

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2007, 10:31 AM

TFR Industry Aggregate Report
93032 - OTS-Regulated: Nevada
September 2007

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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions	3	3	3	3

Schedule NS --- Optional Narrative Statement		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value
		Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	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
Description	Line Item	Value	Value	Value	Value
ASSETS					
Cash, Deposits and Investment Securities - Total	SC11	\$ 24,428,051	\$ 16,578,489	\$ 20,336,504	\$ 18,762,107
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,513,753	\$ 3,896,214	\$ 3,767,641	\$ 4,557,257
Interest-Earning Deposits in FHLBs	SC112	\$ 128	\$ 508	\$ 2,826	\$ 21,050
Other Interest-Earning Deposits	SC118	\$ 2,755,279	\$ 207,475	\$ 168,550	\$ 2,358,974
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 4,042,417	\$ 3,267,703	\$ 8,331,505	\$ 3,765,378
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 9,064,573	\$ 4,428,274	\$ 3,408,026	\$ 3,813,130
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 207,495	\$ 58,046	\$ 73,612	\$ 92,879
State and Municipal Obligations	SC180	\$ 1,791,019	\$ 1,898,821	\$ 1,422,201	\$ 1,334,233
Securities Backed by Nonmortgage Loans	SC182	\$ 1,189,888	\$ 1,088,533	\$ 1,005,449	\$ 995,568
Other Investment Securities	SC185	\$ 1,754,931	\$ 1,623,174	\$ 2,090,893	\$ 1,727,952
Accrued Interest Receivable	SC191	\$ 108,568	\$ 109,741	\$ 65,801	\$ 95,686
Mortgage-Backed Securities - Gross	SUB0072	\$ 22,947,424	\$ 24,523,937	\$ 19,840,044	\$ 21,153,434
Mortgage-Backed Securities - Total	SC22	\$ 22,947,424	\$ 24,523,937	\$ 19,840,044	\$ 21,153,434
Pass-Through - Total	SUB0073	\$ 13,564,778	\$ 15,929,053	\$ 12,790,033	\$ 15,543,988
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 7,451,109	\$ 9,333,976	\$ 9,496,077	\$ 10,129,141
Other Pass-Through	SC215	\$ 6,113,669	\$ 6,595,077	\$ 3,293,956	\$ 5,414,847
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 9,116,997	\$ 8,410,246	\$ 6,898,847	\$ 5,406,309
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 592,580	\$ 648,940	\$ 724,291	\$ 371,442
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 31,774	\$ 34,588	\$ 37,885	\$ 40,843
Other	SC222	\$ 8,492,643	\$ 7,726,718	\$ 6,136,671	\$ 4,994,024
Accrued Interest Receivable	SC228	\$ 265,649	\$ 184,638	\$ 151,164	\$ 203,137

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 234,798,426	\$ 224,145,736	\$ 233,990,054	\$ 259,081,731
Mortgage Loans - Total	SC26	\$ 233,522,113	\$ 223,151,215	\$ 232,972,037	\$ 258,092,670
Construction Loans - Total	SUB0100	\$ 2,955,051	\$ 2,734,083	\$ 2,652,917	\$ 2,467,139
Residential - Total	SUB0110	\$ 2,203,438	\$ 2,052,913	\$ 2,077,201	\$ 1,994,324
1-4 Dwelling Units	SC230	\$ 1,335,581	\$ 1,264,471	\$ 1,255,233	\$ 1,209,288
Multifamily (5 or more) Dwelling Units	SC235	\$ 867,857	\$ 788,442	\$ 821,968	\$ 785,036
Nonresidential Property	SC240	\$ 751,613	\$ 681,170	\$ 575,716	\$ 472,815
Permanent Loans - Total	SUB0121	\$ 230,276,604	\$ 219,960,495	\$ 229,868,083	\$ 255,025,348
Residential - Total	SUB0131	\$ 221,757,516	\$ 212,173,544	\$ 222,125,510	\$ 247,519,796
1-4 Dwelling Units - Total	SUB0141	\$ 190,258,170	\$ 181,108,569	\$ 191,251,506	\$ 216,061,085
Revolving Open-End Loans	SC251	\$ 47,891,432	\$ 47,885,912	\$ 34,041,362	\$ 34,481,038
All Other - First Liens	SC254	\$ 136,229,044	\$ 127,007,678	\$ 141,850,634	\$ 167,229,997
All Other - Junior Liens	SC255	\$ 6,137,694	\$ 6,214,979	\$ 15,359,510	\$ 14,350,050
Multifamily (5 or more) Dwelling Units	SC256	\$ 31,499,346	\$ 31,064,975	\$ 30,874,004	\$ 31,458,711
Nonresidential Property (Except Land)	SC260	\$ 7,394,473	\$ 6,706,961	\$ 6,700,887	\$ 6,463,756
Land	SC265	\$ 1,124,615	\$ 1,079,990	\$ 1,041,686	\$ 1,041,796
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 10,537,077	\$ - 9,826,422	\$ - 24,971,487	\$ 2,430,122
Accrued Interest Receivable	SC272	\$ 1,490,258	\$ 1,386,889	\$ 1,400,615	\$ 1,510,133
Advances for Taxes and Insurance	SC275	\$ 76,513	\$ 64,269	\$ 68,439	\$ 79,111
Allowance for Loan and Lease Losses	SC283	\$ 1,276,313	\$ 994,521	\$ 1,018,017	\$ 989,061
Nonmortgage Loans - Gross	SUB0162	\$ 13,155,141	\$ 13,092,646	\$ 12,730,584	\$ 13,798,417
Nonmortgage Loans - Total	SC31	\$ 12,544,346	\$ 12,516,837	\$ 12,198,059	\$ 13,142,657
Commercial Loans - Total	SC32	\$ 2,003,362	\$ 1,897,748	\$ 1,784,350	\$ 1,709,314
Secured	SC300	\$ 478,167	\$ 475,387	\$ 502,934	\$ 568,474
Unsecured	SC303	\$ 1,521,502	\$ 1,418,409	\$ 1,277,177	\$ 1,135,693
Lease Receivables	SC306	\$ 3,693	\$ 3,952	\$ 4,239	\$ 5,147
Consumer Loans - Total	SC35	\$ 11,077,720	\$ 11,124,914	\$ 10,852,481	\$ 11,989,174
Loans on Deposits	SC310	\$ 47,193	\$ 64,061	\$ 70,140	\$ 70,989
Home Improvement Loans (Not secured by real estate)	SC316	\$ 892	\$ 960	\$ 996	\$ 1,087
Education Loans	SC320	\$ 51,278	\$ 32,836	\$ 37,886	\$ 43,314
Auto Loans	SC323	\$ 225,606	\$ 201,347	\$ 197,907	\$ 196,395
Mobile Home Loans	SC326	\$ 427	\$ 585	\$ 11,520	\$ 12,411
Credit Cards	SC328	\$ 10,568,747	\$ 10,641,300	\$ 10,341,076	\$ 11,458,053

