC469	\$ 8,917	\$ 114,679	\$ 89,858	\$ 107,742	\$ 123,318
Greater than 120 Days	CC471	\$ 24,445	\$ 54,372	\$ 55,881	\$ 45,121	\$ 59,681
Other Contingent Liabilities	CC480	\$ 37	\$ 17	\$ 10	\$ 10	\$ 10
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 677	\$ 684

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 736,543	\$ 366,075	\$ 970,106	\$ 610,794	\$ 435,811
Sales	CF145	\$ 553,178	\$ 127,091	\$ 571,311	\$ 266,119	\$ 253,955
Other Balance Changes	CF148	\$- 260,002	\$- 231,005	\$- 281,195	\$- 281,046	\$- 180,368
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 53,336	\$ 162,657	\$ 220,239	\$ 205,132	\$ 233,198
Sales	CF155	\$ 13,071	\$ 22,995	\$ 6,761	\$ 11,844	\$ 62,259
Other Balance Changes	CF158	\$- 151,829	\$- 103,336	\$- 100,037	\$- 107,433	\$- 78,868
Mortgage-Backed Securities						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Purchases - Total	SUB3811	\$ 789,879	\$ 528,732	\$ 1,190,345	\$ 815,926	\$ 669,009
Sales - Total	SUB3821	\$ 566,249	\$ 150,086	\$ 578,072	\$ 277,963	\$ 316,214
Net Purchases - Total	SUB3826	\$ 223,630	\$ 378,646	\$ 612,273	\$ 537,963	\$ 352,795
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,068,320	\$ 4,368,221	\$ 2,627,392	\$ 2,201,090	\$ 3,254,860
Construction Loans - Total	SUB3840	\$ 147,025	\$ 132,064	\$ 128,998	\$ 89,435	\$ 123,179
1-4 Dwelling Units	CF190	\$ 130,792	\$ 126,720	\$ 123,313	\$ 76,891	\$ 107,777
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,028	\$ 168	\$ 415	\$ 2,108	\$ 679
Nonresidential	CF210	\$ 11,205	\$ 5,176	\$ 5,270	\$ 10,436	\$ 14,723
Permanent Loans - Total	SUB3851	\$ 4,921,295	\$ 4,236,157	\$ 2,498,394	\$ 2,111,655	\$ 3,131,681
1-4 Dwelling Units	CF225	\$ 4,583,603	\$ 3,937,021	\$ 2,208,122	\$ 1,881,845	\$ 2,771,692
Home Equity and Junior Liens	CF226	\$ 91,400	\$ 97,497	\$ 102,588	\$ 81,736	\$ 91,072
Multifamily (5 or more) Dwelling Units	CF245	\$ 211,735	\$ 176,730	\$ 151,535	\$ 112,881	\$ 157,531
Nonresidential (Except Land)	CF260	\$ 118,109	\$ 105,458	\$ 126,523	\$ 100,688	\$ 172,539
Land	CF270	\$ 7,848	\$ 16,948	\$ 12,214	\$ 16,241	\$ 29,919
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 239,018	\$ 152,904	\$ 77,542	\$ 80,660	\$ 161,976
1-4 Dwelling Units	CF280	\$ 238,983	\$ 150,108	\$ 75,115	\$ 78,026	\$ 151,878
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 129,864	\$ 112,738	\$ 62,263	\$ 62,212	\$ 102,726
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 983	\$ 30	\$ 1,132	\$ 1,619
Nonresidential	CF300	\$ 35	\$ 1,813	\$ 2,397	\$ 1,502	\$ 8,479
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 3,770,231	\$ 2,806,384	\$ 2,330,640	\$ 2,007,276	\$ 2,296,181
1-4 Dwelling Units	CF310	\$ 3,569,173	\$ 2,624,556	\$ 2,208,102	\$ 1,941,329	\$ 2,159,705
Home Equity and Junior Liens	CF311	\$ 0	\$ 14	\$ 11	\$ 15	\$ 18
Multifamily (5 or more) Dwelling Units	CF320	\$ 195,442	\$ 153,747	\$ 110,248	\$ 59,631	\$ 125,110
Nonresidential	CF330	\$ 5,616	\$ 28,081	\$ 12,290	\$ 6,316	\$ 11,366
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,531,213	\$- 2,653,480	\$- 2,253,098	\$- 1,926,616	\$- 2,134,205
Memo - Refinancing Loans	CF361	\$ 4,054,482	\$ 2,975,282	\$ 908,587	\$ 1,028,317	\$ 1,374,029
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 111,997	\$ 175,283	\$ 137,498	\$ 103,157	\$ 143,965
120 Days or Less	CF365	\$ 108,162	\$ 143,162	\$ 104,036	\$ 80,192	\$ 108,119
Greater than 120 Days	CF366	\$ 3,835	\$ 32,121	\$ 33,462	\$ 22,965	\$ 35,846
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 212,651	\$ 244,851	\$ 283,321	\$ 211,287	\$ 320,602

