

Office of Thrift Supervision
Financial Reporting System
Run Date: August 20, 2009, 11:03 AM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Western Region (Geog)
June 2009

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Number of Regulated Institutions		174	180	170	170	171
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	3	6	3	5
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 66,656,838	\$ 74,159,431	\$ 37,553,866	\$ 37,847,826	\$ 30,380,953
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,698,998	\$ 5,666,337	\$ 1,928,511	\$ 2,907,873	\$ 2,732,753
Interest-Earning Deposits in FHLBs	SC112	\$ 731,568	\$ 649,508	\$ 1,399,967	\$ 1,601,196	\$ 1,212,585
Other Interest-Earning Deposits	SC118	\$ 15,035,171	\$ 12,662,244	\$ 4,127,648	\$ 875,399	\$ 753,112
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,133,752	\$ 10,872,291	\$ 1,622,332	\$ 1,062,754	\$ 470,792
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 11,089,001	\$ 9,292,892	\$ 1,776,477	\$ 2,676,659	\$ 2,285,786
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,317,417	\$ 2,510,649	\$ 1,999,036	\$ 737,430	\$ 689,937
State and Municipal Obligations	SC180	\$ 428,906	\$ 349,146	\$ 438,672	\$ 416,203	\$ 410,908
Securities Backed by Nonmortgage Loans	SC182	\$ 7,038,013	\$ 6,219,728	\$ 2,237,682	\$ 1,912,203	\$ 1,572,797
Other Investment Securities	SC185	\$ 25,073,547	\$ 25,862,059	\$ 21,988,333	\$ 25,625,184	\$ 20,223,597
Accrued Interest Receivable	SC191	\$ 110,465	\$ 74,577	\$ 35,208	\$ 32,925	\$ 28,686
Mortgage-Backed Securities - Gross	SUB0072	\$ 38,207,719	\$ 48,110,271	\$ 16,372,328	\$ 16,847,921	\$ 16,438,251
Mortgage-Backed Securities - Total	SC22	\$ 38,207,719	\$ 48,110,271	\$ 16,372,328	\$ 16,847,513	\$ 16,437,963
Pass-Through - Total	SUB0073	\$ 17,446,708	\$ 19,152,019	\$ 10,436,227	\$ 10,813,379	\$ 10,893,971
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 17,074,219	\$ 18,710,541	\$ 10,163,015	\$ 10,490,374	\$ 10,558,928
Other Pass-Through	SC215	\$ 372,489	\$ 441,478	\$ 273,212	\$ 323,005	\$ 335,043
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 20,588,724	\$ 28,708,423	\$ 5,855,706	\$ 5,954,827	\$ 5,465,234
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 11,496,989	\$ 9,921,939	\$ 1,543,279	\$ 1,268,520	\$ 920,038
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 911,152	\$ 1,185,854	\$ 861,603	\$ 863,556	\$ 848,476
Other	SC222	\$ 8,180,583	\$ 17,600,630	\$ 3,450,824	\$ 3,822,751	\$ 3,696,720
Accrued Interest Receivable	SC228	\$ 172,287	\$ 249,829	\$ 80,395	\$ 79,715	\$ 79,045

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 408	\$ 288
Mortgage Loans - Gross	SUB0092	\$ 169,345,715	\$ 252,093,275	\$ 76,037,699	\$ 75,997,954	\$ 75,035,322
Mortgage Loans - Total	SC26	\$ 166,495,501	\$ 247,060,810	\$ 74,983,835	\$ 74,766,869	\$ 74,029,204
Construction Loans - Total	SUB0100	\$ 7,428,353	\$ 8,410,490	\$ 8,127,637	\$ 7,979,211	\$ 7,766,226
Residential - Total	SUB0110	\$ 4,500,121	\$ 5,314,664	\$ 4,756,847	\$ 4,831,927	\$ 4,833,963
1-4 Dwelling Units	SC230	\$ 2,626,526	\$ 3,447,030	\$ 2,397,054	\$ 2,593,015	\$ 2,752,192
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,873,595	\$ 1,867,634	\$ 2,359,793	\$ 2,238,912	\$ 2,081,771
Nonresidential Property	SC240	\$ 2,928,232	\$ 3,095,826	\$ 3,370,790	\$ 3,147,284	\$ 2,932,263
Permanent Loans - Total	SUB0121	\$ 160,808,920	\$ 242,279,425	\$ 67,435,025	\$ 67,547,459	\$ 66,813,388
Residential - Total	SUB0131	\$ 144,262,102	\$ 225,366,325	\$ 53,699,036	\$ 54,269,280	\$ 53,899,031
1-4 Dwelling Units - Total	SUB0141	\$ 132,720,036	\$ 213,992,116	\$ 51,315,855	\$ 51,999,809	\$ 51,683,635
Revolving Open-End Loans	SC251	\$ 17,164,687	\$ 28,368,553	\$ 11,225,544	\$ 11,064,588	\$ 10,921,138
All Other - First Liens	SC254	\$ 110,727,272	\$ 167,583,248	\$ 33,918,619	\$ 34,658,098	\$ 34,527,871
All Other - Junior Liens	SC255	\$ 4,828,077	\$ 18,040,315	\$ 6,171,692	\$ 6,277,123	\$ 6,234,626
Multifamily (5 or more) Dwelling Units	SC256	\$ 11,542,066	\$ 11,374,209	\$ 2,383,181	\$ 2,269,471	\$ 2,215,396
Nonresidential Property (Except Land)	SC260	\$ 12,373,231	\$ 12,417,586	\$ 10,705,244	\$ 10,169,394	\$ 9,688,602
Land	SC265	\$ 4,173,587	\$ 4,495,514	\$ 3,030,745	\$ 3,108,785	\$ 3,225,755
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 2,905,624	\$ 8,446,819	\$ 35,992	\$ 991,898	\$ 482,789
Accrued Interest Receivable	SC272	\$ 839,883	\$ 1,029,710	\$ 427,873	\$ 439,745	\$ 426,654
Advances for Taxes and Insurance	SC275	\$ 268,559	\$ 373,650	\$ 47,164	\$ 31,539	\$ 29,055
Allowance for Loan and Lease Losses	SC283	\$ 2,850,214	\$ 5,032,465	\$ 1,053,864	\$ 1,231,085	\$ 1,006,118
Nonmortgage Loans - Gross	SUB0162	\$ 61,904,552	\$ 68,675,730	\$ 25,464,098	\$ 23,346,992	\$ 22,895,072
Nonmortgage Loans - Total	SC31	\$ 58,405,512	\$ 65,241,348	\$ 24,999,415	\$ 22,900,041	\$ 22,455,060
Commercial Loans - Total	SC32	\$ 22,266,446	\$ 25,486,089	\$ 8,650,957	\$ 8,142,160	\$ 7,690,611
Secured	SC300	\$ 6,717,541	\$ 9,204,299	\$ 7,569,646	\$ 7,047,846	\$ 6,649,864
Unsecured	SC303	\$ 15,473,495	\$ 16,201,289	\$ 958,176	\$ 969,697	\$ 917,535
Lease Receivables	SC306	\$ 75,410	\$ 80,501	\$ 123,135	\$ 124,617	\$ 123,212
Consumer Loans - Total	SC35	\$ 39,354,946	\$ 42,885,996	\$ 16,702,752	\$ 15,099,442	\$ 15,102,230
Loans on Deposits	SC310	\$ 239,031	\$ 232,721	\$ 226,314	\$ 214,786	\$ 203,535
Home Improvement Loans (Not secured by real estate)	SC316	\$ 244,940	\$ 268,803	\$ 32,292	\$ 29,782	\$ 26,853
Education Loans	SC320	\$ 52,461	\$ 61,148	\$ 26,531	\$ 24,867	\$ 17,591
Auto Loans	SC323	\$ 4,623,460	\$ 5,593,586	\$ 5,405,870	\$ 4,910,653	\$ 5,143,693
Mobile Home Loans	SC326	\$ 181,614	\$ 178,485	\$ 156,566	\$ 149,435	\$ 140,168
Credit Cards	SC328	\$ 25,257,654	\$ 27,560,206	\$ 6,844,139	\$ 6,314,942	\$ 6,209,673

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Schedule SC --- Consolidated Statement of Condition		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 8,755,786	\$ 8,991,047	\$ 4,011,040	\$ 3,454,977	\$ 3,360,717
Accrued Interest Receivable	SC348	\$ 283,160	\$ 303,645	\$ 110,389	\$ 105,390	\$ 102,231
Allowance for Loan and Lease Losses	SC357	\$ 3,499,040	\$ 3,434,382	\$ 464,683	\$ 446,951	\$ 440,012
Repossessed Assets - Gross	SUB0201	\$ 1,038,909	\$ 1,216,102	\$ 492,028	\$ 434,820	\$ 358,008
Repossessed Assets - Total	SC40	\$ 1,008,487	\$ 1,177,024	\$ 490,738	\$ 433,129	\$ 356,990
Real Estate - Total	SUB0210	\$ 982,108	\$ 1,150,878	\$ 488,589	\$ 431,459	\$ 354,791
Construction	SC405	\$ 91,761	\$ 88,191	\$ 77,646	\$ 85,611	\$ 73,071
Residential - Total	SUB0225	\$ 652,093	\$ 853,250	\$ 252,111	\$ 248,585	\$ 204,511
1-4 Dwelling Units	SC415	\$ 633,540	\$ 839,756	\$ 241,922	\$ 242,982	\$ 197,060
Multifamily (5 or more) Dwelling Units	SC425	\$ 18,553	\$ 13,494	\$ 10,189	\$ 5,603	\$ 7,451
Nonresidential (Except Land)	SC426	\$ 43,979	\$ 29,896	\$ 33,852	\$ 30,446	\$ 33,145
Land	SC428	\$ 189,242	\$ 174,968	\$ 122,197	\$ 64,484	\$ 42,193
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 5,033	\$ 4,573	\$ 2,783	\$ 2,333	\$ 1,871
Other Repossessed Assets	SC430	\$ 56,801	\$ 65,224	\$ 3,439	\$ 3,361	\$ 3,217
General Valuation Allowances	SC441	\$ 30,422	\$ 39,078	\$ 1,290	\$ 1,691	\$ 1,018
Real Estate Held for Investment	SC45	\$ 50,183	\$ 25,403	\$ 44,553	\$ 43,593	\$ 44,435
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,440,999	\$ 6,320,902	\$ 2,067,724	\$ 2,233,786	\$ 2,219,515
Federal Home Loan Bank Stock	SC510	\$ 4,282,229	\$ 6,247,817	\$ 2,028,817	\$ 2,200,490	\$ 2,185,967
Other	SC540	\$ 158,770	\$ 73,085	\$ 38,907	\$ 33,296	\$ 33,548
Office Premises and Equipment	SC55	\$ 1,945,913	\$ 1,992,643	\$ 1,508,085	\$ 1,476,324	\$ 1,439,687
Other Assets - Gross	SUB0262	\$ 16,795,761	\$ 31,435,261	\$ 4,091,474	\$ 3,397,725	\$ 2,996,300
Other Assets - Total	SC59	\$ 16,792,965	\$ 31,415,828	\$ 4,077,539	\$ 3,385,064	\$ 2,980,694
Key Person Life Insurance	SC615	\$ 217,729	\$ 215,999	\$ 78,785	\$ 78,518	\$ 77,110
Other	SC625	\$ 705,427	\$ 697,981	\$ 415,044	\$ 413,964	\$ 406,854
Mortgage Loans	SC642	\$ 1,654,477	\$ 3,496,320	\$ 521,976	\$ 485,881	\$ 492,054
Nonmortgage Loans	SC644	\$ 137	\$ 113	\$ 15	\$ 15	\$ 15
Goodwill & Other Intangible Assets	SC660	\$ 1,437,994	\$ 5,602,143	\$ 686,025	\$ 689,246	\$ 569,004
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 306,754	\$ 229,461	\$ 216,576	\$ 256,166	\$ 159,725
Other Assets	SC689	\$ 12,473,243	\$ 21,193,244	\$ 2,173,053	\$ 1,473,935	\$ 1,291,538
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Other 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	\$ 2,796	\$ 19,433	\$ 13,935	\$ 12,661	\$ 15,606
General Valuation Allowances - Total	SUB2092	\$ 6,382,472	\$ 8,525,358	\$ 1,533,772	\$ 1,692,796	\$ 1,463,042
Total Assets - Gross	SUB0283	\$ 360,386,589	\$ 484,029,018	\$ 163,631,855	\$ 161,626,941	\$ 151,807,543
Total Assets	SC60	\$ 354,004,117	\$ 475,503,660	\$ 162,098,083	\$ 159,934,145	\$ 150,344,501
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 198,081,091	\$ 228,732,792	\$ 103,201,521	\$ 94,230,736	\$ 88,283,691
Deposits	SC710	\$ 195,858,247	\$ 226,339,759	\$ 101,857,233	\$ 92,694,636	\$ 87,238,736
Escrows	SC712	\$ 2,212,006	\$ 2,212,888	\$ 1,348,062	\$ 1,538,819	\$ 1,047,241
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 10,838	\$ 180,145	\$ - 3,774	\$ - 2,719	\$ - 2,286
Borrowings - Total	SC72	\$ 111,413,148	\$ 186,762,180	\$ 43,622,008	\$ 49,402,378	\$ 47,119,565
Advances from FHLBank	SC720	\$ 64,328,515	\$ 112,060,265	\$ 39,506,040	\$ 46,473,253	\$ 45,332,194
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,539,251	\$ 19,537,524	\$ 1,323,041	\$ 523,670	\$ 568,083
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 263,392	\$ 25,000	\$ 305,359	\$ 305,410	\$ 305,381
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 43,281,990	\$ 55,139,391	\$ 2,487,568	\$ 2,100,045	\$ 913,907
Other Liabilities - Total	SC75	\$ 6,347,155	\$ 11,137,503	\$ 1,901,829	\$ 2,605,024	\$ 2,403,760
Accrued Interest Payable - Deposits	SC763	\$ 426,092	\$ 489,465	\$ 194,154	\$ 174,209	\$ 169,263
Accrued Interest Payable - Other	SC766	\$ 234,000	\$ 401,454	\$ 114,745	\$ 126,798	\$ 101,745
Accrued Taxes	SC776	\$ 402,506	\$ 753,361	\$ 53,896	\$ 140,802	\$ 113,048
Accounts Payable	SC780	\$ 1,990,674	\$ 3,938,088	\$ 420,161	\$ 1,327,975	\$ 1,147,932
Deferred Income Taxes	SC790	\$ 145,755	\$ 79,955	\$ 42,442	\$ 21,794	\$ 17,269
Other Liabilities and Deferred Income	SC796	\$ 3,148,128	\$ 5,475,180	\$ 1,076,431	\$ 813,446	\$ 854,503
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	\$ 315,841,394	\$ 426,632,475	\$ 148,725,358	\$ 146,238,138	\$ 137,807,016
EQUITY CAPITAL						
Perpetual Preferred Stock:						