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other, Including Lease Receivables	SC330	\$ 183,577	\$ 183,825	\$ 192,956	\$ 206,925
Accrued Interest Receivable	SC348	\$ 74,059	\$ 69,984	\$ 93,753	\$ 99,929
Allowance for Loan and Lease Losses	SC357	\$ 610,795	\$ 575,809	\$ 532,525	\$ 655,760
Repossessed Assets - Gross	SUB0201	\$ 891,743	\$ 764,543	\$ 616,790	\$ 579,139
Repossessed Assets - Total	SC40	\$ 891,743	\$ 764,543	\$ 616,790	\$ 579,139
Real Estate - Total	SUB0210	\$ 891,689	\$ 764,485	\$ 616,652	\$ 579,059
Construction	SC405	\$ 2,002	\$ 2,132	\$ 390	\$ 934
Residential - Total	SUB0225	\$ 857,648	\$ 743,328	\$ 580,181	\$ 472,135
1-4 Dwelling Units	SC415	\$ 855,262	\$ 741,132	\$ 578,884	\$ 470,838
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,386	\$ 2,196	\$ 1,297	\$ 1,297
Nonresidential (Except Land)	SC426	\$ 15,193	\$ 4,847	\$ 7,742	\$ 7,393
Land	SC428	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 16,846	\$ 14,178	\$ 28,339	\$ 98,597
Other Repossessed Assets	SC430	\$ 54	\$ 58	\$ 138	\$ 80
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,095	\$ 1,459	\$ 1,387	\$ 1,400
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 4,679,965	\$ 3,366,656	\$ 3,936,481	\$ 4,318,795
Federal Home Loan Bank Stock	SC510	\$ 2,816,530	\$ 1,604,117	\$ 2,239,466	\$ 2,714,714
Other	SC540	\$ 1,863,435	\$ 1,762,539	\$ 1,697,015	\$ 1,604,081
Office Premises and Equipment	SC55	\$ 2,874,965	\$ 2,910,268	\$ 2,951,777	\$ 3,047,169
Other Assets - Gross	SUB0262	\$ 28,778,211	\$ 28,894,347	\$ 27,023,913	\$ 28,101,436
Other Assets - Total	SC59	\$ 28,778,211	\$ 28,894,347	\$ 27,023,913	\$ 28,101,436
Bank-Owned Life Insurance:					
Key Person Life Insurance	SC615	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC625	\$ 4,932,667	\$ 4,886,330	\$ 4,331,609	\$ 4,288,429
Intangible Assets:					
Servicing Assets On:					
Mortgage Loans	SC642	\$ 6,796,332	\$ 7,233,698	\$ 6,508,816	\$ 6,194,930
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 9,468,114	\$ 9,508,182	\$ 9,543,751	\$ 9,594,465
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 403,382	\$ 416,242	\$ 426,884	\$ 420,048
Other Assets	SC689	\$ 7,177,716	\$ 6,849,895	\$ 6,212,853	\$ 7,603,564
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 1,887,108	\$ 1,570,330	\$ 1,550,542	\$ 1,644,821
Total Assets - Gross	SUB0283	\$ 332,555,021	\$ 314,278,081	\$ 321,427,534	\$ 348,843,628
Total Assets	SC60	\$ 330,667,913	\$ 312,707,751	\$ 319,876,992	\$ 347,198,807
LIABILITIES					
Deposits and Escrows - Total	SC71	\$ 198,336,540	\$ 204,573,847	\$ 214,565,888	\$ 220,220,874
Deposits	SC710	\$ 191,212,627	\$ 196,097,394	\$ 205,741,076	\$ 210,873,883
Escrows	SC712	\$ 7,146,491	\$ 8,497,487	\$ 8,845,533	\$ 9,375,771
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 22,578	\$- 21,034	\$- 20,721	\$- 28,780
Borrowings - Total	SC72	\$ 93,280,796	\$ 68,024,470	\$ 65,524,044	\$ 85,005,808
Advances from FHLBank	SC720	\$ 52,667,563	\$ 21,469,629	\$ 24,788,995	\$ 44,354,837
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,430,749	\$ 12,889,283	\$ 8,886,497	\$ 12,578,877
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 7,600,482	\$ 8,303,711	\$ 8,457,284	\$ 8,454,232
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 25,582,002	\$ 25,361,847	\$ 23,391,268	\$ 19,617,862
Other Liabilities - Total	SC75	\$ 8,700,709	\$ 9,203,010	\$ 9,147,327	\$ 9,290,960
Accrued Interest Payable - Deposits	SC763	\$ 515,888	\$ 677,995	\$ 778,246	\$ 739,669
Accrued Interest Payable - Other	SC766	\$ 559,025	\$ 349,016	\$ 390,413	\$ 518,044
Accrued Taxes	SC776	\$ 1,132,623	\$ 1,181,391	\$ 1,135,225	\$ 1,335,852
Accounts Payable	SC780	\$ 788,218	\$ 1,084,971	\$ 1,171,837	\$ 1,185,011
Deferred Income Taxes	SC790	\$ 1,895,310	\$ 1,731,979	\$ 1,932,239	\$ 1,979,381
Other Liabilities and Deferred Income	SC796	\$ 3,809,645	\$ 4,177,658	\$ 3,739,367	\$ 3,533,003
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 300,318,045	\$ 281,801,327	\$ 289,237,259	\$ 314,517,642
Minority Interest	SC800	\$ 2,943,019	\$ 2,943,019	\$ 2,451,191	\$ 2,446,529
EQUITY CAPITAL					
Perpetual Preferred Stock:					
Stock - Total	SUB0311	\$ 24,374,628	\$ 24,374,562	\$ 24,372,839	\$ 24,372,774
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 179,275	\$ 179,275	\$ 179,275	\$ 179,275
Common Stock:					
Par Value	SC820	\$ 363	\$ 363	\$ 363	\$ 363
Paid in Excess of Par	SC830	\$ 24,194,990	\$ 24,194,924	\$ 24,193,201	\$ 24,193,136
Accumulated Other Comprehensive Income - Total	SC86	\$- 217,906	\$- 393,811	\$- 91,351	\$- 112,416
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 200,394	\$- 364,466	\$- 52,314	\$- 60,388
Gains (Losses) on Cash Flow Hedges	SC865	\$- 17,510	\$- 29,343	\$- 39,036	\$- 52,026
Other	SC870	\$- 2	\$- 2	\$- 1	\$- 2
Retained Earnings	SC880	\$ 3,250,127	\$ 3,982,654	\$ 3,907,053	\$ 5,974,278
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC80	\$ 27,406,849	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 330,667,913	\$ 312,707,751	\$ 319,876,991	\$ 347,198,807

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count
3	Federal, State, or other taxes receivable	1
4	Net deferred tax assets	1
7	Prepaid expenses	2
8	Deposits for utilities and other services	1
14	Other noninterest-bearing short-term accounts recv	2
20	F/V of all derivative instru. reportable as assets	1
99	Other	1

Other Liability Codes

Code	Description	Count
20	F/V of all derivative instru. reportable as liab.	1
99	Other	6

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
QUARTERLY INCOME & EXPENSES					
Interest Income - Total	SO11	\$ 4,979,108	\$ 4,843,937	\$ 5,101,149	\$ 5,293,819
Deposits and Investment Securities	SO115	\$ 227,715	\$ 178,585	\$ 182,383	\$ 227,832
Mortgage-Backed Securities	SO125	\$ 369,871	\$ 339,723	\$ 328,989	\$ 377,327
Mortgage Loans	SO141	\$ 3,856,211	\$ 3,852,527	\$ 4,059,527	\$ 4,254,342
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 45,091	\$ 53,289	\$ 56,788	N/A
Nonmortgage Loans - Total	SUB0950	\$ 379,913	\$ 337,618	\$ 382,375	\$ 434,318
Commercial Loans and Leases	SO160	\$ 42,037	\$ 37,958	\$ 36,793	\$ 28,559
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 172	\$ 331	\$ 127	N/A
Consumer Loans and Leases	SO171	\$ 337,876	\$ 299,660	\$ 345,582	\$ 405,759
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 100,135	\$ 81,864	\$ 90,960	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 16,664	\$ 22,915	\$ 33,589	\$ 37,892
Federal Home Loan Bank Stock	SO181	\$ 16,656	\$ 22,907	\$ 33,581	\$ 37,883
Other	SO185	\$ 8	\$ 8	\$ 8	\$ 9
Interest Expense - Total	SO21	\$ 2,751,803	\$ 2,614,398	\$ 2,814,617	\$ 3,076,577
Deposits	SO215	\$ 1,666,462	\$ 1,737,361	\$ 1,787,188	\$ 1,855,744
Escrows	SO225	\$ 2,070	\$ 1,795	\$ 1,868	\$ 2,849
Advances from FHLBank	SO230	\$ 464,855	\$ 295,680	\$ 478,854	\$ 625,314
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 121,091	\$ 121,068	\$ 120,371	\$ 103,239
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 497,325	\$ 458,494	\$ 426,336	\$ 489,431
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,243,969	\$ 2,252,454	\$ 2,320,121	\$ 2,255,134
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 970,711	\$ 375,487	\$ 236,253	\$ 347,555
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,273,258	\$ 1,876,967	\$ 2,083,868	\$ 1,907,579
Noninterest Income - Total	SO42	\$ 1,696,488	\$ 2,555,110	\$ 1,693,131	\$ 1,764,252
Mortgage Loan Servicing Fees	SO410	\$ 511,902	\$ 520,151	\$ 499,366	\$ 29,378
Servicing Amortization and Valuation Adjustments	SO411	\$- 556,730	\$ 122,267	\$- 455,476	N/A