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 29,030	\$ 32,288	\$ 21,496	\$ 28,871	\$ 36,262
Consumer:						
Closed or Purchased	CF400	\$ 310,215	\$ 250,453	\$ 260,344	\$ 238,854	\$ 264,047
Sales	CF405	\$ 222,752	\$ 155,329	\$ 171,544	\$ 177,882	\$ 176,726
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 522,866	\$ 495,304	\$ 543,665	\$ 450,141	\$ 584,649
Nonmortgage Loans - Sales - Total	SUB3915	\$ 251,782	\$ 187,617	\$ 193,040	\$ 206,753	\$ 212,988
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 271,084	\$ 307,687	\$ 350,625	\$ 243,388	\$ 371,661
Deposits:						
Interest Credited to Deposits	CF430	\$ 108,319	\$ 112,446	\$ 119,878	\$ 121,426	\$ 135,259

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data:						
Total Broker - Originated Deposits	SUB4061	\$ 770,814	\$ 814,351	\$ 876,692	\$ 996,713	\$ 1,076,130
Fully Insured: With Balances Less than \$100,000	DI100	\$ 372,786	\$ 432,019	\$ 512,386	\$ 629,549	\$ 1,056,818
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 169,855	\$ 179,581	\$ 176,510	\$ 337,702	N/A
Other	DI110	\$ 228,173	\$ 202,751	\$ 187,796	\$ 29,462	\$ 19,312
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 3,478	\$ 3,268	\$ 3,364	\$ 4,053	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 591	\$ 716	\$ 776	\$ 232	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI120	\$ 21,086,548	\$ 21,176,539	\$ 21,243,815	\$ 21,203,027	\$ 20,459,398
Greater than \$250,000	DI130	\$ 4,626,360	\$ 4,642,281	\$ 4,265,059	\$ 4,120,609	\$ 4,623,623
Number of Deposit Accounts (Excluding Retirement Accounts) with Balances						
\$250,000 or Less	DI150	1,392,526	1,400,443	1,418,175	1,430,782	1,431,535
Greater than \$250,000	DI160	6,303	6,228	6,036	5,780	5,412
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,907,404	\$ 2,942,011	\$ 2,916,058	\$ 2,883,956	\$ 2,875,180
Greater than \$250,000	DI175	\$ 151,477	\$ 153,548	\$ 150,320	\$ 147,039	\$ 144,410
Number of Retirement Deposit Accounts with Balances						
\$250,000 or Less	DI180	137,817	139,017	139,874	139,817	139,927
Greater than \$250,000	DI185	447	451	435	426	414
Deposit Accounts (\$) - Total	SUB4063	\$ 28,771,789	\$ 28,914,379	\$ 28,575,252	N/A	N/A
Deposit Accounts (#) - Total	SUB4062	1,537,093	1,546,139	1,564,520	1,576,805	1,577,288
IRA/Keogh Accounts	DI200	\$ 3,079,809	\$ 3,112,489	\$ 3,082,849	\$ 3,047,347	\$ 3,029,097
Uninsured Deposits	DI210	\$ 2,781,726	\$ 2,976,744	\$ 2,696,741	\$ 2,716,468	\$ 2,798,775