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Stock - Total	SUB0311	\$ 27,436,573	\$ 38,854,058	\$ 8,025,144	\$ 21,862,831	\$ 20,499,423
Cumulative	SC812	\$ 638	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 110,209	\$ 2,115,067	\$ 92,214	\$ 92,214	\$ 92,214
Common Stock:						
Par Value	SC820	\$ 307,652	\$ 314,258	\$ 154,000	\$ 153,854	\$ 152,757
Paid in Excess of Par	SC830	\$ 27,018,074	\$ 36,424,733	\$ 7,778,930	\$ 21,616,763	\$ 20,254,452
Accumulated Other Comprehensive Income - Total	SC86	\$- 190,679	\$- 2,006,502	\$- 906,688	\$- 549,873	\$- 587,677
Accumulated Gains (Losses) on Certain Securities	SC860	\$ 18,041	\$- 1,693,464	\$- 412,438	\$- 305,114	\$- 508,323
Gains (Losses) on Cash Flow Hedges	SC865	\$- 145,902	\$- 282,698	\$- 316,726	\$- 64,218	\$- 73,232
Other	SC870	\$- 62,818	\$- 30,340	\$- 177,524	\$- 180,541	\$- 6,122
Retained Earnings	SC880	\$ 10,646,145	\$ 11,759,042	\$ 6,281,095	\$- 7,588,462	\$- 7,344,439
Other Components of Equity Capital	SC891	\$- 40,409	\$- 46,419	\$- 34,436	\$- 36,076	\$- 37,541
Total Savings Association Equity Capital	SC80	\$ 37,851,630	\$ 48,560,179	\$ 13,365,115	\$ 13,688,420	\$ 12,529,766
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 311,087	\$ 311,012	\$ 7,613	\$ 7,583	\$ 7,726
Total Equity Capital	SC84	\$ 38,162,717	\$ 48,871,191	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 354,004,111	\$ 475,503,666	\$ 162,098,086	\$ 159,934,141	\$ 150,344,508

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Other Codes As of Jun 2009

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 739
3	Federal, State, or other taxes receivable	39	\$ 3,297,779
4	Net deferred tax assets	76	\$ 1,508,152
6	Prepaid deposit insurance premiums	21	\$ 608
7	Prepaid expenses	137	\$ 49,525
8	Deposits for utilities and other services	3	\$ 5,575
9	Advances for loans serviced for others	13	\$ 1,963,008
10	Property leased to others, net of accumul. deprec.	2	\$ 335
13	Noninterest-bearing accts recv from Hold Co/Affl	9	\$ 591,516
14	Other noninterest-bearing short-term accounts recv	55	\$ 186,421
19	Receivables fr a broker for unsettled transactions	4	\$ 10,486
20	F/V of all derivative instru. reportable as assets	5	\$ 15,635
22	Unapplied loan disbursements	7	\$ 5,370
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	12	\$ 19,956
99	Other	100	\$ 3,770,391

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 5,220
4	Nonrefundable loan fees received prior to closing	6	\$ 1,392
5	Deferred gains from sale/leaseback	1	\$ 4,079
7	Deferred gains from the sale of real estate	6	\$ 168
8	Negative equity investments in uncons service corp	1	\$ 100
9	Fees received for standby contracts and other	1	\$ 24
10	Amounts due brokers for unsettled transactions	2	\$ 3,280
11	The liability recorded for post-retirement benefit	58	\$ 144,940
13	Amounts payable under interest-rate-swap agreement	1	\$ 21,588
14	Unapplied loan payments received	8	\$ 2,598
16	Recourse loan liability	4	\$ 5,170
17	Noninterest-bearing payables to Hold Co/Affiliates	22	\$ 1,124,514
18	Litigation reserves	4	\$ 402
20	F/V of all derivative instru. reportable as liab.	5	\$ 232,329
21	Liabilities for credit losses on OBS credit exposures	6	\$ 6,142
99	Other	162	\$ 1,382,661

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 5,005,101	\$ 6,670,412	\$ 1,686,639	\$ 1,922,463	\$ 1,906,524
Deposits and Investment Securities	SO115	\$ 204,797	\$ 243,630	\$ 76,942	\$ 218,891	\$ 191,478
Mortgage-Backed Securities	SO125	\$ 504,231	\$ 692,014	\$ 213,806	\$ 215,824	\$ 221,775
Mortgage Loans	SO141	\$ 2,432,951	\$ 3,655,442	\$ 1,006,320	\$ 1,121,973	\$ 1,136,705
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 17,507	\$ 24,486	\$ 6,428	\$ 7,451	\$ 7,453
Nonmortgage Loans - Total	SUB0950	\$ 1,627,220	\$ 1,850,925	\$ 373,399	\$ 349,393	\$ 341,701
Commercial Loans and Leases	SO160	\$ 422,951	\$ 478,254	\$ 110,957	\$ 112,529	\$ 109,061
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 17,540	\$ 22,111	\$ 458	\$ 755	\$ 991
Consumer Loans and Leases	SO171	\$ 1,204,269	\$ 1,372,671	\$ 262,442	\$ 236,864	\$ 232,640
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 200,855	\$ 181,804	\$ 9,286	\$ 8,176	\$ 6,422
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 3,978	\$ 4,908	\$ 6,380	\$ 15,208	\$ 18,970
Federal Home Loan Bank Stock	SO181	\$ 3,532	\$ 4,879	\$ 6,192	\$ 14,291	\$ 18,828
Other	SO185	\$ 446	\$ 29	\$ 188	\$ 917	\$ 142
Interest Expense - Total	SO21	\$ 1,383,439	\$ 2,139,942	\$ 735,769	\$ 956,396	\$ 942,777
Deposits	SO215	\$ 831,161	\$ 1,087,102	\$ 558,155	\$ 575,317	\$ 574,552
Escrows	SO225	\$ 1,083	\$ 1,675	\$ 196	\$ 217	\$ 209
Advances from FHLBank	SO230	\$ 348,889	\$ 809,660	\$ 148,995	\$ 354,128	\$ 352,420
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 9,332	\$ 438	\$ 2,281	\$ 2,340	\$ 2,321
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 193,023	\$ 241,108	\$ 26,164	\$ 24,424	\$ 13,295
Capitalized Interest	SO271	\$ 49	\$ 41	\$ 22	\$ 30	\$ 20
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 3,625,640	\$ 4,535,378	\$ 957,250	\$ 981,275	\$ 982,718
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,369,236	\$ 2,986,723	\$ 613,155	\$ 661,610	\$ 568,497
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,256,404	\$ 1,548,655	\$ 344,095	\$ 319,665	\$ 414,221
Noninterest Income - Total	SO42	\$ 2,297,527	\$ 2,425,595	\$ 481,804	\$ 445,191	\$ 581,474
Mortgage Loan Servicing Fees	SO410	\$ 278,658	\$ 292,306	\$ 35,549	\$ 41,770	\$ 41,833
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 68,720	\$- 35,248	\$- 28,578	\$- 12,551	\$- 21,794

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Schedule SO --- Consolidated Statement of Operations		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 1,659,582	\$ 1,777,672	\$ 405,247	\$ 437,753	\$ 451,154
Net Income (Loss) - Total	SUB0451	\$ 391,398	\$ 1,507,100	\$- 59,855	\$- 53,266	\$ 77,710
Sale of Available-for-Sale Securities	SO430	\$ 194,876	\$ 1,616,734	\$ 35,266	\$ 10,342	\$ 85,257
Sale of Loans and Leases Held for Sale	SO431	\$ 34,847	N/A	N/A	N/A	N/A
Sale of Other Assets Held for Sale	SO432	\$ 73,650	N/A	N/A	N/A	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 78,183	\$- 1,655,835	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 40,698	\$- 87,726	\$- 14,555	\$- 10,731	\$- 4,128
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 518	\$- 36,707	\$- 2,850	\$- 8,148	\$- 5,987
Sale of Securities Held-to-Maturity	SO467	\$ 49	\$ 67	\$ 66	\$- 129	\$ 18
Sale of Loans Held for Investment	SO475	\$ 1,513	\$ 1,291	\$ 657	\$ 192	\$ 800
Sale of Other Assets Held for Investment	SO477	\$- 839	\$ 4,076	\$- 722	\$ 1,109	\$ 471
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 128,518	\$ 9,365	\$- 77,717	\$- 45,901	\$ 1,279
Other Noninterest Income	SO488	\$ 114,792	\$ 539,600	\$ 129,441	\$ 31,485	\$ 32,571
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,854,565	\$ 3,277,180	\$ 1,023,732	\$ 993,290	\$ 995,525
All Personnel Compensation and Expense	SO510	\$ 728,509	\$ 998,665	\$ 405,279	\$ 408,464	\$ 404,002
Legal Expense	SO520	\$ 19,749	\$ 22,170	\$ 18,016	\$ 13,580	\$ 14,265
Office Occupancy and Equipment Expense	SO530	\$ 291,355	\$ 345,654	\$ 178,327	\$ 168,573	\$ 171,918
Marketing and Other Professional Services	SO540	\$ 501,986	\$ 515,107	\$ 80,007	\$ 78,103	\$ 78,656
Loan Servicing Fees	SO550	\$ 38,353	\$ 53,547	\$ 5,353	\$ 4,621	\$ 6,043
Goodwill and Other Intangibles Expense	SO560	\$ 44,973	\$ 147,673	\$ 15,371	\$ 24,500	\$ 29,783
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 1,755	\$ 21,318	\$ 9,825	\$ 11,225	\$ 6,461
Other Noninterest Expense	SO580	\$ 1,231,395	\$ 1,173,046	\$ 311,554	\$ 284,224	\$ 284,397
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A

