

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2007, 2:11 PM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
September 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions	42	42	42	43	46

Schedule NS --- Optional Narrative Statement		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,199,807	\$ 1,261,854	\$ 1,353,119	\$ 1,391,175	\$ 2,058,979
Cash and Non-Interest-Earning Deposits	SC110	\$ 173,753	\$ 169,067	\$ 155,357	\$ 199,661	\$ 268,461
Interest-Earning Deposits in FHLBs	SC112	\$ 142,728	\$ 186,505	\$ 255,202	\$ 191,720	\$ 640,412
Other Interest-Earning Deposits	SC118	\$ 59,736	\$ 53,863	\$ 51,310	\$ 92,379	\$ 61,980
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 75,029	\$ 48,955	\$ 31,131	\$ 31,565	\$ 65,266
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 502,265	\$ 589,289	\$ 640,897	\$ 639,770	\$ 724,431
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 84,491	\$ 49,985	\$ 49,387	\$ 61,629	\$ 54,282
State and Municipal Obligations	SC180	\$ 111,949	\$ 115,556	\$ 115,508	\$ 119,787	\$ 139,273
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 41,544	\$ 39,459	\$ 44,650	\$ 44,638	\$ 90,211
Accrued Interest Receivable	SC191	\$ 8,312	\$ 9,175	\$ 9,677	\$ 10,026	\$ 14,663
Mortgage-Backed Securities - Gross	SUB0072	\$ 422,823	\$ 414,842	\$ 429,177	\$ 435,882	\$ 852,380
Mortgage-Backed Securities - Total	SC22	\$ 422,823	\$ 414,842	\$ 429,177	\$ 435,882	\$ 852,380
Pass-Through - Total	SUB0073	\$ 311,101	\$ 319,419	\$ 330,223	\$ 335,892	\$ 543,483
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 307,354	\$ 315,386	\$ 325,986	\$ 331,875	\$ 539,353
Other Pass-Through	SC215	\$ 3,747	\$ 4,033	\$ 4,237	\$ 4,017	\$ 4,130
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 109,848	\$ 93,548	\$ 97,053	\$ 98,067	\$ 305,464
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 57,539	\$ 42,862	\$ 44,300	\$ 47,126	\$ 49,874
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 31,480	\$ 36,133	\$ 37,212	\$ 36,686	\$ 230,898
Other	SC222	\$ 20,829	\$ 14,553	\$ 15,541	\$ 14,255	\$ 24,692
Accrued Interest Receivable	SC228	\$ 1,874	\$ 1,875	\$ 1,901	\$ 1,923	\$ 3,433

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,392,869	\$ 6,292,362	\$ 6,420,093	\$ 6,365,714	\$ 8,039,236
Mortgage Loans - Total	SC26	\$ 6,351,146	\$ 6,252,988	\$ 6,377,812	\$ 6,324,632	\$ 7,990,623
Construction Loans - Total	SUB0100	\$ 272,587	\$ 258,713	\$ 262,927	\$ 306,442	\$ 378,969
Residential - Total	SUB0110	\$ 199,003	\$ 192,861	\$ 188,475	\$ 216,515	\$ 290,399
1-4 Dwelling Units	SC230	\$ 186,796	\$ 179,822	\$ 175,961	\$ 208,542	\$ 263,511
Multifamily (5 or more) Dwelling Units	SC235	\$ 12,207	\$ 13,039	\$ 12,514	\$ 7,973	\$ 26,888
Nonresidential Property	SC240	\$ 73,584	\$ 65,852	\$ 74,452	\$ 89,927	\$ 88,570
Permanent Loans - Total	SUB0121	\$ 6,092,007	\$ 6,007,351	\$ 6,130,574	\$ 6,030,500	\$ 7,627,493
Residential - Total	SUB0131	\$ 4,565,101	\$ 4,503,085	\$ 4,615,313	\$ 4,552,381	\$ 5,825,588
1-4 Dwelling Units - Total	SUB0141	\$ 4,226,428	\$ 4,175,528	\$ 4,286,460	\$ 4,291,499	\$ 5,539,230
Revolving Open-End Loans	SC251	\$ 449,461	\$ 446,116	\$ 456,672	\$ 473,512	\$ 537,781
All Other - First Liens	SC254	\$ 3,576,698	\$ 3,542,998	\$ 3,646,752	\$ 3,653,067	\$ 4,472,165
All Other - Junior Liens	SC255	\$ 200,269	\$ 186,414	\$ 183,036	\$ 164,920	\$ 529,284
Multifamily (5 or more) Dwelling Units	SC256	\$ 338,673	\$ 327,557	\$ 328,853	\$ 260,882	\$ 286,358
Nonresidential Property (Except Land)	SC260	\$ 1,244,473	\$ 1,220,545	\$ 1,249,554	\$ 1,217,340	\$ 1,489,429
Land	SC265	\$ 282,433	\$ 283,721	\$ 265,707	\$ 260,779	\$ 312,476
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 98,530	\$ - 127,437	\$ 100,582	\$ 12,871	\$ 17,505
Accrued Interest Receivable	SC272	\$ 28,045	\$ 25,868	\$ 26,335	\$ 28,318	\$ 32,031
Advances for Taxes and Insurance	SC275	\$ 230	\$ 430	\$ 257	\$ 454	\$ 742
Allowance for Loan and Lease Losses	SC283	\$ 41,723	\$ 39,374	\$ 42,281	\$ 41,082	\$ 48,613
Nonmortgage Loans - Gross	SUB0162	\$ 1,035,413	\$ 969,496	\$ 942,853	\$ 957,611	\$ 1,333,527
Nonmortgage Loans - Total	SC31	\$ 1,018,830	\$ 954,418	\$ 927,738	\$ 941,906	\$ 1,291,970
Commercial Loans - Total	SC32	\$ 570,022	\$ 520,440	\$ 493,497	\$ 488,153	\$ 740,434
Secured	SC300	\$ 485,676	\$ 447,262	\$ 433,957	\$ 430,089	\$ 654,725
Unsecured	SC303	\$ 63,801	\$ 53,641	\$ 41,363	\$ 44,425	\$ 59,814
Lease Receivables	SC306	\$ 20,545	\$ 19,537	\$ 18,177	\$ 13,639	\$ 25,895
Consumer Loans - Total	SC35	\$ 454,894	\$ 439,942	\$ 440,658	\$ 460,525	\$ 578,955
Loans on Deposits	SC310	\$ 15,921	\$ 16,332	\$ 15,586	\$ 16,485	\$ 20,093
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,351	\$ 3,352	\$ 3,546	\$ 3,560	\$ 3,757
Education Loans	SC320	\$ 372	\$ 120	\$ 212	\$ 324	\$ 425
Auto Loans	SC323	\$ 205,813	\$ 206,596	\$ 210,978	\$ 219,291	\$ 255,903
Mobile Home Loans	SC326	\$ 7,814	\$ 8,026	\$ 11,191	\$ 11,340	\$ 11,881
Credit Cards	SC328	\$ 5,710	\$ 5,680	\$ 4,517	\$ 4,752	\$ 4,862

