

Office of Thrift Supervision
Financial Reporting System
Run Date: May 21, 2010, 11:16 AM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
March 2010

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Number of Regulated Institutions		12	13	14	15	15
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 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 2010 Value	Dec 2009 Value	Sep 2009 Value	Jun 2009 Value	Mar 2009 Value
Cash, Deposits and Investment Securities - Total	SC11	\$ 9,758,792	\$ 9,250,498	\$ 10,871,325	\$ 8,533,808	\$ 8,347,831
Cash and Non-Interest-Earning Deposits	SC110	\$ 129,453	\$ 113,715	\$ 103,537	\$ 1,328,257	\$ 1,836,631
Interest-Earning Deposits in FHLBs	SC112	\$ 35,739	\$ 43,332	\$ 25,027	\$ 54,351	\$ 117,883
Other Interest-Earning Deposits	SC118	\$ 4,384,126	\$ 3,636,163	\$ 5,226,254	\$ 5,890,941	\$ 5,350,015
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 502,153	\$ 505,329	\$ 513,331	\$ 415,190	\$ 388,101
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,474,656	\$ 4,695,226	\$ 4,756,826	\$ 511,842	\$ 348,197
Equity Securities Carried at Fair Value	SC140	\$ 6,789	\$ 8,194	\$ 8,713	\$ 9,375	\$ 9,324
State and Municipal Obligations	SC180	\$ 51,002	\$ 61,081	\$ 66,780	\$ 109,433	\$ 99,956
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 1,519	\$ 1,930
Other Investment Securities	SC185	\$ 150,339	\$ 152,500	\$ 158,062	\$ 189,850	\$ 179,468
Accrued Interest Receivable	SC191	\$ 24,535	\$ 34,958	\$ 12,795	\$ 23,050	\$ 16,326
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,085,143	\$ 9,790,448	\$ 8,760,583	\$ 12,268,874	\$ 13,598,694
Mortgage-Backed Securities - Total	SC22	\$ 9,085,143	\$ 9,790,448	\$ 8,760,583	\$ 12,268,874	\$ 13,598,694
Pass-Through - Total	SUB0073	\$ 6,499,278	\$ 7,666,540	\$ 6,192,400	\$ 10,718,737	\$ 12,334,710
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,489,133	\$ 7,656,859	\$ 6,180,748	\$ 10,707,772	\$ 12,323,426
Other Pass-Through	SC215	\$ 10,145	\$ 9,681	\$ 11,652	\$ 10,965	\$ 11,284
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,548,117	\$ 2,075,370	\$ 2,522,319	\$ 1,490,432	\$ 1,193,550
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,968,648	\$ 1,646,578	\$ 1,979,476	\$ 579,862	\$ 185,209
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 482	\$ 664	\$ 3,380	\$ 4,035	\$ 5,045
Other	SC222	\$ 578,987	\$ 428,128	\$ 539,463	\$ 906,535	\$ 1,003,296
Accrued Interest Receivable	SC228	\$ 37,748	\$ 48,538	\$ 45,864	\$ 59,705	\$ 70,434
Mortgage Loans - Gross	SUB0092	\$ 19,688,282	\$ 21,422,955	\$ 22,679,109	\$ 32,521,078	\$ 34,387,171

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SC26	\$ 18,792,039	\$ 20,458,628	\$ 21,639,707	\$ 31,438,942	\$ 33,281,873
Construction Loans - Total	SUB0100	\$ 107,360	\$ 229,315	\$ 243,953	\$ 660,318	\$ 667,630
Residential - Total	SUB0110	\$ 80,255	\$ 150,212	\$ 162,631	\$ 485,706	\$ 498,292
1-4 Dwelling Units	SC230	\$ 68,112	\$ 120,939	\$ 133,996	\$ 267,360	\$ 319,769
Multifamily (5 or more) Dwelling Units	SC235	\$ 12,143	\$ 29,273	\$ 28,635	\$ 218,346	\$ 178,523
Nonresidential Property	SC240	\$ 27,105	\$ 79,103	\$ 81,322	\$ 174,612	\$ 169,338
Permanent Loans - Total	SUB0121	\$ 19,458,293	\$ 21,062,401	\$ 22,294,188	\$ 31,635,034	\$ 33,482,480
Residential - Total	SUB0131	\$ 18,886,020	\$ 20,122,783	\$ 21,314,668	\$ 30,353,749	\$ 32,303,227
1-4 Dwelling Units - Total	SUB0141	\$ 18,751,637	\$ 19,949,483	\$ 21,129,574	\$ 30,172,318	\$ 32,128,340
Revolving Open-End Loans	SC251	\$ 5,576,434	\$ 5,958,653	\$ 6,302,267	\$ 8,061,732	\$ 8,374,542
All Other - First Liens	SC254	\$ 11,316,163	\$ 11,971,387	\$ 12,648,794	\$ 19,477,940	\$ 20,861,136
All Other - Junior Liens	SC255	\$ 1,859,040	\$ 2,019,443	\$ 2,178,513	\$ 2,632,646	\$ 2,892,662
Multifamily (5 or more) Dwelling Units	SC256	\$ 134,383	\$ 173,300	\$ 185,094	\$ 181,431	\$ 174,887
Nonresidential Property (Except Land)	SC260	\$ 401,793	\$ 634,854	\$ 657,813	\$ 852,682	\$ 739,692
Land	SC265	\$ 170,480	\$ 304,764	\$ 321,707	\$ 428,603	\$ 439,561
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 1,003,742	\$- 1,109,597	\$- 1,645,662	\$- 1,854,758	\$- 2,808,759
Accrued Interest Receivable	SC272	\$ 122,629	\$ 131,239	\$ 140,916	\$ 185,224	\$ 201,350
Advances for Taxes and Insurance	SC275	\$ 0	\$ 0	\$ 52	\$ 40,502	\$ 35,711
Allowance for Loan and Lease Losses	SC283	\$ 896,243	\$ 964,327	\$ 1,039,402	\$ 1,082,136	\$ 1,105,298
Nonmortgage Loans - Gross	SUB0162	\$ 5,686,053	\$ 5,885,639	\$ 5,634,677	\$ 9,474,641	\$ 8,315,555
Nonmortgage Loans - Total	SC31	\$ 5,612,397	\$ 5,807,240	\$ 5,558,426	\$ 9,393,014	\$ 8,235,645
Commercial Loans - Total	SC32	\$ 300,713	\$ 385,085	\$ 389,623	\$ 4,171,214	\$ 3,519,153
Secured	SC300	\$ 227,672	\$ 312,268	\$ 327,240	\$ 1,040,789	\$ 1,154,321
Unsecured	SC303	\$ 73,041	\$ 71,307	\$ 60,674	\$ 3,129,273	\$ 2,363,557
Credit Card Loans Outstanding-Business	SC304	\$ 752	N/A	N/A	N/A	N/A
Lease Receivables	SC306	\$ 0	\$ 1,510	\$ 1,709	\$ 1,152	\$ 1,275
Consumer Loans - Total	SC35	\$ 5,375,115	\$ 5,489,523	\$ 5,234,731	\$ 5,289,733	\$ 4,782,370
Loans on Deposits	SC310	\$ 1,694	\$ 2,211	\$ 1,782	\$ 3,488	\$ 3,738
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 4,891	\$ 5,248
Education Loans	SC320	\$ 6	\$ 8	\$ 8	\$ 9	\$ 9
Auto Loans	SC323	\$ 39,671	\$ 211,713	\$ 223,093	\$ 418,589	\$ 464,864
Mobile Home Loans	SC326	\$ 165	\$ 121	\$ 126	\$ 97	\$ 100
Credit Cards	SC328	\$ 71,918	\$ 80,104	\$ 82,423	\$ 83,270	\$ 83,286
Other, Including Lease Receivables	SC330	\$ 5,261,661	\$ 5,195,366	\$ 4,927,299	\$ 4,779,389	\$ 4,225,125

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Schedule SC --- Consolidated Statement of Condition		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Accrued Interest Receivable	SC348	\$ 10,225	\$ 11,031	\$ 10,323	\$ 13,694	\$ 14,032
Allowance for Loan and Lease Losses	SC357	\$ 73,656	\$ 78,399	\$ 76,251	\$ 81,627	\$ 79,910
Repossessed Assets - Gross	SUB0201	\$ 149,146	\$ 159,825	\$ 132,536	\$ 268,920	\$ 299,366
Repossessed Assets - Total	SC40	\$ 149,146	\$ 159,825	\$ 132,536	\$ 268,920	\$ 299,366
Real Estate - Total	SUB0210	\$ 139,000	\$ 148,117	\$ 122,769	\$ 256,323	\$ 284,208
Construction	SC405	\$ 635	\$ 1,796	\$ 2,179	\$ 1,873	\$ 768
Residential - Total	SUB0225	\$ 133,085	\$ 113,505	\$ 88,352	\$ 206,732	\$ 231,200
1-4 Dwelling Units	SC415	\$ 133,085	\$ 113,505	\$ 87,318	\$ 205,701	\$ 230,177
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 1,034	\$ 1,031	\$ 1,023
Nonresidential (Except Land)	SC426	\$ 199	\$ 0	\$ 878	\$ 878	\$ 705
Land	SC428	\$ 5,081	\$ 32,816	\$ 31,360	\$ 46,840	\$ 51,535
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 10,146	\$ 11,708	\$ 9,767	\$ 12,597	\$ 15,158
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 275	\$ 275	\$ 275	\$ 275	\$ 275
Equity Investments Not Carried at Fair Value - Total	SC51	\$ 250,610	\$ 257,398	\$ 259,539	\$ 312,831	\$ 312,306
Federal Home Loan Bank Stock	SC510	\$ 223,669	\$ 230,092	\$ 231,538	\$ 273,847	\$ 272,978
Other	SC540	\$ 26,941	\$ 27,306	\$ 28,001	\$ 38,984	\$ 39,328
Office Premises and Equipment	SC55	\$ 34,758	\$ 57,704	\$ 60,652	\$ 536,758	\$ 511,292
Other Assets - Gross	SUB0262	\$ 4,075,453	\$ 4,120,817	\$ 3,988,075	\$ 7,020,857	\$ 4,659,147
Other Assets - Total	SC59	\$ 4,075,453	\$ 4,120,817	\$ 3,988,075	\$ 7,020,857	\$ 4,659,147
Key Person Life Insurance	SC615	\$ 371	\$ 15,859	\$ 15,483	\$ 15,340	\$ 16,138
Other	SC625	\$ 305,254	\$ 302,359	\$ 297,568	\$ 320,674	\$ 316,772
Intangible Assets:						
Servicing Assets on:						
Mortgage Loans	SC642	\$ 5,875	\$ 6,492	\$ 6,669	\$ 121,174	\$ 113,520
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 6	\$ 8
Goodwill & Other Intangible Assets	SC660	\$ 1,960,677	\$ 1,966,800	\$ 1,973,501	\$ 3,678,811	\$ 1,455,280
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 27,871	\$ 29,295
Other Assets	SC689	\$ 1,803,276	\$ 1,829,307	\$ 1,694,854	\$ 2,856,981	\$ 2,728,134
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