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Deposits	DI220	\$ 581,568	\$ 587,879	\$ 566,302	\$ 501,917	\$ 474,663
Reciprocal Brokered Deposits	DI230	\$ 253,891	\$ 267,041	\$ 277,317	\$ 311,746	\$ 302,672
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,668,372	\$ 2,508,368	\$ 2,350,200	\$ 2,243,032	\$ 2,274,057
Money Market Deposit Accounts	DI320	\$ 4,037,663	\$ 4,139,639	\$ 4,059,774	\$ 3,947,319	\$ 3,821,864
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,019,761	\$ 5,889,774	\$ 5,690,740	\$ 5,551,874	\$ 5,477,171
Time Deposits	DI340	\$ 16,034,617	\$ 16,362,048	\$ 16,456,170	\$ 16,596,275	\$ 16,517,946
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 4,633,681	\$ 4,680,549	\$ 4,537,953	\$ 4,511,365	\$ 5,392,089
Time Deposits of \$250,000 or Greater	DI352	\$ 1,171,465	\$ 1,184,779	\$ 1,166,994	\$ 1,154,846	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 943,031	\$ 959,982	\$ 924,283	\$ 906,602	\$ 885,269
Average Daily Deposits Totals:						
Fully Insured Brokered Time Deposits	DI544	\$ 535,739	\$ 672,912	\$ 769,199	\$ 2,351,792	N/A
Other Brokered Time Deposits	DI545	\$ 194,100	\$ 191,150	\$ 111,633	\$ 26,293	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,705,499	\$ 1,674,025	\$ 1,336,920	\$ 1,272,119	\$ 1,387,696
Deposit Data for Deposit Insurance Premium Assessments:						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 28,771,778	\$ 28,914,376	\$ 28,575,244	\$ 28,354,630	\$ 28,102,609
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 25,076	\$ 11,748	\$ 96,160	\$ 144,658	\$ 8,301
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52,065
Securities Sold Under Agreements to Repurchase	DI641	\$ 395,211	\$ 349,605	\$ 355,634	\$ 353,396	\$ 363,769
One Year or Less	DI645	\$ 240,112	\$ 386,217	\$ 383,919	\$ 385,978	\$ 391,094
Over One Year	DI651	\$ 2,611	\$ 3,052	\$ 3,037	\$ 3,042	\$ 933
One Year or Less	DI655	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500
Over One Year	DI660	\$ 1,500	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposits Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 23,009,012	\$ 22,781,905	\$ 22,711,656	\$ 22,551,148	\$ 22,060,265
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts in TAGP Comp of FDICs TLGP:						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Avg Daily Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI570	\$ 499,549	\$ 444,690	\$ 424,827	\$ 384,703	\$ 403,726
Avg Daily No. of Noninterest-bearing Transaction Accts More than \$250,000	DI575	534.78	473.18	4.79	4.52	4.23
Data re Noninterest-bearing Transaction Accounts: Section 343 of 'Dodd-Frank...Act of 2010.'						
Qtr-End Amt of Noninterest-bearing Transaction Accts More than \$250,000	DI580	\$ 848,945	N/A	N/A	N/A	N/A
Qtr-End No. of Noninterest-bearing Transaction Accts More than \$250,000	DI585	5.72	N/A	N/A	N/A	N/A

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	8,989	8,912	8,915	9,233	9,482
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 11,230	\$ 11,358	\$ 11,451	\$ 11,685
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 596,152	\$ 564,469	\$ 573,389	\$ 590,457	\$ 281,362
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 2,858	\$ 12,106	\$ 4,247	\$ 732	\$ 765
Available-for-Sale Securities	SI385	\$ 4,477,015	\$ 4,517,639	\$ 4,495,174	\$ 4,255,797	\$ 4,123,896
Assets Held for Sale	SI387	\$ 900,672	\$ 1,643,797	\$ 1,106,563	\$ 457,799	\$ 1,173,558
Loans Serviced for Others	SI390	\$ 38,191,078	\$ 36,438,517	\$ 36,802,339	\$ 36,114,085	\$ 36,893,621
Pledged Loans	SI394	\$ 13,845,703	\$ 13,013,343	\$ 11,720,476	\$ 12,070,028	\$ 12,955,378
Pledged Trading Assets	SI395	\$ 30,500	\$ 33,065	\$ 18,749	\$ 18,966	\$ 0
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 116	\$ 104	\$ 103	\$ 100	\$ 98
First month of Qtr	SI581	85.97%	85.52%	85.53%	85.88%	86.74%
Second month of Qtr	SI582	85.93%	85.73%	85.32%	85.67%	86.62%
Third month of Qtr	SI583	85.98%	85.86%	85.36%	85.67%	86.03%
Percent of Assets Test	SI585	70.94%	72.37%	74.24%	74.93%	75.02%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 17,731	\$ 18,621	\$ 19,741	\$ 22,435	\$ 24,206
Aggregate amount of all extensions of credit	SI590	\$ 75,740	\$ 71,457	\$ 81,112	\$ 93,492	\$ 84,263
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	71	69	76	75	74
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 3,858,475	\$ 3,851,071	\$ 3,820,295	\$ 3,808,439	\$ 3,782,334
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 88,845	\$ 67,024	\$ 35,499	\$ 51,538	\$ 82,443
Dividends Declared						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 84,623	\$ 52,384	\$ 46,945	\$ 71,677	\$ 60,980
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 1,736	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 160,814	\$ 855	\$ 6,655	\$ 30,517	\$ 17,449
New Basis Accounting Adjustments	SI660	\$ 4,000	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 55,029	\$ 5,104	\$ 35,675	\$ 8,126	\$- 12,941
Prior Period Adjustments	SI668	\$ 0	\$- 746	\$ 7	\$ 40	\$- 12
Other Adjustments	SI671	\$ 743	\$ 3,238	\$- 14,113	\$ 1,184	\$ 148
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 3,973,225	\$ 3,874,162	\$ 3,837,073	\$ 3,829,903	\$ 3,808,441
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 5,041	\$ 45	\$ 835	\$ 1,397	\$ 713
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 243,130	\$ 188,574	\$ 177,481	\$ 188,403	\$ 288,251
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Real Estate Owned	SI772	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Debt Securities	SI774	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Assets	SI776	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Balance Sheet Data (Based on Month-End Data)						
Total Assets	SI870	\$ 35,720,562	\$ 35,299,007	\$ 35,152,316	\$ 34,742,889	\$ 34,720,672
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,969,819	\$ 3,294,470	\$ 3,208,508	\$ 2,677,256	\$ 2,515,068
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 29,057,275	\$ 28,040,021	\$ 28,106,812	\$ 28,157,671	\$ 28,465,403
Nonmortgage Loans	SI885	\$ 1,772,656	\$ 1,784,153	\$ 1,850,171	\$ 1,920,007	\$ 1,947,833
Deposits and Excrows	SI890	\$ 28,269,064	\$ 28,149,022	\$ 28,078,800	\$ 27,764,269	\$ 27,365,689
Total Borrowings	SI895	\$ 2,501,766	\$ 2,410,463	\$ 2,450,283	\$ 2,529,653	\$ 2,756,535
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	1	1	1	2	2

