

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
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***** SENSITIVE *****

Description		Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions		6	6	6	6	6
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	1
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	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 38,540,987	\$ 8,719,241	\$ 5,349,074	\$ 3,084,826	\$ 2,681,924
Cash and Non-Interest-Earning Deposits	SC110	\$ 388,738	\$ 567,676	\$ 1,699,281	\$ 452,489	\$ 433,732
Interest-Earning Deposits in FHLBs	SC112	\$ 5,430	\$ 128,994	\$ 49,232	\$ 10,793	\$ 6,141
Other Interest-Earning Deposits	SC118	\$ 8,542,583	\$ 5,016,372	\$ 208,171	\$ 10,779	\$ 216,554
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,913,951	\$ 2,474,945	\$ 2,971,850	\$ 2,300,500	\$ 1,535,000
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,168,567	\$ 108,134	\$ 393,029	\$ 190,442	\$ 214,393
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 403,856	\$ 403,665	\$ 4,720	\$ 97,594	\$ 97,267
State and Municipal Obligations	SC180	\$ 17,738	\$ 17,124	\$ 17,690	\$ 16,355	\$ 16,436
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 159,007
Other Investment Securities	SC185	\$ 24,989,102	\$ 49	\$ 49	\$ 49	\$ 49
Accrued Interest Receivable	SC191	\$ 111,022	\$ 2,282	\$ 5,052	\$ 5,825	\$ 3,345
Mortgage-Backed Securities - Gross	SUB0072	\$ 17,705,155	\$ 37,025,931	\$ 41,018,075	\$ 45,950,093	\$ 47,941,341
Mortgage-Backed Securities - Total	SC22	\$ 17,705,155	\$ 37,025,931	\$ 41,018,075	\$ 45,950,093	\$ 47,941,341
Pass-Through - Total	SUB0073	\$ 3,980,263	\$ 4,167,130	\$ 4,397,221	\$ 4,862,886	\$ 5,827,451
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,980,263	\$ 4,167,130	\$ 4,397,221	\$ 4,862,886	\$ 5,641,987
Other Pass-Through	SC215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 185,464
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,653,539	\$ 32,698,150	\$ 36,447,820	\$ 40,905,888	\$ 41,921,216
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 4,823,306	\$ 4,945,738	\$ 5,086,704	\$ 5,277,638	\$ 5,404,690
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 102,828	\$ 103,368	\$ 91,772	\$ 66,259	\$ 60,509
Other	SC222	\$ 8,727,405	\$ 27,649,044	\$ 31,269,344	\$ 35,561,991	\$ 36,456,017
Accrued Interest Receivable	SC228	\$ 71,353	\$ 160,651	\$ 173,034	\$ 181,319	\$ 192,674

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***** SENSITIVE *****

Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 54,723,334	\$ 55,231,770	\$ 53,700,452	\$ 52,619,792	\$ 51,497,786
Mortgage Loans - Total	SC26	\$ 54,124,848	\$ 54,742,773	\$ 53,383,917	\$ 52,416,199	\$ 51,401,282
Construction Loans - Total	SUB0100	\$ 146,863	\$ 173,741	\$ 202,159	\$ 227,239	\$ 279,073
Residential - Total	SUB0110	\$ 65,039	\$ 85,988	\$ 113,736	\$ 124,006	\$ 157,254
1-4 Dwelling Units	SC230	\$ 47,328	\$ 59,883	\$ 71,342	\$ 71,381	\$ 89,895
Multifamily (5 or more) Dwelling Units	SC235	\$ 17,711	\$ 26,105	\$ 42,394	\$ 52,625	\$ 67,359
Nonresidential Property	SC240	\$ 81,824	\$ 87,753	\$ 88,423	\$ 103,233	\$ 121,819
Permanent Loans - Total	SUB0121	\$ 54,329,120	\$ 54,825,698	\$ 53,254,889	\$ 52,113,359	\$ 50,944,795
Residential - Total	SUB0131	\$ 53,044,778	\$ 53,073,069	\$ 51,350,528	\$ 49,542,412	\$ 47,975,272
1-4 Dwelling Units - Total	SUB0141	\$ 52,956,606	\$ 52,972,580	\$ 51,262,087	\$ 49,323,179	\$ 47,724,259
Revolving Open-End Loans	SC251	\$ 736,275	\$ 700,698	\$ 645,830	\$ 590,610	\$ 542,787
All Other - First Liens	SC254	\$ 51,366,096	\$ 51,307,310	\$ 49,500,590	\$ 47,242,267	\$ 45,595,470
All Other - Junior Liens	SC255	\$ 854,235	\$ 964,572	\$ 1,115,667	\$ 1,490,302	\$ 1,586,002
Multifamily (5 or more) Dwelling Units	SC256	\$ 88,172	\$ 100,489	\$ 88,441	\$ 219,233	\$ 251,013
Nonresidential Property (Except Land)	SC260	\$ 1,141,418	\$ 1,608,760	\$ 1,753,002	\$ 2,398,196	\$ 2,779,034
Land	SC265	\$ 142,924	\$ 143,869	\$ 151,359	\$ 172,751	\$ 190,489
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 523,456	\$ 1,542,391	\$ 1,116,450	\$ 1,116,730	\$- 2,050,090
Accrued Interest Receivable	SC272	\$ 247,210	\$ 232,141	\$ 242,949	\$ 244,886	\$ 241,026
Advances for Taxes and Insurance	SC275	\$ 141	\$ 190	\$ 455	\$ 34,308	\$ 32,892
Allowance for Loan and Lease Losses	SC283	\$ 598,486	\$ 488,997	\$ 316,535	\$ 203,593	\$ 96,504
Nonmortgage Loans - Gross	SUB0162	\$ 4,945,939	\$ 5,293,383	\$ 5,468,158	\$ 5,873,511	\$ 6,109,212
Nonmortgage Loans - Total	SC31	\$ 4,536,092	\$ 4,883,673	\$ 5,137,669	\$ 5,593,576	\$ 5,907,307
Commercial Loans - Total	SC32	\$ 813,437	\$ 796,075	\$ 797,804	\$ 1,252,498	\$ 1,492,624
Secured	SC300	\$ 637,207	\$ 594,832	\$ 580,207	\$ 717,318	\$ 823,355
Unsecured	SC303	\$ 175,706	\$ 200,719	\$ 217,073	\$ 534,645	\$ 668,718
Lease Receivables	SC306	\$ 524	\$ 524	\$ 524	\$ 535	\$ 551
Consumer Loans - Total	SC35	\$ 3,864,587	\$ 4,224,365	\$ 4,413,007	\$ 4,373,946	\$ 4,557,013
Loans on Deposits	SC310	\$ 938	\$ 898	\$ 420	\$ 376	\$ 1,114
Home Improvement Loans (Not secured by real estate)	SC316	\$ 6	\$ 7	\$ 8	\$ 78	\$ 80
Education Loans	SC320	\$ 413,934	\$ 413,717	\$ 513,219	\$ 408,483	\$ 374,813
Auto Loans	SC323	\$ 1,054	\$ 1,082	\$ 1,103	\$ 1,101	\$ 1,096
Mobile Home Loans	SC326	\$ 3,973	\$ 4,044	\$ 4,146	\$ 5,020	\$ 5,026
Credit Cards	SC328	\$ 3,382,396	\$ 3,740,524	\$ 3,833,276	\$ 3,890,684	\$ 4,136,112

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(\$Thousands)
[\[Screen Version\]](#)