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 969,899	\$ 1,042,726	\$ 1,115,653	\$ 1,163,763	\$ 1,185,208
Total Assets - Gross	SUB0283	\$ 48,728,512	\$ 50,945,559	\$ 52,386,771	\$ 70,938,042	\$ 70,431,637
Total Assets	SC60	\$ 47,758,613	\$ 49,902,833	\$ 51,271,118	\$ 69,774,279	\$ 69,246,429
Deposits and Escrows - Total	SC71	\$ 32,428,209	\$ 34,216,705	\$ 35,329,519	\$ 48,675,954	\$ 49,596,978
Deposits	SC710	\$ 32,425,065	\$ 34,215,127	\$ 35,327,228	\$ 48,578,700	\$ 49,467,036
Escrows	SC712	\$ 5,082	\$ 3,687	\$ 4,606	\$ 37,883	\$ 34,507
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,938	\$- 2,109	\$- 2,315	\$ 59,371	\$ 95,435
Borrowings - Total	SC72	\$ 9,362,247	\$ 9,481,675	\$ 9,555,169	\$ 11,128,436	\$ 12,545,106
Advances from FHLBank	SC720	\$ 2,906,345	\$ 2,967,097	\$ 3,021,100	\$ 4,026,098	\$ 4,686,362
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 6,380,749	\$ 6,436,690	\$ 6,463,020	\$ 6,656,837	\$ 7,176,077
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 75,153	\$ 60,388	\$ 53,549	\$ 428,001	\$ 665,167
Other Liabilities - Total	SC75	\$ 471,021	\$ 562,684	\$ 745,066	\$ 764,079	\$ 843,521
Accrued Interest Payable - Deposits	SC763	\$ 6,455	\$ 7,301	\$ 8,613	\$ 51,834	\$ 59,462
Accrued Interest Payable - Other	SC766	\$ 22,028	\$ 33,374	\$ 42,786	\$ 42,135	\$ 52,605
Accrued Taxes	SC776	\$ 8,876	\$ 3,317	\$ 9,935	\$ 3,204	\$ 585
Accounts Payable	SC780	\$ 6,625	\$ 11,249	\$ 10,517	\$ 124,337	\$ 101,330
Deferred Income Taxes	SC790	\$ 40	\$ 31	\$ 0	\$ 0	\$ 0
Other Liabilities and Deferred Income	SC796	\$ 426,997	\$ 507,412	\$ 673,215	\$ 542,569	\$ 629,539
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	\$ 42,261,477	\$ 44,261,064	\$ 45,629,754	\$ 60,568,469	\$ 62,985,605

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Description	Line Item	Value	Value	Value	Value	Value
Stock - Total	SUB0311	\$ 6,599,767	\$ 6,665,901	\$ 6,663,747	\$ 10,063,482	\$ 7,534,650
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 1,050,000	\$ 1,094,166	\$ 1,094,090	\$ 994,016	\$ 543,978
Par Value	SC820	\$ 15,454	\$ 15,454	\$ 17,454	\$ 17,464	\$ 17,464
Paid in Excess of Par	SC830	\$ 5,533,313	\$ 5,555,281	\$ 5,551,203	\$ 9,051,002	\$ 6,972,208
Accumulated Other Comprehensive Income - Total	SC86	\$- 390,877	\$- 409,991	\$- 469,847	\$- 509,859	\$- 567,828
Accumulated Gains (Losses) on Certain Securities	SC860	\$- 88,541	\$- 130,194	\$- 126,152	\$- 202,501	\$- 191,624
Accumulated Gains (Losses) on Cash Flow Hedges	SC865	\$- 300,585	\$- 278,046	\$- 341,944	\$- 305,976	\$- 374,827
Other	SC870	\$- 1,751	\$- 1,751	\$- 1,751	\$- 1,382	\$- 1,377
Retained Earnings	SC880	\$- 711,754	\$- 614,141	\$- 552,536	\$- 347,812	\$- 705,998
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Savings Association Equity Capital	SC80	\$ 5,497,136	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811	\$ 6,260,824
Noncontrolling Interests in Consolidated Subsidiaries	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC84	\$ 5,497,136	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811	\$ 6,260,824
Total Liabilities and Equity Capital	SC90	\$ 47,758,613	\$ 49,902,833	\$ 51,271,118	\$ 69,774,280	\$ 69,246,429

Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 441,691	\$ 471,883	\$ 495,338	\$ 650,528	\$ 631,110
Deposits and Investment Securities	SO115	\$ 39,458	\$ 38,361	\$ 26,289	\$ 36,961	\$ 5,158
Mortgage-Backed Securities	SO125	\$ 84,742	\$ 89,798	\$ 105,404	\$ 142,145	\$ 143,185
Mortgage Loans	SO141	\$ 248,323	\$ 271,135	\$ 294,142	\$ 386,161	\$ 424,628
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 459	\$ 210	\$ 229	\$ 1,242	\$ 1,351
Nonmortgage Loans - Total	SUB0950	\$ 68,622	\$ 72,185	\$ 69,063	\$ 83,383	\$ 56,329
Commercial Loans and Leases	SO160	\$ 2,819	\$ 4,644	\$ 4,592	\$ 17,645	\$ 13,845
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 11	\$ 15	\$ 43	\$ 300	\$ 73
Consumer Loans and Leases	SO171	\$ 65,803	\$ 67,541	\$ 64,471	\$ 65,738	\$ 42,484
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 76	\$ 179	\$ 168	\$ 336	\$ 386
Dividend Income on Equity Investments Not Carried at Fair Value -Total	SO18	\$ 272	\$ 256	\$ 511	\$ 17	\$- 235
Federal Home Loan Bank Stock	SO181	\$ 272	\$ 256	\$ 511	\$ 17	\$- 235

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Description	Line Item	Value	Value	Value	Value	Value
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 101,872	\$ 121,078	\$ 144,070	\$ 193,295	\$ 295,946
Deposits	SO215	\$ 35,280	\$ 44,616	\$ 61,544	\$ 97,704	\$ 179,273
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Advances from FHLBank	SO230	\$ 31,637	\$ 33,399	\$ 37,276	\$ 43,791	\$ 51,938
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 83	\$ 95	\$ 119	\$ 3,165
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 34,955	\$ 42,980	\$ 45,155	\$ 51,765	\$ 61,668
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 87	\$ 101
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 340,091	\$ 351,061	\$ 351,779	\$ 457,250	\$ 334,929
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 272,429	\$ 315,304	\$ 367,729	\$ 412,065	\$ 567,880
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 67,662	\$ 35,757	\$- 15,950	\$ 45,185	\$- 232,951
Noninterest Income - Total	SO42	\$ 171,563	\$ 153,621	\$ 167,965	\$ 301,924	\$ 91,644
Mortgage Loan Servicing Fees	SO410	\$ 649	\$ 674	\$ 771	\$ 8,363	\$ 7,582
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 585	\$- 7	\$- 1,056	\$ 2,342	\$- 15,151
Other Fees and Charges	SO420	\$ 151,899	\$ 161,271	\$ 187,263	\$ 235,067	\$ 94,302
Net Income (Loss) - Total	SUB0451	\$ 26,881	\$ 12,935	\$ 40,787	\$ 76,197	\$ 31,332
Sale of Available-for-Sale Securities	SO430	\$ 29,515	\$ 18,090	\$ 52,007	\$ 70,458	\$ 41,084
Sale of Loans and Leases Held for Sale	SO431	\$ 1,798	\$ 1,240	\$- 11,701	\$- 5,481	N/A
Sale of Other Assets Held for Sale	SO432	\$ 0	\$- 1	\$ 0	\$ 44	N/A
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	\$- 9,945	\$- 24,303	\$- 25,461	\$- 31,926	\$- 20,418
Operations & Sale of Repossessed Assets	SO461	\$- 4,845	\$- 9,396	\$- 6,306	\$- 7,309	\$- 7,136
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 61	\$- 62	\$ 53	\$- 51	\$ 1
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 1	\$ 0	\$ 0	\$- 365	\$- 194
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 353	\$ 3,064	\$ 6,734	\$ 18,901	\$- 2,423
Other Noninterest Income	SO488	\$ 2,664	\$ 3,051	\$- 34,339	\$ 11,881	\$- 6,003
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A

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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	\$ 238,823	\$ 247,354	\$ 281,162	\$ 490,642	\$ 265,067
All Personnel Compensation and Expense	SO510	\$ 39,038	\$ 49,374	\$ 43,178	\$ 119,441	\$ 91,885
Legal Expense	SO520	\$ 1,880	\$ 1,514	\$ 1,779	\$ 2,979	\$ 1,990
Office Occupancy and Equipment Expense	SO530	\$ 6,591	\$ 9,426	\$ 10,237	\$ 55,119	\$ 55,505
Marketing and Other Professional Services	SO540	\$ 42,531	\$ 31,158	\$ 24,478	\$ 30,730	\$ 8,267
Loan Servicing Fees	SO550	\$ 19,685	\$ 19,214	\$ 20,568	\$ 21,753	\$ 21,737
Goodwill and Other Intangibles Expense	SO560	\$ 6,465	\$ 6,745	\$ 6,745	\$ 31,672	\$ 2,227
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 0	\$ 163	\$ 107	\$ 8	\$ 67
Other Noninterest Expense	SO580	\$ 122,633	\$ 129,760	\$ 174,070	\$ 228,940	\$ 83,389
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 402	\$- 57,976	\$- 129,147	\$- 143,533	\$- 406,374
Income Taxes - Total	SO71	\$ 1,102	\$- 39,437	\$- 22,759	\$- 59,445	\$- 154,367
Federal	SO710	\$- 894	\$- 37,439	\$- 23,841	\$- 45,703	\$- 131,479
State, Local & Other	SO720	\$ 1,996	\$- 1,998	\$ 1,082	\$- 13,742	\$- 22,888
Income (Loss) Before Extraordinary Items	SO81	\$- 700	\$- 18,539	\$- 106,388	\$- 84,088	\$- 252,007
Extraordinary Items	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	SO88	\$- 700	\$- 18,539	\$- 106,388	\$- 84,088	\$- 252,007
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,685
Net Income (Loss) Attributable to Savings Association	SO91	\$- 700	\$- 18,539	\$- 106,388	\$- 84,088	\$- 254,692
INTEREST INCOME:						
YTD - Interest Income - Total	Y_SO11	\$ 441,691	\$ 2,008,147	\$ 1,542,103	\$ 1,281,638	\$ 631,110
YTD - Deposits and Investment Securities	Y_SO115	\$ 39,458	\$ 102,633	\$ 64,752	\$ 42,119	\$ 5,158

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Schedule SO --- Consolidated Statement of Operations		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Mortgage-Backed Securities	Y_SO125	\$ 84,742	\$ 459,840	\$ 370,347	\$ 285,330	\$ 143,185
YTD - Mortgage Loans	Y_SO141	\$ 248,323	\$ 1,196,836	\$ 930,322	\$ 810,789	\$ 424,628
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 459	\$ 767	\$ 572	\$ 2,593	\$ 1,351
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 2,819	\$ 18,642	\$ 14,391	\$ 31,490	\$ 13,845
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 11	\$ 87	\$ 76	\$ 373	\$ 73
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 65,803	\$ 228,642	\$ 161,122	\$ 108,222	\$ 42,484
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 76	\$ 700	\$ 521	\$ 722	\$ 386
YTD - Div Inc on Equity Invests Not Carried at Fair Value - Total	Y_SO18	\$ 272	\$ 546	\$ 293	\$- 218	\$- 235
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 272	\$ 546	\$ 293	\$- 218	\$- 235
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 101,872	\$ 668,202	\$ 551,812	\$ 489,241	\$ 295,946
YTD - Deposits	Y_SO215	\$ 35,280	\$ 306,967	\$ 265,844	\$ 276,977	\$ 179,273
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 6	\$ 3
YTD - Advances from FHLBank	Y_SO230	\$ 31,637	\$ 159,656	\$ 127,379	\$ 95,729	\$ 51,938
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 426	\$ 343	\$ 3,284	\$ 3,165
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 34,955	\$ 201,153	\$ 158,246	\$ 113,433	\$ 61,668
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 188	\$ 101
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 340,091	\$ 1,340,491	\$ 990,584	\$ 792,179	\$ 334,929
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 272,429	\$ 1,554,722	\$ 1,240,223	\$ 979,945	\$ 567,880
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 67,662	\$- 214,231	\$- 249,639	\$- 187,766	\$- 232,951
YTD - Noninterest Income - Total	Y_SO42	\$ 171,563	\$ 607,173	\$ 453,903	\$ 393,568	\$ 91,644
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 649	\$ 3,182	\$ 2,568	\$ 15,945	\$ 7,582
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 585	\$- 407	\$- 432	\$- 12,809	\$- 15,151
YTD - Other Fees and Charges	Y_SO420	\$ 151,899	\$ 587,081	\$ 426,109	\$ 329,369	\$ 94,302
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 26,881	\$ 155,979	\$ 143,068	\$ 107,529	\$ 31,332
YTD - Sale of Available-for-Sale Securities	Y_SO430	\$ 29,515	\$ 182,666	\$ 164,577	\$ 111,542	\$ 41,084