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Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Fees and Charges	SO420	\$ 1,072,200	\$ 1,076,417	\$ 971,484	\$ 1,046,283
Net Income (Loss) from Other - Total	SUB0451	\$- 423,225	\$- 7,521	\$ 217,914	\$- 67,521
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 94,244	\$ 80,940	\$ 286,082	\$ 28,239
Operations & Sale of Repossessed Assets	SO461	\$- 32,041	\$- 27,489	\$- 18,791	\$- 14,809
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 155,825	\$ 75,960	\$- 116,489	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 177	\$ 308	\$ 159
Sale of Other Assets Held for Investment	SO477	\$ 5,433	\$ 5,741	\$ 4,938	\$ 3,056
Trading Assets (Realized and Unrealized)	SO485	\$- 146,548	\$- 142,850	\$ 61,866	\$- 84,166
Other Noninterest Income	SO488	\$ 1,092,341	\$ 843,796	\$ 459,843	\$ 756,112
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,614,374	\$ 3,022,818	\$ 2,371,145	\$ 2,544,747
All Personnel Compensation and Expense	SO510	\$ 949,545	\$ 1,011,316	\$ 1,015,535	\$ 960,721
Legal Expense	SO520	\$ 12,512	\$ 12,265	\$ 8,611	\$ 18,077
Office Occupancy and Equipment Expense	SO530	\$ 361,359	\$ 355,834	\$ 360,829	\$ 424,845
Marketing and Other Professional Services	SO540	\$ 156,087	\$ 146,449	\$ 116,724	\$ 166,950
Loan Servicing Fees	SO550	\$ 1,500	\$ 1,682	\$ 1,438	\$ 1,286
Goodwill and Other Intangibles Expense	SO560	\$ 38,265	\$ 39,609	\$ 39,642	\$ 37,173
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Other Noninterest Expense	SO580	\$ 1,073,077	\$ 1,439,630	\$ 817,129	\$ 922,952
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 355,372	\$ 1,409,259	\$ 1,405,854	\$ 1,127,084
Income Taxes - Total	SO71	\$ 83,726	\$ 479,483	\$ 483,722	\$ 387,788
Federal	SO710	\$ 71,341	\$ 424,569	\$ 394,666	\$ 302,556

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
State, Local & Other	SO720	\$ 12,385	\$ 54,914	\$ 89,056	\$ 85,232
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 271,646	\$ 929,776	\$ 922,132	\$ 739,296
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 271,646	\$ 929,776	\$ 922,132	\$ 739,296

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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count
4	Net income(loss) from leasing or subleasing space	1
14	Interest Income from CNFIs reported on SC655	1
15	Income from corporate-owned life insurance	1
19	Realized/unrealized gains on derivatives	1
99	Other	4

Other Noninterest Expense Codes

Code	Description	Count
7	Office supplies, printing, and postage	2
9	Loan origination expense	1
19	Realized/unrealized losses on derivatives	1
99	Other	5

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Schedule SO --- Consolidated Statement of Operations					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
YEAR TO DATE INCOME & EXPENSES					
YTD - Interest Income - Total	Y_SO11	\$ 14,924,194	\$ 9,945,086	\$ 5,101,149	\$ 20,171,104
YTD - Deposits and Investment Securities	Y_SO115	\$ 588,683	\$ 360,968	\$ 182,383	\$ 749,226
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,038,583	\$ 668,712	\$ 328,989	\$ 1,654,584
YTD - Mortgage Loans	Y_SO141	\$ 11,768,265	\$ 7,912,054	\$ 4,059,527	\$ 16,222,449
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 155,168	\$ 110,077	\$ 56,788	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 116,788	\$ 74,751	\$ 36,793	\$ 95,258
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 630	\$ 458	\$ 127	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 983,118	\$ 645,242	\$ 345,582	\$ 1,449,587
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 272,959	\$ 172,824	\$ 90,960	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 73,168	\$ 56,504	\$ 33,589	\$ 165,180
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 73,144	\$ 56,488	\$ 33,581	\$ 165,147
YTD - Other	Y_SO185	\$ 24	\$ 16	\$ 8	\$ 33
YTD - Interest Expense - Total	Y_SO21	\$ 8,180,818	\$ 5,429,015	\$ 2,814,617	\$ 11,291,085
YTD - Deposits	Y_SO215	\$ 5,191,011	\$ 3,524,549	\$ 1,787,188	\$ 6,311,818
YTD - Escrows	Y_SO225	\$ 5,733	\$ 3,663	\$ 1,868	\$ 11,060
YTD - Advances from FHLBank	Y_SO230	\$ 1,239,389	\$ 774,534	\$ 478,854	\$ 2,830,177
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 362,530	\$ 241,439	\$ 120,371	\$ 360,929
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,382,155	\$ 884,830	\$ 426,336	\$ 1,777,101
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 6,816,544	\$ 4,572,575	\$ 2,320,121	\$ 9,045,199
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,582,451	\$ 611,740	\$ 236,253	\$ 827,830
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,234,093	\$ 3,960,835	\$ 2,083,868	\$ 8,217,369
YTD - Noninterest Income - Total	Y_SO42	\$ 5,944,729	\$ 4,248,241	\$ 1,693,131	\$ 8,572,659
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,531,419	\$ 1,019,517	\$ 499,366	\$ 412,977
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 889,939	\$- 333,209	\$- 455,476	N/A

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 3,120,101	\$ 2,047,901	\$ 971,484	\$ 4,434,953
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 212,832	\$ 210,393	\$ 217,914	\$ 575,239
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 272,778	\$ 367,022	\$ 286,082	\$ 658,294
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 78,321	\$- 46,280	\$- 18,791	\$- 38,314
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 196,354	\$- 40,529	\$- 116,489	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 485	\$ 485	\$ 308	\$ 373
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 16,112	\$ 10,679	\$ 4,938	\$ 169,544
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 227,532	\$- 80,984	\$ 61,866	\$- 214,658
YTD - Other Noninterest Income	Y_SO488	\$ 2,395,980	\$ 1,303,639	\$ 459,843	\$ 3,149,490
YTD - Noninterest Expense - Total	Y_SO51	\$ 8,008,337	\$ 5,393,963	\$ 2,371,145	\$ 11,332,413
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,976,396	\$ 2,026,851	\$ 1,015,535	\$ 4,031,160
YTD - Legal Expense	Y_SO520	\$ 33,388	\$ 20,876	\$ 8,611	\$ 51,010
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,078,022	\$ 716,663	\$ 360,829	\$ 1,653,666
YTD - Marketing and Other Professional Services	Y_SO540	\$ 419,260	\$ 263,173	\$ 116,724	\$ 574,623
YTD - Loan Servicing Fees	Y_SO550	\$ 4,620	\$ 3,120	\$ 1,438	\$ 3,867
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 117,516	\$ 79,251	\$ 39,642	\$ 165,290
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 49,299	\$ 27,270	\$ 11,237	\$ 53,332
YTD - Other Noninterest Expense	Y_SO580	\$ 3,329,836	\$ 2,256,759	\$ 817,129	\$ 4,799,465
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,170,485	\$ 2,815,113	\$ 1,405,854	\$ 5,457,615
YTD - Income Taxes - Total	Y_SO71	\$ 1,046,931	\$ 963,205	\$ 483,722	\$ 1,927,003
YTD - Federal	Y_SO710	\$ 890,576	\$ 819,235	\$ 394,666	\$ 1,540,907
YTD - State, Local, and Other	Y_SO720	\$ 156,355	\$ 143,970	\$ 89,056	\$ 386,096
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,123,554	\$ 1,851,908	\$ 922,132	\$ 3,530,612
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,123,554	\$ 1,851,908	\$ 922,132	\$ 3,530,612