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Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 699,366	\$ 697,070	\$- 197,833	\$- 228,434	\$ 170
Income Taxes - Total	SO71	\$ 350,812	\$ 905,414	\$- 64,466	\$- 24,852	\$ 22,659
Federal	SO710	\$ 251,003	\$ 837,201	\$- 63,986	\$- 24,004	\$ 20,600
State, Local & Other	SO720	\$ 99,809	\$ 68,213	\$- 480	\$- 848	\$ 2,059
Income (Loss) Before Extraordinary Items	SO81	\$ 348,554	\$- 208,344	\$- 133,367	\$- 203,582	\$- 22,489
Extraordinary Items	SO811	\$ 0	\$- 3	\$- 6,807	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$ 348,554	\$- 208,347	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 75	\$- 351	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$ 348,479	\$- 207,996	\$- 140,174	\$- 203,582	\$- 22,489
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 10,031,658	\$ 6,670,412	\$ 7,577,025	\$ 5,890,386	\$ 3,973,054
YTD - Deposits and Investment Securities	Y_SO115	\$ 426,800	\$ 243,630	\$ 709,082	\$ 632,140	\$ 413,565
YTD - Mortgage-Backed Securities	Y_SO125	\$ 944,199	\$ 692,014	\$ 865,148	\$ 651,342	\$ 435,852
YTD - Mortgage Loans	Y_SO141	\$ 4,738,512	\$ 3,655,442	\$ 4,459,937	\$ 3,453,617	\$ 2,334,866
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 36,173	\$ 24,486	\$ 29,433	\$ 23,005	\$ 15,598
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 887,241	\$ 478,254	\$ 456,048	\$ 345,091	\$ 233,460
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 39,637	\$ 22,111	\$ 2,847	\$ 2,389	\$ 1,653
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,576,461	\$ 1,372,671	\$ 1,023,763	\$ 761,321	\$ 524,734
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 382,635	\$ 181,804	\$ 30,768	\$ 21,482	\$ 13,327
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 8,868	\$ 4,908	\$ 63,161	\$ 56,781	\$ 41,605
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 8,393	\$ 4,879	\$ 61,779	\$ 55,587	\$ 41,325
YTD - Other	Y_SO185	\$ 475	\$ 29	\$ 1,382	\$ 1,194	\$ 280
YTD - Interest Expense - Total	Y_SO21	\$ 2,860,286	\$ 2,139,942	\$ 3,746,280	\$ 3,010,511	\$ 2,056,610
YTD - Deposits	Y_SO215	\$ 1,678,200	\$ 1,087,102	\$ 2,406,215	\$ 1,848,060	\$ 1,274,618
YTD - Escrows	Y_SO225	\$ 2,758	\$ 1,675	\$ 1,141	\$ 945	\$ 728
YTD - Advances from FHLBank	Y_SO230	\$ 742,005	\$ 809,660	\$ 1,253,049	\$ 1,104,054	\$ 750,528

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YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 9,770	\$ 438	\$ 10,188	\$ 7,907	\$ 5,567
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 427,643	\$ 241,108	\$ 75,819	\$ 49,655	\$ 25,249
YTD - Capitalized Interest	Y_SO271	\$ 90	\$ 41	\$ 132	\$ 110	\$ 80
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 7,180,240	\$ 4,535,378	\$ 3,893,907	\$ 2,936,657	\$ 1,958,050
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,230,190	\$ 2,986,723	\$ 2,175,181	\$ 1,562,026	\$ 900,797
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,950,050	\$ 1,548,655	\$ 1,718,726	\$ 1,374,631	\$ 1,057,253
YTD - Noninterest Income - Total	Y_SO42	\$ 3,014,871	\$ 2,425,595	\$ 2,069,444	\$ 1,587,640	\$ 1,143,241
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 413,583	\$ 292,306	\$ 151,270	\$ 115,721	\$ 73,951
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 228,580	\$- 35,248	\$- 90,000	\$- 61,422	\$- 48,871
YTD - Other Fees and Charges	Y_SO420	\$ 3,257,589	\$ 1,777,672	\$ 1,744,188	\$ 1,338,941	\$ 901,920
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 677,841	\$ 1,507,100	\$ 29,350	\$ 89,205	\$ 142,393
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 418,005	\$ 1,616,734	\$ 207,734	\$ 172,468	\$ 162,134
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 34,847	N/A	N/A	N/A	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 73,650	N/A	N/A	N/A	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 1,734,018	\$- 1,655,835	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 72,690	\$- 87,726	\$- 34,698	\$- 20,143	\$- 9,498
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,673	\$- 36,707	\$- 15,735	\$- 12,885	\$- 4,737
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 116	\$ 67	\$ 176	\$ 110	\$ 239
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,804	\$ 1,291	\$ 2,228	\$ 1,571	\$ 1,379
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 3,236	\$ 4,076	\$ 7,138	\$ 7,860	\$ 6,751
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 216,200	\$ 9,365	\$- 137,493	\$- 59,776	\$- 13,875
YTD - Other Noninterest Income	Y_SO488	\$ 628,456	\$ 539,600	\$ 234,636	\$ 105,195	\$ 73,848
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,603,447	\$ 3,277,180	\$ 3,997,194	\$ 2,973,462	\$ 1,983,859
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,384,679	\$ 998,665	\$ 1,606,429	\$ 1,201,150	\$ 794,196
YTD - Legal Expense	Y_SO520	\$ 34,437	\$ 22,170	\$ 55,210	\$ 37,194	\$ 23,946
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 579,843	\$ 345,654	\$ 704,599	\$ 526,272	\$ 358,482
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,010,492	\$ 515,107	\$ 311,912	\$ 231,905	\$ 154,172
YTD - Loan Servicing Fees	Y_SO550	\$ 89,237	\$ 53,547	\$ 21,321	\$ 15,968	\$ 11,347

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YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 186,941	\$ 147,673	\$ 119,197	\$ 103,826	\$ 79,400
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 24,555	\$ 21,318	\$ 32,952	\$ 23,127	\$ 11,972
YTD - Other Noninterest Expense	Y_SO580	\$ 2,293,263	\$ 1,173,046	\$ 1,145,574	\$ 834,020	\$ 550,344
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 361,474	\$ 697,070	\$- 209,024	\$- 11,191	\$ 216,635
YTD - Income Taxes - Total	Y_SO71	\$ 876,262	\$ 905,414	\$- 4,850	\$ 59,616	\$ 84,468
YTD - Federal	Y_SO710	\$ 738,644	\$ 837,201	\$- 10,301	\$ 53,685	\$ 77,689
YTD - State, Local, and Other	Y_SO720	\$ 137,618	\$ 68,213	\$ 5,451	\$ 5,931	\$ 6,779
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 514,788	\$- 208,344	\$- 204,174	\$- 70,807	\$ 132,167
YTD - Extraordinary Items	Y_SO811	\$- 3	\$- 3	\$- 6,834	\$- 27	\$- 27
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 514,791	\$- 208,347	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 1,734,018	\$- 1,655,835	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 514,515	\$- 207,996	\$- 211,008	\$- 70,834	\$ 132,140

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 5,900,613	\$ 7,292,103	\$ 1,692,816	\$ 1,462,367	\$ 1,155,818
Net Provision for Loss	VA115	\$ 2,277,217	\$ 2,951,832	\$ 604,928	\$ 570,257	\$ 502,787
Transfers	VA125	\$- 135,338	\$- 132,468	\$- 16,511	\$- 86	\$- 10,260
Recoveries	VA135	\$ 100,991	\$ 104,914	\$ 17,227	\$ 20,715	\$ 18,273
Adjustments	VA145	\$- 34,511	\$- 214,473	\$- 344,596	\$ 5,876	\$- 330
Charge-offs	VA155	\$ 1,726,496	\$ 1,476,543	\$ 420,095	\$ 366,312	\$ 203,246
General Valuation Allowances - Ending Balance	VA165	\$ 6,382,476	\$ 8,525,365	\$ 1,533,769	\$ 1,692,817	\$ 1,463,042
Specific Valuation Allowances - Beginning Balance	VA108	\$ 462,912	\$ 475,056	\$ 190,239	\$ 130,886	\$ 80,967
Net Provision for Loss	VA118	\$ 90,245	\$ 56,209	\$ 18,052	\$ 102,578	\$ 72,171
Transfers	VA128	\$ 135,338	\$ 132,468	\$ 16,511	\$ 86	\$ 10,260
Adjustments	VA148	\$ 107,551	\$ 2,931	\$- 95,906	\$ 157	\$ 137
Charge-offs	VA158	\$ 124,879	\$ 116,776	\$ 17,135	\$ 43,469	\$ 32,647
Specific Valuation Allowances - Ending Balance	VA168	\$ 671,167	\$ 549,888	\$ 111,761	\$ 190,238	\$ 130,887
Total Valuation Allowances - Beginning Balance	VA110	\$ 6,363,525	\$ 7,767,159	\$ 1,883,055	\$ 1,593,253	\$ 1,236,784
Net Provision for Loss	VA120	\$ 2,367,481	\$ 3,008,041	\$ 622,980	\$ 672,835	\$ 574,958

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Recoveries	VA140	\$ 100,991	\$ 104,914	\$ 17,227	\$ 20,715	\$ 18,273
Adjustments	VA150	\$ 73,040	\$- 211,542	\$- 440,502	\$ 6,033	\$- 193
Charge-offs	VA160	\$ 1,851,375	\$ 1,593,319	\$ 437,230	\$ 409,781	\$ 235,893
Total Valuation Allowances - Ending Balance	VA170	\$ 7,053,643	\$ 9,075,253	\$ 1,645,530	\$ 1,883,055	\$ 1,593,929
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,726,496	\$ 1,476,543	\$ 420,095	\$ 366,312	\$ 203,246
Mortgage-Backed Securities	VA370	\$ 67	\$ 308	\$ 145,304	\$ 59,549	\$ 0
Mortgage Loans - Total	VA46	\$ 343,688	\$ 306,836	\$ 130,005	\$ 134,597	\$ 106,722
Construction - Total	SUB2030	\$ 81,422	\$ 29,222	\$ 26,949	\$ 35,913	\$ 18,710
1-4 Dwelling Units	VA420	\$ 47,184	\$ 23,293	\$ 19,151	\$ 31,857	\$ 13,993
Multifamily (5 or more) Dwelling Units	VA430	\$ 6,824	\$ 5,408	\$ 6,996	\$ 3,094	\$ 4,717
Nonresidential Property	VA440	\$ 27,414	\$ 521	\$ 802	\$ 962	\$ 0
Permanent - Total	SUB2041	\$ 262,266	\$ 277,614	\$ 103,056	\$ 98,684	\$ 88,012
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 32,072	\$ 60,046	\$ 24,203	\$ 16,553	\$ 13,986
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 143,544	\$ 129,066	\$ 15,800	\$ 27,121	\$ 22,742
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 44,781	\$ 52,708	\$ 10,861	\$ 7,216	\$ 5,577
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,413	\$ 481	\$ 3,501	\$ 5,163	\$ 487
Nonresidential Property (Except Land)	VA480	\$ 6,740	\$ 5,302	\$ 4,786	\$ 1,649	\$ 1,667
Land	VA490	\$ 32,716	\$ 30,011	\$ 43,905	\$ 40,982	\$ 43,553
Nonmortgage Loans - Total	VA56	\$ 1,363,318	\$ 1,148,274	\$ 121,718	\$ 152,951	\$ 91,970
Commercial Loans	VA520	\$ 555,985	\$ 482,312	\$ 25,789	\$ 72,697	\$ 13,170
Consumer Loans - Total	SUB2061	\$ 807,333	\$ 665,962	\$ 95,929	\$ 80,254	\$ 78,800
Loans on Deposits	VA510	\$ 3	\$ 2	\$ 41	\$ 2	\$ 5
Home Improvement Loans	VA516	\$ 1,905	\$ 2,315	\$ 132	\$ 170	\$ 29
Education Loans	VA530	\$ 7	\$ 13	\$ 5	\$ 0	\$ 0
Auto Loans	VA540	\$ 16,577	\$ 21,609	\$ 19,853	\$ 13,894	\$ 11,486
Mobile Home Loans	VA550	\$ 349	\$ 154	\$ 37	\$ 46	\$ 38
Credit Cards	VA556	\$ 675,278	\$ 512,698	\$ 62,967	\$ 57,110	\$ 57,202
Other	VA560	\$ 113,214	\$ 129,171	\$ 12,894	\$ 9,032	\$ 10,040
Reposessed Assets - Total	VA60	\$ 14,982	\$ 17,140	\$ 2,667	\$ 1,283	\$ 1,453
Real Estate - Construction	VA605	\$ 3,733	\$ 6,600	\$ 537	\$ 369	\$ 786
Real Estate - 1-4 Dwelling Units	VA613	\$ 4,269	\$ 3,742	\$ 1,572	\$ 546	\$ 358
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 278	\$ 671	\$ 78	\$ 24	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 46	\$ 0	\$ 221	\$ 118	\$ 36