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 215,913	\$ 199,836	\$ 194,628	\$ 204,773	\$ 282,034
Accrued Interest Receivable	SC348	\$ 10,497	\$ 9,114	\$ 8,698	\$ 8,933	\$ 14,139
Allowance for Loan and Lease Losses	SC357	\$ 16,583	\$ 15,078	\$ 15,115	\$ 15,705	\$ 41,557
Repossessed Assets - Gross	SUB0201	\$ 19,204	\$ 19,472	\$ 19,044	\$ 19,861	\$ 26,305
Repossessed Assets - Total	SC40	\$ 19,142	\$ 19,340	\$ 18,999	\$ 19,816	\$ 26,305
Real Estate - Total	SUB0210	\$ 17,433	\$ 17,995	\$ 17,699	\$ 18,218	\$ 24,880
Construction	SC405	\$ 666	\$ 814	\$ 614	\$ 406	\$ 572
Residential - Total	SUB0225	\$ 10,471	\$ 10,993	\$ 10,653	\$ 11,633	\$ 17,491
1-4 Dwelling Units	SC415	\$ 9,867	\$ 10,903	\$ 10,653	\$ 11,633	\$ 17,491
Multifamily (5 or more) Dwelling Units	SC425	\$ 604	\$ 90	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 5,100	\$ 5,477	\$ 5,022	\$ 4,878	\$ 5,165
Land	SC428	\$ 1,196	\$ 711	\$ 1,410	\$ 1,301	\$ 1,646
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Other Repossessed Assets	SC430	\$ 1,771	\$ 1,477	\$ 1,345	\$ 1,643	\$ 1,425
General Valuation Allowances	SC441	\$ 62	\$ 132	\$ 45	\$ 45	\$ 0
Real Estate Held for Investment	SC45	\$ 1,753	\$ 1,785	\$ 1,785	\$ 1,760	\$ 2,283
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 124,462	\$ 125,086	\$ 130,119	\$ 128,086	\$ 195,197
Federal Home Loan Bank Stock	SC510	\$ 110,772	\$ 112,971	\$ 117,286	\$ 115,516	\$ 182,187
Other	SC540	\$ 13,690	\$ 12,115	\$ 12,833	\$ 12,570	\$ 13,010
Office Premises and Equipment	SC55	\$ 169,107	\$ 165,652	\$ 166,888	\$ 165,376	\$ 198,937
Other Assets - Gross	SUB0262	\$ 271,367	\$ 265,174	\$ 281,890	\$ 282,329	\$ 440,211
Other Assets - Total	SC59	\$ 271,256	\$ 265,062	\$ 281,724	\$ 282,158	\$ 440,034
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 29,797	\$ 29,537	\$ 31,704	\$ 31,445	\$ 31,135
Other	SC625	\$ 125,699	\$ 120,459	\$ 116,560	\$ 115,346	\$ 131,628
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 14,156	\$ 14,309	\$ 14,498	\$ 14,735	\$ 15,214
Nonmortgage Loans	SC644	\$ 266	\$ 319	\$ 395	\$ 464	\$ 523
Goodwill & Other Intangible Assets	SC660	\$ 40,110	\$ 35,990	\$ 57,361	\$ 56,621	\$ 83,956
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,443	\$ 1,601	\$ 1,683	\$ 1,737	\$ 1,870
Other Assets	SC689	\$ 59,896	\$ 62,959	\$ 59,689	\$ 61,981	\$ 175,884
Other Assets Detail - Code #1	SC691	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 #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 111	\$ 112	\$ 166	\$ 171	\$ 177
General Valuation Allowances - Total	SUB2092	\$ 58,479	\$ 54,696	\$ 57,607	\$ 57,003	\$ 90,347
Total Assets - Gross	SUB0283	\$ 9,636,805	\$ 9,515,723	\$ 9,744,968	\$ 9,747,794	\$ 13,147,055
Total Assets	SC60	\$ 9,578,326	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791	\$ 13,056,708
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,167,717	\$ 7,043,975	\$ 7,190,711	\$ 7,190,868	\$ 9,726,156
Deposits	SC710	\$ 7,134,734	\$ 7,013,498	\$ 7,162,679	\$ 7,169,822	\$ 9,696,098
Escrows	SC712	\$ 33,320	\$ 30,883	\$ 28,130	\$ 21,223	\$ 30,002
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 337	\$- 406	\$- 98	\$- 177	\$ 56
Borrowings - Total	SC72	\$ 1,350,353	\$ 1,386,938	\$ 1,429,333	\$ 1,416,135	\$ 1,921,290
Advances from FHLBank	SC720	\$ 1,282,018	\$ 1,282,531	\$ 1,352,094	\$ 1,332,216	\$ 1,834,693
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 47,668	\$ 84,217	\$ 58,914	\$ 67,234	\$ 74,189
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 16,667	\$ 16,190	\$ 14,325	\$ 12,685	\$ 8,408
Other Liabilities - Total	SC75	\$ 72,093	\$ 65,990	\$ 70,930	\$ 66,552	\$ 92,964
Accrued Interest Payable - Deposits	SC763	\$ 15,573	\$ 12,559	\$ 14,020	\$ 12,527	\$ 17,143
Accrued Interest Payable - Other	SC766	\$ 2,778	\$ 2,840	\$ 3,072	\$ 3,001	\$ 3,826
Accrued Taxes	SC776	\$ 8,507	\$ 7,083	\$ 7,158	\$ 5,747	\$ 7,217
Accounts Payable	SC780	\$ 11,377	\$ 10,489	\$ 13,207	\$ 13,830	\$ 23,575
Deferred Income Taxes	SC790	\$ 2,728	\$ 2,543	\$ 2,711	\$ 2,778	\$ 2,697
Other Liabilities and Deferred Income	SC796	\$ 31,130	\$ 30,476	\$ 30,762	\$ 28,669	\$ 38,506
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,590,163	\$ 8,496,903	\$ 8,690,974	\$ 8,673,555	\$ 11,740,410
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 413,615	\$ 402,083	\$ 419,458	\$ 455,063	\$ 626,056
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,931	\$ 5,931	\$ 7,473	\$ 7,570	\$ 7,574
Paid in Excess of Par	SC830	\$ 407,684	\$ 396,152	\$ 411,985	\$ 447,493	\$ 618,482
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,364	\$- 8,513	\$- 1,915	\$- 3,346	\$- 10,436
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,392	\$- 8,541	\$- 1,807	\$- 3,238	\$- 10,319
Gains (Losses) on Cash Flow Hedges	SC865	\$ 28	\$ 28	\$ 28	\$ 28	\$- 117
Other	SC870	\$ 0	\$ 0	\$- 136	\$- 136	\$ 0
Retained Earnings	SC880	\$ 563,356	\$ 558,029	\$ 569,714	\$ 570,999	\$ 698,131
Other Components of Equity Capital	SC891	\$ 12,557	\$ 12,525	\$ 9,132	\$- 5,480	\$ 2,545
Total Equity Capital	SC80	\$ 988,164	\$ 964,124	\$ 996,389	\$ 1,017,236	\$ 1,316,296
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 9,578,327	\$ 9,461,027	\$ 9,687,363	\$ 9,690,791	\$ 13,056,706

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 307
3	Federal, State, or other taxes receivable	11	\$ 7,703
4	Net deferred tax assets	24	\$ 24,167
6	Prepaid deposit insurance premiums	4	\$ 274
7	Prepaid expenses	36	\$ 10,377
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 695
14	Other noninterest-bearing short-term accounts recv	8	\$ 1,671
19	Receivables fr a broker for unsettled transactions	1	\$ 278
22	Unapplied loan disbursements	1	\$ 117
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 752
99	Other	17	\$ 5,991

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 340
4	Nonrefundable loan fees received prior to closing	1	\$ 56
7	Deferred gains from the sale of real estate	4	\$ 271
8	Negative equity investments in uncons service corp	1	\$ 442
11	The liability recorded for post-retirement benefit	22	\$ 16,173
14	Unapplied loan payments received	1	\$ - 28
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 2,111
18	Litigation reserves	1	\$ 17
21	Liabilities for credit losses on OBS credit exposures	1	\$ 16
99	Other	35	\$ 8,812

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 145,542	\$ 144,725	\$ 144,171	\$ 145,388	\$ 190,768
Deposits and Investment Securities	SO115	\$ 12,327	\$ 13,220	\$ 13,935	\$ 14,588	\$ 21,510
Mortgage-Backed Securities	SO125	\$ 5,378	\$ 5,220	\$ 5,294	\$ 5,278	\$ 9,937
Mortgage Loans	SO141	\$ 105,631	\$ 105,029	\$ 104,833	\$ 103,799	\$ 130,751
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 574	\$ 589	\$ 473	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 21,268	\$ 20,312	\$ 19,279	\$ 21,723	\$ 28,570
Commercial Loans and Leases	SO160	\$ 11,419	\$ 10,935	\$ 10,007	\$ 11,761	\$ 16,644
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 146	\$ 139	\$ 128	N/A	N/A
Consumer Loans and Leases	SO171	\$ 9,849	\$ 9,377	\$ 9,272	\$ 9,962	\$ 11,926
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 218	\$ 216	\$ 229	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,288	\$ 1,229	\$ 1,484	\$ 1,449	\$ 1,447
Federal Home Loan Bank Stock	SO181	\$ 1,279	\$ 1,222	\$ 1,478	\$ 1,448	\$ 1,441
Other	SO185	\$ 9	\$ 7	\$ 6	\$ 1	\$ 6
Interest Expense - Total	SO21	\$ 80,710	\$ 79,044	\$ 78,524	\$ 80,275	\$ 104,184
Deposits	SO215	\$ 62,841	\$ 60,854	\$ 59,584	\$ 60,203	\$ 78,229
Escrows	SO225	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 17,016	\$ 16,878	\$ 17,176	\$ 18,835	\$ 24,743
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 86	\$ 84	\$ 83	\$ 85	\$ 86
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 767	\$ 1,222	\$ 1,681	\$ 1,152	\$ 1,125
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 66,120	\$ 66,910	\$ 67,131	\$ 66,562	\$ 88,031
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 5,415	\$ 4,642	\$ 2,779	\$ 2,822	\$ 2,735
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 60,705	\$ 62,268	\$ 64,352	\$ 63,740	\$ 85,296
Noninterest Income - Total	SO42	\$ 19,522	\$ 17,896	\$ 18,143	\$ 20,510	\$ 3,410
Mortgage Loan Servicing Fees	SO410	\$ 1,167	\$ 1,237	\$ 1,107	\$ 440	\$ 530
Servicing Amortization and Valuation Adjustments	SO411	\$- 712	\$- 692	\$- 556	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 14,107	\$ 13,800	\$ 12,968	\$ 14,180	\$ 24,561
Net Income (Loss) from Other - Total	SUB0451	\$ 2,030	\$ 908	\$ 2,102	\$ 2,910	\$- 25,546
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 2,700	\$ 1,923	\$ 2,900	\$ 2,195	\$- 23,551
Operations & Sale of Repossessed Assets	SO461	\$- 814	\$- 685	\$- 834	\$- 496	\$- 2,260
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 90	\$- 66	\$ 16	\$ 361	\$ 238
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 34	\$- 38	\$ 0
Sale of Loans Held for Investment	SO475	\$ 66	\$ 19	\$ 11	\$ 0	\$ 25
Sale of Other Assets Held for Investment	SO477	\$- 12	\$- 12	\$- 25	\$ 888	\$ 2
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$- 271	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 2,930	\$ 2,643	\$ 2,522	\$ 2,980	\$ 3,865
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 63,971	\$ 63,075	\$ 65,457	\$ 65,653	\$ 88,907
All Personnel Compensation and Expense	SO510	\$ 36,126	\$ 35,749	\$ 37,407	\$ 37,748	\$ 49,556
Legal Expense	SO520	\$ 594	\$ 549	\$ 545	\$ 556	\$ 631
Office Occupancy and Equipment Expense	SO530	\$ 13,303	\$ 13,298	\$ 14,122	\$ 13,317	\$ 17,583
Marketing and Other Professional Services	SO540	\$ 3,403	\$ 3,396	\$ 3,389	\$ 3,406	\$ 5,546
Loan Servicing Fees	SO550	\$ 126	\$ 131	\$ 127	\$ 93	\$ 302
Goodwill and Other Intangibles Expense	SO560	\$ 575	\$ 584	\$ 545	\$ 564	\$ 754
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 67	\$ 100	\$ 65	\$ 224	\$ 110
Other Noninterest Expense	SO580	\$ 9,777	\$ 9,268	\$ 9,257	\$ 9,745	\$ 14,424
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	\$ 16,256	\$ 17,089	\$ 17,038	\$ 18,597	\$- 201
Income Taxes - Total	SO71	\$ 4,416	\$ 5,020	\$ 4,719	\$ 4,852	\$ 5,818
Federal	SO710	\$ 3,820	\$ 4,369	\$ 3,757	\$ 3,848	\$ 4,769