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES					
General Valuation Allowances - Beginning Balance	VA105	\$ 1,570,330	\$ 1,550,542	\$ 1,644,822	\$ 1,557,516
Net Provision for Loss	VA115	\$ 970,711	\$ 375,487	\$ 236,253	\$ 347,555

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Schedule VA --- Consolidated Valuation Allowances and Related Data					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Transfers	VA125	\$- 12,314	\$- 187	\$ 0	\$ 7,339
Recoveries	VA135	\$ 24,601	\$ 33,836	\$ 37,959	\$ 31,365
Adjustments	VA145	\$ 0	\$ 0	\$- 4,482	\$ 30,348
Charge-offs	VA155	\$ 666,220	\$ 389,348	\$ 364,010	\$ 329,301
General Valuation Allowances - Ending Balance	VA165	\$ 1,887,108	\$ 1,570,330	\$ 1,550,542	\$ 1,644,822
Specific Valuation Allowances - Beginning Balance	VA108	\$ 187	\$ 0	\$ 0	\$ 7,339
Net Provision for Loss	VA118	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Transfers	VA128	\$ 12,314	\$ 187	\$ 0	\$- 7,339
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Specific Valuation Allowances - Ending Balance	VA168	\$ 12,501	\$ 187	\$ 0	\$ 0
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,570,517	\$ 1,550,542	\$ 1,644,822	\$ 1,564,855
Net Provision for Loss	VA120	\$ 992,740	\$ 391,520	\$ 247,490	\$ 360,298
Recoveries	VA140	\$ 24,601	\$ 33,836	\$ 37,959	\$ 31,365
Adjustments	VA150	\$ 0	\$ 0	\$- 4,482	\$ 30,348
Charge-offs	VA160	\$ 688,249	\$ 405,381	\$ 375,247	\$ 342,044
Total Valuation Allowances - Ending Balance	VA170	\$ 1,899,609	\$ 1,570,517	\$ 1,550,542	\$ 1,644,822
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY					
GVA Charge-offs - Assets - Total	SUB2026	\$ 666,220	\$ 389,348	\$ 364,010	\$ 329,301
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 301,891	\$ 182,816	\$ 111,438	\$ 95,611
Construction - Total	SUB2030	\$ 295	\$ 1,486	\$ 0	\$ 4,248
1-4 Dwelling Units	VA420	\$ 295	\$ 1,486	\$ 0	\$ 4,248
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 301,596	\$ 181,330	\$ 111,438	\$ 91,363
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 87,326	\$ 43,470	\$ 25,072	\$ 85
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 139,082	\$ 83,552	\$ 80,763	\$ 72,776
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 74,133	\$ 51,716	\$ 5,603	\$ 17,489
Multifamily (5 or more) Dwelling Units	VA470	\$ 239	\$ 1,632	\$ 0	\$ 345
Nonresidential Property (Except Land)	VA480	\$ 816	\$ 960	\$ 0	\$ 668
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 364,329	\$ 206,532	\$ 252,572	\$ 233,690
Commercial Loans	VA520	\$ 20,569	\$ 14,614	\$ 9,108	\$ 9,203

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 343,760	\$ 191,918	\$ 243,464	\$ 224,487
Loans on Deposits	VA510	\$ 74	\$ 18	\$ 48	\$ 44
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 48	\$ 31	\$ 43	\$ 308
Mobile Home Loans	VA550	\$ 0	\$ 4	\$ 0	\$ 2
Credit Cards	VA556	\$ 339,916	\$ 190,181	\$ 240,521	\$ 221,575
Other	VA560	\$ 3,722	\$ 1,684	\$ 2,852	\$ 2,558
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 24,601	\$ 33,836	\$ 37,959	\$ 31,365
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 6,798	\$ 15,549	\$ 14,169	\$ 6,328
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 160	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 160	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 6,798	\$ 15,549	\$ 14,009	\$ 6,328
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,413	\$ 2,150	\$ 2,873	\$ 5
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,958	\$ 12,214	\$ 8,878	\$ 4,426
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 676	\$ 641	\$ 1,704
Multifamily (5 or more) Dwelling Units	VA471	\$ 10	\$ 0	\$ 680	\$ 125
Nonresidential Property (Except Land)	VA481	\$ 2,415	\$ 509	\$ 937	\$ 68
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 17,803	\$ 18,287	\$ 23,790	\$ 25,037
Commercial Loans	VA521	\$ 3,081	\$ 2,808	\$ 1,775	\$ 3,262
Consumer Loans - Total	SUB2161	\$ 14,722	\$ 15,479	\$ 22,015	\$ 21,775
Loans on Deposits	VA511	\$ 8	\$ 10	\$ 27	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 99	\$ 125	\$ 953	\$ 286
Mobile Home Loans	VA551	\$ 13	\$ 10	\$ 2,565	\$ 2,037
Credit Cards	VA557	\$ 14,238	\$ 14,979	\$ 16,406	\$ 18,779
Other	VA561	\$ 364	\$ 355	\$ 2,064	\$ 670
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 34,343	\$ 16,220	\$ 11,237	\$ 5,404
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 12,190	\$ 187	\$ 0	\$- 6,902
Construction - Total	SUB2230	\$ 870	\$ 187	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 870	\$ 187	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 11,320	\$ 0	\$ 0	\$- 6,902
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 11,250	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 70	\$ 0	\$ 0	\$- 1,633
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$- 5,269
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 124	\$ 0	\$ 0	\$- 437
Commercial Loans	VA522	\$ 124	\$ 0	\$ 0	\$- 437
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA62	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 675,962	\$ 371,732	\$ 337,288	\$ 303,340
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 307,283	\$ 167,454	\$ 97,269	\$ 82,381
Construction - Total	SUB2330	\$ 1,165	\$ 1,673	\$ - 160	\$ 4,248
1-4 Dwelling Units	VA425	\$ 1,165	\$ 1,673	\$ - 160	\$ 4,248
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 306,118	\$ 165,781	\$ 97,429	\$ 78,133
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 84,913	\$ 41,320	\$ 22,199	\$ 80
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 148,374	\$ 71,338	\$ 71,885	\$ 68,350
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 74,131	\$ 51,040	\$ 4,962	\$ 15,785
Multifamily (5 or more) Dwelling Units	VA475	\$ 299	\$ 1,632	\$ - 680	\$ - 1,413
Nonresidential Property (Except Land)	VA485	\$ - 1,599	\$ 451	\$ - 937	\$ - 4,669
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 346,650	\$ 188,245	\$ 228,782	\$ 208,216
Commercial Loans	VA525	\$ 17,612	\$ 11,806	\$ 7,333	\$ 5,504
Consumer Loans - Total	SUB2361	\$ 329,038	\$ 176,439	\$ 221,449	\$ 202,712
Loans on Deposits	VA515	\$ 66	\$ 8	\$ 21	\$ 41
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ - 51	\$ - 94	\$ - 910	\$ 22
Mobile Home Loans	VA555	\$ - 13	\$ - 6	\$ - 2,565	\$ - 2,035
Credit Cards	VA559	\$ 325,678	\$ 175,202	\$ 224,115	\$ 202,796
Other	VA565	\$ 3,358	\$ 1,329	\$ 788	\$ 1,888
Reposessed Assets - Total	VA65	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 22,029	\$ 16,033	\$ 11,237	\$ 12,743
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED					
Amount this Quarter	VA940	\$ 266,594	\$ 184,738	\$ 178,153	\$ 248,318
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 804,945	\$ 595,655	\$ 605,899	\$ 567,333
MORTGAGE LOANS FORECLOSED IN QUARTER					
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 314,524	\$ 194,866	\$ 309,984	\$ 239,874
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 313,876	\$ 193,832	\$ 309,931	\$ 238,400
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 648	\$ 1,034	\$ 53	\$ 1,474
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS					
Quarter End Balance - Special Mention	VA960	\$ 1,763,689	\$ 1,480,502	\$ 1,566,665	\$ 2,064,002
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 6,567,171	\$ 5,329,698	\$ 4,797,327	\$ 3,634,695
Substandard	VA965	\$ 6,544,192	\$ 5,309,626	\$ 4,790,919	\$ 3,629,447
Doubtful	VA970	\$ 22,979	\$ 20,072	\$ 6,408	\$ 5,248
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3					
Outstanding Balanced (Contractual)	VA980	\$ 80,988	\$ 84,005	\$ 89,924	\$ 66,271
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 61,290	\$ 64,309	\$ 69,370	\$ 54,566
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
DELINQUENT LOANS					
Delinquent Loans - Total	SUB2410	\$ 8,541,434	\$ 6,638,340	\$ 5,713,283	\$ 5,615,153