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Loans and Leases Held for Sale	Y_SO431	\$ 1,798	\$- 10,013	\$- 11,253	\$- 5,481	N/A
YTD - Sale of Other Assets Held for Sale	Y_SO432	\$ 0	\$ 43	\$ 44	\$ 44	N/A
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	\$- 9,945	\$- 102,108	\$- 77,805	\$- 52,344	\$- 20,418
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,845	\$- 29,703	\$- 20,373	\$- 14,445	\$- 7,136
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 61	\$- 59	\$ 3	\$- 50	\$ 1
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1	\$ 0	\$ 0	\$- 559	\$- 194
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 353	\$ 13,045	\$ 10,070	\$ 16,478	\$- 2,423
YTD - Other Noninterest Income	Y_SO488	\$ 2,664	\$- 36,554	\$- 39,605	\$ 5,878	\$- 6,003
YTD - Noninterest Expense - Total	Y_SO51	\$ 238,823	\$ 959,303	\$ 718,732	\$ 755,709	\$ 265,067
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 39,038	\$ 156,650	\$ 109,795	\$ 211,326	\$ 91,885
YTD - Legal Expense	Y_SO520	\$ 1,880	\$ 5,403	\$ 4,470	\$ 4,969	\$ 1,990
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 6,591	\$ 37,482	\$ 29,797	\$ 110,624	\$ 55,505
YTD - Marketing and Other Professional Services	Y_SO540	\$ 42,531	\$ 89,543	\$ 58,846	\$ 38,997	\$ 8,267
YTD - Loan Servicing Fees	Y_SO550	\$ 19,685	\$ 83,269	\$ 64,058	\$ 43,490	\$ 21,737
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 6,465	\$ 20,193	\$ 13,448	\$ 33,899	\$ 2,227
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 0	\$ 177	\$ 182	\$ 75	\$ 67
YTD - Other Noninterest Expense	Y_SO580	\$ 122,633	\$ 566,586	\$ 438,136	\$ 312,329	\$ 83,389
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 402	\$- 566,361	\$- 514,468	\$- 549,907	\$- 406,374
YTD - Income Taxes - Total	Y_SO71	\$ 1,102	\$- 212,315	\$- 172,878	\$- 213,812	\$- 154,367
YTD - Federal	Y_SO710	\$- 894	\$- 196,300	\$- 158,861	\$- 177,182	\$- 131,479
YTD - State, Local, and Other	Y_SO720	\$ 1,996	\$- 16,015	\$- 14,017	\$- 36,630	\$- 22,888
YTD - Income (Loss) Before Extraordinary Items	Y_SO81	\$- 700	\$- 354,046	\$- 341,590	\$- 336,095	\$- 252,007
YTD - Extraordinary Items	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	Y_SO88	\$- 700	\$- 354,046	\$- 341,590	\$- 336,095	\$- 252,007
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	\$- 9,945	\$- 102,108	\$- 77,805	\$- 52,344	\$- 20,418
YTD - Net Income (Loss) Attributable to Savings Association	Y_SO91	\$- 700	\$- 354,046	\$- 341,590	\$- 338,780	\$- 254,692

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,029,019	\$ 1,114,369	\$ 1,160,757	\$ 1,185,211	\$ 1,366,585
Net Provision for Loss	VA115	\$ 201,077	\$ 245,867	\$ 316,451	\$ 365,212	\$ 488,116
Transfers	VA125	\$ 1	\$- 1,907	\$- 1,120	\$- 1,449	\$- 765
Recoveries	VA135	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614	\$ 10,443
Adjustments	VA145	\$ 1	\$ 0	\$ 26	\$ 0	\$- 249,895
Charge-offs	VA155	\$ 274,695	\$ 327,804	\$ 374,087	\$ 398,821	\$ 429,273
General Valuation Allowances - Ending Balance	VA165	\$ 969,904	\$ 1,042,729	\$ 1,115,655	\$ 1,163,767	\$ 1,185,211
Specific Valuation Allowances - Beginning Balance	VA108	\$ 198,162	\$ 149,930	\$ 110,930	\$ 66,554	\$ 110,592
Net Provision for Loss	VA118	\$ 71,352	\$ 69,600	\$ 51,385	\$ 46,861	\$ 79,831
Transfers	VA128	\$- 1	\$ 1,907	\$ 1,120	\$ 1,449	\$ 765
Adjustments	VA148	\$ 1	\$ 3	\$- 26	\$ 0	\$- 123,584
Charge-offs	VA158	\$ 33,306	\$ 19,985	\$ 12,892	\$ 3,934	\$ 1,713
Specific Valuation Allowances - Ending Balance	VA168	\$ 236,208	\$ 201,455	\$ 150,517	\$ 110,930	\$ 65,891
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,227,181	\$ 1,264,299	\$ 1,271,687	\$ 1,251,765	\$ 1,477,177
Net Provision for Loss	VA120	\$ 272,429	\$ 315,467	\$ 367,836	\$ 412,073	\$ 567,947
Recoveries	VA140	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614	\$ 10,443
Adjustments	VA150	\$ 2	\$ 3	\$ 0	\$ 0	\$- 373,479
Charge-offs	VA160	\$ 308,001	\$ 347,789	\$ 386,979	\$ 402,755	\$ 430,986
Total Valuation Allowances - Ending Balance	VA170	\$ 1,206,112	\$ 1,244,184	\$ 1,266,172	\$ 1,274,697	\$ 1,251,102
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 274,695	\$ 327,804	\$ 374,087	\$ 398,821	\$ 429,273
Mortgage Loans - Total	VA46	\$ 251,267	\$ 302,019	\$ 346,669	\$ 366,095	\$ 396,572
Construction - Total	SUB2030	\$ 772	\$ 1,019	\$ 0	\$ 111	\$ 4,145
1-4 Dwelling Units	VA420	\$ 772	\$ 838	\$ 0	\$ 111	\$ 4,145
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 181	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 250,495	\$ 301,000	\$ 346,669	\$ 365,984	\$ 392,427
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 107,934	\$ 128,675	\$ 148,104	\$ 191,720	\$ 164,987
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 100,941	\$ 110,015	\$ 120,903	\$ 78,227	\$ 136,525
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 41,612	\$ 57,039	\$ 69,972	\$ 95,649	\$ 89,908
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 8	\$ 23	\$ 139	\$ 0	\$ 7
Land	VA490	\$ 0	\$ 5,248	\$ 7,551	\$ 388	\$ 1,000

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Nonmortgage Loans - Total	VA56	\$ 23,428	\$ 25,760	\$ 27,411	\$ 32,616	\$ 32,701
Commercial Loans	VA520	\$ 37	\$ 114	\$ 53	\$ 662	\$ 1,519
Consumer Loans - Total	SUB2061	\$ 23,391	\$ 25,646	\$ 27,358	\$ 31,954	\$ 31,182
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 58
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 94	\$ 504	\$ 506	\$ 377	\$ 2,249
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 2,941	\$ 3,306	\$ 4,038	\$ 3,787	\$ 3,092
Other	VA560	\$ 20,356	\$ 21,836	\$ 22,814	\$ 27,790	\$ 25,783
Repossessed Assets - Total	VA60	\$ 0	\$ 25	\$ 7	\$ 110	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 7	\$ 110	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 25	\$ 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	\$ 14,501	\$ 12,204	\$ 13,628	\$ 13,614	\$ 10,443
Mortgage Loans - Total	VA47	\$ 6,880	\$ 5,471	\$ 4,408	\$ 3,671	\$ 2,670
Construction - Total	SUB2130	\$ 137	\$ 22	\$ 1	\$ 2	\$ 2
1-4 Dwelling Units	VA421	\$ 137	\$ 22	\$ 1	\$ 2	\$ 2
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 6,743	\$ 5,449	\$ 4,407	\$ 3,669	\$ 2,668
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 4,544	\$ 3,575	\$ 2,968	\$ 2,113	\$ 1,680
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 239	\$ 285	\$ 4	\$ 154	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,949	\$ 1,588	\$ 1,435	\$ 1,314	\$ 988
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 88	\$ 0
Land	VA491	\$ 11	\$ 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 7,621	\$ 6,733	\$ 9,220	\$ 9,943	\$ 7,773
Commercial Loans	VA521	\$ 5	\$ 355	\$ 5	\$ 191	\$ 326
Consumer Loans - Total	SUB2161	\$ 7,616	\$ 6,378	\$ 9,215	\$ 9,752	\$ 7,447

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 67	\$ 83
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 124	\$ 252	\$ 283	\$ 832	\$ 711
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 175	\$ 172	\$ 147	\$ 264	\$ 121
Other	VA561	\$ 7,317	\$ 5,954	\$ 8,785	\$ 8,588	\$ 6,532
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 71,351	\$ 71,508	\$ 52,505	\$ 48,310	\$ 80,595
Mortgage Loans - Total	VA48	\$ 71,190	\$ 70,715	\$ 52,244	\$ 48,189	\$ 79,109
Construction - Total	SUB2230	\$ 381	\$ 45	\$ 616	\$ 1,001	\$ 3,232
1-4 Dwelling Units	VA422	\$ 381	\$ 6	\$ 311	\$ 1,001	\$ 3,032
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 305	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 39	\$ 0	\$ 0	\$ 200
Permanent - Total	SUB2241	\$ 70,809	\$ 70,670	\$ 51,628	\$ 47,188	\$ 75,877
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 41,730	\$ 43,025	\$ 21,771	\$ 18,393	\$ 24,454
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 13,150	\$ 4,391	\$ 7,860	\$ 10,361	\$ 22,189
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 15,848	\$ 20,875	\$ 20,813	\$ 18,050	\$ 27,609
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 34	\$ 234	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 194	\$ 816	\$ 186	\$ 108	\$ 571
Land	VA492	\$- 113	\$ 1,529	\$ 764	\$ 276	\$ 1,054
Nonmortgage Loans - Total	VA58	\$ 20	\$ 454	\$ 21	\$ 108	\$ 1,152
Commercial Loans	VA522	\$ 8	\$ 454	\$ 21	\$ 10	\$ 1,132
Consumer Loans - Total	SUB2261	\$ 12	\$ 0	\$ 0	\$ 98	\$ 20
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	\$ 4	\$ 0	\$ 0	\$ 98	\$ 4
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 8	\$ 0	\$ 0	\$ 0	\$ 16
Reposessed Assets - Total	VA62	\$ 175	\$ 339	\$ 240	\$ 13	\$ 334
Real Estate - Construction	VA606	\$ 43	\$ 2	\$ 0	\$ 0	\$ 45
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 75	\$ 140	\$ 13	\$ 73