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	2	2	2	2	2
Engage in third party broker arrangements to sell securities prod/services?	SI911	5	6	6	6	5
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	1	1	1	1	1

Schedule SQ --- Consolidated Supplemental Questions		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	1
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	54	55	55	56	55

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	68 [Yes]	69 [Yes]	69 [Yes]	70 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	31 [Yes]	32 [Yes]	33 [Yes]	32 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	151	131	131	113	N/A
Number of Loans on SC300, SC303, and SC306	SB210	658	512	446	419	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,864	1,863	1,889	1,956	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 91,410	\$ 91,910	\$ 100,170	\$ 97,699	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,119	2,546	2,104	2,174	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 297,583	\$ 301,109	\$ 293,267	\$ 303,539	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,607	2,630	2,643	2,706	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,242,884	\$ 1,251,678	\$ 1,238,326	\$ 1,298,599	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	5,959	6,107	6,676	6,825	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 215,661	\$ 221,472	\$ 235,087	\$ 242,179	N/A

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule SB --- Consolidated Small Business Loans		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	1,229	1,213	1,266	1,266	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 142,581	\$ 146,261	\$ 149,156	\$ 150,827	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,099	1,030	1,094	1,142	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 336,442	\$ 329,469	\$ 347,396	\$ 374,025	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	579	568	588	558	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 24,130	\$ 24,619	\$ 25,616	\$ 23,891	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	442	453	459	435	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 54,827	\$ 57,509	\$ 58,497	\$ 56,124	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	182	171	197	164	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 47,168	\$ 43,912	\$ 53,780	\$ 43,213	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	618	648	667	668	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 16,061	\$ 17,429	\$ 17,492	\$ 17,088	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	160	132	124	130	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 18,297	\$ 15,664	\$ 14,518	\$ 13,437	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	84	63	69	57	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 23,437	\$ 17,955	\$ 22,523	\$ 14,928	N/A

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 36,469,184	\$ 34,290,229	\$ 31,601,963	\$ 33,633,234	\$ 32,326,039
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 91,322	\$ 86,977	\$ 75,222	\$ 80,912	\$ 74,228
Personal Trust and Agency Accounts	FS210	\$ 22,759	\$ 21,569	\$ 20,498	\$ 20,290	\$ 18,552
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 22,395	\$ 21,072	\$ 19,487	\$ 21,277	\$ 18,397
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 14,310	\$ 13,338	\$ 12,261	\$ 13,588	\$ 11,167
Other Retirement Accounts	FS240	\$ 8,085	\$ 7,734	\$ 7,226	\$ 7,689	\$ 7,230
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 38,737	\$ 36,214	\$ 28,426	\$ 32,082	\$ 30,274