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Land	VA628	\$ 6,626	\$ 2,983	\$ 95	\$ 204	\$ 229
Other Repossessed Assets	VA630	\$ 30	\$ 3,144	\$ 164	\$ 22	\$ 44
Other Assets	VA930	\$ 4,441	\$ 3,985	\$ 20,401	\$ 17,932	\$ 3,101
GVA Recoveries - Assets - Total	SUB2126	\$ 100,991	\$ 104,914	\$ 17,227	\$ 20,715	\$ 18,273
Mortgage-Backed Securities	VA371	\$ 92	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 6,482	\$ 6,171	\$ 3,279	\$ 6,199	\$ 4,136
Construction - Total	SUB2130	\$ 266	\$ 338	\$ 121	\$ 357	\$ 882
1-4 Dwelling Units	VA421	\$ 266	\$ 333	\$ 121	\$ 357	\$ 506
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 5	\$ 0	\$ 0	\$ 16
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 360
Permanent - Total	SUB2141	\$ 6,216	\$ 5,833	\$ 3,158	\$ 5,842	\$ 3,254
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,997	\$ 854	\$ 1,739	\$ 1,718	\$ 60
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,817	\$ 3,872	\$ 849	\$ 3,059	\$ 2,920
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 563	\$ 572	\$ 417	\$ 665	\$ 70
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 13	\$ 0	\$ 2	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 119	\$ 32	\$ 149	\$ 253	\$ 45
Land	VA491	\$ 719	\$ 490	\$ 4	\$ 145	\$ 159
Nonmortgage Loans - Total	VA57	\$ 94,351	\$ 98,509	\$ 13,844	\$ 14,402	\$ 14,025
Commercial Loans	VA521	\$ 51,714	\$ 54,042	\$ 3,209	\$ 1,926	\$ 1,671
Consumer Loans - Total	SUB2161	\$ 42,637	\$ 44,467	\$ 10,635	\$ 12,476	\$ 12,354
Loans on Deposits	VA511	\$ 1	\$ 1	\$ 2	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 190	\$ 112	\$ 2	\$ 1	\$ 5
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 7,011	\$ 6,345	\$ 4,049	\$ 4,503	\$ 4,057
Mobile Home Loans	VA551	\$ 2	\$ 9	\$ 4	\$ 8	\$ 16
Credit Cards	VA557	\$ 23,530	\$ 27,780	\$ 4,844	\$ 5,669	\$ 5,892
Other	VA561	\$ 11,903	\$ 10,220	\$ 1,734	\$ 2,295	\$ 2,384
Other Assets	VA931	\$ 66	\$ 234	\$ 104	\$ 114	\$ 112
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 225,610	\$ 188,670	\$ 34,566	\$ 102,666	\$ 82,433
Deposits and Investment Securities	VA38	\$ 40	\$ 11	\$ 867	\$ 1,845	\$ 5,352
Mortgage-Backed Securities	VA372	\$ 7	\$ 43	\$ 391	\$ 372	\$ 0
Mortgage Loans - Total	VA48	\$ 218,379	\$ 150,110	\$ 20,496	\$ 92,215	\$ 62,677
Construction - Total	SUB2230	\$ 10,576	\$ 21,038	\$ 3,225	\$ 6,046	\$- 210
1-4 Dwelling Units	VA422	\$ 8,380	\$ 17,683	\$ 720	\$ 6,444	\$- 308

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	VA432	\$- 20	\$ 457	\$- 92	\$- 398	\$ 98
Nonresidential Property	VA442	\$ 2,216	\$ 2,898	\$ 2,597	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 207,803	\$ 129,072	\$ 17,271	\$ 86,169	\$ 62,887
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 24,502	\$ 7,754	\$ 215	\$- 94	\$ 1,423
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 104,575	\$ 63,264	\$ 8,314	\$ 77,005	\$ 57,605
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,276	\$ 1,271	\$ 632	\$ 435	\$ 724
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,187	\$ 3,739	\$ 222	\$ 1,017	\$ 575
Nonresidential Property (Except Land)	VA482	\$ 9,878	\$ 4,999	\$ 4,109	\$ 579	\$ 928
Land	VA492	\$ 62,385	\$ 48,045	\$ 3,779	\$ 7,227	\$ 1,632
Nonmortgage Loans - Total	VA58	\$- 4,694	\$ 20,125	\$ 9,769	\$- 7,470	\$ 8,944
Commercial Loans	VA522	\$ 5,601	\$ 5,585	\$ 7,303	\$- 211	\$ 2,895
Consumer Loans - Total	SUB2261	\$- 10,295	\$ 14,540	\$ 2,466	\$- 7,259	\$ 6,049
Loans on Deposits	VA512	\$ 13	\$ 53	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 102	\$ 110	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 59	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 11,977	\$ 12,059	\$ 180	\$- 7,090	\$ 2,219
Mobile Home Loans	VA552	\$ 4	\$ 0	\$ 6	\$ 31	\$ 12
Credit Cards	VA558	\$ 0	\$ 264	\$ 177	\$- 1,477	\$ 2,190
Other	VA562	\$ 1,563	\$ 1,995	\$ 2,102	\$ 1,277	\$ 1,628
Reposessed Assets - Total	VA62	\$ 11,839	\$ 18,243	\$ 3,075	\$ 13,986	\$ 5,413
Real Estate - Construction	VA606	\$ 1,018	\$- 4,051	\$ 228	\$ 423	\$ 376
Real Estate - 1-4 Dwelling Units	VA614	\$ 8,405	\$ 21,765	\$ 1,500	\$ 13,113	\$ 4,113
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 33	\$ 88	\$ 15	\$ 84	\$ 87
Real Estate - Nonresidential (Except Land)	VA626	\$ 1,475	\$ 353	\$ 167	\$ 27	\$ 253
Real Estate - Land	VA629	\$ 779	\$ 83	\$ 1,183	\$ 330	\$ 533
Other Reposessed Assets	VA632	\$ 129	\$ 5	\$- 18	\$ 9	\$ 51
Real Estate Held for Investment	VA72	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 36	\$ 138	\$- 32	\$ 1,718	\$ 47
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,851,115	\$ 1,560,299	\$ 437,434	\$ 448,263	\$ 267,406
Deposits and Investment Securities	VA39	\$ 40	\$ 11	\$ 867	\$ 1,845	\$ 5,352
Mortgage-Backed Securities	VA375	\$- 18	\$ 351	\$ 145,695	\$ 59,921	\$ 0
Mortgage Loans - Total	VA49	\$ 555,585	\$ 450,775	\$ 147,222	\$ 220,613	\$ 165,263
Construction - Total	SUB2330	\$ 91,732	\$ 49,922	\$ 30,053	\$ 41,602	\$ 17,618

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units	VA425	\$ 55,298	\$ 40,643	\$ 19,750	\$ 37,944	\$ 13,179
Multifamily (5 or more) Dwelling Units	VA435	\$ 6,804	\$ 5,860	\$ 6,904	\$ 2,696	\$ 4,799
Nonresidential Property	VA445	\$ 29,630	\$ 3,419	\$ 3,399	\$ 962	\$ - 360
Permanent - Total	SUB2341	\$ 463,853	\$ 400,853	\$ 117,169	\$ 179,011	\$ 147,645
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 54,577	\$ 66,946	\$ 22,679	\$ 14,741	\$ 15,349
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 245,302	\$ 188,458	\$ 23,265	\$ 101,067	\$ 77,427
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 45,494	\$ 53,407	\$ 11,076	\$ 6,986	\$ 6,231
Multifamily (5 or more) Dwelling Units	VA475	\$ 7,599	\$ 4,207	\$ 3,723	\$ 6,178	\$ 1,062
Nonresidential Property (Except Land)	VA485	\$ 16,499	\$ 10,269	\$ 8,746	\$ 1,975	\$ 2,550
Land	VA495	\$ 94,382	\$ 77,566	\$ 47,680	\$ 48,064	\$ 45,026
Nonmortgage Loans - Total	VA59	\$ 1,264,273	\$ 1,069,890	\$ 117,643	\$ 131,079	\$ 86,889
Commercial Loans	VA525	\$ 509,872	\$ 433,855	\$ 29,883	\$ 70,560	\$ 14,394
Consumer Loans - Total	SUB2361	\$ 754,401	\$ 636,035	\$ 87,760	\$ 60,519	\$ 72,495
Loans on Deposits	VA515	\$ 15	\$ 54	\$ 40	\$ 2	\$ 5
Home Improvement Loans	VA519	\$ 1,817	\$ 2,313	\$ 130	\$ 169	\$ 24
Education Loans	VA535	\$ 7	\$ 72	\$ 5	\$ 0	\$ 0
Auto Loans	VA545	\$ - 2,411	\$ 27,323	\$ 15,984	\$ 2,301	\$ 9,648
Mobile Home Loans	VA555	\$ 351	\$ 145	\$ 39	\$ 69	\$ 34
Credit Cards	VA559	\$ 651,748	\$ 485,182	\$ 58,300	\$ 49,964	\$ 53,500
Other	VA565	\$ 102,874	\$ 120,946	\$ 13,262	\$ 8,014	\$ 9,284
Repossessed Assets - Total	VA65	\$ 26,821	\$ 35,383	\$ 5,742	\$ 15,269	\$ 6,866
Real Estate - Construction	VA607	\$ 4,751	\$ 2,549	\$ 765	\$ 792	\$ 1,162
Real Estate - 1-4 Dwelling Units	VA615	\$ 12,674	\$ 25,507	\$ 3,072	\$ 13,659	\$ 4,471
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 311	\$ 759	\$ 93	\$ 108	\$ 87
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,521	\$ 353	\$ 388	\$ 145	\$ 289
Real Estate - Land	VA631	\$ 7,405	\$ 3,066	\$ 1,278	\$ 534	\$ 762
Other Repossessed Assets	VA633	\$ 159	\$ 3,149	\$ 146	\$ 31	\$ 95
Real Estate Held for Investment	VA75	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 4,411	\$ 3,889	\$ 20,265	\$ 19,536	\$ 3,036
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,976,813	\$ 2,641,978	\$ 389,801	\$ 393,938	\$ 422,920
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,198,256	\$ 3,210,686	\$ 827,164	\$ 665,143	\$ 759,814
MORTGAGE LOANS FORECLOSED IN QUARTER						