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
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	\$ 41	\$ 222	\$ 0	\$ 0	\$ 103
Other Repossessed Assets	VA632	\$ 91	\$ 40	\$ 100	\$ 0	\$ 113
Real Estate Held for Investment	VA72	\$- 34	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 331,545	\$ 387,108	\$ 412,964	\$ 433,517	\$ 499,425
Mortgage Loans - Total	VA49	\$ 315,577	\$ 367,263	\$ 394,505	\$ 410,613	\$ 473,011
Construction - Total	SUB2330	\$ 1,016	\$ 1,042	\$ 615	\$ 1,110	\$ 7,375
1-4 Dwelling Units	VA425	\$ 1,016	\$ 822	\$ 310	\$ 1,110	\$ 7,175
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 305	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 220	\$ 0	\$ 0	\$ 200
Permanent - Total	SUB2341	\$ 314,561	\$ 366,221	\$ 393,890	\$ 409,503	\$ 465,636
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 145,120	\$ 168,125	\$ 166,907	\$ 208,000	\$ 187,761
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 113,852	\$ 114,121	\$ 128,759	\$ 88,434	\$ 158,714
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 55,511	\$ 76,326	\$ 89,350	\$ 112,385	\$ 116,529
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 34	\$ 234	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 202	\$ 839	\$ 325	\$ 20	\$ 578
Land	VA495	\$- 124	\$ 6,776	\$ 8,315	\$ 664	\$ 2,054
Nonmortgage Loans - Total	VA59	\$ 15,827	\$ 19,481	\$ 18,212	\$ 22,781	\$ 26,080
Commercial Loans	VA525	\$ 40	\$ 213	\$ 69	\$ 481	\$ 2,325
Consumer Loans - Total	SUB2361	\$ 15,787	\$ 19,268	\$ 18,143	\$ 22,300	\$ 23,755
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$- 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$- 67	\$- 25
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 26	\$ 252	\$ 223	\$- 357	\$ 1,542
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 2,766	\$ 3,134	\$ 3,891	\$ 3,523	\$ 2,971
Other	VA565	\$ 13,047	\$ 15,882	\$ 14,029	\$ 19,202	\$ 19,267
Repossessed Assets - Total	VA65	\$ 175	\$ 364	\$ 247	\$ 123	\$ 334
Real Estate - Construction	VA607	\$ 43	\$ 2	\$ 7	\$ 110	\$ 45
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 100	\$ 140	\$ 13	\$ 73
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 41	\$ 222	\$ 0	\$ 0	\$ 103
Other Repossessed Assets	VA633	\$ 91	\$ 40	\$ 100	\$ 0	\$ 113
Real Estate Held for Investment	VA75	\$- 34	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Carried at Fair Value	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 235,897	\$ 216,761	\$ 219,972	\$ 397,332	\$ 278,629
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 213,197	\$ 163,712	\$ 126,324	\$ 959,045	\$ 1,021,904
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 82,304	\$ 63,427	\$ 117,998	\$ 135,629	\$ 67,326
Construction	VA951	\$ 4,538	\$ 772	\$ 527	\$ 8,745	\$ 6,230
Permanent - 1-4 Dwelling Units	VA952	\$ 68,125	\$ 60,070	\$ 104,527	\$ 125,375	\$ 61,096
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 199	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 9,442	\$ 2,585	\$ 12,944	\$ 1,509	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 776,066	\$ 859,915	\$ 908,198	\$ 1,072,507	\$ 1,133,884
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 2,469,064	\$ 2,553,488	\$ 2,495,488	\$ 3,766,326	\$ 3,170,513
Substandard	VA965	\$ 2,287,907	\$ 2,351,004	\$ 2,257,009	\$ 3,491,688	\$ 2,998,463
Doubtful	VA970	\$ 181,157	\$ 202,484	\$ 238,479	\$ 274,638	\$ 172,050
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Card Charge-Offs Related to Accrued Interest	VA979	\$ 191	\$ 295	\$ 372	\$ 363	N/A
PURCHASED CREDIT-IMPAIRED LOANS						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,475,281	\$ 2,628,749	\$ 2,605,300	\$ 3,996,578	\$ 3,744,360
Mortgages - Total	SUB2421	\$ 2,435,288	\$ 2,579,317	\$ 2,548,045	\$ 3,925,519	\$ 3,665,114
Construction and Land Loans	SUB2430	\$ 27,705	\$ 57,000	\$ 57,081	\$ 147,375	\$ 150,828

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,386,030	\$ 2,494,816	\$ 2,471,716	\$ 3,750,822	\$ 3,486,688
Permanent Loans Secured by All Other Property	SUB2450	\$ 44,661	\$ 67,381	\$ 58,120	\$ 83,099	\$ 76,445
Nonmortgages - Total	SUB2461	\$ 39,993	\$ 49,432	\$ 57,255	\$ 71,059	\$ 79,246
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 730,310	\$ 812,177	\$ 840,421	\$ 1,125,603	\$ 1,322,449
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 727,043	\$ 811,259	\$ 837,036	\$ 1,125,184	\$ 1,320,510
Mortgage Loans - Total	SUB2481	\$ 695,743	\$ 773,580	\$ 800,946	\$ 1,079,421	\$ 1,266,120
Construction	PD115	\$ 2,298	\$ 8,033	\$ 5,777	\$ 11,979	\$ 31,371
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 115,390	\$ 141,370	\$ 172,106	\$ 186,567	\$ 198,184
Secured by First Liens	PD123	\$ 511,246	\$ 536,005	\$ 535,939	\$ 783,860	\$ 917,138
Secured by Junior Liens	PD124	\$ 48,720	\$ 57,691	\$ 69,087	\$ 84,213	\$ 106,327
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,752	\$ 5,579	\$ 1,298	\$ 998	\$ 827
Nonresidential Property (Except Land)	PD135	\$ 14,740	\$ 10,965	\$ 9,582	\$ 4,778	\$ 7,919
Land	PD138	\$ 1,597	\$ 13,937	\$ 7,157	\$ 7,026	\$ 4,354
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,784	\$ 2,452	\$ 1,521	\$ 7,863	\$ 13,625
Consumer Loans - Total	SUB2511	\$ 29,516	\$ 35,227	\$ 34,569	\$ 37,900	\$ 40,765
Loans on Deposits	PD161	\$ 2	\$ 3	\$ 2	\$ 3	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 413	\$ 420
Education Loans	PD165	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Auto Loans	PD167	\$ 999	\$ 4,046	\$ 3,735	\$ 8,331	\$ 7,724
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 9	\$ 1	\$ 2
Credit Cards	PD171	\$ 2,973	\$ 2,705	\$ 2,854	\$ 2,715	\$ 3,417
Other	PD180	\$ 25,542	\$ 28,473	\$ 27,967	\$ 26,437	\$ 29,202
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 3,322	\$ 525	\$ 2,274	\$ 54,772	\$ 34,514
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 101	\$ 99	\$ 100
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 3,267	\$ 918	\$ 3,385	\$ 419	\$ 1,939

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	\$ 3,258	\$ 804	\$ 3,235	\$ 341	\$ 1,870
Construction	PD215	\$ 461	\$ 0	\$ 0	\$ 0	\$ 624
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 0	\$ 114	\$ 308	\$ 69	\$ 974
Secured by Junior Liens	PD224	\$ 0	\$ 38	\$ 39	\$ 39	\$ 39
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 21	\$ 2,600	\$ 0	\$ 0
Land	PD238	\$ 2,757	\$ 631	\$ 288	\$ 233	\$ 233
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SUB2521	\$ 2	\$ 114	\$ 150	\$ 78	\$ 69
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 3	\$ 1	\$ 1	\$ 2
Auto Loans	PD267	\$ 0	\$ 95	\$ 114	\$ 54	\$ 36
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 2	\$ 16	\$ 35	\$ 23	\$ 31
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 2	\$ 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	\$ 1,744,971	\$ 1,816,572	\$ 1,764,879	\$ 2,870,975	\$ 2,421,911
Mortgage Loans - Total	SUB2501	\$ 1,736,287	\$ 1,804,933	\$ 1,743,864	\$ 2,845,757	\$ 2,397,124
Construction	PD315	\$ 1,838	\$ 9,087	\$ 12,432	\$ 79,619	\$ 69,986
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 227,047	\$ 266,557	\$ 228,995	\$ 287,431	\$ 304,123
Secured by First Liens	PD323	\$ 1,406,103	\$ 1,390,836	\$ 1,353,105	\$ 2,268,818	\$ 1,812,922
Secured by Junior Liens	PD324	\$ 77,484	\$ 102,205	\$ 112,137	\$ 139,825	\$ 146,981
Multifamily (5 or more) Dwelling Units	PD325	\$ 190	\$ 2,221	\$ 1,254	\$ 1,489	\$ 1,660
Nonresidential Property (Except Land)	PD335	\$ 4,871	\$ 8,715	\$ 4,514	\$ 20,057	\$ 17,192
Land	PD338	\$ 18,754	\$ 25,312	\$ 31,427	\$ 48,518	\$ 44,260
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 1,900	\$ 4,120	\$ 14,446	\$ 15,230	\$ 12,930
Consumer Loans - Total	SUB2531	\$ 6,784	\$ 7,519	\$ 6,569	\$ 9,988	\$ 11,857
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 62	\$ 31
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 380	\$ 618	\$ 566	\$ 1,819	\$ 2,398
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 3,717	\$ 3,875	\$ 4,022	\$ 5,082	\$ 4,861
Other	PD380	\$ 2,687	\$ 3,026	\$ 1,981	\$ 3,025	\$ 4,567
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 319,453	\$ 298,159	\$ 233,725	\$ 244,277	\$ 116,205
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 489
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 12
LOANS IN PROCESS OF FORECLOSURE						
Loans in Process of Foreclosure - Total	PD40	\$ 842,397	\$ 910,256	\$ 570,824	\$ 1,450,277	N/A
Construction Loans	PD415	\$ 5,253	\$ 8,464	\$ 9,757	\$ 47,413	N/A
1-4 Dwelling Units:						
Revolving Open-End Loans	PD421	\$ 45,649	\$ 40,360	\$ 40,826	\$ 49,927	N/A
Secured by First Liens	PD423	\$ 751,849	\$ 810,007	\$ 473,072	\$ 1,306,698	N/A
Secured by Junior Liens	PD424	\$ 4,176	\$ 3,847	\$ 4,349	\$ 4,714	N/A
Multifamily (5 or more) Dwelling Units	PD425	\$ 0	\$ 4,924	\$ 0	\$ 0	N/A
Nonresidential Property (Except Land)	PD435	\$ 9,342	\$ 2,336	\$ 6,837	\$ 2,923	N/A
Land Loans	PD438	\$ 26,128	\$ 40,318	\$ 35,983	\$ 38,602	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 & MULTIFAMILY WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,586,688	\$ 1,690,852	\$ 1,801,257	\$ 2,088,827	\$ 2,260,565
1-4 Dwelling Units - 90% up to 100% LTV	LD110	\$ 1,329,147	\$ 1,415,910	\$ 1,505,266	\$ 1,757,636	\$ 1,906,742
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD111	\$ 0	\$ 0	\$ 1,200	\$ 5,107	N/A
1-4 Dwelling Units - 100% and greater LTV	LD120	\$ 256,978	\$ 274,377	\$ 294,225	\$ 325,516	\$ 353,823
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD121	\$ 563	\$ 565	\$ 566	\$ 568	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 186,663	\$ 207,526	\$ 224,911	\$ 260,847	\$ 294,995
Past Due and Still Accruing - Total	SUB5240	\$ 67,604	\$ 75,708	\$ 90,583	\$ 97,992	\$ 118,264
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 67,604	\$ 75,708	\$ 90,583	\$ 97,992	\$ 118,264
1-4 Dwelling Units - 90% up to 100% LTV	LD210	\$ 58,526	\$ 63,461	\$ 75,628	\$ 82,047	\$ 98,989
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD211	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD220	\$ 9,078	\$ 12,247	\$ 14,955	\$ 15,945	\$ 19,275
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD221	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD231	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD241	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonaccrual - Total	SUB5230	\$ 119,059	\$ 131,818	\$ 134,328	\$ 162,855	\$ 176,731
1-4 Dwelling Units - 90% up to 100% LTV	LD250	\$ 85,756	\$ 97,124	\$ 102,799	\$ 139,368	\$ 148,064
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD251	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD260	\$ 33,303	\$ 34,694	\$ 31,529	\$ 23,487	\$ 28,667
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD261	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Charge-offs - Total	SUB5300	\$ 113,461	\$ 75,927	\$ 100,735	\$ 128,184	\$ 96,344
1-4 Dwelling Units - 90% up to 100% LTV	LD310	\$ 69,126	\$ 47,318	\$ 84,834	\$ 111,290	\$ 82,650
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD311	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
1-4 Dwelling Units - 100% and greater LTV	LD320	\$ 44,335	\$ 28,609	\$ 15,901	\$ 16,894	\$ 13,694
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD321	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD411	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD421	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Originations - Total	SUB5330	\$ 1,977	\$ 2,006	\$ 2,476	\$ 51,967	\$ 23,356
1-4 Dwelling Units - 90% up to 100% LTV	LD430	\$ 1,253	\$ 1,858	\$ 2,476	\$ 41,292	\$ 17,519
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD431	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD440	\$ 724	\$ 148	\$ 0	\$ 10,675	\$ 5,837
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD441	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - 90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 90% up to 100% LTV	LD451	\$ 0	\$ 0	\$ 0	\$ 0	N/A
1-4 Dwelling Units - 100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units - 100% and greater LTV	LD461	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 17,434	\$ 17,297	\$ 16,625	\$ 216,172	\$ 271,039
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 462	\$ 483	\$ 0	\$ 0	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 68,157	\$ 197,766	\$ 189,239	\$ 382,444	\$ 292,614
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 3,884,888	\$ 3,989,365
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 3,852,794	\$ 3,957,572
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 148,145	\$ 156,960
Construction Loans with Capitalized Interest						
Construction Loans on 1-4 Dwelling Units with Capitalized Interest	LD710	\$ 881	\$ 885	\$ 1,234	\$ 409	N/A