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Foundations and Endowments	FS264	\$ 7,431	\$ 8,122	\$ 6,811	\$ 7,263	\$ 7,005
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 8,154	\$ 7,796	\$ 7,280	\$ 8,151	\$ 7,688
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 8,304,994	\$ 7,826,049	\$ 7,256,634	\$ 7,653,277	\$ 7,423,094
Personal Trust and Agency Accounts	FS211	\$ 5,057	\$ 4,731	\$ 4,705	\$ 5,864	\$ 5,831
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 8,191,398	\$ 7,695,362	\$ 7,132,293	\$ 7,536,354	\$ 7,333,260
Employee Benefit - Defined Contribution	FS221	\$ 8,179,671	\$ 7,684,656	\$ 7,122,361	\$ 7,525,801	\$ 7,323,800
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 11,727	\$ 10,706	\$ 9,932	\$ 10,553	\$ 9,460
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 23,083	\$ 22,989	\$ 23,819	\$ 17,265	\$ 17,238
Foundations and Endowments	FS265	\$ 149	\$ 138	\$ 131	\$ 142	\$ 136
Other Fiduciary Accounts	FS271	\$ 85,307	\$ 102,829	\$ 95,686	\$ 93,652	\$ 66,629
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 28,072,868	\$ 26,377,203	\$ 24,270,107	\$ 25,899,045	\$ 24,828,717
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 23,488	\$ 20,468	\$ 18,939	\$ 30,150	\$ 29,523
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	174	181	182	184	182
Personal Trust and Agency Accounts	FS212	47	46	46	52	50
Retirement-related Trust and Agency Accounts - Total	SUB6120	54	55	56	55	57
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	1	1	1	1	1
Other Retirement Accounts	FS242	53	54	55	54	56
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	63	69	69	66	64
Foundations and Endowments	FS266	10	11	11	11	11
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	54	54	55	56	58
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	782	634	792	801	814
Personal Trust and Agency Accounts	FS213	21	19	19	20	20

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Retirement-related Trust and Agency Accounts - Total	SUB6130	711	564	720	726	740
Employee Benefit - Defined Contribution	FS223	609	474	628	638	655
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	102	90	92	88	85
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	45	46	48	50	49
Foundations and Endowments	FS267	2	2	2	2	2
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	19,214	19,408	19,473	19,567	19,475
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	108	92	95	94	91
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 333,131	\$ 195,995	\$ 130,165	\$ 65,037	\$ 245,654
Personal Trust and Agency Accounts	FS310	\$ 116	\$ 86	\$ 64	\$ 34	\$ 77
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,732	\$ 5,668	\$ 4,087	\$ 2,039	\$ 8,185
Employee Benefit - Defined Contribution	FS320	\$ 9,490	\$ 5,510	\$ 3,981	\$ 1,986	\$ 7,886
Employee Benefit - Defined Benefit	FS330	\$ 33	\$ 24	\$ 16	\$ 8	\$ 27
Other Retirement Accounts	FS340	\$ 209	\$ 134	\$ 90	\$ 45	\$ 272
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 85	\$ 60	\$ 39	\$ 20	\$ 86
Foundations and Endowments	FS365	\$ 31	\$ 24	\$ 16	\$ 8	\$ 27
Other Fiduciary Accounts	FS370	\$ 49	\$ 29	\$ 19	\$ 9	\$ 36
Custody and Safekeeping Accounts	FS380	\$ 323,107	\$ 190,119	\$ 125,934	\$ 62,924	\$ 237,233
Other Fiduciary and Related Services	FS390	\$ 11	\$ 9	\$ 6	\$ 3	\$ 10
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 235,129	\$ 0	\$ 0	\$ 57,896	\$ 201,801
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 98,002	\$ 195,995	\$ 130,165	\$ 7,141	\$ 43,853
FIDUCIARY MEMORANDA						
1. Managed Assets Held in Fiduciary Accounts:						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 61,496	\$ 0	\$ 0	\$ 0	\$ 48,826