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 62,286	\$ 64,093	\$ 60,835	\$ 68,204	\$ 38,772
Accrued Interest Receivable	SC348	\$ 267,915	\$ 272,943	\$ 257,347	\$ 247,067	\$ 59,575
Allowance for Loan and Lease Losses	SC357	\$ 409,847	\$ 409,710	\$ 330,489	\$ 279,935	\$ 201,905
Repossessed Assets - Gross	SUB0201	\$ 136,579	\$ 114,602	\$ 121,174	\$ 98,498	\$ 85,617
Repossessed Assets - Total	SC40	\$ 136,579	\$ 114,602	\$ 121,174	\$ 98,498	\$ 85,617
Real Estate - Total	SUB0210	\$ 136,579	\$ 114,502	\$ 121,074	\$ 98,043	\$ 85,167
Construction	SC405	\$ 9,251	\$ 750	\$ 1,291	\$ 1,291	\$ 4,354
Residential - Total	SUB0225	\$ 85,090	\$ 104,727	\$ 104,353	\$ 83,222	\$ 58,032
1-4 Dwelling Units	SC415	\$ 85,090	\$ 104,727	\$ 104,353	\$ 83,222	\$ 57,927
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 105
Nonresidential (Except Land)	SC426	\$ 40,810	\$ 9,025	\$ 15,430	\$ 13,530	\$ 15,776
Land	SC428	\$ 1,428	\$ 0	\$ 0	\$ 0	\$ 7,005
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 0	\$ 100	\$ 100	\$ 455	\$ 450
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,231	\$ 336	\$ 408	\$ 408	\$ 408
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 785,090	\$ 784,289	\$ 781,276	\$ 882,459	\$ 964,634
Federal Home Loan Bank Stock	SC510	\$ 760,973	\$ 760,973	\$ 757,977	\$ 869,111	\$ 952,055
Other	SC540	\$ 24,117	\$ 23,316	\$ 23,299	\$ 13,348	\$ 12,579
Office Premises and Equipment	SC55	\$ 195,756	\$ 198,644	\$ 202,917	\$ 203,280	\$ 203,454
Other Assets - Gross	SUB0262	\$ 7,263,356	\$ 9,134,269	\$ 7,237,299	\$ 6,163,320	\$ 5,368,859
Other Assets - Total	SC59	\$ 5,954,598	\$ 8,430,269	\$ 6,991,299	\$ 6,163,320	\$ 5,368,859
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 13,547	\$ 14,882	\$ 18,545	\$ 20,001	\$ 18,770
Other	SC625	\$ 1,070,395	\$ 1,061,955	\$ 1,051,302	\$ 1,039,038	\$ 591,235
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 223,347	\$ 329	\$ 546	\$ 576	\$ 598
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 253,325	\$ 258,381	\$ 247,687	\$ 458,611	\$ 456,819
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Other Assets	SC689	\$ 5,702,742	\$ 7,798,722	\$ 5,919,219	\$ 4,645,094	\$ 4,301,436
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

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93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 1,308,758	\$ 704,000	\$ 246,000	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 2,317,091	\$ 1,602,707	\$ 893,024	\$ 483,528	\$ 298,409
Total Assets - Gross	SUB0283	\$ 124,297,427	\$ 116,502,465	\$ 113,878,833	\$ 114,876,187	\$ 114,853,235
Total Assets	SC60	\$ 121,980,336	\$ 114,899,758	\$ 112,985,809	\$ 114,392,659	\$ 114,554,826
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 91,137,696	\$ 88,649,771	\$ 85,056,278	\$ 84,851,388	\$ 84,087,189
Deposits	SC710	\$ 91,054,878	\$ 88,525,567	\$ 85,055,127	\$ 84,844,217	\$ 84,081,767
Escrows	SC712	\$ 5,620	\$ 3,923	\$ 1,657	\$ 7,786	\$ 6,155
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 77,198	\$ 120,281	\$ - 506	\$ - 615	\$ - 733
Borrowings - Total	SC72	\$ 19,298,910	\$ 19,964,340	\$ 19,235,439	\$ 20,787,184	\$ 22,015,405
Advances from FHLBank	SC720	\$ 5,096,291	\$ 5,715,957	\$ 6,705,628	\$ 9,032,961	\$ 11,089,253
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 5,086,371	\$ 5,134,519	\$ 5,153,422	\$ 4,148,520	\$ 4,617,445
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 38,771	\$ 39,105	\$ 39,438	\$ 339,772	\$ 340,106
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 9,077,477	\$ 9,074,759	\$ 7,336,951	\$ 7,265,931	\$ 5,968,601
Other Liabilities - Total	SC75	\$ 1,920,874	\$ 1,258,071	\$ 1,492,367	\$ 1,975,956	\$ 1,454,060
Accrued Interest Payable - Deposits	SC763	\$ 133,958	\$ 173,882	\$ 171,414	\$ 231,141	\$ 248,708
Accrued Interest Payable - Other	SC766	\$ 249,671	\$ 189,294	\$ 244,078	\$ 236,804	\$ 174,916
Accrued Taxes	SC776	\$ 111,868	\$ 39,975	\$ 71,905	\$ 268,461	\$ 279,044
Accounts Payable	SC780	\$ 212,714	\$ 172,697	\$ 124,798	\$ 186,033	\$ 208,594
Deferred Income Taxes	SC790	\$ 11,238	\$ 11,760	\$ 26,903	\$ 41,471	\$ 47,819
Other Liabilities and Deferred Income	SC796	\$ 1,201,425	\$ 670,463	\$ 853,269	\$ 1,012,046	\$ 494,979
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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93010 - OTS-Regulated: Delaware
March 2009

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[\[Screen Version\]](#)

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 112,357,480	\$ 109,872,182	\$ 105,784,084	\$ 107,614,528	\$ 107,556,654
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 11,507,871	\$ 11,149,286	\$ 11,149,284	\$ 8,008,124	\$ 7,848,122
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 7,613	\$ 7,613	\$ 7,612	\$ 7,612	\$ 7,612
Paid in Excess of Par	SC830	\$ 11,500,258	\$ 11,141,673	\$ 11,141,672	\$ 8,000,512	\$ 7,840,510
Accumulated Other Comprehensive Income - Total	SC86	\$- 2,059,300	\$- 6,175,539	\$- 5,941,699	\$- 4,281,911	\$- 3,968,846
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 2,058,845	\$- 6,175,084	\$- 5,941,244	\$- 4,281,456	\$- 3,968,391
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 455	\$- 455	\$- 455	\$- 455	\$- 455
Retained Earnings	SC880	\$ 167,122	\$ 47,292	\$ 1,987,930	\$ 3,046,401	\$ 3,114,802
Other Components of Equity Capital	SC891	\$ 7,249	\$ 6,621	\$ 6,178	\$ 5,451	\$ 4,581
Total Savings Association Equity Capital	SC80	\$ 9,622,942	\$ 5,027,660	\$ 7,201,693	\$ 6,778,065	\$ 6,998,659
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$- 86	\$- 84	\$ 32	\$ 66	\$- 487
Total Equity Capital	SC84	\$ 9,622,856	N/A	N/A	N/A	N/A
Total Liabilities and Equity Capital	SC90	\$ 121,980,336	\$ 114,899,758	\$ 112,985,809	\$ 114,392,659	\$ 114,554,826

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March 2009

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[\[Screen Version\]](#)

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	2	\$ 356,092
4	Net deferred tax assets	4	\$ 1,819,152
7	Prepaid expenses	1	\$ 2,036
9	Advances for loans serviced for others	1	\$ 1,408,319
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 2,011,263
14	Other noninterest-bearing short-term accounts recv	4	\$ 95,900
99	Other	2	\$ 34,128

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	1	\$ 3,934
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 115,441
20	F/V of all derivative instru. reportable as liab.	1	\$ 3
99	Other	9	\$ 1,015,396

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Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,370,049	\$ 1,578,460	\$ 1,627,116	\$ 1,644,552	\$ 1,745,299
Deposits and Investment Securities	SO115	\$ 85,853	\$ 14,418	\$ 27,222	\$ 28,742	\$ 43,880
Mortgage-Backed Securities	SO125	\$ 319,427	\$ 559,184	\$ 601,655	\$ 623,323	\$ 678,117
Mortgage Loans	SO141	\$ 807,701	\$ 845,963	\$ 839,978	\$ 828,674	\$ 845,825
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 353	\$ 181	\$ 342	\$ 21,566	\$ 23,207
Nonmortgage Loans - Total	SUB0950	\$ 142,535	\$ 138,898	\$ 137,844	\$ 141,916	\$ 153,918
Commercial Loans and Leases	SO160	\$ 8,468	\$ 10,857	\$ 10,769	\$ 12,616	\$ 15,598
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 40	\$ 47	\$ 110	\$ 319	\$ 339
Consumer Loans and Leases	SO171	\$ 134,067	\$ 128,041	\$ 127,075	\$ 129,300	\$ 138,320
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 14,140	\$ 19,769	\$ 19,965	\$ 12	\$ 13
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 24	\$ 1,260	\$ 6,216	\$ 7,244	\$ 11,083
Federal Home Loan Bank Stock	SO181	\$- 3	\$ 1,232	\$ 6,209	\$ 7,195	\$ 11,055
Other	SO185	\$ 27	\$ 28	\$ 7	\$ 49	\$ 28
Interest Expense - Total	SO21	\$ 743,951	\$ 855,842	\$ 869,909	\$ 876,052	\$ 1,042,555
Deposits	SO215	\$ 511,729	\$ 627,961	\$ 634,864	\$ 626,892	\$ 758,686
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 8	\$ 8
Advances from FHLBank	SO230	\$ 59,086	\$ 89,550	\$ 85,069	\$ 115,448	\$ 143,997
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 482	\$ 482	\$ 2,805	\$ 2,783	\$ 3,506
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 172,654	\$ 137,849	\$ 147,171	\$ 130,921	\$ 136,358
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 626,122	\$ 723,878	\$ 763,423	\$ 775,744	\$ 713,827
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 278,638	\$ 2,672,807	\$ 504,403	\$ 256,889	\$ 128,781
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 347,484	\$- 1,948,929	\$ 259,020	\$ 518,855	\$ 585,046
Noninterest Income - Total	SO42	\$- 185,806	\$- 997	\$- 422,872	\$ 113,841	\$ 112,828
Mortgage Loan Servicing Fees	SO410	\$ 60,518	\$ 54,300	\$ 50,922	\$ 49,962	\$ 38,550
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 40	\$- 218	\$- 32	\$- 33	\$- 33