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Schedule LD --- Loan Data		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Capitalized Ints on Constr Lns on 1-4 Dwell Units Incl in Current Qtr Inc	LD715	\$ 0	\$ 0	\$ 30	\$ 0	N/A
Construction Lns on Multifam (5 or more) Dwell Units with Capitalized Int	LD720	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Capitalized Ints on Multifam (5 or more) Dwell Units Incl in Current Qtr Inc	LD725	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Construction Lns on Nonresidential Prop (Except Land) with Capitalized Int	LD730	\$ 0	\$ 0	\$ 1,875	\$ 1,875	N/A
Cap Ints on Constr Lns on Nonres Prop (Except Land) Incl in Current Qtr Inc	LD735	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Debt Obligations, Collateralized Loan Obligations, and Comm Mortgage-Backed Securities						
Collateralized Debt Obligations: Carrying Value	LD750	\$ 0	\$ 416	\$ 2,136	\$ 2,136	N/A
Collateralized Debt Obligations: Market Value	LD755	\$ 0	\$ 158	\$ 433	\$ 411	N/A
Collateralized Loan Obligations: Carrying Value	LD760	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Collateralized Loan Obligations: Market Value	LD765	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Commercial Mortgage-Backed Securities: Carrying Value	LD770	\$ 0	\$ 0	\$ 1,675	\$ 1,675	N/A
Commercial Mortgage-Backed Securities: Market Value	LD775	\$ 0	\$ 0	\$ 335	\$ 419	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 172,964	\$ 281,715	\$ 283,694	\$ 462,378	\$ 511,794
Mortgage Construction Loans	CC105	\$ 149,544	\$ 232,387	\$ 227,809	\$ 393,256	\$ 439,670
Other Mortgage Loans	CC115	\$ 23,420	\$ 49,328	\$ 55,885	\$ 69,122	\$ 72,124
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,769	\$ 1,094	\$ 1,021	\$ 295,371	\$ 284,526
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 119,926	\$ 122,897	\$ 117,316	\$ 381,855	\$ 308,696
1-4 Dwelling Units	CC280	\$ 63,423	\$ 71,174	\$ 63,182	\$ 310,801	\$ 256,830
Multifamily (5 or more) Dwelling Units	CC290	\$ 4,175	\$ 2,451	\$ 2,885	\$ 1,925	\$ 3,075
All Other Real Estate	CC300	\$ 52,328	\$ 49,272	\$ 51,249	\$ 69,129	\$ 48,791
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 30	\$ 409	\$ 0	\$ 23
Commitments Outstanding to Purchase Loans	CC320	\$ 1,608	\$ 1,608	\$ 1,608	\$ 3,217	\$ 1,428
Commitments Outstanding to Sell Loans	CC330	\$ 33,790	\$ 44,809	\$ 29,023	\$ 125,513	\$ 60,161
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 278,930	\$ 25,000	\$ 1,027,055	\$ 1,286,507	\$ 1,210,195

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 193,818	\$ 0	\$ 538,703	\$ 1,353,171	\$ 1,364,864
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 250,000	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 280,290	\$ 0	\$ 0	\$ 58,275	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 910,069	\$ 1,565,894	\$ 1,894,624	\$ 4,295,376	\$ 4,678,872
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 810,356	\$ 1,025,969	\$ 1,341,297	\$ 3,047,928	\$ 3,416,939
Commercial Lines	CC420	\$ 99,713	\$ 175,800	\$ 177,295	\$ 708,080	\$ 718,640
Open-End Lines - Total	SUB3362	\$ 350,420	N/A	N/A	N/A	N/A
Credit Cards - Consumer	CC423	\$ 324,609	\$ 340,105	\$ 349,990	\$ 358,219	\$ 361,456
Credit Cards - Other	CC424	\$ 13,848	N/A	N/A	N/A	N/A
Other	CC425	\$ 11,963	\$ 24,020	\$ 26,042	\$ 181,149	\$ 181,837
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 19,183	\$ 44,687	\$ 41,729	\$ 48,235	\$ 49,989
Commercial	CC430	\$ 173	\$ 0	\$ 100	\$ 100	\$ 100
Standby, Not Included on CC465 or CC468	CC435	\$ 19,010	\$ 44,687	\$ 41,629	\$ 48,135	\$ 49,889
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 10,189,723	\$ 10,683,436	\$ 9,890,478	\$ 10,635,552	\$ 139,141
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 286,716	\$ 306,448	\$ 301,903	\$ 388,877	\$ 107,360
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 170,198	\$ 244,644	\$ 68,258	\$ 62,119	\$ 31,781
Amount of Recourse Obligations on Loans in CC468 - Total	SUB3391	\$ 0	\$ 0	\$ 82	\$ 2,536	N/A
120 Days or Less	CC469	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Greater than 120 Days	CC471	\$ 0	\$ 0	\$ 82	\$ 2,536	N/A
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,486,422	\$ 3,594,113	\$ 2,799,411	\$ 5,230,564	\$ 5,952,746
Sales	CF145	\$ 2,152,687	\$ 1,732,098	\$ 6,000,782	\$ 5,924,477	\$ 4,475,854
Other Balance Changes	CF148	\$- 405,715	\$- 377,854	\$- 439,838	\$- 916,114	\$- 483,315
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 659,110	\$ 54,324	\$ 1,534,158	\$ 347,406	\$ 21,253
Sales	CF155	\$ 33,878	\$ 399,951	\$ 135,280	\$ 23,968	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Balance Changes	CF158	\$- 57,265	\$- 98,447	\$- 21,143	\$- 26,531	\$- 221,904
Mortgage-Backed Securities						
Purchases - Total	SUB3811	\$ 2,145,532	\$ 3,648,437	\$ 4,333,569	\$ 5,577,970	\$ 5,973,999
Sales - Total	SUB3821	\$ 2,186,565	\$ 2,132,049	\$ 6,136,062	\$ 5,948,445	\$ 4,475,854
Net Purchases - Total	SUB3826	\$- 41,033	\$ 1,516,388	\$- 1,802,493	\$- 370,475	\$ 1,498,145
Mortgage Loans Disbursed - Total	SUB3831	\$ 237,380	\$ 356,774	\$ 443,629	\$ 1,347,698	\$ 1,109,968
Construction Loans - Total	SUB3840	\$ 13,035	\$ 42,839	\$ 36,222	\$ 238,811	\$ 103,351
1-4 Dwelling Units	CF190	\$ 8,990	\$ 24,619	\$ 22,846	\$ 134,338	\$ 60,543
Multifamily (5 or more) Dwelling Units	CF200	\$ 190	\$ 6,174	\$ 4,322	\$ 1,829	\$ 3,879
Nonresidential	CF210	\$ 3,855	\$ 12,046	\$ 9,054	\$ 102,644	\$ 38,929
Permanent Loans - Total	SUB3851	\$ 224,345	\$ 313,935	\$ 407,407	\$ 1,108,887	\$ 1,006,617
1-4 Dwelling Units	CF225	\$ 203,276	\$ 274,991	\$ 327,620	\$ 1,000,534	\$ 952,145
Home Equity and Junior Liens	CF226	\$ 65,972	\$ 99,447	\$ 146,471	\$ 229,594	\$ 352,919
Multifamily (5 or more) Dwelling Units	CF245	\$ 876	\$ 6,196	\$ 12,655	\$ 7,298	\$ 4,161
Nonresidential (Except Land)	CF260	\$ 17,612	\$ 20,913	\$ 52,194	\$ 80,767	\$ 35,499
Land	CF270	\$ 2,581	\$ 11,835	\$ 14,938	\$ 20,288	\$ 14,812
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,095	\$ 8,013	\$ 687	\$ 1,066	\$ 2,297
1-4 Dwelling Units	CF280	\$ 1,095	\$ 8,012	\$ 687	\$ 1,065	\$ 2,256
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 0	\$ 1	\$ 0	\$ 1	\$ 41
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 126,000	\$ 159,834	\$ 546,094	\$ 728,003	\$ 486,193
1-4 Dwelling Units	CF310	\$ 125,806	\$ 159,438	\$ 545,554	\$ 726,070	\$ 482,741
Home Equity and Junior Liens	CF311	\$ 708	\$ 1,033	\$ 393,745	\$ 14,486	\$ 31,212
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 159	\$ 1,900
Nonresidential	CF330	\$ 194	\$ 396	\$ 540	\$ 1,774	\$ 1,552
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 124,905	\$- 151,821	\$- 545,407	\$- 726,937	\$- 483,896
Memo - Refinancing Loans	CF361	\$ 241,508	\$ 329,537	\$ 343,573	\$ 1,062,925	\$ 844,391
Memo - Loans Sold with Recourse - Total	SUB3886	\$ 31,791	\$ 33,394	\$ 12,371	\$ 0	N/A
120 Days or Less	CF365	\$ 6,666	\$ 33,394	\$ 12,371	\$ 0	N/A
Greater than 120 Days	CF366	\$ 25,125	\$ 0	\$ 0	\$ 0	N/A
Nonmortgage Loans:						
Commercial:						

