

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 1:50 PM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions	829	832	827	832	836
Number of Non-Responding Institutions	0	0	1	1	0

Schedule NS --- Optional Narrative Statement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	12	14	18	11	11
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 124,560,464	\$ 127,655,234	\$ 132,329,286	\$ 138,627,687	\$ 103,132,997
Cash and Non-Interest-Earning Deposits	SC110	\$ 18,365,269	\$ 19,471,765	\$ 16,560,028	\$ 15,839,655	\$ 14,606,389
Interest-Earning Deposits in FHLBs	SC112	\$ 5,020,429	\$ 8,000,664	\$ 8,061,979	\$ 8,602,254	\$ 6,497,229
Other Interest-Earning Deposits	SC118	\$ 11,708,063	\$ 10,237,035	\$ 9,897,304	\$ 7,818,277	\$ 4,570,277
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 19,591,969	\$ 26,343,952	\$ 35,047,350	\$ 33,932,094	\$ 20,369,817
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 20,488,103	\$ 25,102,912	\$ 30,645,048	\$ 34,806,684	\$ 31,396,070
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,569,625	\$ 3,778,044	\$ 3,741,503	\$ 4,128,780	\$ 4,035,765
State and Municipal Obligations	SC180	\$ 7,142,866	\$ 6,851,094	\$ 7,398,218	\$ 9,276,813	\$ 8,416,079
Securities Backed by Nonmortgage Loans	SC182	\$ 5,372,655	\$ 4,788,797	\$ 2,949,019	\$ 1,875,149	\$ 1,793,170
Other Investment Securities	SC185	\$ 32,911,169	\$ 22,652,541	\$ 17,553,984	\$ 21,735,342	\$ 10,894,094
Accrued Interest Receivable	SC191	\$ 390,315	\$ 428,430	\$ 474,853	\$ 612,639	\$ 554,107
Mortgage-Backed Securities - Gross	SUB0072	\$ 199,854,600	\$ 203,180,578	\$ 208,506,776	\$ 197,773,937	\$ 196,669,768
Mortgage-Backed Securities - Total	SC22	\$ 199,853,948	\$ 203,180,474	\$ 208,506,764	\$ 197,773,921	\$ 196,669,757
Pass-Through - Total	SUB0073	\$ 88,081,244	\$ 90,155,086	\$ 87,549,858	\$ 89,928,853	\$ 88,629,406
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 82,114,109	\$ 82,315,809	\$ 81,558,933	\$ 78,233,171	\$ 76,700,468
Other Pass-Through	SC215	\$ 5,967,135	\$ 7,839,277	\$ 5,990,925	\$ 11,695,682	\$ 11,928,938
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 110,869,908	\$ 112,114,603	\$ 120,033,775	\$ 106,831,821	\$ 107,118,945
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 26,241,471	\$ 17,839,268	\$ 17,758,303	\$ 17,304,149	\$ 18,387,758
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 6,506,566	\$ 11,371,008	\$ 9,617,819	\$ 5,685,998	\$ 5,925,692
Other	SC222	\$ 78,121,871	\$ 82,904,327	\$ 92,657,653	\$ 83,841,674	\$ 82,805,495
Accrued Interest Receivable	SC228	\$ 903,448	\$ 910,889	\$ 923,143	\$ 1,013,263	\$ 921,417

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 652	\$ 104	\$ 12	\$ 16	\$ 11
Mortgage Loans - Gross	SUB0092	\$ 948,024,889	\$ 944,615,925	\$ 931,934,274	\$ 987,027,757	\$ 951,022,745
Mortgage Loans - Total	SC26	\$ 928,326,732	\$ 932,211,806	\$ 923,787,638	\$ 981,237,713	\$ 946,681,435
Construction Loans - Total	SUB0100	\$ 33,320,575	\$ 33,881,100	\$ 34,078,544	\$ 33,902,809	\$ 33,359,245