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 596	\$ 651	\$ 962	\$ 1,004	\$ 1,049
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745	\$- 6,019
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745	\$- 6,019

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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	\$- 38
6	Net income(loss)-equity invest in uncons sub org	4	\$- 71
7	Net income(loss) from leased property	2	\$ 5
9	Net income from data processing lease/services	1	\$ 1
15	Income from corporate-owned life insurance	17	\$ 1,400
99	Other	36	\$ 1,309

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	8	\$ 44
2	OTS assessments	15	\$ 260
5	Forfeited commitment fees on FHLBank advances	1	\$ 12
6	Supervisory examination fees	6	\$ 92
7	Office supplies, printing, and postage	30	\$ 1,369
8	Telephone, including data lines	7	\$ 207
9	Loan origination expense	6	\$ 299
10	ATM expense	10	\$ 848
12	Acquisition and organization costs	1	\$ 91
13	Misc taxes other than income & real estate	1	\$ 17
17	Charitable contributions	1	\$ 4
99	Other	33	\$ 2,067

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 434,438	\$ 288,896	\$ 144,171	\$ 552,883	\$ 556,830
YTD - Deposits and Investment Securities	Y_SO115	\$ 39,482	\$ 27,155	\$ 13,935	\$ 51,053	\$ 57,878
YTD - Mortgage-Backed Securities	Y_SO125	\$ 15,892	\$ 10,514	\$ 5,294	\$ 21,683	\$ 31,268
YTD - Mortgage Loans	Y_SO141	\$ 315,493	\$ 209,862	\$ 104,833	\$ 395,812	\$ 386,165
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,636	\$ 1,062	\$ 473	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 32,361	\$ 20,942	\$ 10,007	\$ 45,388	\$ 47,492
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 413	\$ 267	\$ 128	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 28,498	\$ 18,649	\$ 9,272	\$ 38,947	\$ 34,027
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 663	\$ 445	\$ 229	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 4,001	\$ 2,713	\$ 1,484	\$ 5,461	\$ 6,068
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 3,979	\$ 2,700	\$ 1,478	\$ 5,453	\$ 6,061
YTD - Other	Y_SO185	\$ 22	\$ 13	\$ 6	\$ 8	\$ 7
YTD - Interest Expense - Total	Y_SO21	\$ 238,278	\$ 157,568	\$ 78,524	\$ 289,182	\$ 290,550
YTD - Deposits	Y_SO215	\$ 183,279	\$ 120,438	\$ 59,584	\$ 209,944	\$ 214,532
YTD - Escrows	Y_SO225	\$ 6	\$ 6	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 51,070	\$ 34,054	\$ 17,176	\$ 75,572	\$ 73,270
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 253	\$ 167	\$ 83	\$ 327	\$ 242
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,670	\$ 2,903	\$ 1,681	\$ 3,402	\$ 2,569
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 64	\$ 64
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 200,161	\$ 134,041	\$ 67,131	\$ 269,162	\$ 272,348
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 12,836	\$ 7,421	\$ 2,779	\$ 11,059	\$ 10,981
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 187,325	\$ 126,620	\$ 64,352	\$ 258,103	\$ 261,367
YTD - Noninterest Income - Total	Y_SO42	\$ 55,561	\$ 36,039	\$ 18,143	\$ 76,733	\$ 63,852
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,511	\$ 2,344	\$ 1,107	\$ 2,124	\$ 3,722
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,960	\$- 1,248	\$- 556	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 40,875	\$ 26,768	\$ 12,968	\$ 55,967	\$ 76,168
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 5,040	\$ 3,010	\$ 2,102	\$ 7,056	\$ - 27,033
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 7,523	\$ 4,823	\$ 2,900	\$ 8,636	\$ - 24,417
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 2,333	\$ - 1,519	\$ - 834	\$ - 3,048	\$ - 4,774
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 40	\$ - 50	\$ 16	\$ 349	\$ - 1,771
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 34	\$ 34	\$ 34	\$ - 54	\$ - 16
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 96	\$ 30	\$ 11	\$ 254	\$ 154
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ - 49	\$ - 37	\$ - 25	\$ 919	\$ 3,791
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ - 271	\$ - 271	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,095	\$ 5,165	\$ 2,522	\$ 11,586	\$ 10,995
YTD - Noninterest Expense - Total	Y_SO51	\$ 192,503	\$ 128,532	\$ 65,457	\$ 256,438	\$ 285,238
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 109,282	\$ 73,156	\$ 37,407	\$ 146,520	\$ 161,627
YTD - Legal Expense	Y_SO520	\$ 1,688	\$ 1,094	\$ 545	\$ 2,079	\$ 1,935
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 40,723	\$ 27,420	\$ 14,122	\$ 52,302	\$ 56,638
YTD - Marketing and Other Professional Services	Y_SO540	\$ 10,188	\$ 6,785	\$ 3,389	\$ 13,924	\$ 16,212
YTD - Loan Servicing Fees	Y_SO550	\$ 384	\$ 258	\$ 127	\$ 358	\$ 1,596
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,704	\$ 1,129	\$ 545	\$ 2,081	\$ 1,988
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 232	\$ 165	\$ 65	\$ 539	\$ 315
YTD - Other Noninterest Expense	Y_SO580	\$ 28,302	\$ 18,525	\$ 9,257	\$ 38,634	\$ 44,926
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 50,383	\$ 34,127	\$ 17,038	\$ 78,398	\$ 39,981
YTD - Income Taxes - Total	Y_SO71	\$ 14,155	\$ 9,739	\$ 4,719	\$ 22,635	\$ 18,697
YTD - Federal	Y_SO710	\$ 11,946	\$ 8,126	\$ 3,757	\$ 18,150	\$ 15,202
YTD - State, Local, and Other	Y_SO720	\$ 2,209	\$ 1,613	\$ 962	\$ 4,485	\$ 3,495
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 36,228	\$ 24,388	\$ 12,319	\$ 55,763	\$ 21,284
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 36,228	\$ 24,388	\$ 12,319	\$ 55,763	\$ 21,284

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 54,694	\$ 57,606	\$ 56,147	\$ 55,208	\$ 94,034
Net Provision for Loss	VA115	\$ 5,346	\$ 3,660	\$ 2,803	\$ 2,937	\$ 2,787