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Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

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Other Fees and Charges	SO420	\$ 41,271	\$ 107,901	\$ 28,167	\$ 32,664	\$ 45,683
Net Income (Loss) from Other - Total	SUB0451	\$- 182,917	\$- 178,323	\$- 535,435	\$- 5,409	\$ 1,041
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 96,146	\$ 57,736	\$- 52,380	\$ 272	\$ 5,538
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 117,717	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 6,566	\$- 6,903	\$- 3,508	\$- 4,478	\$- 3,923
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 9	\$- 8	\$ 0	\$- 445	\$- 102
Sale of Securities Held-to-Maturity	SO467	\$ 1,656	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 52	\$ 0	\$ 0	\$ 2	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 0	\$- 53	\$ 0	\$ 0	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 274,092	\$- 229,095	\$- 479,547	\$- 760	\$- 472
Other Noninterest Income	SO488	\$ 13,079	\$ 15,343	\$ 33,506	\$ 36,657	\$ 27,587
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	\$ 314,259	\$ 731,286	\$ 829,601	\$ 296,606	\$ 402,219
All Personnel Compensation and Expense	SO510	\$ 104,207	\$ 107,535	\$ 110,057	\$ 118,008	\$ 164,502
Legal Expense	SO520	\$ 7,829	\$ 7,527	\$ 5,741	\$ 4,108	\$ 3,010
Office Occupancy and Equipment Expense	SO530	\$ 37,639	\$ 48,412	\$ 36,863	\$ 37,725	\$ 35,840
Marketing and Other Professional Services	SO540	\$ 57,663	\$ 56,190	\$ 56,307	\$ 42,041	\$ 68,241
Loan Servicing Fees	SO550	\$ 20,926	\$ 15,654	\$ 8,728	\$ 9,382	\$ 9,089
Goodwill and Other Intangibles Expense	SO560	\$ 4,535	\$ 3,981	\$ 211,953	\$ 4,003	\$ 22,088
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 27,378	\$ 461,583	\$ 248,016	\$ 1,341	\$ 883
Other Noninterest Expense	SO580	\$ 108,838	\$ 30,404	\$ 151,936	\$ 79,998	\$ 98,566
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Income (Loss) Before Income Taxes	SO60	\$- 152,581	\$- 2,681,212	\$- 993,453	\$ 336,090	\$ 295,655
Income Taxes - Total	SO71	\$ 36,433	\$- 740,585	\$ 28,361	\$ 117,476	\$ 105,316
Federal	SO710	\$ 36,262	\$- 767,953	\$ 20,210	\$ 103,467	\$ 93,817
State, Local & Other	SO720	\$ 171	\$ 27,368	\$ 8,151	\$ 14,009	\$ 11,499
Income (Loss) Before Extraordinary Items	SO81	\$- 189,014	\$- 1,940,627	\$- 1,021,814	\$ 218,614	\$ 190,339
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 189,014	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	SO91	\$- 189,014	\$- 1,940,627	\$- 1,021,814	\$ 218,614	\$ 190,339

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	2	\$ 70
6	Net income(loss)-equity invest in uncons sub org	2	\$ 491
15	Income from corporate-owned life insurance	1	\$ 8,229
99	Other	4	\$ 3,512

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 46,920
2	OTS assessments	2	\$ 87
6	Supervisory examination fees	1	\$ 2,772
7	Office supplies, printing, and postage	1	\$ 631
8	Telephone, including data lines	2	\$ 2,418
9	Loan origination expense	1	\$ 5,527
99	Other	7	\$ 28,582

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,370,049	\$ 6,595,427	\$ 5,016,967	\$ 3,389,851	\$ 1,745,299
YTD - Deposits and Investment Securities	Y_SO115	\$ 85,853	\$ 114,262	\$ 99,844	\$ 72,622	\$ 43,880
YTD - Mortgage-Backed Securities	Y_SO125	\$ 319,427	\$ 2,462,279	\$ 1,903,095	\$ 1,301,440	\$ 678,117
YTD - Mortgage Loans	Y_SO141	\$ 807,701	\$ 3,360,440	\$ 2,514,477	\$ 1,674,499	\$ 845,825
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 353	\$ 45,296	\$ 45,115	\$ 44,773	\$ 23,207
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 8,468	\$ 49,840	\$ 38,983	\$ 28,214	\$ 15,598
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 40	\$ 815	\$ 768	\$ 658	\$ 339
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 134,067	\$ 522,736	\$ 394,695	\$ 267,620	\$ 138,320
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 14,140	\$ 39,759	\$ 19,990	\$ 25	\$ 13
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 24	\$ 25,803	\$ 24,543	\$ 18,327	\$ 11,083
YTD - Federal Home Loan Bank Stock	Y_SO181	\$- 3	\$ 25,691	\$ 24,459	\$ 18,250	\$ 11,055
YTD - Other	Y_SO185	\$ 27	\$ 112	\$ 84	\$ 77	\$ 28
YTD - Interest Expense - Total	Y_SO21	\$ 743,951	\$ 3,644,358	\$ 2,788,516	\$ 1,918,607	\$ 1,042,555
YTD - Deposits	Y_SO215	\$ 511,729	\$ 2,648,403	\$ 2,020,442	\$ 1,385,578	\$ 758,686
YTD - Escrows	Y_SO225	\$ 0	\$ 16	\$ 16	\$ 16	\$ 8
YTD - Advances from FHLBank	Y_SO230	\$ 59,086	\$ 434,064	\$ 344,514	\$ 259,445	\$ 143,997
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 482	\$ 9,576	\$ 9,094	\$ 6,289	\$ 3,506
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 172,654	\$ 552,299	\$ 414,450	\$ 267,279	\$ 136,358
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 626,122	\$ 2,976,872	\$ 2,252,994	\$ 1,489,571	\$ 713,827
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 278,638	\$ 3,562,880	\$ 890,073	\$ 385,670	\$ 128,781
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 347,484	\$- 586,008	\$ 1,362,921	\$ 1,103,901	\$ 585,046
YTD - Noninterest Income - Total	Y_SO42	\$- 185,806	\$- 197,200	\$- 196,203	\$ 226,669	\$ 112,828
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 60,518	\$ 193,734	\$ 139,434	\$ 88,512	\$ 38,550
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 40	\$- 316	\$- 98	\$- 66	\$- 33