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 805,563	\$ 652,904	\$ 257,496	\$ 267,210	\$ 251,962
Construction	VA951	\$ 55,571	\$ 56,230	\$ 22,113	\$ 30,784	\$ 43,869
Permanent - 1-4 Dwelling Units	VA952	\$ 637,471	\$ 517,010	\$ 170,859	\$ 203,864	\$ 184,436
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 10,485	\$ 7,541	\$ 5,589	\$ 1,373	\$ 3,862
Permanent - Nonresidential (Except Land)	VA954	\$ 13,257	\$ 12,562	\$ 6,413	\$ 4,625	\$ 5,563
Permanent - Land	VA955	\$ 88,779	\$ 59,561	\$ 52,522	\$ 26,564	\$ 14,232
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,502,944	\$ 6,960,196	\$ 2,763,496	\$ 2,216,231	\$ 1,645,390
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 19,672,271	\$ 34,453,941	\$ 5,737,548	\$ 4,936,418	\$ 3,094,648
Substandard	VA965	\$ 19,602,671	\$ 32,326,534	\$ 5,671,855	\$ 4,890,184	\$ 3,036,340
Doubtful	VA970	\$ 69,586	\$ 2,127,392	\$ 65,638	\$ 43,865	\$ 58,292
Loss	VA975	\$ 14	\$ 15	\$ 55	\$ 2,369	\$ 16
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 13,747	N/A	N/A	N/A	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 42,854,578	\$ 79,338,380	\$ 5,131,294	\$ 881,496	\$ 686,555
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 26,567,495	\$ 57,279,263	\$ 3,557,514	\$ 868,367	\$ 670,758
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 108,672	\$ 0	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 22,668,658	\$ 30,870,270	\$ 6,474,298	\$ 5,797,091	\$ 4,765,076
Mortgages - Total	SUB2421	\$ 19,810,786	\$ 27,732,516	\$ 5,971,479	\$ 5,363,304	\$ 4,377,556
Construction and Land Loans	SUB2430	\$ 1,778,561	\$ 2,009,485	\$ 1,014,093	\$ 853,635	\$ 670,600
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 17,473,618	\$ 25,208,509	\$ 4,614,134	\$ 4,253,815	\$ 3,528,381
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,338,214	\$ 1,303,243	\$ 739,878	\$ 636,175	\$ 532,240
Nonmortgages - Total	SUB2461	\$ 2,857,872	\$ 3,137,754	\$ 502,819	\$ 433,787	\$ 387,520
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 15,342,744	\$ 18,576,028	\$ 4,619,484	\$ 3,566,686	\$ 2,944,374
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 7,759,160	\$ 11,171,403	\$ 2,505,997	\$ 2,278,276	\$ 1,909,611
Mortgage Loans - Total	SUB2481	\$ 6,715,352	\$ 9,960,101	\$ 2,268,520	\$ 2,075,562	\$ 1,730,558
Construction	PD115	\$ 357,805	\$ 371,880	\$ 148,505	\$ 120,436	\$ 81,280
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD121	\$ 183,718	\$ 560,206	\$ 105,341	\$ 77,533	\$ 65,969
Secured by First Liens	PD123	\$ 5,720,895	\$ 8,112,577	\$ 1,739,127	\$ 1,680,229	\$ 1,419,387
Secured by Junior Liens	PD124	\$ 60,663	\$ 441,693	\$ 64,839	\$ 47,045	\$ 37,957
Multifamily (5 or more) Dwelling Units	PD125	\$ 66,555	\$ 71,977	\$ 30,272	\$ 23,626	\$ 16,183
Nonresidential Property (Except Land)	PD135	\$ 172,430	\$ 181,682	\$ 88,761	\$ 60,857	\$ 43,322
Land	PD138	\$ 153,286	\$ 220,086	\$ 91,675	\$ 65,836	\$ 66,460
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 253,864	\$ 349,042	\$ 56,557	\$ 46,114	\$ 44,222
Consumer Loans - Total	SUB2511	\$ 789,944	\$ 862,260	\$ 180,920	\$ 156,600	\$ 134,831
Loans on Deposits	PD161	\$ 2,225	\$ 3,920	\$ 1,916	\$ 2,246	\$ 1,905
Home Improvement Loans	PD163	\$ 4,272	\$ 4,484	\$ 355	\$ 394	\$ 540
Education Loans	PD165	\$ 193	\$ 238	\$ 2	\$ 19	\$ 8
Auto Loans	PD167	\$ 48,517	\$ 44,299	\$ 53,357	\$ 45,553	\$ 32,453
Mobile Home Loans	PD169	\$ 3,023	\$ 2,661	\$ 3,023	\$ 2,675	\$ 2,426
Credit Cards	PD171	\$ 607,585	\$ 666,915	\$ 94,427	\$ 79,669	\$ 69,158
Other	PD180	\$ 124,129	\$ 139,743	\$ 27,840	\$ 26,044	\$ 28,341
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 224,772	\$ 240,223	\$ 14,321	\$ 14,241	\$ 8,272
Held for Sale Included in PD115:PD180	PD192	\$ 13,803	\$ 34,378	\$ 6,637	\$ 3,662	\$ 2,473
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 833,748	\$ 709,948	\$ 825,918	\$ 823,006	\$ 710,037
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 54,336	\$ 53,814	\$ 26,627	\$ 23,219	\$ 21,537
Rebooked GNMA's Incl in PD195	PD197	\$ 770,672	\$ 644,643	\$ 798,455	\$ 798,817	\$ 686,744
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 7,583,584	\$ 7,404,625	\$ 2,113,487	\$ 1,288,410	\$ 1,034,763
Mortgage Loans - Total	SUB2491	\$ 7,420,223	\$ 7,131,313	\$ 2,013,216	\$ 1,203,638	\$ 955,756
Construction	PD215	\$ 25,574	\$ 170,179	\$ 45,666	\$ 10,855	\$ 6,459
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 47,883	\$ 83,649	\$ 1,404	\$ 3,472	\$ 2,827
Secured by First Liens	PD223	\$ 7,295,825	\$ 6,846,712	\$ 1,906,380	\$ 1,129,686	\$ 927,680
Secured by Junior Liens	PD224	\$ 1,759	\$ 1,976	\$ 1,938	\$ 1,951	\$ 1,379
Multifamily (5 or more) Dwelling Units	PD225	\$ 10,300	\$ 7,721	\$ 3,643	\$ 5,791	\$ 169
Nonresidential Property (Except Land)	PD235	\$ 23,747	\$ 12,107	\$ 29,493	\$ 6,804	\$ 10,151
Land	PD238	\$ 15,135	\$ 8,969	\$ 24,692	\$ 45,079	\$ 7,091
Nonmortgage Loans:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	PD240	\$ 63,255	\$ 160,089	\$ 7,282	\$ 10,716	\$ 8,448
Consumer Loans - Total	SUB2521	\$ 100,106	\$ 113,223	\$ 92,989	\$ 74,056	\$ 70,559
Loans on Deposits	PD261	\$ 743	\$ 734	\$ 239	\$ 195	\$ 384
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 14	\$ 14	\$ 15
Education Loans	PD265	\$ 152	\$ 48	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 3,681	\$ 3,552	\$ 5,237	\$ 4,023	\$ 3,376
Mobile Home Loans	PD269	\$ 103	\$ 42	\$ 195	\$ 128	\$ 197
Credit Cards	PD271	\$ 92,006	\$ 103,644	\$ 83,076	\$ 65,977	\$ 62,569
Other	PD280	\$ 3,421	\$ 5,203	\$ 4,228	\$ 3,719	\$ 4,018
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 69,927	\$ 117,978	\$ 18,415	\$ 10,545	\$ 1,435
Held for Sale Included in PD215:PD280	PD292	\$ 7,102	\$ 6,358	\$ 271	\$ 1,569	\$ 2,479
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,776,059	\$ 1,369,068	\$ 1,310,469	\$ 1,098,591	\$ 899,778
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 50,897	\$ 74,827	\$ 48,195	\$ 37,267	\$ 30,268
Rebooked GNMA's Incl in PD295	PD297	\$ 1,722,098	\$ 1,293,172	\$ 1,262,013	\$ 1,061,209	\$ 869,368
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 7,325,914	\$ 12,294,242	\$ 1,854,814	\$ 2,230,405	\$ 1,820,702
Mortgage Loans - Total	SUB2501	\$ 5,675,211	\$ 10,641,102	\$ 1,689,743	\$ 2,084,104	\$ 1,691,242
Construction	PD315	\$ 615,575	\$ 678,705	\$ 423,296	\$ 342,023	\$ 229,196
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 67,427	\$ 482,667	\$ 29,960	\$ 18,734	\$ 12,953
Secured by First Liens	PD323	\$ 3,981,225	\$ 8,160,792	\$ 685,664	\$ 1,235,998	\$ 1,046,361
Secured by Junior Liens	PD324	\$ 114,223	\$ 518,237	\$ 79,481	\$ 59,167	\$ 13,868
Multifamily (5 or more) Dwelling Units	PD325	\$ 82,735	\$ 99,449	\$ 66,239	\$ 69,394	\$ 44,449
Nonresidential Property (Except Land)	PD335	\$ 202,840	\$ 141,586	\$ 124,844	\$ 89,382	\$ 64,301
Land	PD338	\$ 611,186	\$ 559,666	\$ 280,259	\$ 269,406	\$ 280,114
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 919,317	\$ 828,153	\$ 148,468	\$ 131,003	\$ 118,856
Consumer Loans - Total	SUB2531	\$ 731,386	\$ 824,987	\$ 16,603	\$ 15,298	\$ 10,604
Loans on Deposits	PD361	\$ 2,471	\$ 260	\$ 208	\$ 117	\$ 86
Home Improvement Loans	PD363	\$ 1,388	\$ 1,551	\$ 288	\$ 328	\$ 160
Education Loans	PD365	\$ 0	\$ 7	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Auto Loans	PD367	\$ 2,464	\$ 2,834	\$ 3,114	\$ 2,849	\$ 2,475
Mobile Home Loans	PD369	\$ 499	\$ 457	\$ 1,219	\$ 757	\$ 576
Credit Cards	PD371	\$ 652,461	\$ 720,148	\$ 6,896	\$ 6,710	\$ 4,821
Other	PD380	\$ 72,103	\$ 99,730	\$ 4,878	\$ 4,537	\$ 2,486
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 592,770	\$ 466,253	\$ 214,006	\$ 161,402	\$ 200,226
Held for Sale Included in PD315:PD380	PD392	\$ 12,528	\$ 68,024	\$ 7,073	\$ 5,959	\$ 7,756
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 15,998	\$ 72,859	\$ 6,254	\$ 6,906	\$ 5,967
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 8,828	\$ 59,922	\$ 4,304	\$ 4,516	\$ 3,392
Rebooked GNMA's Incl in PD395	PD397	\$ 495	\$ 282	\$ 69	\$ 285	\$ 97
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 6,771,417	N/A	N/A	N/A	N/A
Construction Loans	PD415	\$ 440,096	N/A	N/A	N/A	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 63,412	N/A	N/A	N/A	N/A
Secured by First Liens	PD423	\$ 5,711,305	N/A	N/A	N/A	N/A
Secured by Junior Liens	PD424	\$ 8,264	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 84,484	N/A	N/A	N/A	N/A
Nonresidential Property (Except Land)	PD435	\$ 178,502	N/A	N/A	N/A	N/A
Land Loans	PD438	\$ 285,354	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 4,255,861	\$ 12,980,216	\$ 2,039,960	\$ 2,112,913	\$ 2,103,707
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 3,590,245	\$ 12,360,118	\$ 1,775,951	\$ 1,847,372	\$ 1,856,796
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 215,686	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 395,872	\$ 620,098	\$ 264,009	\$ 265,541	\$ 246,911
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 54,058	N/A	N/A	N/A	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 912,191	\$ 1,669,875	\$ 161,266	\$ 135,409	\$ 106,345
Past Due and Still Accruing - Total	SUB5240	\$ 520,030	\$ 923,381	\$ 62,843	\$ 49,516	\$ 42,328
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 230,638	\$ 641,038	\$ 57,788	\$ 44,528	\$ 40,220
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 209,604	\$ 614,861	\$ 49,752	\$ 37,033	\$ 33,976

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 1,099	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 19,935	\$ 26,177	\$ 8,036	\$ 7,495	\$ 6,244
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	N/A	N/A	N/A	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 289,392	\$ 282,343	\$ 5,055	\$ 4,988	\$ 2,108
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 267,202	\$ 258,330	\$ 4,679	\$ 2,820	\$ 1,703
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 22,190	\$ 24,013	\$ 376	\$ 2,168	\$ 405
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	N/A	N/A	N/A	N/A
Nonaccrual - Total	SUB5230	\$ 392,161	\$ 746,494	\$ 98,423	\$ 85,893	\$ 64,017
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 278,147	\$ 681,300	\$ 61,385	\$ 63,324	\$ 42,855
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 16,972	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 71,248	\$ 65,194	\$ 37,038	\$ 22,569	\$ 21,162
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 25,794	N/A	N/A	N/A	N/A
Net Charge-offs - Total	SUB5300	\$ 57,162	\$ 418,843	\$ 6,020	\$ 5,521	\$ 7,550
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 25,217	\$ 407,460	\$ 4,741	\$ 4,554	\$ 3,009
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 30,695	\$ 11,383	\$ 1,279	\$ 967	\$ 4,541
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 1,250	N/A	N/A	N/A	N/A
Purchases - Total	SUB5320	\$ 539	\$ 64,216	\$ 870	\$ 1,016	\$ 63,955
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 334	\$ 38,640	\$ 670	\$ 525	\$ 60,143
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 205	\$ 25,576	\$ 200	\$ 491	\$ 3,812
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	N/A	N/A	N/A	N/A
Originations - Total	SUB5330	\$ 130,635	\$ 184,545	\$ 82,110	\$ 127,842	\$ 165,135

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 81,940	\$ 125,722	\$ 65,525	\$ 94,068	\$ 130,483
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 14,965	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 29,562	\$ 58,823	\$ 16,585	\$ 33,774	\$ 34,652
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 4,168	N/A	N/A	N/A	N/A
Sales - Total	SUB5340	\$ 48,538	\$ 11,047,965	\$ 16,116	\$ 27,989	\$ 34,747
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 42,286	\$ 9,973,912	\$ 14,284	\$ 24,322	\$ 29,294
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	N/A	N/A	N/A	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 6,252	\$ 1,074,053	\$ 1,832	\$ 3,667	\$ 5,453
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	N/A	N/A	N/A	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 803,688	\$ 1,026,203	\$ 382,172	\$ 388,825	\$ 400,201
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,040,479	\$ 1,037,388	\$ 71,501	\$ 70,884	\$ 74,221
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,969,038	\$ 3,894,452	\$ 3,537,184	\$ 3,529,858	\$ 3,385,758
1-4 Dwelling Units Option ARM Loans	LD610	\$ 54,238,747	\$ 79,692,726	\$ 6,227,789	\$ 6,478,807	\$ 6,734,768
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 52,197,278	\$ 75,713,256	\$ 7,262,726	\$ 7,528,415	\$ 7,833,532
Total Capitalized Negative Amortization	LD650	\$ 2,411,067	\$ 3,796,673	\$ 392,418	\$ 387,411	\$ 378,745
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 140,875	N/A	N/A	N/A	N/A
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 7,554	N/A	N/A	N/A	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 733,051	N/A	N/A	N/A	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 4,005	N/A	N/A	N/A	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 529,741	N/A	N/A	N/A	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 3,906	N/A	N/A	N/A	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						