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 669	\$- 1,834	\$ 121	\$ 1,647	\$- 776
Recoveries	VA135	\$ 626	\$ 552	\$ 1,211	\$ 1,219	\$ 931
Adjustments	VA145	\$ 879	\$- 1,206	\$ 0	\$ 266	\$ 0
Charge-offs	VA155	\$ 2,397	\$ 4,084	\$ 2,676	\$ 4,275	\$ 6,637
General Valuation Allowances - Ending Balance	VA165	\$ 58,479	\$ 54,694	\$ 57,606	\$ 57,002	\$ 90,339
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,131	\$ 9,246	\$ 9,949	\$ 12,460	\$ 19,370
Net Provision for Loss	VA118	\$ 136	\$ 1,082	\$ 41	\$ 109	\$ 58
Transfers	VA128	\$ 669	\$ 1,834	\$- 121	\$- 1,647	\$ 776
Adjustments	VA148	\$ 88	\$- 8	\$ 0	\$ 0	\$- 1
Charge-offs	VA158	\$ 1,106	\$ 988	\$ 623	\$ 973	\$ 1,156
Specific Valuation Allowances - Ending Balance	VA168	\$ 10,918	\$ 11,131	\$ 9,246	\$ 9,949	\$ 19,047
Total Valuation Allowances - Beginning Balance	VA110	\$ 65,825	\$ 66,817	\$ 66,096	\$ 67,668	\$ 113,404
Net Provision for Loss	VA120	\$ 5,482	\$ 4,742	\$ 2,844	\$ 3,046	\$ 2,845
Recoveries	VA140	\$ 626	\$ 552	\$ 1,211	\$ 1,219	\$ 931
Adjustments	VA150	\$ 967	\$- 1,214	\$ 0	\$ 266	\$- 1
Charge-offs	VA160	\$ 3,503	\$ 5,072	\$ 3,299	\$ 5,248	\$ 7,793
Total Valuation Allowances - Ending Balance	VA170	\$ 69,397	\$ 65,825	\$ 66,852	\$ 66,951	\$ 109,386
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 2,397	\$ 4,084	\$ 2,676	\$ 4,275	\$ 6,637
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 782	\$ 2,282	\$ 1,737	\$ 2,325	\$ 4,222
Construction - Total	SUB2030	\$ 0	\$ 147	\$ 39	\$ 0	\$ 25
1-4 Dwelling Units	VA420	\$ 0	\$ 147	\$ 39	\$ 0	\$ 25
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 782	\$ 2,135	\$ 1,698	\$ 2,325	\$ 4,197
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 71	\$ 303	\$ 136	\$ 138	\$ 220
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 631	\$ 664	\$ 1,037	\$ 1,351	\$ 864
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1	\$ 20	\$ 240	\$ 0	\$ 1,182
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 23	\$ 61	\$ 250
Nonresidential Property (Except Land)	VA480	\$ 79	\$ 360	\$ 180	\$ 691	\$ 1,643
Land	VA490	\$ 0	\$ 788	\$ 82	\$ 84	\$ 38
Nonmortgage Loans - Total	VA56	\$ 869	\$ 1,466	\$ 509	\$ 1,460	\$ 1,843
Commercial Loans	VA520	\$ 329	\$ 1,121	\$ 60	\$ 688	\$ 1,214

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 540	\$ 345	\$ 449	\$ 772	\$ 629
Loans on Deposits	VA510	\$ 9	\$ 4	\$ 4	\$ 0	\$ 3
Home Improvement Loans	VA516	\$ 20	\$ 0	\$ 25	\$ 33	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 301	\$ 90	\$ 112	\$ 233	\$ 157
Mobile Home Loans	VA550	\$ 0	\$ 46	\$ 2	\$ 27	\$ 18
Credit Cards	VA556	\$ 3	\$ 12	\$ 11	\$ 40	\$ 23
Other	VA560	\$ 207	\$ 193	\$ 295	\$ 439	\$ 428
Repossessed Assets - Total	VA60	\$ 680	\$ 286	\$ 368	\$ 344	\$ 492
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 361	\$ 72	\$ 98	\$ 97	\$ 270
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	\$ 319	\$ 214	\$ 270	\$ 247	\$ 222
Other Assets	VA930	\$ 66	\$ 50	\$ 62	\$ 146	\$ 80
GVA Recoveries - Assets - Total	SUB2126	\$ 626	\$ 552	\$ 1,211	\$ 1,219	\$ 931
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 136	\$ 246	\$ 430	\$ 570	\$ 425
Construction - Total	SUB2130	\$ 9	\$ 79	\$ 17	\$ 0	\$ 26
1-4 Dwelling Units	VA421	\$ 9	\$ 79	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 17	\$ 0	\$ 26
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 127	\$ 167	\$ 413	\$ 570	\$ 399
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5	\$ 2	\$ 44	\$ 28	\$ 1
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 86	\$ 137	\$ 227	\$ 206	\$ 227
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 2	\$ 20	\$ 0	\$ 141
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 16
Nonresidential Property (Except Land)	VA481	\$ 20	\$ 19	\$ 102	\$ 331	\$ 7
Land	VA491	\$ 13	\$ 7	\$ 20	\$ 5	\$ 7
Nonmortgage Loans - Total	VA57	\$ 481	\$ 299	\$ 763	\$ 638	\$ 493
Commercial Loans	VA521	\$ 115	\$ 27	\$ 470	\$ 341	\$ 229
Consumer Loans - Total	SUB2161	\$ 366	\$ 272	\$ 293	\$ 297	\$ 264
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 10	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 1	\$ 1	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 211	\$ 138	\$ 143	\$ 118	\$ 134
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 1	\$ 1	\$ 1
Credit Cards	VA557	\$ 3	\$ 14	\$ 5	\$ 3	\$ 8
Other	VA561	\$ 150	\$ 116	\$ 133	\$ 175	\$ 121
Other Assets	VA931	\$ 9	\$ 7	\$ 18	\$ 11	\$ 13
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 804	\$ 2,918	\$- 75	\$- 1,539	\$ 831
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 353	\$ 2,237	\$- 73	\$- 503	\$ 1,752
Construction - Total	SUB2230	\$ 0	\$ 525	\$ 5	\$ 291	\$ 48
1-4 Dwelling Units	VA422	\$ 0	\$ 525	\$ 5	\$- 10	\$ 48
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 301	\$ 0
Permanent - Total	SUB2241	\$ 353	\$ 1,712	\$- 78	\$- 794	\$ 1,704
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 42	\$ 174	\$ 48	\$ 6	\$ 52
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 139	\$ 789	\$- 139	\$- 366	\$ 958
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 15	\$- 9	\$ 2	\$- 29	\$ 141
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 25	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 241	\$ 729	\$ 11	\$- 322	\$ 553
Land	VA492	\$ 0	\$ 4	\$ 0	\$- 83	\$ 0
Nonmortgage Loans - Total	VA58	\$ 416	\$ 674	\$- 9	\$- 1,135	\$- 953
Commercial Loans	VA522	\$ 316	\$ 511	\$- 144	\$- 1,381	\$- 1,080
Consumer Loans - Total	SUB2261	\$ 100	\$ 163	\$ 135	\$ 246	\$ 127
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$- 21	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 49	\$ 139	\$ 127	\$ 183	\$ 169
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$- 12
Credit Cards	VA558	\$ 29	\$- 18	\$- 12	\$- 1	\$ 23
Other	VA562	\$ 22	\$ 42	\$ 20	\$ 85	\$- 53
Reposessed Assets - Total	VA62	\$ 28	\$ 0	\$ 0	\$ 91	\$ 24
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 28	\$ 0	\$ 0	\$ 0	\$ 24
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 91	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 7	\$ 7	\$ 7	\$ 8	\$ 8
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 2,575	\$ 6,450	\$ 1,390	\$ 1,517	\$ 6,537
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 999	\$ 4,273	\$ 1,234	\$ 1,252	\$ 5,549
Construction - Total	SUB2330	\$ - 9	\$ 593	\$ 27	\$ 291	\$ 47
1-4 Dwelling Units	VA425	\$ - 9	\$ 593	\$ 44	\$ - 10	\$ 73
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ - 17	\$ 0	\$ - 26
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 301	\$ 0
Permanent - Total	SUB2341	\$ 1,008	\$ 3,680	\$ 1,207	\$ 961	\$ 5,502
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 24	\$ 475	\$ 140	\$ 116	\$ 271
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 684	\$ 1,316	\$ 671	\$ 779	\$ 1,595
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 13	\$ 9	\$ 222	\$ - 29	\$ 1,182
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 25	\$ 23	\$ 61	\$ 234
Nonresidential Property (Except Land)	VA485	\$ 300	\$ 1,070	\$ 89	\$ 38	\$ 2,189
Land	VA495	\$ - 13	\$ 785	\$ 62	\$ - 4	\$ 31
Nonmortgage Loans - Total	VA59	\$ 804	\$ 1,841	\$ - 263	\$ - 313	\$ 397
Commercial Loans	VA525	\$ 530	\$ 1,605	\$ - 554	\$ - 1,034	\$ - 95
Consumer Loans - Total	SUB2361	\$ 274	\$ 236	\$ 291	\$ 721	\$ 492
Loans on Deposits	VA515	\$ 9	\$ 3	\$ - 6	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 20	\$ - 1	\$ 24	\$ 12	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 139	\$ 91	\$ 96	\$ 298	\$ 192
Mobile Home Loans	VA555	\$ - 2	\$ 44	\$ 1	\$ 26	\$ 5
Credit Cards	VA559	\$ 29	\$ - 20	\$ - 6	\$ 36	\$ 38
Other	VA565	\$ 79	\$ 119	\$ 182	\$ 349	\$ 254
Reposessed Assets - Total	VA65	\$ 708	\$ 286	\$ 368	\$ 435	\$ 516