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Schedule PD --- Consolidated Past Due and Nonaccrual					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Mortgages - Total	SUB2421	\$ 8,057,908	\$ 6,224,753	\$ 5,340,364	\$ 5,219,302
Construction and Land Loans	SUB2430	\$ 165,496	\$ 107,356	\$ 113,396	\$ 107,152
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 7,683,496	\$ 5,958,260	\$ 5,109,741	\$ 4,997,219
Permanent Loans Secured by All Other Property	SUB2450	\$ 238,427	\$ 190,403	\$ 144,297	\$ 140,329
Nonmortgages - Total	SUB2461	\$ 483,526	\$ 413,587	\$ 372,919	\$ 395,851
PAST DUE & STILL ACCRUING					
Past Due & Still Accruing - Total	SUB2470	\$ 3,945,621	\$ 3,182,612	\$ 2,838,747	\$ 3,124,802
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,665,994	\$ 2,930,531	\$ 2,585,475	\$ 2,857,337
Mortgage Loans - Total	SUB2481	\$ 3,403,923	\$ 2,712,794	\$ 2,396,876	\$ 2,633,115
Construction	PD115	\$ 93,991	\$ 36,525	\$ 58,847	\$ 66,779
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD121	\$ 560,878	\$ 354,883	\$ 264,475	\$ 298,180
Secured by First Liens	PD123	\$ 2,487,842	\$ 2,115,433	\$ 1,901,855	\$ 2,082,813
Secured by Junior Liens	PD124	\$ 176,587	\$ 128,710	\$ 128,779	\$ 128,003
Multifamily (5 or more) Dwelling Units	PD125	\$ 67,788	\$ 62,155	\$ 35,923	\$ 42,027
Nonresidential Property (Except Land)	PD135	\$ 9,883	\$ 5,579	\$ 2,904	\$ 7,379
Land	PD138	\$ 6,954	\$ 9,509	\$ 4,093	\$ 7,934
Nonmortgage Loans:					
Commercial Loans	PD140	\$ 37,238	\$ 33,366	\$ 27,972	\$ 27,263
Consumer Loans - Total	SUB2511	\$ 224,833	\$ 184,371	\$ 160,627	\$ 196,959
Loans on Deposits	PD161	\$ 1,855	\$ 1,557	\$ 1,255	\$ 2,280
Home Improvement Loans	PD163	\$ 57	\$ 52	\$ 52	\$ 52
Education Loans	PD165	\$ 84	\$ 145	\$ 11	\$ 48
Auto Loans	PD167	\$ 2,052	\$ 1,458	\$ 1,329	\$ 1,718
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 1,027	\$ 1,273
Credit Cards	PD171	\$ 217,908	\$ 178,429	\$ 154,241	\$ 188,585
Other	PD180	\$ 2,877	\$ 2,730	\$ 2,712	\$ 3,003
Memoranda:					
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 39,107	\$ 36,915	\$ 30,275	\$ 10,824
Held for Sale Included in PD115:PD180	PD192	\$ 54,976	\$ 220,323	\$ 335,218	\$ 389,212
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 36,050	\$ 35,708	\$ 35,172	\$ 50,014
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 30,498	\$ 28,879	\$ 24,263	\$ 36,350

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 750	\$ 5,835	\$ 8,144
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 279,627	\$ 252,081	\$ 253,272	\$ 267,465
Mortgage Loans - Total	SUB2491	\$ 99,882	\$ 107,815	\$ 122,567	\$ 140,500
Construction	PD215	\$ 0	\$ 4,277	\$ 0	\$ 0
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD221	\$ 12,183	\$ 6,541	\$ 7,509	\$ 3,303
Secured by First Liens	PD223	\$ 87,413	\$ 96,820	\$ 114,830	\$ 137,140
Secured by Junior Liens	PD224	\$ 286	\$ 177	\$ 228	\$ 57
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:					
Commercial Loans	PD240	\$ 1,558	\$ 1,423	\$ 1,001	\$ 932
Consumer Loans - Total	SUB2521	\$ 178,187	\$ 142,843	\$ 129,704	\$ 126,033
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 23	\$ 14	\$ 64	\$ 7
Auto Loans	PD267	\$ 2	\$ 6	\$ 1	\$ 1
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 140	\$ 165
Credit Cards	PD271	\$ 176,839	\$ 141,579	\$ 128,337	\$ 124,817
Other	PD280	\$ 1,323	\$ 1,244	\$ 1,162	\$ 1,043
Memoranda:					
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 50,445	\$ 42,840	\$ 44,455	\$ 160
Held for Sale Included in PD215:PD280	PD292	\$ 38,352	\$ 19,115	\$ 39,935	\$ 52,956
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 86,725	\$ 96,007	\$ 113,827	\$ 133,934
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 86,725	\$ 86,722	\$ 92,239	\$ 97,066
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 9,285	\$ 21,588	\$ 36,868
NONACCRUAL					
Nonaccrual - Total	PD30	\$ 4,595,813	\$ 3,455,728	\$ 2,874,536	\$ 2,490,351
Mortgage Loans - Total	SUB2501	\$ 4,554,103	\$ 3,404,144	\$ 2,820,921	\$ 2,445,687
Construction	PD315	\$ 41,994	\$ 35,288	\$ 27,479	\$ 14,975
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
Description	Line Item	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 484,313	\$ 345,203	\$ 247,676	\$ 195,770
Secured by First Liens	PD323	\$ 3,754,599	\$ 2,824,046	\$ 2,363,096	\$ 2,093,432
Secured by Junior Liens	PD324	\$ 119,395	\$ 86,447	\$ 81,293	\$ 58,521
Multifamily (5 or more) Dwelling Units	PD325	\$ 109,250	\$ 68,292	\$ 57,128	\$ 42,258
Nonresidential Property (Except Land)	PD335	\$ 21,995	\$ 23,111	\$ 21,272	\$ 23,267
Land	PD338	\$ 22,557	\$ 21,757	\$ 22,977	\$ 17,464
Nonmortgage Loans:					
Commercial Loans	PD340	\$ 39,607	\$ 49,561	\$ 51,611	\$ 42,200
Consumer Loans - Total	SUB2531	\$ 2,103	\$ 2,023	\$ 2,004	\$ 2,464
Loans on Deposits	PD361	\$ 86	\$ 39	\$ 44	\$ 22
Home Improvement Loans	PD363	\$ 4	\$ 9	\$ 9	\$ 3
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 821	\$ 637	\$ 573	\$ 549
Mobile Home Loans	PD369	\$ 24	\$ 24	\$ 279	\$ 493
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,168	\$ 1,314	\$ 1,099	\$ 1,397
Memoranda:					
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 510,603	\$ 150,963	\$ 57,599	\$ 36,017
Held for Sale Included in PD315:PD380	PD392	\$ 7,123	\$ 171,153	\$ 201,167	\$ 192,234
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 20,122	\$ 22,308	\$ 24,378	\$ 26,088
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE					
Balances at Quarter-end - Total	SUB5100	\$ 12,353,927	\$ 10,871,506	\$ 9,939,204	\$ 10,079,554
90% up to 100% LTV	LD110	\$ 9,264,074	\$ 8,085,215	\$ 7,208,176	\$ 7,315,853
100% and greater LTV	LD120	\$ 3,089,853	\$ 2,786,291	\$ 2,731,028	\$ 2,763,701
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,517,365	\$ 1,010,038	\$ 795,307	\$ 601,806
Past Due and Still Accruing - Total	SUB5240	\$ 490,972	\$ 320,889	\$ 207,731	\$ 222,775
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 482,056	\$ 320,211	\$ 206,526	\$ 222,716
90% up to 100% LTV	LD210	\$ 394,665	\$ 249,085	\$ 148,987	\$ 169,934
100% and greater LTV	LD220	\$ 87,391	\$ 71,126	\$ 57,539	\$ 52,782
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 8,916	\$ 678	\$ 1,205	\$ 59