Residential - Total	SUB0110	\$ 22,765,252	\$ 23,933,225	\$ 24,799,308	\$ 25,055,268	\$ 25,158,538
1-4 Dwelling Units	SC230	\$ 16,095,839	\$ 17,428,017	\$ 18,467,390	\$ 18,999,751	\$ 19,373,756
Multifamily (5 or more) Dwelling Units	SC235	\$ 6,669,413	\$ 6,505,208	\$ 6,331,918	\$ 6,055,517	\$ 5,784,782
Nonresidential Property	SC240	\$ 10,555,323	\$ 9,947,875	\$ 9,279,236	\$ 8,847,541	\$ 8,200,707
Permanent Loans - Total	SUB0121	\$ 909,675,219	\$ 905,437,245	\$ 892,396,647	\$ 947,414,479	\$ 912,406,825
Residential - Total	SUB0131	\$ 813,941,055	\$ 811,549,670	\$ 802,835,126	\$ 860,723,620	\$ 828,872,432
1-4 Dwelling Units - Total	SUB0141	\$ 749,051,319	\$ 748,228,357	\$ 740,779,955	\$ 795,650,108	\$ 765,388,037
Revolving Open-End Loans	SC251	\$ 119,638,957	\$ 118,140,643	\$ 116,722,093	\$ 110,656,487	\$ 106,276,780
All Other - First Liens	SC254	\$ 585,641,004	\$ 584,684,168	\$ 577,314,971	\$ 638,518,591	\$ 616,711,463
All Other - Junior Liens	SC255	\$ 43,771,358	\$ 45,403,546	\$ 46,742,891	\$ 46,475,030	\$ 42,399,794
Multifamily (5 or more) Dwelling Units	SC256	\$ 64,889,736	\$ 63,321,313	\$ 62,055,171	\$ 65,073,512	\$ 63,484,395
Nonresidential Property (Except Land)	SC260	\$ 77,368,300	\$ 75,066,802	\$ 70,483,903	\$ 67,804,684	\$ 65,191,551
Land	SC265	\$ 18,365,864	\$ 18,820,773	\$ 19,077,618	\$ 18,886,175	\$ 18,342,842
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 4,101,588	\$ 19,729,542	\$ - 47,350,135	\$ 38,653,292	\$ - 1,525,512
Accrued Interest Receivable	SC272	\$ 4,508,741	\$ 4,760,308	\$ 4,976,875	\$ 5,398,005	\$ 4,955,692
Advances for Taxes and Insurance	SC275	\$ 520,355	\$ 537,272	\$ 482,208	\$ 312,464	\$ 300,983
Allowance for Loan and Lease Losses	SC283	\$ 19,698,157	\$ 12,404,119	\$ 8,146,636	\$ 5,790,044	\$ 4,341,310
Nonmortgage Loans - Gross	SUB0162	\$ 148,167,059	\$ 145,807,041	\$ 145,367,073	\$ 138,624,274	\$ 148,659,524
Nonmortgage Loans - Total	SC31	\$ 143,560,597	\$ 141,949,087	\$ 141,807,832	\$ 135,741,683	\$ 145,585,103
Commercial Loans - Total	SC32	\$ 59,136,564	\$ 60,341,318	\$ 56,966,132	\$ 54,462,778	\$ 56,623,577
Secured	SC300	\$ 34,648,501	\$ 35,448,420	\$ 32,049,123	\$ 30,594,231	\$ 30,293,528
Unsecured	SC303	\$ 22,766,316	\$ 23,204,563	\$ 23,235,165	\$ 22,065,839	\$ 24,484,870
Lease Receivables	SC306	\$ 1,721,747	\$ 1,688,335	\$ 1,681,844	\$ 1,802,708	\$ 1,845,179
Consumer Loans - Total	SC35	\$ 88,051,106	\$ 84,681,583	\$ 87,520,195	\$ 83,294,287	\$ 91,143,738
Loans on Deposits	SC310	\$ 573,129	\$ 581,325	\$ 670,035	\$ 636,147	\$ 669,369
Home Improvement Loans (Not secured by real estate)	SC316	\$ 1,036,880	\$ 972,214	\$ 738,942	\$ 226,997	\$ 223,498
Education Loans	SC320	\$ 1,763,530	\$ 1,702,305	\$ 1,434,865	\$ 1,178,265	\$ 735,729
Auto Loans	SC323	\$ 18,586,695	\$ 18,971,212	\$ 19,643,735	\$ 20,228,745	\$ 18,088,636
Mobile Home Loans	SC326	\$ 794,754	\$ 765,681	\$ 729,069	\$ 757,999	\$ 741,503
Credit Cards	SC328	\$ 45,539,658	\$ 42,452,889	\$ 44,427,162	\$ 39,326,058	\$ 41,451,409