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Schedule CF --- Consolidated Cash Flow Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Closed or Purchased	CF390	\$ 50,892	\$ 91,794	\$ 77,951	\$ 344,802	\$ 326,463
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 5,485	\$ 19,004	\$ 27,303	\$ 121,091	\$ 124,375
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 56,377	\$ 110,798	\$ 105,254	\$ 465,893	\$ 450,838
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 56,377	\$ 110,798	\$ 105,254	\$ 465,893	\$ 450,838
Deposits:						
Interest Credited to Deposits	CF430	\$ 34,640	\$ 44,231	\$ 61,433	\$ 141,324	\$ 179,765

Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Broker - Originated Deposits	SUB4061	\$ 13,101,520	\$ 12,477,688	\$ 12,075,618	\$ 12,699,829	\$ 2,791,171
Fully Insured: With Balances Less than \$100,000	DI100	\$ 8,796,066	\$ 11,986,025	\$ 11,671,648	\$ 10,389,467	\$ 2,594,673
Fully Insured: Balances of \$100,000 through \$250,000	DI102	\$ 3,741,283	N/A	N/A	N/A	N/A
Other	DI110	\$ 564,171	\$ 491,663	\$ 403,970	\$ 2,310,362	\$ 196,498
Interest Expense for Fully Insured Brokered Deposits	DI114	\$ 6,826	N/A	N/A	N/A	N/A
Interest Expense for Other Brokered Deposits	DI116	\$ 493	N/A	N/A	N/A	N/A
\$250,000 or Less	DI120	\$ 18,581,319	\$ 20,712,497	\$ 21,738,481	\$ 24,624,947	\$ 25,787,646
Greater than \$250,000	DI130	\$ 2,411,156	\$ 2,678,723	\$ 2,714,647	\$ 13,878,192	\$ 14,233,930
\$250,000 or Less	DI150	2,652,951	2,987,951	3,084,411	4,235,395	4,294,419
Greater than \$250,000	DI160	4,895	5,520	5,751	73,714	77,014
\$250,000 or Less	DI170	\$ 4,909,179	\$ 4,777,780	\$ 4,733,570	\$ 4,670,188	\$ 4,506,600
Greater than \$250,000	DI175	\$ 193,744	\$ 187,749	\$ 182,217	\$ 322,453	\$ 304,504
\$250,000 or Less	DI180	706,699	698,885	700,606	722,298	703,920
Greater than \$250,000	DI185	457	448	425	1,036	987
Number of Deposit Accounts - Total	SUB4062	3,365,002	3,692,804	3,791,193	5,032,443	5,076,340
IRA/Keogh Accounts	DI200	\$ 931,209	\$ 968,014	\$ 961,394	\$ 1,351,863	\$ 1,315,771
Uninsured Deposits	DI210	\$ 1,461,715	\$ 1,761,078	\$ 1,764,644	\$ 5,941,412	\$ 6,305,463
Preferred Deposits	DI220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Reciprocal Brokered Deposits	DI230	\$ 0	\$ 58,007	\$ 39,955	\$ 288,575	N/A
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,611,210	\$ 1,623,027	\$ 1,787,325	\$ 3,137,388	\$ 2,845,112
Money Market Deposit Accounts	DI320	\$ 27,933,507	\$ 28,893,761	\$ 29,472,774	\$ 33,330,929	\$ 33,784,393
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 115,565	\$ 142,684	\$ 141,396	\$ 2,291,157	\$ 1,946,766

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Schedule DI --- Consolidated Deposit Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Time Deposits	DI340	\$ 2,769,866	\$ 3,559,342	\$ 3,930,339	\$ 9,857,108	\$ 10,925,270
Time Deposits of \$100,000 through \$250,000 Excluding Brokered Time Deposits	DI350	\$ 591,904	\$ 953,068	\$ 991,061	\$ 2,598,924	\$ 2,849,413
Time Deposits of \$250,000 or Greater	DI352	\$ 103,115	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 85,502	\$ 97,185	\$ 106,406	\$ 204,293	\$ 205,320
Average Daily Deposits Totals						
Fully Insured Brokered Time Deposits	DI544	\$ 619,766	N/A	N/A	N/A	N/A
Other Brokered Time Deposits	DI545	\$ 10,148	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 302,675	\$ 347,219	\$ 343,915	\$ 1,550,652	\$ 1,437,918
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 31,536,576	\$ 33,393,157	\$ 34,554,153	\$ 48,048,193	\$ 48,998,650
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 5,441,178	\$ 5,036,409	\$ 5,185,238	\$ 4,552,411	\$ 4,165,970
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unsecured Federal Funds Purchased	DI630	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Secured Federal Funds Purchased	DI635	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Securities Sold Under Agreements to Repurchase	DI641	\$ 6,380,749	\$ 6,436,690	\$ 6,463,020	\$ 6,654,503	N/A
One Year or Less	DI645	\$ 10,640	\$ 9,794	\$ 14,023	\$ 369	N/A
Over One Year	DI651	\$ 42,564	\$ 29,723	\$ 9,794	\$ 9,794	N/A
One Year or Less	DI655	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Over One Year	DI660	\$ 0	\$ 17,500	\$ 17,500	\$ 17,500	N/A
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 31,182,763	\$ 33,288,877	\$ 33,927,959	\$ 48,102,611	\$ 46,115,796
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,312,838	\$ 5,296,575	\$ 5,127,186	\$ 4,552,311	\$ 3,798,643
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 24,146	\$ 79,276	\$ 81,669	\$ 604,276	\$ 83,341
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	26	142	122	887	116

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,643	1,940	2,007	5,589	4,740
Financial Assets Held for Trading Purposes	SI375	\$ 603	\$ 601	\$ 14,142	\$ 287,462	\$ 316,240
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 290,709	\$ 726,218	\$ 14,142	\$ 14,448	\$ 51,041
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 197	\$ 230	\$ 270
Available-for-Sale Securities	SI385	\$ 13,675,777	\$ 13,891,422	\$ 12,104,085	\$ 12,590,930	\$ 13,682,697
Assets Held for Sale	SI387	\$ 297,504	\$ 42,130	\$ 25,785	\$ 335,431	\$ 249,446
Loans Serviced for Others	SI390	\$ 56,575	\$ 57,163	\$ 81,006	\$ 11,859,610	\$ 12,018,881
Pledged Loans	SI394	\$ 9,029,744	\$ 9,502,267	\$ 10,272,278	\$ 10,665,412	N/A
Pledged Trading Assets	SI395	\$ 1,207	\$ 1,212	\$ 4,034	\$ 3,977	N/A
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 275,412	\$ 295,219	\$ 301,903	\$ 289,565	\$ 0
First month of Qtr	SI581	80.62%	79.86%	79.43%	77.97%	80.18%
Second month of Qtr	SI582	79.63%	79.75%	78.00%	78.26%	79.06%
Third month of Qtr	SI583	79.44%	79.54%	79.06%	78.35%	78.31%
Percent of Assets Test	SI585	89.53%	88.76%	90.64%	90.45%	83.79%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 4,111	\$ 4,129	\$ 4,169	\$ 8,178	\$ 8,033
Aggregate amount of all extensions of credit	SI590	\$ 6,707	\$ 17,474	\$ 17,399	\$ 16,322	\$ 17,148
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	12	10	13	10	11
Savings Assoc Equity Capital, Beginning Balance	SI600	\$ 5,515,043	\$ 5,643,042	\$ 5,707,956	\$ 6,260,824	\$ 4,085,516
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	\$- 700	\$- 18,539	\$- 106,388	\$- 84,088	\$- 254,692
Preferred Stock	SI620	\$ 19	\$ 781	\$ 780	\$ 513	\$ 3,302
Common Stock	SI630	\$ 39,250	\$ 28,328	\$ 500	\$ 500	\$ 39
Stock Issued	SI640	\$ 0	\$ 0	\$ 100,000	\$ 450,000	\$ 33,978
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 125,000
Capital Contributions (Where No Stock is Issued)	SI655	\$ 764	\$ 35,020	\$ 3,392	\$ 535,659	\$ 2,730,774
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$- 297,715
Other Comprehensive Income	SI662	\$ 21,299	\$ 54,999	\$ 49,761	\$ 57,968	\$ 91,305
Prior Period Adjustments	SI668	\$ 0	\$- 43,675	\$- 111,727	\$- 7	\$ 0
Other Adjustments	SI671	\$- 1	\$ 30	\$- 349	\$ 1,986,465	\$ 0
Total Savings Association Equity Capital, Ending Balance (SC80)	SI680	\$ 5,497,136	\$ 5,641,768	\$ 5,641,365	\$ 9,205,808	\$ 6,260,825

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Schedule SI --- Consolidated Supplemental Information		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 705	\$ 41,011	\$ 41,180	\$ 41,283	\$ 4,883
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 247,207	\$ 261,817	\$ 360,855	\$ 248,400	\$ 246,892
Assets Covered by FDIC Loss-Sharing Agreements						
Carrying Amount of Covered						
Loans and Leases	SI770	\$ 0	N/A	N/A	N/A	N/A
Real Estate Owned	SI772	\$ 0	N/A	N/A	N/A	N/A
Debt Securities	SI774	\$ 0	N/A	N/A	N/A	N/A
Other Assets	SI776	\$ 0	N/A	N/A	N/A	N/A
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Assets	SI870	\$ 47,926,533	\$ 50,833,924	\$ 51,409,779	\$ 70,561,968	\$ 66,567,739
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,629,477	\$ 9,951,692	\$ 8,751,983	\$ 6,820,496	\$ 5,651,425
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 30,071,515	\$ 31,459,134	\$ 33,720,924	\$ 47,041,462	\$ 48,971,488
Nonmortgage Loans	SI885	\$ 5,896,375	\$ 5,921,299	\$ 5,579,813	\$ 8,888,933	\$ 7,365,218
Deposits and Excrows	SI890	\$ 31,177,298	\$ 33,177,101	\$ 34,085,739	\$ 48,260,102	\$ 46,830,989
Total Borrowings	SI895	\$ 9,359,592	\$ 9,553,989	\$ 9,816,476	\$ 11,897,938	\$ 12,972,482
Act as trustee/custodian for IRA, HSA, other acct invested in non-dep prod?	SI901	2	2	2	2	N/A
Provide custody, safekeeping, othr service accept/sale/purch of securities?	SI905	3	3	3	3	N/A
Engage in third party broker arrangements to sell securities prod/services?	SI911	1	2	2	2	N/A
Sweep dep fund to invest manag comp reg ICA holdout as a money market fund?	SI915	0	0	0	0	N/A

Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0

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Schedule SQ --- Consolidated Supplemental Questions		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	7	8	8	9	8

Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	8 [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	0 [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]	N/A [Yes]
Number of Loans on SC260	SB200	7	N/A	N/A	8	N/A
Number of Loans on SC300, SC303, and SC306	SB210	21	N/A	N/A	22	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	76	N/A	N/A	125	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 4,242	N/A	N/A	\$ 9,163	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	130	N/A	N/A	238	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 18,347	N/A	N/A	\$ 38,346	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	191	N/A	N/A	395	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 97,866	N/A	N/A	\$ 176,274	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	598	N/A	N/A	1,421	N/A
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 10,813	N/A	N/A	\$ 58,022	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	63	N/A	N/A	289	N/A
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 7,166	N/A	N/A	\$ 41,262	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	44	N/A	N/A	412	N/A
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 14,564	N/A	N/A	\$ 113,572	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	0	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	\$ 0	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	0	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	\$ 0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	0	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	0	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	\$ 0	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	0	N/A