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Schedule LD --- Loan Data		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Collateralized Debt Obligations: Carrying Value	LD750	\$ 344,100	N/A	N/A	N/A	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 104,219	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	N/A	N/A	N/A	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 182,146	N/A	N/A	N/A	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 126,250	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,380,491	\$ 4,460,607	\$ 4,889,025	\$ 6,188,549	\$ 6,645,165
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 3,380,491	\$ 4,460,607	\$ 4,889,025	\$ 6,188,549	\$ 6,645,165
Mortgage Construction Loans	CC105	\$ 2,521,144	\$ 3,427,411	\$ 3,618,320	\$ 4,468,504	\$ 4,910,922
Other Mortgage Loans	CC115	\$ 859,347	\$ 1,033,196	\$ 1,270,705	\$ 1,720,045	\$ 1,734,243
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 416,721	\$ 568,154	\$ 647,166	\$ 980,128	\$ 787,721
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 5,839,910	\$ 41,366,143	\$ 3,618,805	\$ 2,683,200	\$ 2,845,387
1-4 Dwelling Units	CC280	\$ 5,359,144	\$ 40,955,499	\$ 2,966,067	\$ 1,721,082	\$ 1,970,755
Multifamily (5 or more) Dwelling Units	CC290	\$ 77,813	\$ 72,273	\$ 37,310	\$ 240,779	\$ 112,738
All Other Real Estate	CC300	\$ 402,953	\$ 338,371	\$ 615,428	\$ 721,339	\$ 761,894
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 807,688	\$ 678,620	\$ 852,953	\$ 963,973	\$ 949,325
Commitments Outstanding to Purchase Loans	CC320	\$ 166,868	\$ 21,455,472	\$ 486,002	\$ 306,981	\$ 237,944
Commitments Outstanding to Sell Loans	CC330	\$ 3,958,919	\$ 3,592,266	\$ 1,840,878	\$ 967,728	\$ 997,261
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,872,563	\$ 15,897,055	\$ 5,476	\$ 16,038	\$ 7,984
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,635,945	\$ 79,698,556	\$ 454,005	\$ 354,307	\$ 489,723
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 46,021	\$ 39,489	\$ 16,764	\$ 20,428	\$ 13,507
Commitments Outstanding to Sell Investment Securities	CC375	\$ 366	\$ 0	\$ 35	\$ 20,000	\$ 11,527
Unused Lines of Credit - Total	SUB3361	\$ 383,123,917	\$ 398,614,336	\$ 46,229,569	\$ 47,180,412	\$ 47,407,115
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 13,094,728	\$ 15,936,047	\$ 7,599,008	\$ 7,703,663	\$ 8,165,445
Commercial Lines	CC420	\$ 29,428,877	\$ 34,189,881	\$ 3,308,295	\$ 3,532,520	\$ 3,571,328
Open-End Consumer Lines - Credit Cards	CC423	\$ 339,516,491	\$ 347,408,399	\$ 34,965,186	\$ 35,385,469	\$ 35,321,092
Open-End Consumer Lines - Other	CC425	\$ 1,083,821	\$ 1,080,009	\$ 357,080	\$ 558,760	\$ 349,250
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 337,474	\$ 354,740	\$ 383,732	\$ 411,586	\$ 409,657

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Commercial	CC430	\$ 166,553	\$ 186,604	\$ 192,159	\$ 193,319	\$ 204,483
Standby, Not Included on CC465 or CC468	CC435	\$ 170,921	\$ 168,136	\$ 191,573	\$ 218,267	\$ 205,174
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 74,986,272	\$ 66,748,959	\$ 20,541,348	\$ 21,488,854	\$ 16,988,565
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 2,185,835	\$ 2,464,178	\$ 1,955,812	\$ 2,097,924	\$ 268,661
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 2,727,575	\$ 2,349,707	\$ 1,447,597	\$ 1,662,732	\$ 1,658,545
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 2,720,972	N/A	N/A	N/A	N/A
120 Days or Less	CC469	\$ 1,300,324	N/A	N/A	N/A	N/A
Greater than 120 Days	CC471	\$ 1,420,648	N/A	N/A	N/A	N/A
Other Contingent Liabilities	CC480	\$ 522,072	\$ 230,713	\$ 6,246	\$ 6,254	\$ 6,831
Contingent Assets	CC490	\$ 1,075	\$ 967	\$ 8,370	\$ 10,700	\$ 58,342

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,112,246	\$ 1,240,782	\$ 1,266,265	\$ 1,409,042	\$ 1,346,055
Sales	CF145	\$ 861,156	\$ 538,043	\$ 1,197,614	\$ 941,858	\$ 848,414
Other Balance Changes	CF148	\$- 1,196,857	\$- 2,440,724	\$- 493,839	\$- 547,294	\$- 819,465
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,664,758	\$ 1,511,234	\$ 429,158	\$ 613,665	\$ 442,195
Sales	CF155	\$ 382,573	\$ 54,528	\$ 32,990	\$ 163	\$ 1,261
Other Balance Changes	CF158	\$- 848,842	\$- 2,426,750	\$- 471,636	\$- 128,712	\$- 289,134
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 3,777,004	\$ 2,752,016	\$ 1,695,423	\$ 2,022,707	\$ 1,788,250
Sales - Total	SUB3821	\$ 1,243,729	\$ 592,571	\$ 1,230,604	\$ 942,021	\$ 849,675
Net Purchases - Total	SUB3826	\$ 2,533,275	\$ 2,159,445	\$ 464,819	\$ 1,080,686	\$ 938,575
Mortgage Loans Disbursed - Total	SUB3831	\$ 27,497,146	\$ 57,218,464	\$ 13,311,237	\$ 12,990,346	\$ 15,315,450
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 611,571	\$ 549,428	\$ 544,778	\$ 649,391	\$ 724,430
Multifamily (5 or more) Dwelling Units	CF200	\$ 217,479	\$ 259,544	\$ 296,055	\$ 334,267	\$ 298,111
Nonresidential	CF210	\$ 225,726	\$ 263,314	\$ 350,203	\$ 377,037	\$ 442,001
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 25,491,348	\$ 55,071,219	\$ 11,199,515	\$ 10,386,785	\$ 12,378,758
Home Equity and Junior Liens	CF226	\$ 1,261,655	\$ 1,679,575	\$ 1,135,597	\$ 1,448,687	\$ 1,686,414

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Schedule CF --- Consolidated Cash Flow Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF245	\$ 352,801	\$ 327,685	\$ 140,198	\$ 98,883	\$ 149,470
Nonresidential (Except Land)	CF260	\$ 468,615	\$ 577,829	\$ 605,020	\$ 895,080	\$ 1,036,324
Land	CF270	\$ 129,606	\$ 169,445	\$ 175,468	\$ 248,903	\$ 286,356
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,001,980	\$ 32,259,541	\$ 3,142,782	\$ 3,380,139	\$ 4,289,824
1-4 Dwelling Units	CF280	\$ 6,881,877	\$ 32,076,353	\$ 2,928,874	\$ 3,115,992	\$ 3,491,319
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,778,343	\$ 23,327,274	\$ 325,496	\$ 572,629	\$ 839,889
Home Equity and Junior Liens	CF282	\$ 151	\$ 17,943	\$ 11,151	\$ 87,982	\$ 120,446
Multifamily (5 or more) Dwelling Units	CF290	\$ 47,915	\$ 54,730	\$ 68,023	\$ 88,939	\$ 237,458
Nonresidential	CF300	\$ 72,188	\$ 128,458	\$ 145,885	\$ 175,208	\$ 561,047
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 26,634,053	\$ 67,873,233	\$ 8,059,000	\$ 6,974,383	\$ 8,798,398
1-4 Dwelling Units	CF310	\$ 26,538,970	\$ 67,803,374	\$ 7,926,643	\$ 6,860,177	\$ 8,624,447
Home Equity and Junior Liens	CF311	\$ 58,541	\$ 159,289	\$ 9,275	\$ 8,041	\$ 21,143
Multifamily (5 or more) Dwelling Units	CF320	\$ 53,964	\$ 27,653	\$ 30,334	\$ 34,131	\$ 49,016
Nonresidential	CF330	\$ 41,119	\$ 42,206	\$ 102,023	\$ 80,075	\$ 124,935
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 19,632,073	\$- 35,613,692	\$- 4,916,218	\$- 3,594,244	\$- 4,508,574
Memo - Refinancing Loans	CF361	\$ 11,468,034	\$ 30,232,618	\$ 1,969,032	\$ 1,232,543	\$ 2,290,516
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 2,098,381	N/A	N/A	N/A	N/A
120 Days or Less	CF365	\$ 1,789,727	N/A	N/A	N/A	N/A
Greater than 120 Days	CF366	\$ 308,654	N/A	N/A	N/A	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 29,151,086	\$ 44,542,792	\$ 2,854,721	\$ 3,469,988	\$ 3,679,962
Sales	CF395	\$ 3,661,453	\$ 3,657,828	\$ 234,314	\$ 159,882	\$ 204,752
Consumer:						
Closed or Purchased	CF400	\$ 31,448,912	\$ 28,413,163	\$ 8,657,140	\$ 8,721,245	\$ 8,522,263
Sales	CF405	\$ 6,975,439	\$ 4,304,966	\$ 26,495	\$ 1,040,763	\$ 1,018,713
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 60,599,998	\$ 72,955,955	\$ 11,511,861	\$ 12,191,233	\$ 12,202,225
Nonmortgage Loans - Sales - Total	SUB3915	\$ 10,636,892	\$ 7,962,794	\$ 260,809	\$ 1,200,645	\$ 1,223,465
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 49,963,106	\$ 64,993,161	\$ 11,251,052	\$ 10,990,588	\$ 10,978,760
Deposits:						
Interest Credited to Deposits	CF430	\$ 654,835	\$ 827,087	\$ 484,098	\$ 479,579	\$ 497,238

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Schedule DI --- Consolidated Deposit Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 47,735,175	\$ 52,265,652	\$ 18,984,426	\$ 13,357,953	\$ 10,275,122
Fully Insured	DI100	\$ 36,446,784	\$ 40,298,541	\$ 13,179,751	\$ 8,899,397	\$ 8,312,620
Other	DI110	\$ 11,288,391	\$ 11,967,111	\$ 5,804,675	\$ 4,458,556	\$ 1,962,502
\$100,000 or Less	DI120	\$ 101,385,369	\$ 117,338,823	\$ 57,691,920	\$ 54,936,852	\$ 51,759,514
\$100,000 or Less	DI120	\$ 101,385,369	\$ 117,338,823	\$ 57,691,920	\$ 54,936,852	\$ 51,759,514
Greater than \$100,000	DI130	\$ 68,840,799	\$ 84,800,963	\$ 36,234,803	\$ 32,801,441	\$ 30,216,385
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	19,544,344	20,862,254	10,365,322	9,867,151	10,737,867
Greater than \$100,000	DI160	291,375	333,495	150,000	125,828	120,324
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 26,332,171	\$ 25,266,333	\$ 9,044,842	\$ 6,309,508	\$ 5,855,007
Greater than \$250,000	DI175	\$ 1,941,462	\$ 1,797,459	\$ 455,123	\$ 456,061	\$ 455,066
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	3,113,511	2,678,377	1,361,288	1,307,585	1,017,019
Greater than \$250,000	DI185	4,841	4,572	1,144	1,114	1,100
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 28,300,684	\$ 27,096,875	\$ 9,567,174	\$ 6,838,341	\$ 6,392,654
Uninsured Deposits	DI210	\$ 35,024,604	\$ 41,325,716	\$ 20,832,495	\$ 18,024,133	\$ 15,896,544
Preferred Deposits	DI220	\$ 1,477,448	\$ 1,576,941	\$ 1,088,281	\$ 989,094	\$ 1,039,883
Reciprocal Brokered Deposits	DI230	\$ 932,739	N/A	N/A	N/A	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 16,331,006	\$ 19,440,991	\$ 7,401,656	\$ 6,982,391	\$ 6,742,626
Money Market Deposit Accounts	DI320	\$ 74,782,161	\$ 84,005,839	\$ 39,476,691	\$ 34,999,703	\$ 36,086,033
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 17,055,284	\$ 13,162,810	\$ 7,307,408	\$ 7,335,815	\$ 6,658,443
Time Deposits	DI340	\$ 90,079,219	\$ 112,045,821	\$ 49,077,470	\$ 45,022,031	\$ 38,894,958
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 31,413,186	\$ 39,051,509	\$ 18,527,143	\$ 16,967,497	\$ 13,491,745
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 2,441,041	\$ 3,002,090	\$ 1,907,234	\$ 1,758,090	\$ 1,694,487
Deposits Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,000,275	\$ 9,439,486	\$ 4,743,001	\$ 4,667,200	\$ 4,160,281
Quarter-End Deposit Totals						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 198,325,126	\$ 228,991,318	\$ 103,668,791	\$ 94,789,635	\$ 88,501,435