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 25, 2011, 5:53 PM

TFR Industry Aggregate Report
 93039 - OTS-Regulated: Ohio
 December 2010

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 15	\$ 0	\$ 0	\$ 0	\$ 17
Interest-Bearing Deposits	FS415	\$ 5,448	\$ 0	\$ 0	\$ 0	\$ 2,542
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 10,589	\$ 0	\$ 0	\$ 0	\$ 9,956
State, County and Municipal Obligations	FS425	\$ 2,476	\$ 0	\$ 0	\$ 0	\$ 1,909
Mutual Funds - Total	SUB6140	\$ 33,616	\$ 0	\$ 0	\$ 0	\$ 25,291
Money Market	FS428	\$ 2,627	\$ 0	\$ 0	\$ 0	\$ 7,990
Equity	FS431	\$ 13,845	\$ 0	\$ 0	\$ 0	\$ 7,270
Other	FS437	\$ 17,144	\$ 0	\$ 0	\$ 0	\$ 10,031
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS434	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 2,439	\$ 0	\$ 0	\$ 0	\$ 2,088
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS445	\$ 2,149	\$ 0	\$ 0	\$ 0	\$ 2,501
Real Estate Mortgages	FS450	\$ 809	\$ 0	\$ 0	\$ 0	\$ 819
Real Estate	FS455	\$ 3,827	\$ 0	\$ 0	\$ 0	\$ 3,550
Miscellaneous Assets	FS460	\$ 128	\$ 0	\$ 0	\$ 0	\$ 153
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 22,395	\$ 0	\$ 0	\$ 0	\$ 18,397
Non-Interest-Bearing Deposits	FS411	\$ 2	\$ 0	\$ 0	\$ 0	\$ 3
Interest-Bearing Deposits	FS416	\$ 265	\$ 0	\$ 0	\$ 0	\$ 258
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 962	\$ 0	\$ 0	\$ 0	\$ 596
State, County and Municipal Obligations	FS426	\$ 45	\$ 0	\$ 0	\$ 0	\$ 51
Mutual Funds - Total	SUB6141	\$ 20,375	\$ 0	\$ 0	\$ 0	\$ 16,782
Money Market	FS429	\$ 282	\$ 0	\$ 0	\$ 0	\$ 742
Equity	FS432	\$ 11,565	\$ 0	\$ 0	\$ 0	\$ 9,449
Other	FS438	\$ 8,528	\$ 0	\$ 0	\$ 0	\$ 6,591
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS441	\$ 333	\$ 0	\$ 0	\$ 0	\$ 309
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS446	\$ 413	\$ 0	\$ 0	\$ 0	\$ 398
Real Estate Mortgages	FS451	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate	FS456	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS461	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Managed Assets in Other Accounts	FS42	\$ 7,431	\$ 0	\$ 0	\$ 0	\$ 7,005
Non-Interest-Bearing Deposits	FS412	\$ 12	\$ 0	\$ 0	\$ 0	\$ 16
Interest-Bearing Deposits	FS417	\$ 47	\$ 0	\$ 0	\$ 0	\$ 65
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 491	\$ 0	\$ 0	\$ 0	\$ 90
State, County and Municipal Obligations	FS427	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Funds - Total	SUB6142	\$ 4,802	\$ 0	\$ 0	\$ 0	\$ 4,837
Money Market	FS430	\$ 172	\$ 0	\$ 0	\$ 0	\$ 214
Equity	FS433	\$ 2,072	\$ 0	\$ 0	\$ 0	\$ 1,981
Other	FS439	\$ 2,558	\$ 0	\$ 0	\$ 0	\$ 2,642
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS436	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 39
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Common and Preferred Stock	FS447	\$ 2,079	\$ 0	\$ 0	\$ 0	\$ 1,958
Real Estate Mortgages	FS452	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS462	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 97,900	\$ 0	\$ 0	\$ 0	\$ 71,780
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	225	0	0	0	214
2. Corporate Trust and Agency Accounts:						
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Principle Amt Outstanding Corp & Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Principle Amt Outstanding Issues Reported in FS510 & FS515	FS517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
3. Collective Investment Funds and Common Trust Funds:						