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 7,489	\$ 583	\$ 907	\$ 59
100% and greater LTV	LD240	\$ 1,427	\$ 95	\$ 298	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,026,393	\$ 689,149	\$ 587,576	\$ 379,031
90% up to 100% LTV	LD250	\$ 487,402	\$ 350,185	\$ 232,809	\$ 165,155
100% and greater LTV	LD260	\$ 538,991	\$ 338,964	\$ 354,767	\$ 213,876
Net Charge-offs - Total	SUB5300	\$ 1,575	\$ 1,341	\$ 1,439	\$ 1,020
90% up to 100% LTV	LD310	\$ 1,373	\$ 1,159	\$ 1,217	\$ 880
100% and greater LTV	LD320	\$ 202	\$ 182	\$ 222	\$ 140
Purchases - Total	SUB5320	\$ 101,023	\$ 226,001	\$ 160,518	\$ 172,328
90% up to 100% LTV	LD410	\$ 88,455	\$ 226,001	\$ 160,518	\$ 128,240
100% and greater LTV	LD420	\$ 12,568	\$ 0	\$ 0	\$ 44,088
Originations - Total	SUB5330	\$ 904,285	\$ 1,380,001	\$ 1,633,570	\$ 1,925,910
90% up to 100% LTV	LD430	\$ 796,586	\$ 1,048,268	\$ 941,678	\$ 963,932
100% and greater LTV	LD440	\$ 107,699	\$ 331,733	\$ 691,892	\$ 961,978
Sales - Total	SUB5340	\$ 81,439	\$ 820,897	\$ 282,630	\$ 979,638
90% up to 100% LTV	LD450	\$ 50,200	\$ 802,951	\$ 276,973	\$ 922,773
100% and greater LTV	LD460	\$ 31,239	\$ 17,946	\$ 5,657	\$ 56,865
Supplemental Loan Data for All Loans					
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,171,847	\$ 1,131,966	\$ 1,132,517	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	\$ 0	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 598,937	\$ 550,262	\$ 512,748	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 56,959,222	\$ 54,092,196	\$ 59,218,869	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 45,062,634	\$ 44,089,407	\$ 48,218,926	N/A
Total Capitalized Negative Amortization	LD650	\$ 1,640,720	\$ 1,442,603	\$ 1,272,510	N/A
Schedule CC --- Consolidated Commitments and Contingencies					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 3,090,883	\$ 2,631,991	\$ 2,626,450	\$ 2,099,546
Mortgage Construction Loans	CC105	\$ 2,845,843	\$ 2,402,664	\$ 2,464,911	\$ 1,944,935
Other Mortgage Loans	CC115	\$ 245,040	\$ 229,327	\$ 161,539	\$ 154,611
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 172,993	\$ 187,376	\$ 196,477	\$ 225,762
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 49,910,485	\$ 50,792,892	\$ 51,057,297	\$ 44,284,899
1-4 Dwelling Units	CC280	\$ 48,901,871	\$ 49,794,103	\$ 50,239,368	\$ 43,552,717

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 887,515	\$ 874,666	\$ 708,395	\$ 473,170
All Other Real Estate	CC300	\$ 121,099	\$ 124,123	\$ 109,534	\$ 259,012
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,636	\$ 3,616	\$ 4,206	\$ 3,958
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 333,409	\$ 2,658,286	\$ 2,025,154
Commitments Outstanding to Sell Loans	CC330	\$ 154,825	\$ 28,429	\$ 121,082	\$ 6,314,061
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 13,635,901	\$ 23,349,600	\$ 64,502,933	\$ 55,162,721
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 15,890,753	\$ 32,176,659	\$ 49,668,759	\$ 42,149,950
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 115,542,665	\$ 111,668,643	\$ 105,549,892	\$ 99,761,749
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 59,192,776	\$ 57,560,487	\$ 54,268,613	\$ 52,339,057
Commercial Lines	CC420	\$ 4,984,087	\$ 5,040,214	\$ 4,835,198	\$ 4,645,302
Open-End Consumer Lines - Credit Cards	CC423	\$ 50,517,853	\$ 48,219,686	\$ 45,585,192	\$ 41,933,492
Open-End Consumer Lines - Other	CC425	\$ 847,949	\$ 848,256	\$ 860,889	\$ 843,898
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 347,984	\$ 370,636	\$ 329,577	\$ 501,488
Commercial	CC430	\$ 383	\$ 552	\$ 289	\$ 143,373
Standby, Not Included on CC465 or CC468	CC435	\$ 347,601	\$ 370,084	\$ 329,288	\$ 358,115
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 86,925,721	\$ 87,653,999	\$ 78,093,586	\$ 66,938,493
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 44,054	\$ 44,260	\$ 44,364	\$ 44,467
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 10,549,331	\$ 11,086,319	\$ 11,168,150	\$ 11,008,971
Other Contingent Liabilities	CC480	\$ 139,852	\$ 139,512	\$ 132,169	\$ 42,000
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Mortgage-Backed Securities:					
Pass-Through:					
Purchases	CF143	\$ 21,824,206	\$ 27,733,269	\$ 35,283,680	\$ 31,733,193
Sales	CF145	\$ 24,081,752	\$ 23,942,981	\$ 37,722,721	\$ 35,907,817
Other Balance Changes	CF148	\$- 107,158	\$- 648,707	\$- 315,274	\$- 523,401
Other Mortgage-Backed Securities:					
Purchases	CF153	\$ 20,270,221	\$ 43,877,073	\$ 42,509,369	\$ 32,163,286

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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
Sales	CF155	\$ 19,029,582	\$ 42,493,888	\$ 40,650,130	\$ 32,603,556
Other Balance Changes	CF158	\$- 534,404	\$- 475,201	\$- 366,670	\$- 317,695
Mortgage Loans:					
Purchases - Total	SUB3811	\$ 42,094,427	\$ 71,610,342	\$ 77,793,049	\$ 63,896,479
Sales - Total	SUB3821	\$ 43,111,334	\$ 66,436,869	\$ 78,372,851	\$ 68,511,373
Net Purchases - Total	SUB3826	\$- 1,016,907	\$ 5,173,473	\$- 579,802	\$- 4,614,894
Mortgage Loans Disbursed - Total	SUB3831	\$ 31,043,588	\$ 34,986,023	\$ 29,077,725	\$ 35,017,556
Construction Loans - Total	SUB3840	\$ 620,460	\$ 529,928	\$ 512,285	\$ 515,845
1-4 Dwelling Units	CF190	\$ 427,951	\$ 365,869	\$ 347,510	\$ 372,120
Multifamily (5 or more) Dwelling Units	CF200	\$ 96,268	\$ 88,326	\$ 60,246	\$ 57,426
Nonresidential	CF210	\$ 96,241	\$ 75,733	\$ 104,529	\$ 86,299
Permanent Loans - Total	SUB3851	\$ 30,423,128	\$ 34,456,095	\$ 28,565,440	\$ 34,501,711
1-4 Dwelling Units	CF225	\$ 26,488,527	\$ 30,168,049	\$ 24,882,642	\$ 30,327,028
Home Equity and Junior Liens	CF226	\$ 4,561,731	\$ 3,259,612	\$ 845,036	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,609,691	\$ 2,946,710	\$ 2,600,511	\$ 2,977,445
Nonresidential (Except Land)	CF260	\$ 1,272,408	\$ 1,280,509	\$ 1,059,446	\$ 1,182,114
Land	CF270	\$ 52,502	\$ 60,827	\$ 22,841	\$ 15,124
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,190,051	\$ 4,390,788	\$ 6,228,982	\$ 6,904,468
1-4 Dwelling Units	CF280	\$ 907,190	\$ 4,251,826	\$ 6,146,697	\$ 6,904,468
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 498,160	\$ 2,313,798	\$ 4,617,479	N/A
Home Equity and Junior Liens	CF282	\$ 28,435	\$ 69,487	\$ 681,856	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 248,569	\$ 120,016	\$ 61,946	\$ 0
Nonresidential	CF300	\$ 34,292	\$ 18,946	\$ 20,339	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 10,056,645	\$ 31,085,563	\$ 45,993,874	\$ 26,956,216
1-4 Dwelling Units	CF310	\$ 9,261,967	\$ 30,240,619	\$ 45,352,718	\$ 26,869,664
Home Equity and Junior Liens	CF311	\$ 128,773	\$ 385,963	\$ 203,578	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 794,678	\$ 844,859	\$ 641,156	\$ 86,552
Nonresidential	CF330	\$ 0	\$ 85	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 8,866,594	\$- 26,694,775	\$- 39,764,892	\$- 20,051,748
Memo - Refinancing Loans	CF361	\$ 16,623,288	\$ 24,297,299	\$ 22,944,894	\$ 24,414,703
Nonmortgage Loans:					
Commercial:					
Closed or Purchased	CF390	\$ 317,971	\$ 388,890	\$ 305,864	\$ 301,582