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 19,756,460	\$ 19,235,957	\$ 19,876,387	\$ 20,940,077	\$ 29,233,595
Accrued Interest Receivable	SC348	\$ 979,389	\$ 784,140	\$ 880,746	\$ 867,208	\$ 892,209
Allowance for Loan and Lease Losses	SC357	\$ 4,606,462	\$ 3,857,954	\$ 3,559,241	\$ 2,882,591	\$ 3,074,421
Reposessed Assets - Gross	SUB0201	\$ 5,056,454	\$ 4,117,051	\$ 2,989,848	\$ 2,470,027	\$ 1,901,295
Reposessed Assets - Total	SC40	\$ 5,012,320	\$ 4,074,187	\$ 2,964,972	\$ 2,449,381	\$ 1,888,107
Real Estate - Total	SUB0210	\$ 4,962,971	\$ 4,018,897	\$ 2,906,865	\$ 2,399,012	\$ 1,851,186
Construction	SC405	\$ 240,178	\$ 211,703	\$ 95,054	\$ 70,972	\$ 53,332
Residential - Total	SUB0225	\$ 4,126,560	\$ 3,398,669	\$ 2,509,914	\$ 2,082,244	\$ 1,586,274
1-4 Dwelling Units	SC415	\$ 4,042,640	\$ 3,359,453	\$ 2,467,897	\$ 2,055,954	\$ 1,571,040
Multifamily (5 or more) Dwelling Units	SC425	\$ 83,920	\$ 39,216	\$ 42,017	\$ 26,290	\$ 15,234
Nonresidential (Except Land)	SC426	\$ 116,725	\$ 114,695	\$ 102,338	\$ 94,024	\$ 84,873
Land	SC428	\$ 374,520	\$ 260,725	\$ 154,534	\$ 127,024	\$ 103,937
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 104,988	\$ 33,105	\$ 45,025	\$ 24,748	\$ 22,770
Other Reposessed Assets	SC430	\$ 93,483	\$ 98,154	\$ 82,983	\$ 71,015	\$ 50,108
General Valuation Allowances	SC441	\$ 44,134	\$ 42,864	\$ 24,876	\$ 20,646	\$ 13,188
Real Estate Held for Investment	SC45	\$ 171,945	\$ 182,093	\$ 203,819	\$ 188,567	\$ 190,153
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 20,005,015	\$ 20,080,630	\$ 19,676,685	\$ 19,118,621	\$ 15,902,049
Federal Home Loan Bank Stock	SC510	\$ 17,068,278	\$ 17,159,588	\$ 16,707,715	\$ 16,315,127	\$ 13,197,471
Other	SC540	\$ 2,936,737	\$ 2,921,042	\$ 2,968,970	\$ 2,803,494	\$ 2,704,578
Office Premises and Equipment	SC55	\$ 11,200,458	\$ 11,347,377	\$ 11,324,739	\$ 11,490,711	\$ 11,468,513
Other Assets - Gross	SUB0262	\$ 79,302,614	\$ 74,620,239	\$ 67,772,397	\$ 83,895,272	\$ 81,925,494
Other Assets - Total	SC59	\$ 79,284,619	\$ 74,600,985	\$ 67,749,899	\$ 83,870,189	\$ 81,898,465
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,163,058	\$ 1,142,722	\$ 1,115,813	\$ 1,253,638	\$ 1,250,551
Other	SC625	\$ 11,501,316	\$ 10,965,217	\$ 10,987,457	\$ 10,660,291	\$ 10,061,986
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 13,758,017	\$ 11,883,253	\$ 11,386,822	\$ 11,507,658	\$ 11,733,350
Nonmortgage Loans	SC644	\$ 2,128	\$ 2,147	\$ 2,073	\$ 2,271	\$ 2,290
Goodwill & Other Intangible Assets	SC660	\$ 19,799,846	\$ 19,862,530	\$ 19,659,031	\$ 38,414,681	\$ 37,537,516
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 367,940	\$ 571,884	\$ 627,989	\$ 688,131	\$ 1,177,838
Other Assets	SC689	\$ 32,710,308	\$ 30,192,486	\$ 23,993,212	\$ 21,368,601	\$ 20,161,963
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	\$ 17,995	\$ 19,254	\$ 22,498	\$ 25,083	\$ 27,029
General Valuation Allowances - Total	SUB2092	\$ 24,367,400	\$ 16,324,295	\$ 11,753,263	\$ 8,718,380	\$ 7,455,959