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
4. Fiduciary Settlements, Surcharges & Other Losses (Calendar YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 3,973,379	\$ 3,874,318	\$ 3,837,230	\$ 3,830,069	\$ 3,808,597
Equity Capital Deductions - Total	SUB1631	\$ 97,991	\$ 98,579	\$ 99,522	\$ 99,291	\$ 99,269
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 92,348	\$ 90,652	\$ 91,718	\$ 92,937	\$ 94,285
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 5,585	\$ 7,863	\$ 7,779	\$ 6,328	\$ 4,958
Other	CCR134	\$ 58	\$ 64	\$ 25	\$ 26	\$ 26
Equity Capital Additions -Total	SUB1641	\$- 3,351	\$- 62,232	\$- 57,865	\$- 22,403	\$- 13,953
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$- 29,225	\$- 89,349	\$- 83,670	\$- 48,108	\$- 39,889
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 25,874	\$ 27,117	\$ 25,805	\$ 25,705	\$ 25,936
Tier 1 (Core) Capital	CCR20	\$ 3,872,037	\$ 3,713,507	\$ 3,679,843	\$ 3,708,375	\$ 3,695,375
Total Assets (SC60)	CCR205	\$ 35,722,833	\$ 35,548,018	\$ 35,127,524	\$ 34,950,231	\$ 34,879,694
Asset Deductions - Total	SUB1651	\$ 99,258	\$ 99,693	\$ 100,221	\$ 100,197	\$ 99,615
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 92,348	\$ 90,652	\$ 91,718	\$ 92,937	\$ 94,285
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 5,585	\$ 7,863	\$ 7,779	\$ 6,692	\$ 4,958
Other	CCR275	\$ 1,325	\$ 1,178	\$ 724	\$ 568	\$ 372
Asset Additions - Total	SUB1661	\$- 42,800	\$- 131,831	\$- 122,187	\$- 69,838	\$- 57,399
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 44,060	\$- 133,091	\$- 123,956	\$- 71,363	\$- 58,946
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,260	\$ 1,260	\$ 1,769	\$ 1,525	\$ 1,547
Adjusted Total Assets	CCR25	\$ 35,580,775	\$ 35,316,494	\$ 34,905,116	\$ 34,780,196	\$ 34,722,680
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,418,522	\$ 1,411,693	\$ 1,391,879	\$ 1,386,768	\$ 1,387,944
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,872,037	\$ 3,713,507	\$ 3,679,843	\$ 3,708,375	\$ 3,695,375
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 73	\$ 137	\$ 88	\$ 74	\$ 43
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 262,491	\$ 258,522	\$ 248,284	\$ 237,880	\$ 236,401
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 264,064	\$ 260,159	\$ 249,872	\$ 239,454	\$ 237,944
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 264,064	\$ 260,159	\$ 249,872	\$ 239,454	\$ 237,944
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,203	\$ 4,318	\$ 4,271	\$ 4,096	\$ 4,120
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,936	\$ 2,079	\$ 2,193	\$ 2,329	\$ 2,452
Total Risk-Based Capital	CCR39	\$ 4,129,962	\$ 3,967,269	\$ 3,923,251	\$ 3,941,404	\$ 3,926,747
0% R/W Category - Cash	CCR400	\$ 106,017	\$ 117,987	\$ 110,059	\$ 104,817	\$ 106,656
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 520,379	\$ 396,829	\$ 384,995	\$ 356,886	\$ 372,945
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,325	\$ 8,359	\$ 8,494	\$ 8,019	\$ 75
0% R/W Category - Other	CCR415	\$ 1,017,904	\$ 1,277,639	\$ 1,495,492	\$ 895,789	\$ 670,761
0% R/W Category - Assets Total	CCR420	\$ 1,652,625	\$ 1,800,814	\$ 1,999,040	\$ 1,365,511	\$ 1,150,437
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	\$ 3,830,635	\$ 3,996,721	\$ 3,953,990	\$ 3,784,194	\$ 3,687,090
20% R/W Category - Claims on FHLBs	CCR435	\$ 965,981	\$ 980,937	\$ 961,057	\$ 886,056	\$ 888,559
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 284,232	\$ 278,202	\$ 265,372	\$ 271,165	\$ 292,936
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 534,031	\$ 533,660	\$ 757,438	\$ 875,058	\$ 590,427
20% R/W Category - Other	CCR450	\$ 527,979	\$ 437,806	\$ 456,931	\$ 434,580	\$ 389,284
20% R/W Category - Assets Total	CCR455	\$ 6,142,858	\$ 6,227,326	\$ 6,394,788	\$ 6,251,053	\$ 5,848,296
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,228,571	\$ 1,245,461	\$ 1,278,957	\$ 1,250,206	\$ 1,169,659
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 16,182,179	\$ 15,500,058	\$ 14,450,319	\$ 14,910,716	\$ 15,336,287
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 171,959	\$ 170,190	\$ 228,089	\$ 180,064	\$ 189,190
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 9,254	\$ 8,548	\$ 14,438	\$ 15,408	\$ 16,056
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 9,630	\$ 10,769	\$ 12,554	\$ 12,399	\$ 13,969
50% R/W Category - Other	CCR480	\$ 79,857	\$ 213,025	\$ 185,138	\$ 188,335	\$ 204,101
50% R/W Category - Assets Total	CCR485	\$ 16,452,879	\$ 15,902,590	\$ 14,890,538	\$ 15,306,922	\$ 15,759,603
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 8,226,453	\$ 7,951,312	\$ 7,445,290	\$ 7,653,478	\$ 7,879,817

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 88,828	\$ 104,634	\$ 135,593	\$ 135,158	\$ 315,202
100% R/W Category - All Other Assets	CCR506	\$ 13,204,823	\$ 13,583,162	\$ 13,691,262	\$ 13,996,838	\$ 13,929,851
100% R/W Category - Assets Total	CCR510	\$ 13,293,651	\$ 13,687,796	\$ 13,826,855	\$ 14,131,996	\$ 14,245,053
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 13,293,651	\$ 13,687,796	\$ 13,826,855	\$ 14,131,996	\$ 14,245,053
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 4,467	\$ 4,948	\$ 5,945	\$ 4,709	\$ 4,808
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 55,838	\$ 61,851	\$ 74,313	\$ 58,863	\$ 60,101
Assets to Risk-Weight	CCR64	\$ 37,546,480	\$ 37,623,474	\$ 37,117,166	\$ 37,060,191	\$ 37,008,197
Subtotal Risk-Weighted Assets	CCR75	\$ 22,804,501	\$ 22,946,402	\$ 22,625,399	\$ 23,094,537	\$ 23,354,620
Excess Allowances for Loan and Lease Losses	CCR530	\$ 74,468	\$ 66,253	\$ 80,042	\$ 51,768	\$ 38,434
Total Risk-Weighted Assets	CCR78	\$ 22,730,033	\$ 22,880,149	\$ 22,545,357	\$ 23,042,769	\$ 23,316,186
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,818,399	\$ 1,830,416	\$ 1,803,786	\$ 1,843,417	\$ 1,865,290
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.88%	10.51%	10.54%	10.66%	10.64%
Total Risk-Based Capital Ratio	CCR820	18.17%	17.34%	17.40%	17.10%	16.84%
Tier 1 Risk-Based Capital Ratio	CCR830	17.03%	16.22%	16.31%	16.08%	15.84%
Tangible Equity Ratio	CCR840	10.88%	10.51%	10.54%	10.66%	10.64%