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 389	\$ 72	\$ 98	\$ 97	\$ 294
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 91	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 319	\$ 214	\$ 270	\$ 247	\$ 222
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 7	\$ 7	\$ 7	\$ 8	\$ 8
Other Assets	VA935	\$ 57	\$ 43	\$ 44	\$ 135	\$ 67
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 8,995	\$ 4,829	\$ 3,590	\$ 4,519	\$ 7,682
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 29,458	\$ 25,139	\$ 24,603	\$ 25,864	\$ 32,577
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 4,311	\$ 4,844	\$ 4,060	\$ 5,490	\$ 10,097
Construction	VA951	\$ 0	\$ 319	\$ 126	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,759	\$ 3,745	\$ 2,995	\$ 2,843	\$ 8,264
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 501	\$ 90	\$ 0	\$ 164	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 481	\$ 690	\$ 919	\$ 1,987	\$ 1,818
Permanent - Land	VA955	\$ 570	\$ 0	\$ 20	\$ 496	\$ 15
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 118,718	\$ 103,995	\$ 104,804	\$ 97,205	\$ 117,242
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 189,678	\$ 167,365	\$ 155,810	\$ 155,153	\$ 180,994
Substandard	VA965	\$ 172,528	\$ 158,364	\$ 148,974	\$ 147,735	\$ 161,977
Doubtful	VA970	\$ 17,150	\$ 9,001	\$ 6,699	\$ 7,418	\$ 19,017
Loss	VA975	\$ 0	\$ 0	\$ 137	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 238	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 200	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 209,629	\$ 187,362	\$ 168,099	\$ 179,762	\$ 212,168

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 181,794	\$ 161,959	\$ 143,918	\$ 151,460	\$ 170,993
Construction and Land Loans	SUB2430	\$ 32,825	\$ 29,541	\$ 22,301	\$ 19,280	\$ 20,609
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 101,716	\$ 87,295	\$ 85,490	\$ 91,663	\$ 96,878
Permanent Loans Secured by All Other Property	SUB2450	\$ 67,225	\$ 59,052	\$ 50,742	\$ 50,549	\$ 63,686
Nonmortgages - Total	SUB2461	\$ 27,835	\$ 25,403	\$ 24,181	\$ 28,302	\$ 41,175
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 109,218	\$ 110,912	\$ 87,799	\$ 101,355	\$ 119,369
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 96,838	\$ 99,904	\$ 76,230	\$ 91,089	\$ 107,978
Mortgage Loans - Total	SUB2481	\$ 80,074	\$ 84,002	\$ 62,397	\$ 73,146	\$ 87,560
Construction	PD115	\$ 5,501	\$ 13,550	\$ 4,581	\$ 6,161	\$ 7,432
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 7,814	\$ 6,005	\$ 7,236	\$ 4,619	\$ 5,248
Secured by First Liens	PD123	\$ 47,327	\$ 42,566	\$ 35,627	\$ 45,754	\$ 42,228
Secured by Junior Liens	PD124	\$ 1,773	\$ 1,023	\$ 1,665	\$ 1,049	\$ 4,490
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,827	\$ 4,096	\$ 1,231	\$ 5,580	\$ 998
Nonresidential Property (Except Land)	PD135	\$ 10,367	\$ 14,834	\$ 6,818	\$ 7,844	\$ 23,267
Land	PD138	\$ 3,465	\$ 1,928	\$ 5,239	\$ 2,139	\$ 3,897
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,261	\$ 8,679	\$ 7,442	\$ 9,503	\$ 11,432
Consumer Loans - Total	SUB2511	\$ 8,503	\$ 7,223	\$ 6,391	\$ 8,440	\$ 8,986
Loans on Deposits	PD161	\$ 40	\$ 528	\$ 110	\$ 46	\$ 101
Home Improvement Loans	PD163	\$ 27	\$ 22	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 10	\$ 1	\$ 2	\$ 113	\$ 10
Auto Loans	PD167	\$ 3,700	\$ 3,087	\$ 2,835	\$ 3,453	\$ 3,624
Mobile Home Loans	PD169	\$ 570	\$ 651	\$ 527	\$ 573	\$ 547
Credit Cards	PD171	\$ 90	\$ 217	\$ 70	\$ 72	\$ 185
Other	PD180	\$ 4,066	\$ 2,717	\$ 2,847	\$ 4,183	\$ 4,519
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 506	\$ 436	\$ 1,767	\$ 98	\$ 457
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	\$ 150	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 75	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 12,380	\$ 11,008	\$ 11,569	\$ 10,266	\$ 11,391
Mortgage Loans - Total	SUB2491	\$ 10,132	\$ 9,937	\$ 10,679	\$ 9,153	\$ 9,618
Construction	PD215	\$ 187	\$ 642	\$ 1,129	\$ 736	\$ 860
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 520	\$ 759	\$ 344	\$ 455	\$ 861
Secured by First Liens	PD223	\$ 6,307	\$ 6,579	\$ 7,956	\$ 7,528	\$ 5,478
Secured by Junior Liens	PD224	\$ 190	\$ 248	\$ 193	\$ 177	\$ 65
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 501	\$ 0	\$ 0	\$ 231
Nonresidential Property (Except Land)	PD235	\$ 2,309	\$ 955	\$ 876	\$ 220	\$ 1,508
Land	PD238	\$ 619	\$ 253	\$ 181	\$ 37	\$ 615
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,435	\$ 701	\$ 503	\$ 480	\$ 997
Consumer Loans - Total	SUB2521	\$ 813	\$ 370	\$ 387	\$ 633	\$ 776
Loans on Deposits	PD261	\$ 17	\$ 11	\$ 12	\$ 24	\$ 13
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 5	\$ 5	\$ 5	\$ 5	\$ 0
Auto Loans	PD267	\$ 447	\$ 162	\$ 219	\$ 327	\$ 363
Mobile Home Loans	PD269	\$ 24	\$ 13	\$ 13	\$ 16	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 44	\$ 61	\$ 78
Other	PD280	\$ 320	\$ 179	\$ 94	\$ 200	\$ 322
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 90	\$ 90	\$ 90	\$ 90
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	\$ 146	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 73	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 100,411	\$ 76,450	\$ 80,300	\$ 78,407	\$ 92,799
Mortgage Loans - Total	SUB2501	\$ 91,588	\$ 68,020	\$ 70,842	\$ 69,161	\$ 73,815
Construction	PD315	\$ 7,165	\$ 1,420	\$ 1,976	\$ 2,351	\$ 2,137
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 4,671	\$ 3,012	\$ 3,006	\$ 2,569	\$ 2,291
Secured by First Liens	PD323	\$ 31,742	\$ 25,772	\$ 28,203	\$ 28,834	\$ 27,882
Secured by Junior Liens	PD324	\$ 1,372	\$ 1,331	\$ 1,260	\$ 678	\$ 8,335
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,180	\$ 1,477	\$ 2,580	\$ 1,493	\$ 1,136
Nonresidential Property (Except Land)	PD335	\$ 29,570	\$ 23,260	\$ 24,622	\$ 25,380	\$ 26,366
Land	PD338	\$ 15,888	\$ 11,748	\$ 9,195	\$ 7,856	\$ 5,668
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,743	\$ 6,901	\$ 7,573	\$ 7,472	\$ 16,193
Consumer Loans - Total	SUB2531	\$ 2,080	\$ 1,529	\$ 1,885	\$ 1,774	\$ 2,791
Loans on Deposits	PD361	\$ 83	\$ 93	\$ 9	\$ 36	\$ 37
Home Improvement Loans	PD363	\$ 0	\$ 21	\$ 59	\$ 84	\$ 112
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 690	\$ 553	\$ 585	\$ 639	\$ 619
Mobile Home Loans	PD369	\$ 346	\$ 214	\$ 147	\$ 380	\$ 349
Credit Cards	PD371	\$ 61	\$ 27	\$ 9	\$ 17	\$ 13
Other	PD380	\$ 900	\$ 621	\$ 1,076	\$ 618	\$ 1,661
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,512	\$ 2,127	\$ 2,523	\$ 2,566	\$ 3,789
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 147	\$ 149	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 74	\$ 74	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 154,115	\$ 164,575	\$ 162,346	\$ 174,454	\$ 296,378
90% up to 100% LTV	LD110	\$ 126,362	\$ 133,365	\$ 134,224	\$ 141,101	\$ 237,047
100% and greater LTV	LD120	\$ 27,753	\$ 31,210	\$ 28,122	\$ 33,353	\$ 59,331
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 6,133	\$ 4,456	\$ 6,524	\$ 4,825	\$ 11,558
Past Due and Still Accruing - Total	SUB5240	\$ 2,780	\$ 2,391	\$ 3,245	\$ 3,054	\$ 5,738
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,703	\$ 2,391	\$ 3,225	\$ 2,702	\$ 5,385
90% up to 100% LTV	LD210	\$ 1,770	\$ 1,426	\$ 2,389	\$ 2,014	\$ 4,173
100% and greater LTV	LD220	\$ 933	\$ 965	\$ 836	\$ 688	\$ 1,212
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 77	\$ 0	\$ 20	\$ 352	\$ 353