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Schedule SB --- Consolidated Small Business Loans		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	\$ 0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	0	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	\$ 0	N/A

Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Do you have any activity to report on this schedule?	FS130	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED SERVICES						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 986,551	\$ 1,174,064	\$ 1,115,042	\$ 1,044,266	\$ 967,140
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 841,910	\$ 989,270	\$ 983,864	\$ 920,301	\$ 853,561
Personal Trust and Agency Accounts	FS210	\$ 435,682	\$ 503,119	\$ 512,040	\$ 482,604	\$ 443,731
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 78,798	\$ 99,744	\$ 98,589	\$ 88,998	\$ 80,305
Employee Benefit - Defined Contribution	FS220	\$ 1,494	\$ 3,061	\$ 1,554	\$ 1,384	\$ 1,264
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 77,304	\$ 96,683	\$ 97,035	\$ 87,614	\$ 79,041
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS260	\$ 303,932	\$ 359,973	\$ 373,235	\$ 348,699	\$ 329,525
Foundations and Endowments	FS264	\$ 23,498	\$ 26,434	N/A	N/A	N/A
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - IRAs, HSAs, and Similar Accounts	FS234	\$ 77,304	\$ 24,402	N/A	N/A	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 53,024	\$ 57,533	\$ 6,399	\$ 6,370	\$ 6,210
Personal Trust and Agency Accounts	FS211	\$ 49,722	\$ 52,448	\$ 5,599	\$ 5,299	\$ 5,029
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 2,514	\$ 3,014	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 335	\$ 391	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 2,179	\$ 2,623	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Investment Management and Investment Advisory Agency Accounts	FS261	\$ 0	\$ 0	N/A	N/A	N/A
Foundations and Endowments	FS265	\$ 788	\$ 2,071	N/A	N/A	N/A
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 800	\$ 1,071	\$ 1,181
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 91,617	\$ 127,261	\$ 124,779	\$ 117,595	\$ 107,369
Nonmanaged Assets (\$) - IRAs, HSAs, and Similar Accounts	FS235	\$ 253	\$ 589	N/A	N/A	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,287	1,532	1,382	1,627	1,631
Personal Trust and Agency Accounts	FS212	522	596	687	682	684
Retirement-related Trust and Agency Accounts - Total	SUB6120	254	313	332	339	337
Employee Benefit - Defined Contribution	FS222	1	6	4	4	4
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	253	307	328	335	333
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS262	486	594	363	606	610
Foundations and Endowments	FS266	25	29	N/A	N/A	N/A
Other Fiduciary Accounts	FS272	0	0	0	0	0
Managed Assets (#) - IRAs, HSAs, and Similar Accounts	FS236	2,179	72	N/A	N/A	N/A
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	69	78	13	12	12
Personal Trust and Agency Accounts	FS213	57	62	11	10	10
Retirement-related Trust and Agency Accounts - Total	SUB6130	11	14	0	0	0
Employee Benefit - Defined Contribution	FS223	1	3	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	10	11	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Investment Management and Investment Advisory Agency Accounts	FS263	0	0	N/A	N/A	N/A
Foundations and Endowments	FS267	1	2	N/A	N/A	N/A
Other Fiduciary Accounts	FS273	0	0	2	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	32	39	43	43	42
Nonmanaged Assets (#) - IRAs, HSAs, and Similar Accounts	FS237	10	3	N/A	N/A	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,837	\$ 7,740	\$ 5,627	\$ 3,651	\$ 1,788
Personal Trust and Agency Accounts	FS310	\$ 1,027	\$ 4,034	\$ 3,039	\$ 1,992	\$ 981
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 141	\$ 607	\$ 431	\$ 281	\$ 135
Employee Benefit - Defined Contribution	FS320	\$ 2	\$ 52	\$ 34	\$ 29	\$ 14
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 139	\$ 555	\$ 397	\$ 252	\$ 121
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Investment Advisory Agency Accounts	FS360	\$ 609	\$ 2,745	\$ 2,009	\$ 1,284	\$ 639
Foundations and Endowments	FS365	\$ 32	\$ 211	N/A	N/A	N/A
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 41	\$ 30	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 28	\$ 80	\$ 58	\$ 35	\$ 19
Other Fiduciary and Related Services	FS390	\$ 0	\$ 63	\$ 49	\$ 29	\$ 14
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 1,130	\$ 834	\$ 577	\$ 1,689
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,837	\$ 6,610	\$ 4,793	\$ 3,074	\$ 99
FIDUCIARY MEMORANDA						
Total Managed Assets in Personal Trust and Agency, Invest Mng Agency Accts	FS40	\$ 739,614	\$ 863,092	\$ 512,040	\$ 576,199	\$ 443,431
Non-Interest-Bearing Deposits	FS410	\$ 51	\$ 108	\$ 37,184	\$ 37,399	\$ 38,457
Interest-Bearing Deposits	FS415	\$ 686	\$ 571	\$ 318	\$ 417	\$ 376
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 33,008	\$ 35,366	\$ 19,171	\$ 23,528	\$ 24,401
State, County and Municipal Obligations	FS425	\$ 121,816	\$ 152,683	\$ 65,038	\$ 85,357	\$ 66,662
Mutual Funds - Total	SUB6140	\$ 215,079	\$ 264,890	N/A	N/A	N/A
Money Market	FS428	\$ 50,124	\$ 72,412	N/A	N/A	N/A
Equity	FS431	\$ 151,389	\$ 175,114	N/A	N/A	N/A
Other	FS437	\$ 13,566	\$ 17,364	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS463	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS434	\$ 0	\$ 0	N/A	N/A	N/A
Other Notes and Bonds	FS440	\$ 41,880	\$ 50,510	\$ 25,073	\$ 30,508	\$ 22,756
Investments in Unregistered Funds and Private Equity Investments	FS466	\$ 6,890	\$ 29,712	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Common and Preferred Stock	FS445	\$ 249,995	\$ 280,256	\$ 296,050	\$ 311,311	\$ 224,246
Real Estate Mortgages	FS450	\$ 191	\$ 255	\$ 162	\$ 166	\$ 176
Real Estate	FS455	\$ 50,981	\$ 27,579	\$ 19,488	\$ 21,283	\$ 21,116
Miscellaneous Assets	FS460	\$ 19,037	\$ 21,162	\$ 44,316	\$ 43,516	\$ 38,820
Total Managed Assets in Employee Benefits and Retirement Related Accounts	FS41	\$ 78,798	\$ 99,744	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS411	\$ 0	\$ 8	N/A	N/A	N/A
Interest-Bearing Deposits	FS416	\$ 118	\$ 109	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS421	\$ 7,812	\$ 9,117	N/A	N/A	N/A
State, County and Municipal Obligations	FS426	\$ 1,825	\$ 1,957	N/A	N/A	N/A
Mutual Funds - Total	SUB6141	\$ 33,262	\$ 47,637	N/A	N/A	N/A
Money Market	FS429	\$ 4,004	\$ 5,724	N/A	N/A	N/A
Equity	FS432	\$ 27,020	\$ 36,031	N/A	N/A	N/A
Other	FS438	\$ 2,238	\$ 5,882	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS464	\$ 0	\$ 5	N/A	N/A	N/A
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 488	\$ 2,965	\$ 275
Other Notes and Bonds	FS441	\$ 9,760	\$ 12,019	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS467	\$ 262	\$ 262	N/A	N/A	N/A
Other Common and Preferred Stock	FS446	\$ 25,759	\$ 28,591	N/A	N/A	N/A
Real Estate Mortgages	FS451	\$ 0	\$ 0	N/A	N/A	N/A
Real Estate	FS456	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS461	\$ 0	\$ 39	N/A	N/A	N/A
Total Managed Assets in Other Accounts	FS42	\$ 23,498	\$ 26,434	N/A	N/A	N/A
Non-Interest-Bearing Deposits	FS412	\$ 1	\$ 0	N/A	N/A	N/A
Interest-Bearing Deposits	FS417	\$ 150	\$ 0	N/A	N/A	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS422	\$ 3,294	\$ 342	N/A	N/A	N/A
State, County and Municipal Obligations	FS427	\$ 295	\$ 42	N/A	N/A	N/A
Mutual Funds - Total	SUB6142	\$ 7,315	\$ 2,252	N/A	N/A	N/A
Money Market	FS430	\$ 1,056	\$ 75	\$ 4,752	\$ 19,749	\$ 6,146
Equity	FS433	\$ 5,999	\$ 1,911	N/A	N/A	N/A
Other	FS439	\$ 260	\$ 266	N/A	N/A	N/A
Common Trust Funds and Collective Investment Funds	FS465	\$ 0	\$ 0	N/A	N/A	N/A
Other Short-term Obligations	FS436	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS442	\$ 4,379	\$ 92	N/A	N/A	N/A
Investments in Unregistered Funds and Private Equity Investments	FS468	\$ 0	\$ 0	N/A	N/A	N/A
Other Common and Preferred Stock	FS447	\$ 7,735	\$ 109	N/A	N/A	N/A
Real Estate Mortgages	FS452	\$ 17	\$ 0	N/A	N/A	N/A
Real Estate	FS457	\$ 0	\$ 0	N/A	N/A	N/A
Miscellaneous Assets	FS462	\$ 312	\$ 23,597	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - Manag Assts	FS495	\$ 841,910	\$ 805,328	N/A	N/A	N/A
Invest of Manag Fid Accts in Advised/Sponsor Mutual Funds - No. Manag Accts	FS496	1,287	1,266	N/A	N/A	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Issues Reported in FS510 and FS515 that are in Default	FS516	0	0	N/A	N/A	N/A
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
Corp Trust/Agency Accts - Amt Outst-Defaults from Corp/Muni Trusteeships	FS517	\$ 0	\$ 0	N/A	N/A	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
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 and Advisory Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management and Advisory Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	\$ 5,497,136	\$ 5,641,769	\$ 5,641,364	\$ 9,205,811	\$ 6,260,824
Equity Capital Deductions - Total	SUB1631	\$ 2,662,673	\$ 2,715,179	\$ 2,704,073	\$ 5,222,011	\$ 2,825,264
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,772,948	\$ 1,789,928	\$ 1,822,420	\$ 3,600,619	\$ 1,375,875
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 888,698	\$ 924,224	\$ 880,626	\$ 1,620,365	\$ 1,448,362
Other	CCR134	\$ 1,027	\$ 1,027	\$ 1,027	\$ 1,027	\$ 1,027
Equity Capital Additions -Total	SUB1641	\$ 391,465	\$ 410,680	\$ 469,534	\$ 507,553	\$ 565,578
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR180	\$ 388,964	\$ 408,179	\$ 467,033	\$ 505,421	\$ 563,451