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SO --- Consolidated Statement of Operations		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 41,271	\$ 214,415	\$ 106,514	\$ 78,347	\$ 45,683
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 182,917	\$- 718,126	\$- 539,803	\$- 4,368	\$ 1,041
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 96,146	\$ 11,166	\$- 46,570	\$ 5,810	\$ 5,538
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 117,717	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 6,566	\$- 18,812	\$- 11,909	\$- 8,401	\$- 3,923
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 9	\$- 555	\$- 547	\$- 547	\$- 102
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1,656	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 52	\$ 2	\$ 2	\$ 2	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$- 53	\$ 0	\$ 0	\$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 274,092	\$- 709,874	\$- 480,779	\$- 1,232	\$- 472
YTD - Other Noninterest Income	Y_SO488	\$ 13,079	\$ 113,093	\$ 97,750	\$ 64,244	\$ 27,587
YTD - Noninterest Expense - Total	Y_SO51	\$ 314,259	\$ 2,259,712	\$ 1,528,426	\$ 698,825	\$ 402,219
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 104,207	\$ 500,102	\$ 392,567	\$ 282,510	\$ 164,502
YTD - Legal Expense	Y_SO520	\$ 7,829	\$ 20,386	\$ 12,859	\$ 7,118	\$ 3,010
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 37,639	\$ 158,840	\$ 110,428	\$ 73,565	\$ 35,840
YTD - Marketing and Other Professional Services	Y_SO540	\$ 57,663	\$ 222,779	\$ 166,589	\$ 110,282	\$ 68,241
YTD - Loan Servicing Fees	Y_SO550	\$ 20,926	\$ 42,853	\$ 27,199	\$ 18,471	\$ 9,089
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,535	\$ 242,025	\$ 238,044	\$ 26,091	\$ 22,088
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$- 27,378	\$ 711,823	\$ 250,240	\$ 2,224	\$ 883
YTD - Other Noninterest Expense	Y_SO580	\$ 108,838	\$ 360,904	\$ 330,500	\$ 178,564	\$ 98,566
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 152,581	\$- 3,042,920	\$- 361,708	\$ 631,745	\$ 295,655
YTD - Income Taxes - Total	Y_SO71	\$ 36,433	\$- 489,432	\$ 251,153	\$ 222,792	\$ 105,316
YTD - Federal	Y_SO710	\$ 36,262	\$- 550,459	\$ 217,494	\$ 197,284	\$ 93,817
YTD - State, Local, and Other	Y_SO720	\$ 171	\$ 61,027	\$ 33,659	\$ 25,508	\$ 11,499
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 189,014	\$- 2,553,488	\$- 612,861	\$ 408,953	\$ 190,339
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 189,014	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 117,717	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 189,014	\$- 2,553,488	\$- 612,861	\$ 408,953	\$ 190,339

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,602,706	\$ 893,024	\$ 483,526	\$ 298,408	\$ 276,148
Net Provision for Loss	VA115	\$ 233,832	\$ 3,104,076	\$ 741,324	\$ 219,187	\$ 88,337
Transfers	VA125	\$- 15	\$ 413	\$- 283	\$ 38,125	\$ 0
Recoveries	VA135	\$ 10,333	\$ 4,507	\$ 5,476	\$ 6,269	\$ 5,610
Adjustments	VA145	\$ 620,168	\$ 6,481	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 149,935	\$ 2,405,795	\$ 337,019	\$ 78,463	\$ 71,687
General Valuation Allowances - Ending Balance	VA165	\$ 2,317,089	\$ 1,602,706	\$ 893,024	\$ 483,526	\$ 298,408
Specific Valuation Allowances - Beginning Balance	VA108	\$ 78,095	\$ 71,101	\$ 64,161	\$ 71,028	\$ 37,472
Net Provision for Loss	VA118	\$ 17,428	\$ 30,314	\$ 11,095	\$ 39,043	\$ 41,327
Transfers	VA128	\$ 15	\$- 413	\$ 283	\$- 38,125	\$ 0
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 19,332	\$ 22,907	\$ 4,438	\$ 7,785	\$ 7,771
Specific Valuation Allowances - Ending Balance	VA168	\$ 76,206	\$ 78,095	\$ 71,101	\$ 64,161	\$ 71,028
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,680,801	\$ 964,125	\$ 547,687	\$ 369,436	\$ 313,620
Net Provision for Loss	VA120	\$ 251,260	\$ 3,134,390	\$ 752,419	\$ 258,230	\$ 129,664
Recoveries	VA140	\$ 10,333	\$ 4,507	\$ 5,476	\$ 6,269	\$ 5,610
Adjustments	VA150	\$ 620,168	\$ 6,481	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 169,267	\$ 2,428,702	\$ 341,457	\$ 86,248	\$ 79,458
Total Valuation Allowances - Ending Balance	VA170	\$ 2,393,295	\$ 1,680,801	\$ 964,125	\$ 547,687	\$ 369,436
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 149,935	\$ 2,405,795	\$ 337,019	\$ 78,463	\$ 71,687
Mortgage-Backed Securities	VA370	\$ 0	\$ 2,293,141	\$ 222,498	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 48,830	\$ 26,752	\$ 23,148	\$ 13,120	\$ 4,349
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 48,830	\$ 26,752	\$ 23,148	\$ 13,120	\$ 4,349
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 765	\$ 714	\$ 222	\$ 63	\$ 364
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 38,510	\$ 22,919	\$ 18,728	\$ 11,165	\$ 3,821
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 7,494	\$ 1,360	\$ 2,198	\$ 1,892	\$ 164
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 1,926	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 2,061	\$ 1,759	\$ 74	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 101,105	\$ 85,902	\$ 91,373	\$ 65,343	\$ 67,338
Commercial Loans	VA520	\$ 473	\$ 176	\$ 196	\$ 121	\$ 148
Consumer Loans - Total	SUB2061	\$ 100,632	\$ 85,726	\$ 91,177	\$ 65,222	\$ 67,190
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 99,701	\$ 84,587	\$ 90,154	\$ 64,318	\$ 65,721
Other	VA560	\$ 931	\$ 1,139	\$ 1,023	\$ 904	\$ 1,469
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 10,333	\$ 4,507	\$ 5,476	\$ 6,269	\$ 5,610
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 643	\$ 289	\$ 274	\$ 138	\$ 179
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 643	\$ 289	\$ 274	\$ 138	\$ 179
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2	\$ 2	\$ 5	\$ 14	\$ 26
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 618	\$ 283	\$ 264	\$ 47	\$ 49
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 1	\$ 2	\$ 74	\$ 100
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 22	\$ 3	\$ 3	\$ 3	\$ 4
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 9,690	\$ 4,218	\$ 5,202	\$ 6,131	\$ 5,431