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 17,252	\$ 9,464	\$ 242,110	\$ 285,651	\$ 10,504
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 53,122	N/A	N/A	N/A	N/A
Secured Federal Funds Purchased	DI635	\$ 28,208	N/A	N/A	N/A	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 3,352,083	N/A	N/A	N/A	N/A
Other Borrowings (Unsecured) with Remaining Maturity						
One Year or Less	DI645	\$ 28,942,122	N/A	N/A	N/A	N/A
Over One Year	DI651	\$ 5,969,008	N/A	N/A	N/A	N/A
Subordinated Debentures with Remaining Maturity						
One Year or Less	DI655	\$ 0	N/A	N/A	N/A	N/A
Over One Year	DI660	\$ 263,392	N/A	N/A	N/A	N/A
Average Daily Deposit Totals						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 172,867,045	\$ 206,119,653	\$ 80,594,002	\$ 73,865,936	\$ 71,108,192
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 6,664	\$ 4,974	\$ 2,525	\$ 4,631	\$ 4,668
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDICs Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 2,455,268	\$ 4,186,867	\$ 2,139,824	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	2,320	2,215	1,905	N/A	N/A

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	37,791	54,482	23,686	23,975	23,143
Financial Assets Held for Trading Purposes	SI375	\$ 1,431,840	\$ 968,686	\$ 614,116	\$ 867,616	\$ 497,364
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 4,034,195	\$ 23,009,336	\$ 801,100	\$ 1,019,283	\$ 636,686
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 14,610	\$ 675,058	\$ 7,417	\$ 5,386	\$ 5,582
Available-for-Sale Securities	SI385	\$ 44,806,900	\$ 53,930,138	\$ 12,597,611	\$ 13,028,178	\$ 11,867,698

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Schedule SI --- Consolidated Supplemental Information		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Assets Held for Sale	SI387	\$ 5,471,310	\$ 20,867,500	\$ 1,569,284	\$ 1,239,141	\$ 2,688,800
Loans Serviced for Others	SI390	\$ 373,260,542	\$ 382,189,176	\$ 71,228,362	\$ 65,769,953	\$ 56,532,430
Pledged Loans	SI394	\$ 114,031,408	N/A	N/A	N/A	N/A
Pledged Trading Assets	SI395	\$ 420,114	N/A	N/A	N/A	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 305,916	\$ 229,054	\$ 216,576	\$ 256,166	\$ 159,710
Other Residual Interests	SI404	\$ 2,316,336	\$ 2,735,032	\$ 2,059,275	\$ 2,223,525	\$ 87,692
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.05%	85.81%	86.15%	85.48%	86.05%
Second month of Qtr	SI582	85.82%	85.98%	86.15%	85.59%	86.12%
Third month of Qtr	SI583	85.81%	86.03%	85.97%	85.91%	86.20%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	97.08%	97.72%	90.05%	90.50%	84.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 746,742	\$ 728,420	\$ 227,272	\$ 275,251	\$ 274,972
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 391,983	\$ 408,905	\$ 342,942	\$ 286,964	\$ 283,533
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	681	212	190	200	180
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 35,771,861	\$ 46,602,571	\$ 13,688,403	\$ 12,513,179	\$ 12,518,219
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$ 348,479	\$- 207,996	\$- 140,174	\$- 203,582	\$- 22,489
Dividends Declared						
Preferred Stock	SI620	\$ 1,851	\$ 720	\$ 1,869	\$ 0	\$ 1,869
Common Stock	SI630	\$ 108,667	\$ 300,522	\$ 154,483	\$ 37,937	\$ 248,387
Stock Issued	SI640	\$ 14,448	\$ 12,681	\$ 46,175	\$ 302,446	\$ 36,330
Stock Retired	SI650	\$ 556	\$ 85	\$ 460	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,172,921	\$ 1,899,694	\$ 1,151,268	\$ 1,076,570	\$ 419,614
New Basis Accounting Adjustments	SI660	\$ 471	\$ 27,174	\$- 860,527	\$- 710	\$ 0
Other Comprehensive Income	SI662	\$ 773,255	\$ 475,848	\$- 356,815	\$ 37,593	\$- 168,746
Prior Period Adjustments	SI668	\$ 87,681	\$ 11,618	\$- 757	\$- 61	\$- 525
Other Adjustments	SI671	\$- 206,413	\$ 39,913	\$- 5,656	\$ 909	\$- 2,391

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 37,851,629	\$ 48,560,176	\$ 13,365,105	\$ 13,688,407	\$ 12,529,756
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 91,459	\$ 69,641	\$ 21,800	\$ 21,872	\$ 15,428
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,847,430	\$ 4,246,540	\$ 493,992	\$ 374,202	\$ 271,743
Mutual Fund and Annuity Sales						
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 218,375,680	\$ 52,311	\$ 162,544	\$ 188,778	\$ 195,619
Average Balance Sheet Data						
Total Assets	SI870	\$ 354,953,371	\$ 479,988,487	\$ 156,773,128	\$ 152,979,675	\$ 147,151,379
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 58,695,636	\$ 65,149,067	\$ 32,752,786	\$ 31,249,616	\$ 25,641,394
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 207,556,683	\$ 293,838,167	\$ 90,351,109	\$ 90,548,609	\$ 90,793,800
Nonmortgage Loans	SI885	\$ 63,770,964	\$ 69,582,273	\$ 23,945,380	\$ 22,483,183	\$ 22,207,943
Deposits and Excrows	SI890	\$ 190,838,117	\$ 231,337,097	\$ 96,263,348	\$ 90,195,081	\$ 85,563,221
Total Borrowings	SI895	\$ 116,597,043	\$ 186,123,150	\$ 44,191,556	\$ 47,275,375	\$ 46,097,432
Brokerage Activities						
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	11	N/A	N/A	N/A	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	8	N/A	N/A	N/A	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	15	N/A	N/A	N/A	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	11	N/A	N/A	N/A	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	3	3	2	2
Any Outstanding Futures or Options Positions?	SQ310	1	2	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	23	22	33	33	33

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	139	144	132	130	131

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Do you have any small business loans to report in this sched?	SB010	152 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	160 [Yes]
Do you have any farm or agriculture loans?	SB100	49 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	81 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	16 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	17 [Yes]
Number of Loans on SC260	SB200	932	N/A	N/A	N/A	580
Number of Loans on SC300, SC303, and SC306	SB210	2,196,772	N/A	N/A	N/A	1,268
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	4,468	N/A	N/A	N/A	4,869
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 132,389	N/A	N/A	N/A	\$ 194,717
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	5,011	N/A	N/A	N/A	3,792
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 473,159	N/A	N/A	N/A	\$ 509,359
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	10,036	N/A	N/A	N/A	4,588
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,715,057	N/A	N/A	N/A	\$ 1,983,754
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	30,355	N/A	N/A	N/A	25,034
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 559,107	N/A	N/A	N/A	\$ 527,310
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	3,071	N/A	N/A	N/A	3,645
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 324,849	N/A	N/A	N/A	\$ 416,176
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	3,007	N/A	N/A	N/A	3,007
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 959,501	N/A	N/A	N/A	\$ 1,065,283
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	848	N/A	N/A	N/A	2,283
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 25,628	N/A	N/A	N/A	\$ 95,429
Farm Mortgages Orig at \$100-250,000 - Number	SB520	436	N/A	N/A	N/A	1,749
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 46,290	N/A	N/A	N/A	\$ 241,636
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	91	N/A	N/A	N/A	491
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 28,512	N/A	N/A	N/A	\$ 146,161
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	2,037	N/A	N/A	N/A	6,032
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 34,451	N/A	N/A	N/A	\$ 148,041
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	125	N/A	N/A	N/A	1,078

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Schedule SB --- Consolidated Small Business Loans		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 13,324	N/A	N/A	N/A	\$ 125,272
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	61	N/A	N/A	N/A	539
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 13,810	N/A	N/A	N/A	\$ 117,499

Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	25 [Yes]	26 [Yes]	18 [Yes]	19 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	21 [Yes]	22 [Yes]	15 [Yes]	15 [Yes]	14 [Yes]
Do you have any activity to report on this schedule?	FS130	20 [Yes]	21 [Yes]	15 [Yes]	14 [Yes]	13 [Yes]

FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 260,273,141	\$ 227,735,050	\$ 16,963,722	\$ 19,060,321	\$ 19,408,095
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 9,172,322	\$ 8,211,627	\$ 6,521,221	\$ 7,141,334	\$ 6,913,344
Personal Trust and Agency Accounts	FS210	\$ 2,487,789	\$ 2,301,692	\$ 1,663,345	\$ 1,917,540	\$ 1,747,326
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,804,305	\$ 1,575,305	\$ 1,395,757	\$ 1,538,100	\$ 1,539,795
Employee Benefit - Defined Contribution	FS220	\$ 58,869	\$ 53,314	\$ 55,597	\$ 65,602	\$ 67,722
Employee Benefit - Defined Benefit	FS230	\$ 278,648	\$ 245,640	\$ 48,572	\$ 54,046	\$ 57,896
Other Retirement Accounts	FS240	\$ 1,466,788	\$ 1,276,351	\$ 1,291,588	\$ 1,418,452	\$ 1,414,177
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 4,748,375	\$ 4,226,562	\$ 3,352,946	\$ 3,677,681	\$ 3,617,332
Other Fiduciary Accounts	FS270	\$ 131,853	\$ 108,068	\$ 109,173	\$ 8,013	\$ 8,891
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 89,566,776	\$ 77,831,635	\$ 529,076	\$ 608,153	\$ 652,053
Personal Trust and Agency Accounts	FS211	\$ 1,889,723	\$ 1,451,171	\$ 148,144	\$ 160,308	\$ 167,007
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 87,650,108	\$ 76,349,355	\$ 366,800	\$ 427,636	\$ 461,601
Employee Benefit - Defined Contribution	FS221	\$ 83,105,054	\$ 72,253,055	\$ 165,498	\$ 191,626	\$ 201,088
Employee Benefit - Defined Benefit	FS231	\$ 3,138,740	\$ 2,857,677	\$ 145,777	\$ 177,919	\$ 213,884
Other Retirement Accounts	FS241	\$ 1,406,314	\$ 1,238,623	\$ 55,525	\$ 58,091	\$ 46,629
Corporate Trust and Agency Accounts	FS251	\$ 3,483	\$ 8,505	\$ 13,247	\$ 17,835	\$ 19,528
Other Fiduciary Accounts	FS271	\$ 23,462	\$ 22,604	\$ 885	\$ 2,374	\$ 3,917
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 161,534,043	\$ 141,691,788	\$ 9,913,425	\$ 11,310,834	\$ 11,842,698
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	12,131	11,987	10,682	10,455	9,783
Personal Trust and Agency Accounts	FS212	5,353	5,296	4,369	4,294	3,864
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,310	2,259	2,478	2,436	2,443
Employee Benefit - Defined Contribution	FS222	56	56	84	88	261
Employee Benefit - Defined Benefit	FS232	26	26	11	11	12
Other Retirement Accounts	FS242	2,228	2,177	2,383	2,337	2,170
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	4,459	4,422	3,825	3,716	3,467
Other Fiduciary Accounts	FS272	9	10	10	9	9
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	17,837	18,118	928	943	947
Personal Trust and Agency Accounts	FS213	1,233	1,148	428	429	421
Retirement-related Trust and Agency Accounts - Total	SUB6130	16,443	16,809	470	472	480
Employee Benefit - Defined Contribution	FS223	15,670	16,038	224	224	216
Employee Benefit - Defined Benefit	FS233	270	265	29	29	35
Other Retirement Accounts	FS243	503	506	217	219	229
Corporate Trust and Agency Accounts	FS253	6	6	23	24	24
Other Fiduciary Accounts	FS273	155	155	7	18	22
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,345,717	6,347,100	263,087	248,940	237,736
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 115,839	\$ 84,587	\$ 65,370	\$ 45,867	\$ 33,979
Personal Trust and Agency Accounts	FS310	\$ 13,880	\$ 6,825	\$ 18,110	\$ 13,542	\$ 8,795
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 23,166	\$ 10,872	\$ 9,489	\$ 6,908	\$ 4,542
Employee Benefit - Defined Contribution	FS320	\$ 17,056	\$ 7,873	\$ 828	\$ 506	\$ 341
Employee Benefit - Defined Benefit	FS330	\$ 1,493	\$ 796	\$ 356	\$ 264	\$ 182
Other Retirement Accounts	FS340	\$ 4,617	\$ 2,203	\$ 8,305	\$ 6,138	\$ 4,019
Corporate Trust and Agency Accounts	FS350	\$ 14	\$ 2	\$ 39	\$ 18	\$ 15
Investment Management Agency Accounts	FS360	\$ 11,556	\$ 5,536	\$ 20,268	\$ 15,007	\$ 9,842
Other Fiduciary Accounts	FS370	\$ 30	\$ 16	\$ 224	\$ 56	\$ 39
Custody and Safekeeping Accounts	FS380	\$ 37,349	\$ 18,343	\$ 6,712	\$ 4,943	\$ 9,091
Other Fiduciary and Related Services	FS390	\$ 29,844	\$ 42,993	\$ 10,528	\$ 5,393	\$ 1,655
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 31,773	\$ 31,004	\$ 34,665	\$ 7,047	\$ 3,843
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 173	\$ 42	\$ 273	\$ 0	\$ 1
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 9,719	\$- 4,416	\$ 150	\$ 2,069	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 74,174	\$ 49,125	\$ 30,582	\$ 40,889	\$ 30,135
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,320,098	\$ 1,234,745	\$ 1,663,345	\$ 322,408	\$ 391,696
Non-Interest-Bearing Deposits	FS410	\$ 188	\$ 241	\$ 1,783	\$ 138	\$ 142
Interest-Bearing Deposits	FS415	\$ 7,238	\$ 7,620	\$ 36,514	\$ 2,790	\$ 3,801
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 54,168	\$ 56,955	\$ 81,685	\$ 14,843	\$ 23,589
State, County and Municipal Obligations	FS425	\$ 127,986	\$ 125,441	\$ 207,373	\$ 19,695	\$ 25,654
Money Market Mutual Funds	FS430	\$ 140,481	\$ 135,752	\$ 207,327	\$ 29,876	\$ 37,985
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 89,518	\$ 80,553	\$ 114,659	\$ 22,438	\$ 29,612
Common and Preferred Stock	FS445	\$ 552,850	\$ 478,058	\$ 858,815	\$ 204,905	\$ 238,397
Real Estate Mortgages	FS450	\$ 7,357	\$ 9,567	\$ 1,689	\$ 58	\$ 59
Real Estate	FS455	\$ 235,805	\$ 240,652	\$ 95,258	\$ 12,290	\$ 11,378
Miscellaneous Assets	FS460	\$ 104,507	\$ 99,906	\$ 58,242	\$ 15,375	\$ 21,079
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	11	0	0
Corporate and Municipal Trusteeships	FS510	0	0	5	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	6	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 26,180	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	30	30	0	0	0
Domestic Equity	FS610	7	7	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	19	19	0	0	0
Taxable Bond	FS640	3	3	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	1	1	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 8,343,043	\$ 7,896,590	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 1,072,245	\$ 895,760	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,244,633	\$ 1,012,497	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 2,111,379	\$ 1,985,914	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,914,786	\$ 4,002,419	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 61	\$ 14	\$ 132	\$ 0	\$ 1
Personal Trust and Agency Accounts	FS710	\$ 50	\$ 3	\$ 74	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 11	\$ 11	\$ 31	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 388	\$ 247	\$ 157	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 154	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 388	\$ 247	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 277	\$ 220	\$ 16	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 1	\$ 1	\$ 10	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 276	\$ 219	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 38,162,717	\$ 48,871,191	\$ 13,365,115	\$ 13,688,420	\$ 12,529,766
Equity Capital Deductions - Total	SUB1631	\$ 4,246,021	\$ 8,750,836	\$ 782,156	\$ 714,270	\$ 595,694
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 50,686	\$ 22,708	\$ 28,491	\$ 34,371	\$ 34,427
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,293,646	\$ 5,456,147	\$ 607,319	\$ 628,911	\$ 519,318
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 2,596,051	\$ 2,966,343	\$ 145,755	\$ 50,397	\$ 39,190
Other	CCR134	\$ 305,638	\$ 305,638	\$ 591	\$ 591	\$ 2,759
Equity Capital Additions -Total	SUB1641	\$ 178,632	\$ 1,990,355	\$ 1,195,784	\$ 845,931	\$ 883,729
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 149,535	\$ 1,960,207	\$ 880,710	\$ 529,322	\$ 572,417

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2009 Value	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value
Intangible Assets	CCR185	\$ 4,284	\$ 4,457	\$ 141	\$ 165	\$ 135
Other	CCR195	\$ 24,813	\$ 25,691	\$ 9,866	\$ 11,385	\$ 6,122
Tier 1 (Core) Capital	CCR20	\$ 34,095,328	\$ 42,110,710	\$ 13,778,743	\$ 13,820,081	\$ 12,817,801
Total Assets (SC60)	CCR205	\$ 354,004,117	\$ 475,503,660	\$ 162,098,083	\$ 159,934,145	\$ 150,344,501
Asset Deductions - Total	SUB1651	\$ 4,265,155	\$ 8,778,299	\$ 801,980	\$ 733,544	\$ 611,872
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 45,289	\$ 25,060	\$ 47,642	\$ 51,130	\$ 47,733
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,293,650	\$ 5,456,152	\$ 607,906	\$ 631,341	\$ 522,105
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,609,984	\$ 2,992,087	\$ 145,755	\$ 50,397	\$ 39,190
Other	CCR275	\$ 316,232	\$ 305,000	\$ 677	\$ 676	\$ 2,844
Asset Additions - Total	SUB1661	\$- 76,530	\$ 1,697,039	\$ 579,922	\$ 504,672	\$ 527,697
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$- 135,409	\$ 1,671,200	\$ 570,482	\$ 493,364	\$ 519,025
Intangible Assets	CCR285	\$ 4,284	\$ 4,457	\$ 141	\$ 165	\$ 135
Other	CCR290	\$ 54,595	\$ 21,382	\$ 9,299	\$ 11,143	\$ 8,537
Adjusted Total Assets	CCR25	\$ 349,662,432	\$ 468,422,400	\$ 161,876,025	\$ 159,705,273	\$ 150,260,326
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 13,929,098	\$ 18,666,476	\$ 6,445,783	\$ 6,360,026	\$ 5,974,837
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 34,095,328	\$ 42,110,710	\$ 13,778,743	\$ 13,820,081	\$ 12,817,801
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 437	\$ 483	\$ 145	\$ 1,225	\$ 793
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 263,392	\$ 262,843	\$ 237,294	\$ 236,911	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 178,946	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,582,297	\$ 3,556,561	\$ 1,098,214	\$ 1,062,383	\$ 1,036,454
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 2,846,126	\$ 3,998,833	\$ 1,335,653	\$ 1,300,519	\$ 1,037,247
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,449,035	\$ 3,408,491	\$ 1,335,244	\$ 1,300,519	\$ 1,037,247
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 27,109	\$ 16,485	\$ 22,622	\$ 22,284	\$ 22,031
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 910,293	\$ 1,038,329	\$ 207,864	\$ 254,277	\$ 160,061
Total Risk-Based Capital	CCR39	\$ 35,606,961	\$ 44,464,387	\$ 14,883,501	\$ 14,844,039	\$ 13,672,956
0% R/W Category - Cash	CCR400	\$ 792,204	\$ 1,668,596	\$ 625,591	\$ 438,376	\$ 440,161
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,482,742	\$ 5,869,835	\$ 1,215,175	\$ 1,815,004	\$ 1,602,062
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,938,613	\$ 3,015,060	\$ 7,132	\$ 13,641	\$ 8,602

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 10,348,965	\$ 7,076,601	\$ 4,326,655	\$ 2,096,082	\$ 1,875,622
0% R/W Category - Assets Total	CCR420	\$ 19,562,524	\$ 17,630,092	\$ 6,174,553	\$ 4,363,103	\$ 3,926,447
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	\$ 35,512,923	\$ 38,172,901	\$ 13,858,244	\$ 13,974,180	\$ 16,014,136
20% R/W Category - Claims on FHLBs	CCR435	\$ 5,866,634	\$ 7,486,052	\$ 4,338,904	\$ 5,203,023	\$ 4,084,799
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 256,898	\$ 222,900	\$ 344,899	\$ 333,127	\$ 325,639
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 28,474,528	\$ 34,249,134	\$ 24,087,399	\$ 27,425,678	\$ 21,516,002
20% R/W Category - Other	CCR450	\$ 23,466,311	\$ 24,087,671	\$ 9,793,944	\$ 7,453,081	\$ 7,180,291
20% R/W Category - Assets Total	CCR455	\$ 93,577,294	\$ 104,218,658	\$ 52,423,390	\$ 54,389,089	\$ 49,120,867
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 18,715,457	\$ 20,843,734	\$ 10,484,674	\$ 10,877,819	\$ 9,824,168
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 93,735,835	\$ 142,909,517	\$ 29,770,456	\$ 31,315,870	\$ 31,568,400
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 5,108,849	\$ 4,957,496	\$ 880,116	\$ 866,725	\$ 819,461
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,191,047	\$ 1,800,730	\$ 1,300,579	\$ 1,720,487	\$ 346,738
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 110,060	\$ 98,828	\$ 94,076	\$ 87,246	\$ 83,328
50% R/W Category - Other	CCR480	\$ 1,635,908	\$ 1,779,249	\$ 152,375	\$ 184,614	\$ 191,155
50% R/W Category - Assets Total	CCR485	\$ 101,781,699	\$ 151,545,820	\$ 32,197,602	\$ 34,174,942	\$ 33,009,082
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 50,890,887	\$ 75,772,958	\$ 16,098,845	\$ 17,087,511	\$ 16,504,583
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 4,272,268	\$ 15,574,514	\$ 3,177,376	\$ 2,581,355	\$ 1,197,669
100% R/W Category - All Other Assets	CCR506	\$ 162,272,537	\$ 208,446,103	\$ 74,148,825	\$ 70,897,269	\$ 69,023,316
100% R/W Category - Assets Total	CCR510	\$ 166,544,805	\$ 224,020,617	\$ 77,326,201	\$ 73,478,624	\$ 70,220,985
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 166,544,805	\$ 224,020,617	\$ 77,326,201	\$ 73,478,624	\$ 70,220,985
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,601	\$ 3,598	\$ 4,212	\$ 3,309	\$ 2,904
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 82,514	\$ 44,977	\$ 52,651	\$ 41,364	\$ 36,300
Assets to Risk-Weight	CCR64	\$ 381,472,923	\$ 497,418,785	\$ 168,125,958	\$ 166,409,067	\$ 156,280,285
Subtotal Risk-Weighted Assets	CCR75	\$ 236,233,636	\$ 320,682,241	\$ 103,962,338	\$ 101,485,285	\$ 96,586,001
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,753,158	\$ 4,893,812	\$ 411,170	\$ 606,821	\$ 390,535
Total Risk-Weighted Assets	CCR78	\$ 232,480,478	\$ 315,788,429	\$ 103,551,168	\$ 100,878,464	\$ 96,195,466
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 18,599,551	\$ 25,263,073	\$ 8,284,086	\$ 8,070,277	\$ 7,694,495
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2009	Mar 2009	Dec 2008	Sep 2008	Jun 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.75%	8.99%	8.51%	8.65%	8.53%
Total Risk-Based Capital Ratio	CCR820	15.32%	14.08%	14.37%	14.71%	14.21%
Tier 1 Risk-Based Capital Ratio	CCR830	14.27%	13.01%	13.11%	13.45%	13.16%
Tangible Equity Ratio	CCR840	9.75%	8.99%	8.51%	8.65%	8.53%

*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.

*Note

Prior to the 200903 cycle, the Western region was named Midwest.