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV131	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV151	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Assets	FV311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 7,827	\$ 13,950	\$ 109,285	\$ 41,058	\$ 70,137
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV132	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	FV152	\$ 7,827	\$ 13,950	\$ 14,862	\$ 15,788	\$ 10,819
Loans and Leases	FV212	\$ 0	\$ 0	\$ 94,423	\$ 25,082	\$ 58,272
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV262	\$ 0	\$ 0	\$ 0	\$ 188	\$ 1,046
All Other Financial Assets	FV312	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 0	\$ 0	\$ 309	\$ 358	\$ 197
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities	FV133	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	FV153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases	FV213	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights	FV243	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets	FV263	\$ 0	\$ 0	\$ 309	\$ 358	\$ 197
All Other Financial Assets	FV313	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 7,827	\$ 13,950	\$ 109,594	\$ 41,416	\$ 70,334
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total FV Measurements	FV13	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 7,827	\$ 13,950	\$ 14,862	\$ 15,788	\$ 10,819
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	\$ 94,423	\$ 25,082	\$ 58,272
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total FV Measurements	FV26	\$ 0	\$ 0	\$ 309	\$ 546	\$ 1,243
All Other Financial Assets - Total FV Measurements	FV31	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 7,827	\$ 13,950	\$ 109,594	\$ 41,416	\$ 70,334
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Trading Securities - Total, After Netting	FV14	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities - Total, After Netting	FV16	\$ 7,827	\$ 13,950	\$ 14,862	\$ 15,788	\$ 10,819
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	\$ 94,423	\$ 25,082	\$ 58,272
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Assets - Total, After Netting	FV27	\$ 0	\$ 0	\$ 309	\$ 546	\$ 1,243
All Other Financial Assets - Total, After Netting	FV32	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
LIABILITIES						
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV611	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV651	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits	FV532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV612	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV652	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
All Other Financial Liabilities	FV712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
--	---	---

***** PUBLIC *****

Schedule FV --- Fair Value		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Deposits	FV533	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures	FV613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	FV633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities	FV653	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities	FV713	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total FV Measurements	FV65	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Derivative Liabilities - Total, After Netting	FV66	\$ 0	\$ 0	\$ 721	\$ 0	\$ 0
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 25, 2011, 5:53 PM	TFR Industry Aggregate Report 93039 - OTS-Regulated: Ohio December 2010	Frozen Aggregated Data (\$Thousands)
---	--	---

***** PUBLIC *****

Schedule RM --- Reverse Mortgages		Dec 2010	Sep 2010	Jun 2010	Mar 2010	Dec 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have reverse mortgage loan activity this calendar year to report?	RM010	2	N/A	N/A	N/A	N/A
Amount of Mortgage Loans Outstanding:						
Home Equity Conversion Mortgage Loans	RM110	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM112	\$ 0	N/A	N/A	N/A	N/A
Annual Interest Income from:						
Home Equity Conversion Mortgage Loans	RM310	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM312	\$ 0	N/A	N/A	N/A	N/A
No. Referrals YTD to another lender where thrift performed compensated services for RM originations:						
Home Equity Conversion Mortgage Loans	RM330	12	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM332	0	N/A	N/A	N/A	N/A
Annual Origination Fee Income from:						
Home Equity Conversion Mortgage Loans	RM420	\$ 55	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM422	\$ 0	N/A	N/A	N/A	N/A
Commitments Outstanding to Originate Mortgages Secured by:						
Home Equity Conversion Mortgage Loans	RM510	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM512	\$ 0	N/A	N/A	N/A	N/A
Annual Mortgage Loans Disbursed for Permanent Loans on:						
Home Equity Conversion Mortgage Loans	RM610	\$ 1,500	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM612	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Purchased Secured By:						
Home Equity Conversion Mortgage Loans	RM620	\$ 0	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM622	\$ 0	N/A	N/A	N/A	N/A
Annual Loans and Participations Sold Secured By:						
Home Equity Conversion Mortgage Loans	RM630	\$ 1,500	N/A	N/A	N/A	N/A
Proprietary (Non-HECM) Reverse Mortgage Loans	RM632	\$ 0	N/A	N/A	N/A	N/A

***Note**

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.