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 77	\$ 0	\$ 20	\$ 352	\$ 353
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 3,353	\$ 2,065	\$ 3,279	\$ 1,771	\$ 5,820
90% up to 100% LTV	LD250	\$ 2,105	\$ 1,605	\$ 2,733	\$ 1,373	\$ 3,362
100% and greater LTV	LD260	\$ 1,248	\$ 460	\$ 546	\$ 398	\$ 2,458
Net Charge-offs - Total	SUB5300	\$ 50	\$ 41	\$ 79	\$ 21	\$ 903
90% up to 100% LTV	LD310	\$ 30	\$ 34	\$ 19	\$ 15	\$ 316
100% and greater LTV	LD320	\$ 20	\$ 7	\$ 60	\$ 6	\$ 587
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 3,112	\$ 0	\$ 59
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 3,112	\$ 0	\$ 59
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 12,281	\$ 14,570	\$ 17,030	\$ 11,809	\$ 19,133
90% up to 100% LTV	LD430	\$ 10,610	\$ 10,512	\$ 13,156	\$ 7,925	\$ 14,285
100% and greater LTV	LD440	\$ 1,671	\$ 4,058	\$ 3,874	\$ 3,884	\$ 4,848
Sales - Total	SUB5340	\$ 880	\$ 800	\$ 1,277	\$ 650	\$ 977
90% up to 100% LTV	LD450	\$ 880	\$ 800	\$ 1,277	\$ 650	\$ 977
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 95,546	\$ 80,863	\$ 89,467	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 63,357	\$ 62,941	\$ 14,641	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 554,482	\$ 560,441	\$ 383,885	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 111,990	\$ 107,751	\$ 103,024	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 85,349	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 184,264	\$ 203,295	\$ 173,145	\$ 182,625	\$ 269,988
Mortgage Construction Loans	CC105	\$ 152,642	\$ 165,904	\$ 131,754	\$ 148,887	\$ 225,197
Other Mortgage Loans	CC115	\$ 31,622	\$ 37,391	\$ 41,391	\$ 33,738	\$ 44,791
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,573	\$ 3,557	\$ 4,589	\$ 7,574	\$ 8,174
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 168,189	\$ 172,633	\$ 192,921	\$ 159,695	\$ 190,405
1-4 Dwelling Units	CC280	\$ 78,772	\$ 96,375	\$ 85,600	\$ 72,761	\$ 117,658

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,482	\$ 5,352	\$ 4,117	\$ 11,392	\$ 9,934
All Other Real Estate	CC300	\$ 86,935	\$ 70,906	\$ 103,204	\$ 75,542	\$ 62,813
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 39,674	\$ 42,231	\$ 54,478	\$ 44,998	\$ 74,323
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 10,000	\$ 43,213	\$ 18,000	\$ 13,638
Commitments Outstanding to Sell Loans	CC330	\$ 15,659	\$ 19,269	\$ 14,425	\$ 20,825	\$ 25,824
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,889	\$ 1,060	\$ 2,768	\$ 7,307	\$ 6,200
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 297	\$ 500	\$ 385	\$ 0	\$ 1,600
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 779,915	\$ 750,971	\$ 754,038	\$ 713,734	\$ 1,126,699
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 453,147	\$ 448,475	\$ 455,332	\$ 453,873	\$ 653,853
Commercial Lines	CC420	\$ 276,851	\$ 254,414	\$ 251,498	\$ 219,965	\$ 425,247
Open-End Consumer Lines - Credit Cards	CC423	\$ 24,049	\$ 23,712	\$ 21,454	\$ 16,192	\$ 19,083
Open-End Consumer Lines - Other	CC425	\$ 25,868	\$ 24,370	\$ 25,754	\$ 23,704	\$ 28,516
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 74,025	\$ 72,425	\$ 75,309	\$ 74,554	\$ 95,355
Commercial	CC430	\$ 21,377	\$ 19,927	\$ 20,552	\$ 19,011	\$ 33,244
Standby, Not Included on CC465 or CC468	CC435	\$ 52,648	\$ 52,498	\$ 54,757	\$ 55,543	\$ 62,111
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 25,098	\$ 29,680	\$ 35,597	\$ 41,673	\$ 47,321
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 14,096	\$ 16,490	\$ 19,675	\$ 22,318	\$ 24,745
Other Contingent Liabilities	CC480	\$ 48,128	\$ 48,730	\$ 45,029	\$ 45,120	\$ 45,248
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 9,907	\$ 11,046	\$ 14,074	\$ 10,694	\$ 7,645
Sales	CF145	\$ 10,354	\$ 158	\$ 3,777	\$ 0	\$ 2,972
Other Balance Changes	CF148	\$- 13,618	\$- 21,262	\$- 15,678	\$- 17,448	\$- 38,178
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 22,366	\$ 6,184	\$ 7,687	\$ 8,950	\$ 4,336

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Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 293	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 6,241	\$- 9,037	\$- 8,662	\$- 8,763	\$- 20,645
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 32,273	\$ 17,230	\$ 21,761	\$ 19,644	\$ 11,981
Sales - Total	SUB3821	\$ 10,354	\$ 451	\$ 3,777	\$ 0	\$ 2,972
Net Purchases - Total	SUB3826	\$ 21,919	\$ 16,779	\$ 17,984	\$ 19,644	\$ 9,009
Mortgage Loans Disbursed - Total	SUB3831	\$ 539,115	\$ 518,211	\$ 466,749	\$ 558,444	\$ 739,437
Construction Loans - Total	SUB3840	\$ 116,826	\$ 79,522	\$ 71,479	\$ 91,550	\$ 108,264
1-4 Dwelling Units	CF190	\$ 69,067	\$ 66,572	\$ 58,776	\$ 66,707	\$ 88,949
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,048	\$ 574	\$ 5,286	\$ 719	\$ 7,052
Nonresidential	CF210	\$ 41,711	\$ 12,376	\$ 7,417	\$ 24,124	\$ 12,263
Permanent Loans - Total	SUB3851	\$ 422,289	\$ 438,689	\$ 395,270	\$ 466,894	\$ 631,173
1-4 Dwelling Units	CF225	\$ 275,195	\$ 281,264	\$ 252,986	\$ 326,433	\$ 407,663
Home Equity and Junior Liens	CF226	\$ 47,948	\$ 49,989	\$ 46,743	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 24,503	\$ 46,353	\$ 26,100	\$ 22,902	\$ 47,949
Nonresidential (Except Land)	CF260	\$ 97,911	\$ 75,615	\$ 88,344	\$ 81,926	\$ 129,406
Land	CF270	\$ 24,680	\$ 35,457	\$ 27,840	\$ 35,633	\$ 46,155
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 28,668	\$ 33,188	\$ 132,213	\$ 21,217	\$ 23,505
1-4 Dwelling Units	CF280	\$ 15,610	\$ 5,138	\$ 62,901	\$ 10,544	\$ 9,033
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,479	\$ 4,372	\$ 5,215	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 75	\$ 3,612	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 70	\$ 9	\$ 52,997	\$ 0	\$ 3,697
Nonresidential	CF300	\$ 12,988	\$ 28,041	\$ 16,315	\$ 10,673	\$ 10,775
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 148,089	\$ 252,555	\$ 107,949	\$ 155,625	\$ 174,821
1-4 Dwelling Units	CF310	\$ 87,630	\$ 190,958	\$ 83,715	\$ 130,686	\$ 120,787
Home Equity and Junior Liens	CF311	\$ 0	\$ 13,486	\$ 4,582	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 11,501	\$ 16,627	\$ 8,658	\$ 11,584	\$ 22,167
Nonresidential	CF330	\$ 48,958	\$ 44,970	\$ 15,576	\$ 13,355	\$ 31,867
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 119,421	\$- 219,367	\$ 24,264	\$- 134,408	\$- 151,316
Memo - Refinancing Loans	CF361	\$ 140,036	\$ 96,924	\$ 106,624	\$ 108,084	\$ 111,357
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 122,929	\$ 146,483	\$ 114,924	\$ 141,561	\$ 170,874

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 9,778	\$ 18,132	\$ 18,011	\$ 26,351	\$ 7,180
Consumer:						
Closed or Purchased	CF400	\$ 52,563	\$ 50,620	\$ 45,235	\$ 47,965	\$ 81,246
Sales	CF405	\$ 0	\$ 3,745	\$ 0	\$ 0	\$ 5,046
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 175,492	\$ 197,103	\$ 160,159	\$ 189,526	\$ 252,120
Nonmortgage Loans - Sales - Total	SUB3915	\$ 9,778	\$ 21,877	\$ 18,011	\$ 26,351	\$ 12,226
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 165,714	\$ 175,226	\$ 142,148	\$ 163,175	\$ 239,894
Deposits:						
Interest Credited to Deposits	CF430	\$ 52,638	\$ 54,063	\$ 51,233	\$ 53,634	\$ 70,051