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,501	\$ 2,501	\$ 2,501	\$ 2,132	\$ 2,127
Tier 1 (Core) Capital	CCR20	\$ 3,225,928	\$ 3,337,270	\$ 3,406,825	\$ 4,491,353	\$ 4,001,138
Total Assets (SC60)	CCR205	\$ 47,758,613	\$ 49,902,833	\$ 51,271,118	\$ 69,774,279	\$ 69,246,429
Asset Deductions - Total	SUB1651	\$ 2,661,673	\$ 2,714,179	\$ 2,703,073	\$ 5,221,011	\$ 2,824,264
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,772,948	\$ 1,789,928	\$ 1,822,420	\$ 3,600,619	\$ 1,375,875
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 888,698	\$ 924,224	\$ 880,626	\$ 1,620,365	\$ 1,448,362
Other	CCR275	\$ 27	\$ 27	\$ 27	\$ 27	\$ 27
Asset Additions - Total	SUB1661	\$ 389,936	\$ 409,408	\$ 468,604	\$ 507,482	\$ 569,121
Accum Losses (Gains) on Certain Securities and Cash Flow Hedges	CCR280	\$ 389,332	\$ 408,804	\$ 468,000	\$ 506,878	\$ 568,525
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 604	\$ 604	\$ 604	\$ 604	\$ 596
Adjusted Total Assets	CCR25	\$ 45,486,876	\$ 47,598,062	\$ 49,036,649	\$ 65,060,750	\$ 66,991,286
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,819,477	\$ 1,904,130	\$ 1,961,464	\$ 2,602,433	\$ 2,679,651
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 3,225,928	\$ 3,337,270	\$ 3,406,825	\$ 4,491,353	\$ 4,001,138
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 75	\$ 76	\$ 60	\$ 45	\$ 54
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,000	\$ 18,500	\$ 18,500	\$ 18,500	\$ 18,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 305,075	\$ 323,958	\$ 326,038	\$ 342,696	\$ 353,686
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 306,150	\$ 342,534	\$ 344,598	\$ 361,241	\$ 372,240
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 306,150	\$ 342,534	\$ 344,598	\$ 361,241	\$ 372,240
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 312	\$ 275	\$ 275	\$ 275	\$ 275
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 43,420	\$ 53,617	\$ 38,424	\$ 43,393	\$ 2,570
Total Risk-Based Capital	CCR39	\$ 3,488,346	\$ 3,625,912	\$ 3,712,724	\$ 4,808,926	\$ 4,370,533
0% R/W Category - Cash	CCR400	\$ 2,188,013	\$ 2,424,493	\$ 3,885,735	\$ 4,082,318	\$ 3,738,228
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,067,443	\$ 2,321,693	\$ 3,327,834	\$ 1,381,142	\$ 1,998,917
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 170,005	\$ 0	\$ 3,650	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 469,979	\$ 532,242	\$ 228,722	\$ 1,086,420	\$ 1,260,333
0% R/W Category - Assets Total	CCR420	\$ 4,895,440	\$ 5,278,428	\$ 7,445,941	\$ 6,549,880	\$ 6,997,478
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	\$ 6,908,414	\$ 7,802,822	\$ 6,571,094	\$ 10,780,680	\$ 11,569,673
20% R/W Category - Claims on FHLBs	CCR435	\$ 263,346	\$ 283,843	\$ 265,786	\$ 337,195	\$ 400,712
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,363	\$ 16,609	\$ 21,717	\$ 81,021	\$ 68,285
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,129,455	\$ 955,328	\$ 1,304,168	\$ 4,741,001	\$ 2,103,905
20% R/W Category - Other	CCR450	\$ 5,055,377	\$ 5,205,421	\$ 4,068,546	\$ 1,415,932	\$ 6,075,092
20% R/W Category - Assets Total	CCR455	\$ 14,367,955	\$ 14,264,023	\$ 12,231,311	\$ 17,355,829	\$ 20,217,667
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,873,591	\$ 2,852,803	\$ 2,446,262	\$ 3,471,165	\$ 4,043,534
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 11,071,948	\$ 11,746,242	\$ 12,596,889	\$ 18,780,410	\$ 17,948,853
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 35,519	\$ 35,574	\$ 36,135	\$ 10,972	\$ 9,449
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 140,533	\$ 145,260	\$ 154,857	\$ 68,805	\$ 32,316
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 43,021	\$ 48,464	\$ 48,465	\$ 48,538	\$ 46,401
50% R/W Category - Other	CCR480	\$ 659,556	\$ 654,897	\$ 733,741	\$ 710,825	\$ 780,646
50% R/W Category - Assets Total	CCR485	\$ 11,950,577	\$ 12,630,437	\$ 13,570,087	\$ 19,619,550	\$ 18,817,665
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 5,975,291	\$ 6,315,222	\$ 6,785,046	\$ 9,809,778	\$ 9,408,836
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 130,868	\$ 123,118	\$ 131,906	\$ 374,909	\$ 2,345,587
100% R/W Category - All Other Assets	CCR506	\$ 15,615,725	\$ 16,843,243	\$ 17,274,833	\$ 23,450,198	\$ 22,466,941
100% R/W Category - Assets Total	CCR510	\$ 15,746,593	\$ 16,966,361	\$ 17,406,739	\$ 23,825,107	\$ 24,812,528
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,746,593	\$ 16,966,361	\$ 17,406,739	\$ 23,825,107	\$ 24,812,528
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 10,455	\$ 12,642	\$ 12,716	\$ 12,930	\$ 4,743
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 130,688	\$ 158,025	\$ 158,950	\$ 161,625	\$ 59,288
Assets to Risk-Weight	CCR64	\$ 46,971,020	\$ 49,151,891	\$ 50,666,794	\$ 67,363,296	\$ 70,850,081
Subtotal Risk-Weighted Assets	CCR75	\$ 24,726,160	\$ 26,292,410	\$ 26,796,996	\$ 37,267,674	\$ 38,324,182
Excess Allowances for Loan and Lease Losses	CCR530	\$ 664,824	\$ 718,767	\$ 789,616	\$ 821,067	\$ 831,522
Total Risk-Weighted Assets	CCR78	\$ 24,061,336	\$ 25,573,643	\$ 26,007,380	\$ 36,446,607	\$ 37,492,660
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 1,924,907	\$ 2,045,893	\$ 2,080,591	\$ 2,915,728	\$ 2,999,413
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	7.09%	7.01%	6.95%	6.90%	5.97%
Total Risk-Based Capital Ratio	CCR820	14.50%	14.18%	14.28%	13.19%	11.66%
Tier 1 Risk-Based Capital Ratio	CCR830	13.23%	12.84%	12.95%	12.20%	10.66%
Tangible Equity Ratio	CCR840	7.09%	7.01%	6.95%	6.90%	5.97%

Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Total Assets Measured at FV on a Recurring Basis - Level 1	FV41	\$ 280,858	\$ 725,617	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV111	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV131	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV151	\$ 245,859	\$ 0	N/A	N/A	N/A
Loans and Leases	FV211	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV241	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV261	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV311	\$ 34,999	\$ 725,617	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 2	FV42	\$ 12,722,488	\$ 13,012,818	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV112	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV132	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities	FV152	\$ 12,643,997	\$ 12,924,683	N/A	N/A	N/A
Loans and Leases	FV212	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights	FV242	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets	FV262	\$ 77,888	\$ 87,534	N/A	N/A	N/A
All Other Financial Assets	FV312	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Level 3	FV43	\$ 228,424	\$ 248,257	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Resell	FV113	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities	FV133	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	FV153	\$ 222,958	\$ 242,193	N/A	N/A	N/A
Loans and Leases	FV213	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Servicing Rights	FV243	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets	FV263	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets	FV313	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total FV Measurements	FV44	\$ 13,231,770	\$ 13,986,692	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total FV Measurements	FV11	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total FV Measurements	FV13	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities - Total FV Measurements	FV15	\$ 13,112,814	\$ 13,166,876	N/A	N/A	N/A
Loans and Leases - Total FV Measurements	FV21	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total FV Measurements	FV24	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets - Total FV Measurements	FV26	\$ 77,888	\$ 87,534	N/A	N/A	N/A
All Other Financial Assets - Total FV Measurements	FV31	\$ 34,999	\$ 725,617	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Less Amts Netted	FV46	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Resell - Less Amts Netted	FV114	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Less Amts Netted	FV134	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities - Less Amts Netted	FV154	\$ 0	\$ 0	N/A	N/A	N/A
Loans and Leases - Less Amts Netted	FV214	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Less Amts Netted	FV244	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Assets - Less Amts Netted	FV264	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Assets - Less Amts Netted	FV314	\$ 0	\$ 0	N/A	N/A	N/A
Total Assets Measured at FV on a Recurring Basis - Total, After Netting	FV48	\$ 13,231,770	\$ 13,986,692	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Resell - Total, After Netting	FV12	\$ 0	\$ 0	N/A	N/A	N/A
Trading Securities - Total, After Netting	FV14	\$ 603	\$ 601	N/A	N/A	N/A
Available-for-Sale Securities - Total, After Netting	FV16	\$ 13,112,814	\$ 13,166,876	N/A	N/A	N/A
Loans and Leases - Total, After Netting	FV22	\$ 0	\$ 0	N/A	N/A	N/A
Mortgage Servicing Rights - Total, After Netting	FV25	\$ 5,466	\$ 6,064	N/A	N/A	N/A
Derivative Assets - Total, After Netting	FV27	\$ 77,888	\$ 87,534	N/A	N/A	N/A
All Other Financial Assets - Total, After Netting	FV32	\$ 34,999	\$ 725,617	N/A	N/A	N/A
LIABILITIES						

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities Measured at FV on a Recurring Basis - Level 1	FV81	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV511	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV531	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV611	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV631	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV651	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV711	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 2	FV82	\$ 37,118	\$ 143,602	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV512	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV532	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV612	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV632	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV652	\$ 37,118	\$ 143,602	N/A	N/A	N/A
All Other Financial Liabilities	FV712	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Level 3	FV83	\$ 0	\$ 0	N/A	N/A	N/A
Federal Funds Sold & Securities Purchased Under Agreement to Repurchase	FV513	\$ 0	\$ 0	N/A	N/A	N/A
Deposits	FV533	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures	FV613	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings	FV633	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities	FV653	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities	FV713	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total FV Measurements	FV84	\$ 37,118	\$ 143,602	N/A	N/A	N/A
Fed Fund Sold & Secur Purch Under Agreement Repurch - Total FV Measurements	FV51	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total FV Measurements	FV53	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total FV Measurements	FV61	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total FV Measurements	FV63	\$ 0	\$ 0	N/A	N/A	N/A

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Schedule FV --- Fair Value		Mar 2010	Dec 2009	Sep 2009	Jun 2009	Mar 2009
Description	Line Item	Value	Value	Value	Value	Value
Derivative Liabilities - Total FV Measurements	FV65	\$ 37,118	\$ 143,602	N/A	N/A	N/A
All Other Financial Liabilities - Total FV Measurements	FV71	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on a Recurring Basis - Less Amts Netted	FV86	\$ 0	\$ 0	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement to Repurch - Less Amts Netted	FV514	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Less Amts Netted	FV534	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Less Amts Netted	FV614	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Less Amts Netted	FV634	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Less Amts Netted	FV654	\$ 0	\$ 0	N/A	N/A	N/A
All Other Financial Liabilities - Less Amts Netted	FV714	\$ 0	\$ 0	N/A	N/A	N/A
Total Liabilities Measured at FV on Recurring Basis - Total, After Netting	FV88	\$ 37,118	\$ 143,602	N/A	N/A	N/A
Fed Funds Sold & Secur Purch Under Agreement Repurch - Total, After Netting	FV52	\$ 0	\$ 0	N/A	N/A	N/A
Deposits - Total, After Netting	FV54	\$ 0	\$ 0	N/A	N/A	N/A
Subordinated Debentures - Total, After Netting	FV62	\$ 0	\$ 0	N/A	N/A	N/A
Other Borrowings - Total, After Netting	FV64	\$ 0	\$ 0	N/A	N/A	N/A
Derivative Liabilities - Total, After Netting	FV66	\$ 37,118	\$ 143,602	N/A	N/A	N/A
All Other Financial Liabilities - Total, After Netting	FV72	\$ 0	\$ 0	N/A	N/A	N/A

*Note

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