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 17	\$ 37	\$ 23	\$ 18	\$ 57
Consumer Loans - Total	SUB2161	\$ 9,673	\$ 4,181	\$ 5,179	\$ 6,113	\$ 5,374
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 1	\$ 1	\$ 2	\$ 1	\$ 2
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 9,498	\$ 3,945	\$ 5,011	\$ 5,846	\$ 5,051
Other	VA561	\$ 174	\$ 235	\$ 166	\$ 266	\$ 321
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 17,442	\$ 29,902	\$ 11,379	\$ 918	\$ 41,328
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 5,724	\$ 2,998
Mortgage Loans - Total	VA48	\$ 17,373	\$ 29,760	\$ 10,490	\$- 4,582	\$ 38,010
Construction - Total	SUB2230	\$ 2,503	\$ 7,759	\$ 1,271	\$ 21,972	\$ 0
1-4 Dwelling Units	VA422	\$ 415	\$ 5,765	\$ 731	\$ 21,972	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,064	\$ 4	\$ 540	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 24	\$ 1,990	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 14,870	\$ 22,001	\$ 9,219	\$- 26,554	\$ 38,010
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 16	\$ 222	\$ 367	\$- 378	\$ 168
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 8,691	\$ 9,937	\$ 6,592	\$- 28,812	\$ 37,902
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 4,116	\$ 4,574	\$ 3,259	\$ 1,057	\$- 62
Multifamily (5 or more) Dwelling Units	VA472	\$ 8	\$ 3,722	\$- 1,077	\$ 0	\$ 2
Nonresidential Property (Except Land)	VA482	\$ 1,076	\$ 599	\$ 108	\$ 0	\$ 0
Land	VA492	\$ 963	\$ 2,947	\$- 30	\$ 1,579	\$ 0
Nonmortgage Loans - Total	VA58	\$ 69	\$ 142	\$ 889	\$- 224	\$ 320
Commercial Loans	VA522	\$ 69	\$ 142	\$ 889	\$- 153	\$ 461
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$- 71	\$- 141
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 0	\$ 0	\$ 0	\$- 71	\$- 141
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 157,044	\$ 2,431,190	\$ 342,922	\$ 73,112	\$ 107,405
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 2,293,141	\$ 222,498	\$ 5,724	\$ 2,998
Mortgage Loans - Total	VA49	\$ 65,560	\$ 56,223	\$ 33,364	\$ 8,400	\$ 42,180
Construction - Total	SUB2330	\$ 2,503	\$ 7,759	\$ 1,271	\$ 21,972	\$ 0
1-4 Dwelling Units	VA425	\$ 415	\$ 5,765	\$ 731	\$ 21,972	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,064	\$ 4	\$ 540	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 24	\$ 1,990	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 63,057	\$ 48,464	\$ 32,093	\$- 13,572	\$ 42,180
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 779	\$ 934	\$ 584	\$- 329	\$ 506
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 46,583	\$ 32,573	\$ 25,056	\$- 17,694	\$ 41,674
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 11,609	\$ 5,933	\$ 5,455	\$ 2,875	\$ 2
Multifamily (5 or more) Dwelling Units	VA475	\$ 8	\$ 3,722	\$ 849	\$ 0	\$ 2
Nonresidential Property (Except Land)	VA485	\$ 3,115	\$ 2,355	\$ 179	\$- 3	\$- 4
Land	VA495	\$ 963	\$ 2,947	\$- 30	\$ 1,579	\$ 0
Nonmortgage Loans - Total	VA59	\$ 91,484	\$ 81,826	\$ 87,060	\$ 58,988	\$ 62,227
Commercial Loans	VA525	\$ 525	\$ 281	\$ 1,062	\$- 50	\$ 552
Consumer Loans - Total	SUB2361	\$ 90,959	\$ 81,545	\$ 85,998	\$ 59,038	\$ 61,675
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 1	\$- 1	\$- 2	\$- 1	\$- 2
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 90,203	\$ 80,642	\$ 85,143	\$ 58,472	\$ 60,670
Other	VA565	\$ 757	\$ 904	\$ 857	\$ 567	\$ 1,007
Reposessed Assets - Total	VA65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 705,095	\$ 157,449	\$ 96,513	\$ 174,773	\$ 174,073
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,149,681	\$ 704,047	\$ 659,056	\$ 836,316	\$ 796,113
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 99,484	\$ 66,960	\$ 57,713	\$ 53,484	\$ 28,296
Construction	VA951	\$ 4,466	\$ 0	\$ 0	\$ 0	\$ 2,154
Permanent - 1-4 Dwelling Units	VA952	\$ 61,252	\$ 63,571	\$ 55,403	\$ 53,334	\$ 25,533
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 105
Permanent - Nonresidential (Except Land)	VA954	\$ 33,766	\$ 3,389	\$ 2,310	\$ 150	\$ 504
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 851,243	\$ 933,730	\$ 750,961	\$ 502,902	\$ 398,626
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,830,499	\$ 7,186,053	\$ 1,987,802	\$ 1,468,089	\$ 1,119,597
Substandard	VA965	\$ 4,084,650	\$ 6,924,729	\$ 1,820,674	\$ 1,338,344	\$ 1,007,053
Doubtful	VA970	\$ 745,815	\$ 261,118	\$ 167,010	\$ 129,639	\$ 112,133
Loss	VA975	\$ 34	\$ 206	\$ 118	\$ 106	\$ 411
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,563,773	\$ 3,229,752	\$ 2,346,269	\$ 1,884,645	\$ 1,474,005
Mortgages - Total	SUB2421	\$ 3,287,642	\$ 2,922,102	\$ 2,080,518	\$ 1,647,344	\$ 1,274,660
Construction and Land Loans	SUB2430	\$ 50,881	\$ 58,504	\$ 64,489	\$ 84,705	\$ 49,222
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,202,297	\$ 2,820,273	\$ 1,934,003	\$ 1,410,196	\$ 1,075,675
Permanent Loans Secured by All Other Property	SUB2450	\$ 52,812	\$ 66,286	\$ 92,909	\$ 196,191	\$ 172,793
Nonmortgages - Total	SUB2461	\$ 276,131	\$ 307,650	\$ 265,751	\$ 237,301	\$ 199,345
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,368,910	\$ 1,632,967	\$ 1,210,821	\$ 1,101,267	\$ 917,576
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,233,582	\$ 1,481,265	\$ 1,091,103	\$ 986,609	\$ 832,313
Mortgage Loans - Total	SUB2481	\$ 1,114,917	\$ 1,348,564	\$ 956,302	\$ 885,808	\$ 732,473
Construction	PD115	\$ 2,427	\$ 3,295	\$ 13,298	\$ 1,215	\$ 6,122
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 4,005	\$ 5,551	\$ 3,248	\$ 2,515	\$ 2,737
Secured by First Liens	PD123	\$ 1,066,381	\$ 1,253,781	\$ 835,409	\$ 747,452	\$ 612,321
Secured by Junior Liens	PD124	\$ 35,565	\$ 52,202	\$ 73,770	\$ 75,666	\$ 66,345
Multifamily (5 or more) Dwelling Units	PD125	\$ 189	\$ 106	\$ 295	\$ 131	\$ 3,521
Nonresidential Property (Except Land)	PD135	\$ 6,350	\$ 16,282	\$ 30,282	\$ 36,460	\$ 41,109
Land	PD138	\$ 0	\$ 17,347	\$ 0	\$ 22,369	\$ 318
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,133	\$ 440	\$ 548	\$ 522	\$ 1,380
Consumer Loans - Total	SUB2511	\$ 117,532	\$ 132,261	\$ 134,253	\$ 100,279	\$ 98,460
Loans on Deposits	PD161	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 4,617	\$ 6,390	\$ 9,017	\$ 3,946	\$ 2,798
Auto Loans	PD167	\$ 30	\$ 30	\$ 8	\$ 1	\$ 9
Mobile Home Loans	PD169	\$ 3	\$ 17	\$ 0	\$ 141	\$ 167
Credit Cards	PD171	\$ 112,264	\$ 124,992	\$ 124,646	\$ 95,239	\$ 94,657
Other	PD180	\$ 618	\$ 832	\$ 582	\$ 952	\$ 829
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 183,286	\$ 151,354	\$ 150,460	\$ 119,420	\$ 100,228
Held for Sale Included in PD115:PD180	PD192	\$ 103,125	\$ 175,865	\$ 185,634	\$ 278,934	\$ 287,150

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 2,220	\$ 1,984	\$ 2,768	\$ 5,158	\$ 6,505
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 320	\$ 422	\$ 428	\$ 325	\$ 684
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 135,328	\$ 151,702	\$ 119,718	\$ 114,658	\$ 85,263
Mortgage Loans - Total	SUB2491	\$ 2,280	\$ 1,326	\$ 9,225	\$ 31	\$ 4,343
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,385
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 72	\$ 0	\$ 32	\$ 0	\$ 137
Secured by First Liens	PD223	\$ 1,947	\$ 1,313	\$ 1,530	\$ 12	\$ 1,334
Secured by Junior Liens	PD224	\$ 261	\$ 13	\$ 50	\$ 19	\$ 17
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 7,613	\$ 0	\$ 470
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 133,048	\$ 150,376	\$ 110,493	\$ 114,627	\$ 80,920
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 58	\$ 0
Auto Loans	PD267	\$ 8	\$ 0	\$ 0	\$ 0	\$ 14
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 133,030	\$ 150,363	\$ 110,450	\$ 114,550	\$ 80,882
Other	PD280	\$ 10	\$ 13	\$ 43	\$ 19	\$ 24
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 113	\$ 0	\$ 7,613	\$ 58	\$ 470
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,194,863	\$ 1,596,785	\$ 1,135,448	\$ 783,378	\$ 556,429
Mortgage Loans - Total	SUB2501	\$ 2,170,445	\$ 1,572,212	\$ 1,114,991	\$ 761,505	\$ 537,844

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 30,106	\$ 32,248	\$ 40,308	\$ 39,742	\$ 17,685
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 9,983	\$ 6,884	\$ 4,860	\$ 3,425	\$ 2,436
Secured by First Liens	PD323	\$ 2,064,097	\$ 1,455,034	\$ 948,912	\$ 570,196	\$ 373,711
Secured by Junior Liens	PD324	\$ 19,986	\$ 45,495	\$ 66,192	\$ 10,911	\$ 16,637
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,155	\$ 1,146	\$ 429	\$ 15,416	\$ 13,020
Nonresidential Property (Except Land)	PD335	\$ 26,770	\$ 25,791	\$ 43,407	\$ 100,436	\$ 91,643
Land	PD338	\$ 18,348	\$ 5,614	\$ 10,883	\$ 21,379	\$ 22,712
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 17,157	\$ 17,795	\$ 13,354	\$ 16,469	\$ 11,217
Consumer Loans - Total	SUB2531	\$ 7,261	\$ 6,778	\$ 7,103	\$ 5,404	\$ 7,368
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 6,272	\$ 5,677	\$ 6,421	\$ 3,421	\$ 5,253
Auto Loans	PD367	\$ 1	\$ 2	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD369	\$ 128	\$ 141	\$ 343	\$ 439	\$ 463
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 860	\$ 958	\$ 339	\$ 1,544	\$ 1,652
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 231,853	\$ 138,287	\$ 102,940	\$ 81,915	\$ 55,374
Held for Sale Included in PD315:PD380	PD392	\$ 279,000	\$ 249,549	\$ 221,688	\$ 152,216	\$ 154,094
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,746	\$ 1,078	\$ 1,015	\$ 189	\$ 88
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 86	\$ 87	\$ 188	\$ 189	\$ 88
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 585,995	\$ 600,031	\$ 564,998	\$ 974,807	\$ 1,303,023
90% up to 100% LTV	LD110	\$ 481,850	\$ 490,562	\$ 404,439	\$ 596,126	\$ 780,522
100% and greater LTV	LD120	\$ 104,145	\$ 109,469	\$ 160,559	\$ 378,681	\$ 522,501
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 150,778	\$ 137,684	\$ 123,691	\$ 96,883	\$ 109,532
Past Due and Still Accruing - Total	SUB5240	\$ 36,716	\$ 41,711	\$ 61,542	\$ 93,337	\$ 106,976