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 271,259	\$ 256,088	\$ 240,712	\$ 264,308	\$ 958,591
Fully Insured	DI100	\$ 237,274	\$ 227,674	\$ 198,282	\$ 207,409	\$ 898,111
Other	DI110	\$ 33,985	\$ 28,414	\$ 42,430	\$ 56,899	\$ 60,480
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,083,956	\$ 4,044,277	\$ 4,127,231	\$ 4,102,804	\$ 5,816,536
Greater than \$100,000	DI130	\$ 2,535,602	\$ 2,458,563	\$ 2,512,516	\$ 2,544,827	\$ 3,909,561
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	708,413	728,335	707,826	720,813	915,236
Greater than \$100,000	DI160	9,314	9,088	9,039	9,277	14,664
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 510,643	\$ 506,031	\$ 515,980	\$ 505,669	N/A
Greater than \$250,000	DI175	\$ 37,854	\$ 35,505	\$ 35,076	\$ 37,735	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,523	26,585	27,264	27,006	N/A
Greater than \$250,000	DI185	104	95	97	930	N/A
Number of Deposit Accounts - Total	SUB4062	744,354	764,103	744,226	758,026	929,900
IRA/Keogh Accounts	DI200	\$ 551,105	\$ 543,956	\$ 559,214	\$ 561,148	\$ 608,332
Uninsured Deposits	DI210	\$ 1,345,719	\$ 1,239,834	\$ 1,304,791	\$ 1,301,499	\$ 2,591,823
Preferred Deposits	DI220	\$ 18,574	\$ 19,074	\$ 23,960	\$ 23,224	\$ 26,540
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,083,499	\$ 1,082,316	\$ 1,193,211	\$ 1,224,149	\$ 1,630,504
Money Market Deposit Accounts	DI320	\$ 1,129,186	\$ 1,092,231	\$ 1,087,175	\$ 1,062,060	\$ 1,515,859

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,024,919	\$ 1,039,425	\$ 1,022,635	\$ 989,194	\$ 1,827,105
Time Deposits	DI340	\$ 3,930,456	\$ 3,830,403	\$ 3,887,792	\$ 3,915,639	\$ 4,752,634
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,325,483	\$ 1,260,014	\$ 1,195,200	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 139,932	\$ 135,122	\$ 128,640	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 450,544	\$ 444,416	\$ 465,836	\$ 470,562	\$ 807,766
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 1,300,045	\$ 1,143,456	\$ 633,488	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 136	\$ 0	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,019,360	\$ 879,505	\$ 408,315	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 155	\$ 0	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 828	\$ 824	\$ 893	\$ 1,191	\$ 1,542
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 7,257	\$ 3,772	\$ 4,187	\$ 4,205	\$ 4,901
Time and Savings Deposits	DI650	\$ 3,219	\$ 514	\$ 694	\$ 1,307	\$ 1,341
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 179	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 174	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 1,082	\$ 1,861	\$ 1,339	\$ 755	\$ 847
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 262	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,437	2,422	2,465	2,496	3,319
Assets Held in Trading Accounts	SI375	\$ 1,443	\$ 1,601	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 22,811	\$ 23,856	\$ 22,223	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 1,002,541	\$ 1,053,856	\$ 1,120,804	\$ 1,138,205	\$ 1,682,457
Assets Held for Sale	SI387	\$ 41,201	\$ 46,810	\$ 32,835	\$ 32,691	\$ 40,019
Loans Serviced for Others	SI390	\$ 2,717,217	\$ 2,687,443	\$ 2,722,472	\$ 2,733,057	\$ 2,809,302
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,443	\$ 1,601	\$ 1,683	\$ 1,737	\$ 1,870
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.41%	85.49%	85.77%	86.31%	85.54%
Second month of Qtr	SI582	85.50%	84.97%	85.93%	86.12%	85.43%
Third month of Qtr	SI583	84.95%	85.21%	85.63%	85.35%	84.93%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	76.43%	77.75%	78.61%	79.24%	77.88%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 80,087	\$ 78,120	\$ 78,911	\$ 78,969	\$ 78,949
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 54,818	\$ 50,930	\$ 54,066	\$ 52,731	\$ 52,891
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	59	58	57	54	56
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 964,125	\$ 996,390	\$ 1,010,197	\$ 1,005,711	\$ 1,310,860
Net Income (Loss) (SO91)	SI610	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745	\$- 6,019
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 7,372	\$ 42,187	\$ 12,766	\$ 11,881	\$ 8,442
Stock Issued	SI640	\$ 4	\$ 12	\$ 2	\$ 126	\$ 185
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,059	\$ 1,007	\$ 1,611	\$ 7,058	\$- 88

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 10,099	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 7,340	\$- 6,601	\$ 1,431	\$ 1,678	\$ 17,338
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 17,030	\$ 97	\$- 7
Other Adjustments	SI671	\$ 76	\$ 3,434	\$ 625	\$ 706	\$ 2,469
Ending Equity Capital (SC80)	SI680	\$ 988,171	\$ 964,124	\$ 996,389	\$ 1,017,240	\$ 1,316,296
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,000	\$ 93	\$ 466	\$ 488	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 130,216	\$ 4,659	\$ 733	\$ 199	\$ 213
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 83,057	\$ 78,114	\$ 74,155	\$ 71,976	\$ 68,136
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 881	\$ 780	\$ 554	\$ 605	\$ 493
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,537,788	\$ 9,483,383	\$ 9,647,204	\$ 9,757,918	\$ 13,067,738
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,029,146	\$ 1,120,583	\$ 1,207,099	\$ 1,205,095	\$ 1,789,834
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,761,467	\$ 6,700,163	\$ 6,672,815	\$ 6,763,715	\$ 8,882,877
Nonmortgage Loans	SI885	\$ 1,032,930	\$ 955,697	\$ 943,688	\$ 966,860	\$ 1,255,909
Deposits and Excrows	SI890	\$ 6,946,604	\$ 6,901,475	\$ 6,927,269	\$ 7,001,729	\$ 9,562,845
Total Borrowings	SI895	\$ 1,354,728	\$ 1,373,351	\$ 1,439,424	\$ 1,472,658	\$ 1,930,548

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 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	2	2	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
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	29	30	30	28	30

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	14 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,272,067	\$ 1,204,958	\$ 1,183,221	\$ 1,144,120	\$ 1,377,227
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 945,814	\$ 881,148	\$ 858,902	\$ 821,568	\$ 881,319
Personal Trust and Agency Accounts	FS210	\$ 127,819	\$ 125,386	\$ 119,574	\$ 114,302	\$ 169,488
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 473,197	\$ 461,132	\$ 452,172	\$ 431,283	\$ 403,459
Employee Benefit - Defined Contribution	FS220	\$ 331,878	\$ 329,420	\$ 319,750	\$ 311,077	\$ 292,514
Employee Benefit - Defined Benefit	FS230	\$ 45,690	\$ 45,067	\$ 43,321	\$ 42,003	\$ 39,268
Other Retirement Accounts	FS240	\$ 95,629	\$ 86,645	\$ 89,101	\$ 78,203	\$ 71,677
Corporate Trust and Agency Accounts	FS250	\$ 83	\$ 100	\$ 54	\$ 123	\$ 9,007
Investment Management Agency Accounts	FS260	\$ 342,867	\$ 293,139	\$ 286,085	\$ 274,827	\$ 253,638
Other Fiduciary Accounts	FS270	\$ 1,848	\$ 1,391	\$ 1,017	\$ 1,033	\$ 45,727
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 319,791	\$ 317,365	\$ 317,789	\$ 315,844	\$ 336,403
Personal Trust and Agency Accounts	FS211	\$ 244,659	\$ 239,983	\$ 239,715	\$ 237,613	\$ 255,132
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 34,315	\$ 36,094	\$ 35,923	\$ 36,549	\$ 38,914
Employee Benefit - Defined Contribution	FS221	\$ 3,322	\$ 3,589	\$ 3,661	\$ 4,049	\$ 4,061
Employee Benefit - Defined Benefit	FS231	\$ 6,976	\$ 6,767	\$ 6,499	\$ 6,374	\$ 7,240
Other Retirement Accounts	FS241	\$ 24,017	\$ 25,738	\$ 25,763	\$ 26,126	\$ 27,613
Corporate Trust and Agency Accounts	FS251	\$ 38,697	\$ 39,207	\$ 40,129	\$ 39,660	\$ 40,287
Other Fiduciary Accounts	FS271	\$ 2,120	\$ 2,081	\$ 2,022	\$ 2,022	\$ 2,070
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 6,462	\$ 6,445	\$ 6,530	\$ 6,708	\$ 159,505
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,692	1,382	1,310	1,238	1,293
Personal Trust and Agency Accounts	FS212	445	442	435	424	475
Retirement-related Trust and Agency Accounts - Total	SUB6120	502	460	415	377	359
Employee Benefit - Defined Contribution	FS222	38	35	34	25	22