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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
Sales	CF395	\$ 0	\$ 560,821	\$ 0	\$ 0
Consumer:					
Closed or Purchased	CF400	\$ 7,111,090	\$ 6,000,735	\$ 5,421,914	\$ 8,621,065
Sales	CF405	\$ 2,808,162	\$ 1,633,968	\$ 2,154,530	\$ 1,405,763
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 7,429,061	\$ 6,389,625	\$ 5,727,778	\$ 8,922,647
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,808,162	\$ 2,194,789	\$ 2,154,530	\$ 1,405,763
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 4,620,899	\$ 4,194,836	\$ 3,573,248	\$ 7,516,884
Deposits:					
Interest Credited to Deposits	CF430	\$ 1,114,173	\$ 1,121,574	\$ 1,027,922	\$ 966,648

Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Deposit Data					
Total Broker - Originated Deposits	SUB4061	\$ 26,358,703	\$ 28,954,769	\$ 37,056,938	\$ 45,471,608
Fully Insured	DI100	\$ 18,080,663	\$ 17,760,696	\$ 19,634,425	\$ 22,969,087
Other	DI110	\$ 8,278,040	\$ 11,194,073	\$ 17,422,513	\$ 22,502,521
Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI120	\$ 110,393,701	\$ 106,928,107	\$ 113,604,730	\$ 113,765,398
Greater than \$100,000	DI130	\$ 80,947,994	\$ 90,772,760	\$ 94,168,190	\$ 99,705,635
Number of Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI150	20,990,509	20,363,230	19,822,897	19,323,994
Greater than \$100,000	DI160	251,384	294,628	267,863	269,489
Retirement Deposits with Balances					
\$250,000 or Less	DI170	\$ 5,115,998	\$ 5,112,461	\$ 5,141,515	\$ 5,195,385
Greater than \$250,000	DI175	\$ 1,901,427	\$ 1,781,554	\$ 1,672,174	\$ 1,583,238
Number of Retirement Deposits with Balances					
\$250,000 or Less	DI180	272,241	274,931	276,387	279,338
Greater than \$250,000	DI185	866	829	810	795
Number of Deposit Accounts - Total	SUB4062	21,515,000	20,933,618	20,367,957	19,873,616
IRA/Keogh Accounts	DI200	\$ 5,380,660	\$ 5,369,657	\$ 5,389,405	\$ 5,434,573
Uninsured Deposits	DI210	\$ 57,534,719	\$ 62,922,905	\$ 68,849,102	\$ 73,665,597
Preferred Deposits	DI220	\$ 3,663,015	\$ 3,308,423	\$ 3,142,271	\$ 3,253,322
Components of Deposits and Escrows					
Transaction Accounts (Including Demand Deposits)	DI310	\$ 4,830,658	\$ 5,353,882	\$ 6,024,988	\$ 5,343,721
Money Market Deposit Accounts	DI320	\$ 79,548,698	\$ 81,932,400	\$ 81,809,309	\$ 81,836,268

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Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 33,497,535	\$ 36,970,409	\$ 39,010,013	\$ 37,000,871
Time Deposits	DI340	\$ 80,482,227	\$ 80,338,189	\$ 87,742,298	\$ 96,068,794
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 31,254,558	\$ 33,102,186	\$ 35,446,084	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,014,775	\$ 988,986	\$ 969,969	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,681,430	\$ 4,101,461	\$ 4,693,847	\$ 4,172,992
Deposits Data for Deposit Insurance Premium Assessments					
Section I (Optional)					
Quarter-End Deposit Totals:					
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 0	\$ 0	\$ 0	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:					
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 0	\$ 0	\$ 0	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)					
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:					
Demand Deposits	DI640	\$ 2,152,182	\$ 2,322,582	\$ 854,407	\$ 1,975,321
Time and Savings Deposits	DI650	\$ 28,088,232	\$ 24,278,383	\$ 26,507,554	\$ 9,841,453
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 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	\$ 6,081	\$ 7,031	\$ 6,291	\$ 10,604
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Miscellaneous					
Number of Full-time Equivalent Employees	SI370	47,890	47,859	47,094	47,208
Assets Held in Trading Accounts	SI375	\$ 3,655,787	\$ 5,391,458	\$ 5,146,605	\$ 4,290,307
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 7,273,834	\$ 7,677,356	\$ 6,943,420	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 304,864	\$ 385,649	\$ 378,106	N/A
Available-for-Sale Securities	SI385	\$ 28,285,420	\$ 28,385,027	\$ 22,851,137	\$ 24,993,807
Assets Held for Sale	SI387	\$ 7,706,793	\$ 19,434,349	\$ 27,043,022	\$ 45,167,428
Loans Serviced for Others	SI390	\$ 467,027,257	\$ 478,409,422	\$ 471,442,840	\$ 532,324,149
Residual Interests					
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 415,995	\$ 428,730	\$ 439,126	\$ 431,699
Other Residual Interests	SI404	\$ 2,016,262	\$ 2,036,721	\$ 1,898,467	\$ 1,886,480
Qualified Thrift Lender Test					
Actual Thrift Investment Percentage at Month-end					
First month of Qtr	SI581	91.61%	92.48%	92.37%	93.14%
Second month of Qtr	SI582	90.50%	92.73%	92.43%	93.35%
Third month of Qtr	SI583	89.59%	93.28%	93.07%	94.78%
IRS Domestic Building and Loan Test					
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations					
	SI588	\$ 1,689,381	\$ 1,641,341	\$ 1,649,828	\$ 1,646,629
Credit extended to assn exec officers, prin shareholders & related interest					
Aggregate amount of all extensions of credit	SI590	\$ 2,210	\$ 2,160	\$ 2,081	\$ 1,795
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	24	24	25	25
Summary of Changes in Equity Capital					
Beginning Equity Capital	SI600	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636	\$ 29,050,136
Net Income (Loss) (SO91)	SI610	\$ 271,646	\$ 929,776	\$ 922,132	\$ 739,296
Dividends Declared					
Preferred Stock	SI620	\$ 4,174	\$ 4,175	\$ 4,175	\$ 4,175
Common Stock	SI630	\$ 1,000,000	\$ 850,000	\$ 3,000,000	\$ 800,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 66	\$ 1,723	\$ 65	\$ 1,237,019