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 36,531	\$ 41,711	\$ 60,461	\$ 93,318	\$ 105,734
90% up to 100% LTV	LD210	\$ 25,540	\$ 30,239	\$ 39,968	\$ 51,476	\$ 60,562
100% and greater LTV	LD220	\$ 10,991	\$ 11,472	\$ 20,493	\$ 41,842	\$ 45,172
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 185	\$ 0	\$ 1,081	\$ 19	\$ 1,242
90% up to 100% LTV	LD230	\$ 72	\$ 0	\$ 1,081	\$ 19	\$ 1,242
100% and greater LTV	LD240	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 114,062	\$ 95,973	\$ 62,149	\$ 3,546	\$ 2,556
90% up to 100% LTV	LD250	\$ 71,167	\$ 56,407	\$ 30,493	\$ 2,798	\$ 2,175
100% and greater LTV	LD260	\$ 42,895	\$ 39,566	\$ 31,656	\$ 748	\$ 381
Net Charge-offs - Total	SUB5300	\$ 457	\$ 0	\$ 64	\$ 45	\$ 94
90% up to 100% LTV	LD310	\$ 457	\$ 0	\$ 39	\$ 0	\$ 38
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 25	\$ 45	\$ 56
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 156	\$ 916	\$ 1,089,441
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 156	\$ 916	\$ 577,351
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 512,090
Originations - Total	SUB5330	\$ 8,305	\$ 152,816	\$ 32,368	\$ 23,467	\$ 9,792
90% up to 100% LTV	LD430	\$ 7,900	\$ 152,687	\$ 31,102	\$ 22,168	\$ 8,595
100% and greater LTV	LD440	\$ 405	\$ 129	\$ 1,266	\$ 1,299	\$ 1,197
Sales - Total	SUB5340	\$ 3,175	\$ 0	\$ 119,026	\$ 343,307	\$ 2,057,741
90% up to 100% LTV	LD450	\$ 3,175	\$ 0	\$ 54,492	\$ 198,922	\$ 1,273,436
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 64,534	\$ 144,385	\$ 784,305
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 5,520	\$ 6,781	\$ 6,652	\$ 6,285	\$ 7,053
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 428,249	\$ 421,608	\$ 393,702	\$ 371,457	\$ 343,097
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC) - Total	SUB3380	\$ 137,277	\$ 171,652	\$ 156,610	\$ 181,821	\$ 146,879
Mortgage Construction Loans	CC105	\$ 74,124	\$ 90,833	\$ 81,893	\$ 92,825	\$ 73,236
Other Mortgage Loans	CC115	\$ 63,153	\$ 80,819	\$ 74,717	\$ 88,996	\$ 73,643
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 16,407	\$ 78,453	\$ 98,869	\$ 39,592	\$ 18,373
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,617,138	\$ 2,254,920	\$ 3,286,968	\$ 5,113,310	\$ 4,913,164
1-4 Dwelling Units	CC280	\$ 3,595,453	\$ 2,233,666	\$ 3,252,827	\$ 4,949,033	\$ 4,670,008
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
All Other Real Estate	CC300	\$ 21,685	\$ 21,254	\$ 34,141	\$ 164,277	\$ 243,156
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,098	\$ 2,156	\$ 2,818	\$ 2,869	\$ 3,299
Commitments Outstanding to Purchase Loans	CC320	\$ 175,580	\$ 175,724	\$ 121,172	\$ 179,650	\$ 284,903
Commitments Outstanding to Sell Loans	CC330	\$ 17,570	\$ 4,746	\$ 583,582	\$ 6,627,529	\$ 9,357,092
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 234,118	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 82,404	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 33,757,949	\$ 37,177,260	\$ 40,382,781	\$ 39,636,229	\$ 40,324,552
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 824,503	\$ 898,429	\$ 769,144	\$ 766,800	\$ 755,678
Commercial Lines	CC420	\$ 5,666,697	\$ 8,193,469	\$ 9,629,891	\$ 7,484,443	\$ 7,839,626
Open-End Consumer Lines - Credit Cards	CC423	\$ 27,022,384	\$ 27,848,685	\$ 29,754,239	\$ 31,167,612	\$ 31,525,306
Open-End Consumer Lines - Other	CC425	\$ 244,365	\$ 236,677	\$ 229,507	\$ 217,374	\$ 203,942
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 729,450	\$ 749,420	\$ 860,537	\$ 961,067	\$ 1,022,851
Commercial	CC430	\$ 325	\$ 1,319	\$ 1,019	\$ 1,019	\$ 1,319
Standby, Not Included on CC465 or CC468	CC435	\$ 729,125	\$ 748,101	\$ 859,518	\$ 960,048	\$ 1,021,532
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,232,052	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 1,232,052	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Contingent Liabilities	CC480	\$ 3,622	\$ 3,877	\$ 2,603,877	\$ 2,603,877	\$ 804,611
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 159,600	\$ 85,056	\$ 240,826	\$ 35,446	\$ 903,448
Sales	CF145	\$ 202,455	\$ 182,979	\$ 363,387	\$ 428,000	\$ 377,256
Other Balance Changes	CF148	\$- 144,079	\$- 132,126	\$- 512,714	\$- 420,284	\$- 292,381
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 71,007	\$ 57,282	\$ 657,748	\$ 3,141,941	\$ 2,806,447
Sales	CF155	\$ 24,923,932	\$ 0	\$ 358,039	\$ 183,000	\$ 49,362
Other Balance Changes	CF158	\$ 5,808,316	\$- 3,806,952	\$- 4,735,620	\$- 4,272,686	\$- 6,429,922
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 230,607	\$ 142,338	\$ 898,574	\$ 3,177,387	\$ 3,709,895
Sales - Total	SUB3821	\$ 25,126,387	\$ 182,979	\$ 721,426	\$ 611,000	\$ 426,618
Net Purchases - Total	SUB3826	\$- 24,895,780	\$- 40,641	\$ 177,148	\$ 2,566,387	\$ 3,283,277
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,122,417	\$ 3,734,849	\$ 4,767,157	\$ 8,702,619	\$ 7,980,302
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 422	\$ 230	\$ 4,499	\$ 933	\$ 584
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 386	\$ 0	\$ 0	\$ 13
Nonresidential	CF210	\$ 2,614	\$ 16,257	\$ 3,975	\$ 3,020	\$ 11,146
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 2,066,901	\$ 3,652,980	\$ 4,630,154	\$ 8,452,094	\$ 7,571,970
Home Equity and Junior Liens	CF226	\$ 150,662	\$ 175,360	\$ 169,666	\$ 241,391	\$ 172,933
Multifamily (5 or more) Dwelling Units	CF245	\$ 408	\$ 23,650	\$ 0	\$ 915	\$ 2,360
Nonresidential (Except Land)	CF260	\$ 45,810	\$ 39,456	\$ 128,294	\$ 245,340	\$ 394,151
Land	CF270	\$ 6,262	\$ 1,890	\$ 235	\$ 317	\$ 78
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,622	\$ 10,406	\$ 57,223	\$ 66,637	\$ 86,021
1-4 Dwelling Units	CF280	\$ 3,622	\$ 10,406	\$ 57,223	\$ 66,637	\$ 86,021
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,039	\$ 6,589	\$ 485	\$ 9,649	\$ 2,610
Home Equity and Junior Liens	CF282	\$ 0	\$ 1,631	\$ 0	\$ 1,375	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 419,518	\$ 10,761	\$ 1,364,790	\$ 1,806,433	\$ 5,071,058
1-4 Dwelling Units	CF310	\$ 85,818	\$ 10,761	\$ 677,218	\$ 1,285,490	\$ 4,370,073
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 1	\$ 25,000	\$ 357

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
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***** SENSITIVE *****

Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 333,700	\$ 0	\$ 687,572	\$ 520,943	\$ 700,985
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 415,896	\$- 355	\$- 1,307,567	\$- 1,739,796	\$- 4,985,037
Memo - Refinancing Loans	CF361	\$ 3,300,339	\$ 202,103	\$ 220,427	\$ 573,235	\$ 747,438
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 113,803	\$ 163,398	\$ 266,413	\$ 290,414	\$ 503,731
Sales	CF395	\$ 46,073	\$ 36,437	\$ 263,469	\$ 262,299	\$ 613,012
Consumer:						
Closed or Purchased	CF400	\$ 734,437	\$ 861,071	\$ 1,030,330	\$ 974,399	\$ 86,656
Sales	CF405	\$ 20,121	\$ 49,900	\$ 61,296	\$ 51,092	\$ 946,676
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 848,240	\$ 1,024,469	\$ 1,296,743	\$ 1,264,813	\$ 590,387
Nonmortgage Loans - Sales - Total	SUB3915	\$ 66,194	\$ 86,337	\$ 324,765	\$ 313,391	\$ 1,559,688
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 782,046	\$ 938,132	\$ 971,978	\$ 951,422	\$- 969,301
Deposits:						
Interest Credited to Deposits	CF430	\$ 445,655	\$ 571,467	\$ 580,584	\$ 574,147	\$ 655,545

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 14,479,900	\$ 15,816,405	\$ 15,074,813	\$ 14,913,578	\$ 17,019,676
Fully Insured	DI100	\$ 9,911,336	\$ 14,946,689	\$ 14,206,853	\$ 14,001,138	\$ 16,171,953
Other	DI110	\$ 4,568,564	\$ 869,716	\$ 867,960	\$ 912,440	\$ 847,723
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 59,976,007	\$ 61,870,331	\$ 62,127,556	\$ 58,699,062	\$ 58,843,521
Greater than \$100,000	DI130	\$ 28,094,099	\$ 23,629,654	\$ 20,089,044	\$ 23,571,731	\$ 22,484,620
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	11,710,079	12,359,422	12,299,272	12,852,512	14,064,074
Greater than \$100,000	DI160	160,814	147,321	117,937	126,647	120,363
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,138,453	\$ 3,213,365	\$ 2,778,004	\$ 2,413,482	\$ 2,588,463
Greater than \$250,000	DI175	\$ 42,477	\$ 38,607	\$ 179,631	\$ 167,725	\$ 171,316
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	221,102	221,460	207,648	192,131	184,170
Greater than \$250,000	DI185	137	114	444	409	410

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	12,092,132	12,728,317	12,625,301	13,171,699	14,369,017
IRA/Keogh Accounts	DI200	\$ 3,195,273	\$ 3,287,923	\$ 2,734,097	\$ 2,432,305	\$ 2,653,638
Uninsured Deposits	DI210	\$ 10,909,852	\$ 8,387,294	\$ 7,694,237	\$ 10,121,858	\$ 9,848,113
Preferred Deposits	DI220	\$ 53,112	\$ 68,743	\$ 54,737	\$ 57,573	\$ 62,232
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 504,703	\$ 412,853	\$ 412,419	\$ 495,254	\$ 472,636
Money Market Deposit Accounts	DI320	\$ 69,760,498	\$ 64,775,772	\$ 64,622,583	\$ 64,807,491	\$ 62,458,877
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,476,775	\$ 1,601,823	\$ 1,603,495	\$ 1,512,466	\$ 1,573,105
Time Deposits	DI340	\$ 19,318,525	\$ 21,739,042	\$ 18,418,287	\$ 18,036,790	\$ 19,583,303
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 3,399,643	\$ 3,359,888	\$ 2,188,880	\$ 2,287,533	\$ 2,427,374
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 146,039	\$ 45,372	\$ 47,322	\$ 40,562	\$ 43,809
Non-Interest-Bearing Demand Deposits	DI610	\$ 92,392	\$ 156,113	\$ 182,469	\$ 296,002	\$ 260,144
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 91,251,036	\$ 88,751,957	\$ 85,243,812	\$ 85,240,278	\$ 84,379,281
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	\$ 6,379	\$ 5,616
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 90,542,221	\$ 87,148,981	\$ 86,153,264	\$ 84,543,927	\$ 83,946,662
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 6,002	\$ 5,807
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 FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 192,614	\$ 163,535	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 162	\$ 133	N/A	N/A	N/A

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,941	5,170	5,156	5,490	5,371
Financial Assets Held for Trading Purposes	SI375	\$ 14,966	\$ 15,691	\$ 16,358	\$ 15,454	\$ 15,356
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,680,053	\$ 3,249,113	\$ 4,170,586	\$ 7,364,126	\$ 8,592,834
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 4,528,722	\$ 5,212,793	\$ 5,307,832	\$ 6,066,907	\$ 7,445,280
Available-for-Sale Securities	SI385	\$ 19,729,052	\$ 36,355,362	\$ 40,559,631	\$ 45,262,505	\$ 47,898,874
Assets Held for Sale	SI387	\$ 2,015,438	\$ 2,679,027	\$ 3,481,120	\$ 6,065,414	\$ 8,071,599
Loans Serviced for Others	SI390	\$ 96,069,779	\$ 119,235,483	\$ 123,114,518	\$ 125,848,268	\$ 111,834,072
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.05%	83.06%	85.03%	85.06%	84.45%
Second month of Qtr	SI582	83.91%	83.27%	83.77%	85.47%	84.81%
Third month of Qtr	SI583	83.02%	83.15%	83.31%	85.68%	83.38%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 21,181	\$ 20,094	\$ 21,861	\$ 11,666	\$ 10,647
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 9,834	\$ 8,181	\$ 8,710	\$ 9,807	\$ 7,790
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	7	6	7	6	7
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,027,660	\$ 7,201,694	\$ 6,778,065	\$ 6,998,660	\$ 9,932,852
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 189,014	\$- 1,940,627	\$- 1,021,814	\$ 218,614	\$ 190,339
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 0	\$ 0	\$ 37,000	\$ 287,000	\$ 288,500
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	\$ 358,585	\$ 2	\$ 3,141,160	\$ 160,002	\$ 250,002
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 4,116,239	\$ - 233,839	\$ - 1,659,788	\$ - 313,066	\$ - 3,086,467
Prior Period Adjustments	SI668	\$ 269,321	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 40,152	\$ 431	\$ 1,071	\$ 855	\$ 434
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 9,622,943	\$ 5,027,661	\$ 7,201,694	\$ 6,778,065	\$ 6,998,660
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 301,902	\$ 507,401	\$ 2,000,133	\$ 9,069	\$ 54
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 214,136	\$ 2,308,162	\$ 4,828,547	\$ 263,685	\$ 259,239
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 303,739	\$ 192,616	\$ 450,874	\$ 526,560	\$ 2,613,577
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 507	\$ 462	\$ 535	\$ 623	\$ 15,223
Average Balance Sheet Data						
Total Assets	SI870	\$ 119,991,681	\$ 113,557,307	\$ 113,992,241	\$ 114,528,910	\$ 118,483,764
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 31,017,688	\$ 5,797,226	\$ 3,173,854	\$ 2,996,030	\$ 3,264,182
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 75,900,955	\$ 92,716,142	\$ 96,590,452	\$ 98,662,636	\$ 103,566,515
Nonmortgage Loans	SI885	\$ 4,844,570	\$ 5,096,049	\$ 5,490,038	\$ 5,839,488	\$ 5,898,234
Deposits and Excrows	SI890	\$ 89,902,536	\$ 86,747,089	\$ 85,259,250	\$ 83,750,037	\$ 82,948,726
Total Borrowings	SI895	\$ 19,794,976	\$ 19,231,812	\$ 20,396,762	\$ 21,833,798	\$ 24,531,937