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	23	25	25	23	21
Other Retirement Accounts	FS242	441	400	356	329	316
Corporate Trust and Agency Accounts	FS252	1	1	1	1	9
Investment Management Agency Accounts	FS262	735	469	451	429	423
Other Fiduciary Accounts	FS272	9	10	8	7	27
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	177,287	169,774	165,005	162,406	156,112
Personal Trust and Agency Accounts	FS213	176,802	169,280	164,499	161,892	155,582
Retirement-related Trust and Agency Accounts - Total	SUB6130	460	469	482	490	499
Employee Benefit - Defined Contribution	FS223	3	4	4	4	4
Employee Benefit - Defined Benefit	FS233	10	10	10	10	11
Other Retirement Accounts	FS243	447	455	468	476	484
Corporate Trust and Agency Accounts	FS253	24	24	23	23	29
Other Fiduciary Accounts	FS273	1	1	1	1	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	119	118	121	122	153
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,982	\$ 4,004	\$ 2,029	\$ 7,998	\$ 6,131
Personal Trust and Agency Accounts	FS310	\$ 4,108	\$ 2,766	\$ 1,422	\$ 5,511	\$ 4,233
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 627	\$ 412	\$ 203	\$ 829	\$ 510
Employee Benefit - Defined Contribution	FS320	\$ 268	\$ 183	\$ 95	\$ 337	\$ 229
Employee Benefit - Defined Benefit	FS330	\$ 9	\$ 6	\$ 3	\$ 27	\$ 8
Other Retirement Accounts	FS340	\$ 350	\$ 223	\$ 105	\$ 465	\$ 273
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
Investment Management Agency Accounts	FS360	\$ 787	\$ 521	\$ 255	\$ 1,090	\$ 665
Other Fiduciary Accounts	FS370	\$ 1	\$ 0	\$ 0	\$ 14	\$ 112
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 1	\$ 1	\$ 1	\$ 114
Other Fiduciary and Related Services	FS390	\$ 459	\$ 304	\$ 148	\$ 553	\$ 479
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2,321	\$ 1,539	\$ 770	\$ 6,123	\$ 2,675
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 48	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,661	\$ 2,465	\$ 1,259	\$ 1,827	\$ 3,456
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 12,585	\$ 30,089	\$ 13,343	\$ 114,302	\$ 94,357

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 6	\$- 36	\$ 4
Interest-Bearing Deposits	FS415	\$ 1,997	\$ 5,138	\$ 2,160	\$ 8,938	\$ 1,982
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 170	\$ 439	\$ 168	\$ 1,588	\$ 5,563
State, County and Municipal Obligations	FS425	\$ 1,374	\$ 2,134	\$ 1,394	\$ 5,903	\$ 20,769
Money Market Mutual Funds	FS430	\$ 0	\$ 1,335	\$ 0	\$ 1,367	\$ 12,822
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 673	\$ 657
Other Notes and Bonds	FS440	\$ 653	\$ 1,261	\$ 622	\$ 9,402	\$ 1,871
Common and Preferred Stock	FS445	\$ 6,207	\$ 17,036	\$ 6,698	\$ 70,376	\$ 38,560
Real Estate Mortgages	FS450	\$ 28	\$ 0	\$ 0	\$ 136	\$ 2,338
Real Estate	FS455	\$ 2,156	\$ 2,574	\$ 2,183	\$ 9,315	\$ 4,272
Miscellaneous Assets	FS460	\$ 0	\$ 172	\$ 112	\$ 6,640	\$ 5,519
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 34	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 34	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 988,164	\$ 964,124	\$ 996,389	\$ 1,017,236	\$ 1,316,296
Equity Capital Deductions - Total	SUB1631	\$ 49,391	\$ 45,843	\$ 67,946	\$ 67,599	\$ 96,181
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 570	\$ 569	\$ 568	\$ 578	\$ 1,179
Goodwill and Certain Other Intangible Assets	CCR115	\$ 39,242	\$ 35,464	\$ 57,279	\$ 56,406	\$ 83,760
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 8,877	\$ 9,115	\$ 9,412	\$ 9,788	\$ 10,443
Other	CCR134	\$ 702	\$ 695	\$ 687	\$ 827	\$ 799
Equity Capital Additions -Total	SUB1641	\$ 659	\$ 8,903	\$ 1,887	\$ 2,827	\$ 10,308
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 659	\$ 8,903	\$ 1,751	\$ 2,827	\$ 10,308
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 136	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 939,432	\$ 927,184	\$ 930,330	\$ 952,464	\$ 1,230,423

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 9,578,326	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791	\$ 13,056,708
Asset Deductions - Total	SUB1651	\$ 49,520	\$ 45,917	\$ 67,976	\$ 67,666	\$ 96,072
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 801	\$ 738	\$ 738	\$ 725	\$ 1,142
Goodwill and Certain Other Intangible Assets	CCR265	\$ 39,242	\$ 35,464	\$ 57,226	\$ 56,406	\$ 83,760
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 8,877	\$ 9,115	\$ 9,412	\$ 9,788	\$ 10,443
Other	CCR275	\$ 600	\$ 600	\$ 600	\$ 747	\$ 727
Asset Additions - Total	SUB1661	\$ 865	\$ 11,036	\$ 1,945	\$ 2,992	\$ 10,817
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 865	\$ 11,036	\$ 1,945	\$ 2,992	\$ 10,817
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 9,529,671	\$ 9,426,146	\$ 9,621,330	\$ 9,626,117	\$ 12,971,453
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 380,493	\$ 376,335	\$ 383,482	\$ 384,397	\$ 517,651
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 939,432	\$ 927,184	\$ 930,330	\$ 952,464	\$ 1,230,423
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,681	\$ 1,889	\$ 1,837	\$ 1,517	\$ 1,261
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 58,029	\$ 54,399	\$ 57,047	\$ 54,852	\$ 80,398
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 63,710	\$ 60,288	\$ 62,884	\$ 60,369	\$ 85,659
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 63,710	\$ 60,288	\$ 62,884	\$ 60,369	\$ 85,659
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 85	\$ 85	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,311	\$ 1,417	\$ 1,477	\$ 1,544	\$ 1,635
Total Risk-Based Capital	CCR39	\$ 1,001,746	\$ 985,970	\$ 991,652	\$ 1,011,204	\$ 1,314,362
0% R/W Category - Cash	CCR400	\$ 67,066	\$ 72,046	\$ 64,113	\$ 74,058	\$ 77,803
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 56,769	\$ 56,599	\$ 58,413	\$ 63,049	\$ 217,643
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 439	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 61,159	\$ 50,999	\$ 51,587	\$ 50,199	\$ 91,727
0% R/W Category - Assets Total	CCR420	\$ 185,433	\$ 179,644	\$ 174,113	\$ 187,306	\$ 387,173
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 346,816	\$ 348,914	\$ 356,021	\$ 354,990	\$ 607,330
20% R/W Category - Claims on FHLBs	CCR435	\$ 428,155	\$ 479,105	\$ 574,734	\$ 520,162	\$ 1,067,134
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 63,189	\$ 66,043	\$ 68,461	\$ 90,981	\$ 81,312
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 217,052	\$ 182,678	\$ 152,414	\$ 200,709	\$ 324,741
20% R/W Category - Other	CCR450	\$ 399,353	\$ 460,197	\$ 487,211	\$ 472,676	\$ 471,823
20% R/W Category - Assets Total	CCR455	\$ 1,454,565	\$ 1,536,937	\$ 1,638,841	\$ 1,639,518	\$ 2,552,340
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 290,913	\$ 307,387	\$ 327,768	\$ 327,899	\$ 510,469
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,808,708	\$ 3,782,206	\$ 3,835,802	\$ 3,785,793	\$ 4,328,626
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 39,467	\$ 46,042	\$ 47,445	\$ 64,186	\$ 75,121
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 4,145	\$ 5,284	\$ 5,350	\$ 15,338	\$ 17,378
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 47,901	\$ 50,186	\$ 45,323	\$ 38,336	\$ 59,900
50% R/W Category - Other	CCR480	\$ 112,382	\$ 110,571	\$ 110,959	\$ 103,381	\$ 105,742
50% R/W Category - Assets Total	CCR485	\$ 4,012,603	\$ 3,994,289	\$ 4,044,879	\$ 4,007,034	\$ 4,586,767
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,006,313	\$ 1,997,154	\$ 2,022,451	\$ 2,003,530	\$ 2,293,394
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 239,704	\$ 328,566	\$ 366,728	\$ 421,966	\$ 483,431
100% R/W Category - All Other Assets	CCR506	\$ 4,179,434	\$ 3,897,561	\$ 3,884,979	\$ 3,850,862	\$ 5,781,435
100% R/W Category - Assets Total	CCR510	\$ 4,419,138	\$ 4,226,127	\$ 4,251,707	\$ 4,272,828	\$ 6,264,866
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,419,138	\$ 4,226,127	\$ 4,251,707	\$ 4,272,828	\$ 6,264,866
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 10,071,739	\$ 9,936,997	\$ 10,109,540	\$ 10,106,686	\$ 13,791,146
Subtotal Risk-Weighted Assets	CCR75	\$ 6,716,352	\$ 6,530,661	\$ 6,601,915	\$ 6,604,250	\$ 9,068,718
Excess Allowances for Loan and Lease Losses	CCR530	\$ 408	\$ 209	\$ 508	\$ 998	\$ 8,687
Total Risk-Weighted Assets	CCR78	\$ 6,715,944	\$ 6,530,452	\$ 6,601,407	\$ 6,603,252	\$ 9,060,031
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 537,276	\$ 522,437	\$ 528,107	\$ 528,258	\$ 724,799
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.86%	9.84%	9.67%	9.89%	9.49%
Total Risk-Based Capital Ratio	CCR820	14.92%	15.10%	15.02%	15.31%	14.51%
Tier 1 Risk-Based Capital Ratio	CCR830	13.97%	14.18%	14.07%	14.40%	13.56%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	9.86%	9.83%	9.67%	9.89%	9.48%

***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.