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Schedule SI --- Consolidated Supplemental Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 175,906	\$- 302,460	\$ 21,065	\$ 50,331
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 14,818	\$ 0
Other Adjustments	SI671	\$ 0	\$ 0	\$ 1	\$- 37,971
Ending Equity Capital (SC80)	SI680	\$ 27,406,849	\$ 27,963,405	\$ 28,188,542	\$ 30,234,636
Transactions With Affiliations					
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,388	\$ 3,456	\$ 3,791	\$ 17,061
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 94,038	\$ 210,154	\$ 59,260	\$ 136,587
Mutual Fund and Annuity Sales					
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 45,045	\$ 48,117	\$ 40,769	\$ 40,231
Average Balance Sheet Data					
Total Assets	SI870	\$ 321,833,598	\$ 315,822,202	\$ 332,463,641	\$ 353,888,876
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 16,392,689	\$ 13,374,434	\$ 14,245,251	\$ 15,744,807
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 250,836,146	\$ 250,560,610	\$ 264,080,978	\$ 281,770,642
Nonmortgage Loans	SI885	\$ 13,703,669	\$ 12,939,329	\$ 13,545,639	\$ 12,658,831
Deposits and Excrows	SI890	\$ 201,717,368	\$ 209,197,288	\$ 215,636,695	\$ 219,194,844
Total Borrowings	SI895	\$ 80,321,374	\$ 66,482,803	\$ 75,354,421	\$ 90,005,305

Schedule SQ --- Consolidated Supplemental Questions					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	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
Independent CPA Changed During Quarter?	SQ300	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	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
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	3	3	3	3

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Schedule FS --- Fiduciary and Related Services					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
FIDUCIARY AND RELATED SERVICES					
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS					
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)					
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA					
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0
Domestic Equity	FS610	0	0	0	0
International/Global Equity	FS620	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0
Taxable Bond	FS640	0	0	0	0
Municipal Bond	FS650	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0
Specialty/Other	FS670	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 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
Description	Line Item	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT					
Equity Capital (SC80)	CCR100	\$ 27,406,849	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636
Equity Capital Deductions - Total	SUB1631	\$ 10,205,452	\$ 10,230,456	\$ 10,193,948	\$ 10,170,249
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 463,227	\$ 451,111	\$ 442,542	\$ 431,868
Goodwill and Certain Other Intangible Assets	CCR115	\$ 9,254,087	\$ 9,273,642	\$ 9,302,883	\$ 9,311,751
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 488,138	\$ 505,703	\$ 448,523	\$ 426,630
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 3,488,879	\$ 3,685,019	\$ 2,911,192	\$ 2,955,887
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 217,983	\$ 394,054	\$ 91,516	\$ 112,574
Intangible Assets	CCR185	\$ 332,875	\$ 352,944	\$ 373,484	\$ 396,784
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,938,019	\$ 2,938,019	\$ 2,446,191	\$ 2,446,529
Other	CCR195	\$ 2	\$ 2	\$ 1	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 20,690,276	\$ 21,417,968	\$ 20,905,785	\$ 23,020,274

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Schedule CCR --- Consolidated Capital Requirement					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Total Assets (SC60)	CCR205	\$ 330,667,913	\$ 312,707,751	\$ 319,876,992	\$ 347,198,807
Asset Deductions - Total	SUB1651	\$ 10,550,856	\$ 10,619,539	\$ 10,566,447	\$ 10,573,258
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 372,233	\$ 355,300	\$ 336,920	\$ 321,442
Goodwill and Certain Other Intangible Assets	CCR265	\$ 9,465,180	\$ 9,504,925	\$ 9,540,551	\$ 9,591,118
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 713,443	\$ 759,314	\$ 688,976	\$ 660,698
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 660,353	\$ 956,611	\$ 463,823	\$ 502,148
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 319,881	\$ 594,859	\$ 80,792	\$ 93,575
Intangible Assets	CCR285	\$ 340,472	\$ 361,752	\$ 383,031	\$ 408,573
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 320,777,410	\$ 303,044,823	\$ 309,774,368	\$ 337,127,697
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 12,831,117	\$ 12,121,793	\$ 12,390,975	\$ 13,485,107
TOTAL RISK-BASED CAPITAL REQUIREMENT					
Tier 1 (Core) Capital	CCR30	\$ 20,690,276	\$ 21,417,968	\$ 20,905,785	\$ 23,020,274
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 7,056,743	\$ 8,006,370	\$ 8,205,168	\$ 8,235,652
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,928,753	\$ 1,601,056	\$ 1,577,670	\$ 1,672,280
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 8,985,496	\$ 9,607,426	\$ 9,782,838	\$ 9,907,932
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 8,985,496	\$ 9,607,426	\$ 9,782,838	\$ 9,907,932
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,354	\$ 9,718	\$ 24,647	\$ 24,666
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,692,610	\$ 1,780,353	\$ 1,713,623	\$ 1,708,419
Total Risk-Based Capital	CCR39	\$ 27,973,808	\$ 29,235,323	\$ 28,950,353	\$ 31,195,121
0% R/W Category - Cash	CCR400	\$ 962,704	\$ 1,057,741	\$ 994,376	\$ 1,167,692
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 236,386	\$ 648,944	\$ 767,327	\$ 650,075
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 238,132	\$ 179,679	\$ 158,425	\$ 129,460
0% R/W Category - Assets Total	CCR420	\$ 1,437,222	\$ 1,886,364	\$ 1,920,128	\$ 1,947,227
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 18,630,222	\$ 20,350,397	\$ 15,726,932	\$ 17,426,622
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,827,495	\$ 1,618,384	\$ 2,256,231	\$ 2,753,857
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 1,052,926	\$ 1,109,356	\$ 763,650	\$ 774,556
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 7,920,937	\$ 2,894,245	\$ 3,354,478	\$ 6,400,009
20% R/W Category - Other	CCR450	\$ 11,666,261	\$ 8,696,960	\$ 12,138,343	\$ 7,865,301
20% R/W Category - Assets Total	CCR455	\$ 42,097,841	\$ 34,669,342	\$ 34,239,634	\$ 35,220,345
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,419,568	\$ 6,933,868	\$ 6,847,926	\$ 7,044,069
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 135,658,197	\$ 125,939,240	\$ 135,519,619	\$ 162,913,611
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 8,095,812	\$ 7,111,152	\$ 4,923,720	\$ 3,991,279
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,655,678	\$ 1,760,085	\$ 1,783,213	\$ 1,690,550
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 571,267	\$ 641,102	\$ 462,613	\$ 353,302
50% R/W Category - Other	CCR480	\$ 17,243,127	\$ 16,393,948	\$ 14,588,721	\$ 14,750,069
50% R/W Category - Assets Total	CCR485	\$ 163,224,081	\$ 151,845,527	\$ 157,277,886	\$ 183,698,811
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 81,612,041	\$ 75,922,764	\$ 78,638,944	\$ 91,849,407
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,885,251	\$ 972,656	\$ 915,875	\$ 782,358
100% R/W Category - All Other Assets	CCR506	\$ 155,920,528	\$ 155,683,072	\$ 155,207,413	\$ 156,255,121
100% R/W Category - Assets Total	CCR510	\$ 157,805,779	\$ 156,655,728	\$ 156,123,288	\$ 157,037,479
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 157,805,779	\$ 156,655,728	\$ 156,123,288	\$ 157,037,479
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 364,564,923	\$ 345,056,961	\$ 349,560,936	\$ 377,903,862
Subtotal Risk-Weighted Assets	CCR75	\$ 247,837,388	\$ 239,512,359	\$ 241,610,158	\$ 255,930,954
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 247,837,388	\$ 239,512,359	\$ 241,610,158	\$ 255,930,954
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 19,826,992	\$ 19,160,989	\$ 19,328,812	\$ 20,474,477
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS					
Tier 1 (Core) Capital Ratio	CCR810	6.45%	7.07%	6.75%	6.83%
Total Risk-Based Capital Ratio	CCR820	11.29%	12.21%	11.98%	12.19%
Tier 1 Risk-Based Capital Ratio	CCR830	7.67%	8.20%	7.94%	8.33%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	6.35%	6.96%	6.64%	6.72%

*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 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.