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

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	4	4	5	5	5

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 18,050,239	\$ 19,409,978	\$ 23,011,157	\$ 25,171,825	\$ 25,011,142
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 71,797	\$ 65,435	\$ 47,623	\$ 36,031	\$ 44,835
Personal Trust and Agency Accounts	FS210	\$ 31,118	\$ 23,934	\$ 28,998	\$ 18,317	\$ 18,480
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,066	\$ 3,200	\$ 2,892	\$ 2,128	\$ 1,521
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 3,066	\$ 3,200	\$ 2,892	\$ 2,128	\$ 1,521
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 37,613	\$ 38,301	\$ 15,733	\$ 15,586	\$ 24,834
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 2,308,345	\$ 2,382,572	\$ 2,669,079	\$ 2,772,063	\$ 2,708,404
Personal Trust and Agency Accounts	FS211	\$ 16	\$ 17	\$ 16	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 2,308,329	\$ 2,382,555	\$ 2,669,063	\$ 2,772,063	\$ 2,708,404
Employee Benefit - Defined Contribution	FS221	\$ 2,306,669	\$ 2,381,004	\$ 2,667,147	\$ 2,770,768	\$ 2,707,112
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 1,660	\$ 1,551	\$ 1,916	\$ 1,295	\$ 1,292
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 15,670,097	\$ 16,961,971	\$ 20,294,455	\$ 22,363,731	\$ 22,257,903
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,023	2,019	2,080	2,087	2,051
Personal Trust and Agency Accounts	FS212	1,976	1,974	1,982	1,977	1,977
Retirement-related Trust and Agency Accounts - Total	SUB6120	17	16	28	33	11
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	17	16	28	33	11
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	30	29	70	77	63
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	288	286	273	254	253
Personal Trust and Agency Accounts	FS213	10	10	10	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	278	276	263	254	253
Employee Benefit - Defined Contribution	FS223	273	271	258	251	250
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	5	5	5	3	3
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	201,760	213,103	220,682	224,678	227,067
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 359	\$ 1,635	\$ 1,255	\$ 868	\$ 433
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 37	\$ 125	\$ 94	\$ 62	\$ 33
Employee Benefit - Defined Contribution	FS320	\$ 36	\$ 121	\$ 91	\$ 60	\$ 32
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 1	\$ 4	\$ 3	\$ 2	\$ 1
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 41	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 281	\$ 1,191	\$ 901	\$ 618	\$ 309
Other Fiduciary and Related Services	FS390	\$ 0	\$ 319	\$ 260	\$ 188	\$ 91
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 813	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 359	\$ 822	\$ 1,255	\$ 868	\$ 433
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 20,994	\$ 23,934	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 20,994	\$ 11,846	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 348	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 519	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 11,217	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 9,622,856	\$ 5,027,660	\$ 7,201,693	\$ 6,778,065	\$ 6,998,659
Equity Capital Deductions - Total	SUB1631	\$ 503,312	\$ 222,345	\$ 210,510	\$ 419,942	\$ 420,879
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 218,438	\$ 222,312	\$ 210,455	\$ 419,855	\$ 420,819
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 284,874	\$ 33	\$ 55	\$ 87	\$ 60
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 2,097,134	\$ 6,213,706	\$ 5,941,699	\$ 4,281,911	\$ 3,968,846
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 2,058,845	\$ 6,175,084	\$ 5,941,244	\$ 4,281,456	\$ 3,968,391

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 38,289	\$ 455	\$ 455	\$ 455	\$ 455
Tier 1 (Core) Capital	CCR20	\$ 11,216,678	\$ 11,019,021	\$ 12,932,882	\$ 10,640,034	\$ 10,546,626
Total Assets (SC60)	CCR205	\$ 121,980,336	\$ 114,899,758	\$ 112,985,809	\$ 114,392,659	\$ 114,554,826
Asset Deductions - Total	SUB1651	\$ 503,312	\$ 222,345	\$ 210,510	\$ 419,942	\$ 420,879
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 218,438	\$ 222,312	\$ 210,455	\$ 419,855	\$ 420,819
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 284,874	\$ 33	\$ 55	\$ 87	\$ 60
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 3,250,639	\$ 9,747,291	\$ 9,478,971	\$ 6,754,325	\$ 6,267,009
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 3,250,639	\$ 9,747,291	\$ 9,478,971	\$ 6,754,325	\$ 6,267,009
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 124,727,663	\$ 124,424,704	\$ 122,254,270	\$ 120,727,042	\$ 120,400,956
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,989,107	\$ 4,976,988	\$ 4,889,873	\$ 4,829,082	\$ 4,816,302
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,216,678	\$ 11,019,021	\$ 12,932,882	\$ 10,640,034	\$ 10,546,626
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 300,000	\$ 300,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 605,606	\$ 550,422	\$ 402,292	\$ 312,794	\$ 227,154
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 605,606	\$ 550,422	\$ 402,292	\$ 612,794	\$ 527,154
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 605,606	\$ 550,422	\$ 402,292	\$ 612,794	\$ 527,154
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,231	\$ 336	\$ 408	\$ 408	\$ 408
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 11,821,053	\$ 11,569,107	\$ 13,334,766	\$ 11,252,420	\$ 11,073,372
0% R/W Category - Cash	CCR400	\$ 159,899	\$ 202,209	\$ 173,388	\$ 182,597	\$ 208,194
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,008,408	\$ 527,694	\$ 785,672	\$ 551,034	\$ 581,254
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,610,869	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
93010 - OTS-Regulated: Delaware
March 2009

Frozen Aggregated Data
(\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 8,563,764	\$ 5,059,531	\$ 540,918	\$ 120,076	\$ 95,843
0% R/W Category - Assets Total	CCR420	\$ 11,342,940	\$ 5,789,434	\$ 1,499,978	\$ 853,707	\$ 885,291
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	\$ 14,221,338	\$ 33,062,314	\$ 46,480,658	\$ 51,843,082	\$ 47,412,215
20% R/W Category - Claims on FHLBs	CCR435	\$ 766,403	\$ 889,998	\$ 807,266	\$ 879,947	\$ 958,255
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,528	\$ 6,224	\$ 6,043	\$ 6,169	\$ 6,104
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,074,411	\$ 2,842,069	\$ 4,150,369	\$ 2,568,157	\$ 1,960,115
20% R/W Category - Other	CCR450	\$ 38,620,494	\$ 2,245,276	\$ 1,905,353	\$ 1,923,282	\$ 1,520,230
20% R/W Category - Assets Total	CCR455	\$ 55,689,174	\$ 39,045,881	\$ 53,349,689	\$ 57,220,637	\$ 51,856,919
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 11,137,835	\$ 7,809,177	\$ 10,669,938	\$ 11,444,128	\$ 10,371,383
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 38,522,590	\$ 49,363,548	\$ 47,934,714	\$ 45,951,386	\$ 44,214,743
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 22,748	\$ 23,352	\$ 28,258	\$ 135,578	\$ 133,682
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,966,801	\$ 5,506,474	\$ 2,484,804	\$ 281,013	\$ 194,627
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,466	\$ 12,441	\$ 12,649	\$ 10,888	\$ 10,904
50% R/W Category - Other	CCR480	\$ 1	\$ 199,922	\$ 108,641	\$ 137,438	\$ 241,411
50% R/W Category - Assets Total	CCR485	\$ 41,524,606	\$ 55,105,737	\$ 50,569,066	\$ 46,516,303	\$ 44,795,367
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 20,762,305	\$ 27,552,870	\$ 25,284,535	\$ 23,258,152	\$ 22,397,685
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 5,735,997	\$ 13,712,640	\$ 5,808,538	\$ 3,512,321	\$ 3,075,005
100% R/W Category - All Other Assets	CCR506	\$ 16,319,449	\$ 16,269,999	\$ 16,674,262	\$ 17,716,748	\$ 18,732,547
100% R/W Category - Assets Total	CCR510	\$ 22,055,446	\$ 29,982,639	\$ 22,482,800	\$ 21,229,069	\$ 21,807,552
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 22,055,446	\$ 29,982,639	\$ 22,482,800	\$ 21,229,069	\$ 21,807,552
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 341	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 4,263	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 130,612,166	\$ 129,924,032	\$ 127,901,533	\$ 125,819,716	\$ 119,345,129
Subtotal Risk-Weighted Assets	CCR75	\$ 53,955,584	\$ 65,348,946	\$ 58,437,271	\$ 55,931,348	\$ 54,576,619
Excess Allowances for Loan and Lease Losses	CCR530	\$ 398,853	\$ 348,285	\$ 244,732	\$ 0	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 53,556,731	\$ 65,000,661	\$ 58,192,539	\$ 55,931,348	\$ 54,576,619
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,284,538	\$ 5,200,053	\$ 4,655,403	\$ 4,474,508	\$ 4,366,130

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS

Office of Thrift Supervision
 Financial Reporting System
 Run Date: May 26, 2009, 11:29 AM

Industry Aggregate Report
 93010 - OTS-Regulated: Delaware
 March 2009

Frozen Aggregated Data
 (\$Thousands)
[\[Screen Version\]](#)

***** SENSITIVE *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.99%	8.86%	10.58%	8.81%	8.76%
Total Risk-Based Capital Ratio	CCR820	22.07%	17.80%	22.91%	20.12%	20.29%
Tier 1 Risk-Based Capital Ratio	CCR830	20.94%	16.95%	22.22%	19.02%	19.32%
Tangible Equity Ratio	CCR840	8.99%	8.86%	10.58%	8.81%	8.76%

*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.