Total Assets - Gross	SUB0283	\$ 1,536,343,497	\$ 1,531,606,168	\$ 1,520,104,898	\$ 1,579,216,852	\$ 1,510,872,538
Total Assets	SC60	\$ 1,511,976,097	\$ 1,515,281,873	\$ 1,508,351,635	\$ 1,570,498,472	\$ 1,503,416,579
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 929,080,649	\$ 913,307,044	\$ 891,386,886	\$ 954,671,557	\$ 948,317,195
Deposits	SC710	\$ 916,638,225	\$ 900,595,832	\$ 879,314,672	\$ 941,318,263	\$ 933,559,879
Escrows	SC712	\$ 12,518,612	\$ 12,762,550	\$ 12,159,200	\$ 13,463,750	\$ 14,929,818
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 76,187	\$- 51,338	\$- 86,987	\$- 110,455	\$- 172,502
Borrowings - Total	SC72	\$ 420,800,534	\$ 427,906,538	\$ 442,559,665	\$ 419,308,761	\$ 355,924,520
Advances from FHLBank	SC720	\$ 298,001,247	\$ 308,807,628	\$ 302,226,528	\$ 291,300,476	\$ 214,943,866
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 46,341,048	\$ 43,542,379	\$ 55,328,483	\$ 57,182,704	\$ 68,261,398
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 10,941,516	\$ 10,708,975	\$ 10,404,669	\$ 10,209,394	\$ 11,001,875
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 65,516,723	\$ 64,847,556	\$ 74,599,985	\$ 60,616,187	\$ 61,717,381
Other Liabilities - Total	SC75	\$ 26,545,042	\$ 32,368,325	\$ 30,154,739	\$ 33,273,408	\$ 33,201,702
Accrued Interest Payable - Deposits	SC763	\$ 1,605,635	\$ 1,823,071	\$ 1,964,458	\$ 2,082,050	\$ 2,553,186
Accrued Interest Payable - Other	SC766	\$ 1,898,340	\$ 1,851,820	\$ 2,122,849	\$ 2,079,238	\$ 1,632,020
Accrued Taxes	SC776	\$ 960,518	\$ 1,474,499	\$ 1,182,688	\$ 1,950,332	\$ 2,680,957
Accounts Payable	SC780	\$ 5,919,751	\$ 5,514,420	\$ 5,188,493	\$ 4,523,040	\$ 5,139,068
Deferred Income Taxes	SC790	\$ 390,482	\$ 1,334,073	\$ 2,105,148	\$ 3,265,890	\$ 3,131,847
Other Liabilities and Deferred Income	SC796	\$ 15,770,315	\$ 20,370,442	\$ 17,591,102	\$ 19,372,858	\$ 18,064,623
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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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	\$ 1,376,426,225	\$ 1,373,581,907	\$ 1,364,101,289	\$ 1,407,253,726	\$ 1,337,443,417
Minority Interest	SC800	\$ 4,645,456	\$ 4,638,728	\$ 4,640,520	\$ 3,680,163	\$ 3,531,015
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 119,202,479	\$ 115,621,586	\$ 113,451,589	\$ 124,000,002	\$ 119,601,978
Cumulative	SC812	\$ 1,776	\$ 1,776	\$ 1,001,776	\$ 1,777	\$ 1,776
Noncumulative	SC814	\$ 3,001,247	\$ 3,001,248	\$ 2,001,247	\$ 2,170,508	\$ 1,175,768
Common Stock:						
Par Value	SC820	\$ 653,104	\$ 816,256	\$ 632,819	\$ 500,853	\$ 493,378
Paid in Excess of Par	SC830	\$ 115,546,352	\$ 111,802,306	\$ 109,815,747	\$ 121,326,864	\$ 117,931,056
Accumulated Other Comprehensive Income - Total	SC86	\$- 9,432,610	\$- 8,021,787	\$- 2,497,908	\$- 1,989,683	\$- 1,946,790
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 8,875,072	\$- 7,049,707	\$- 1,979,852	\$- 1,698,174	\$- 1,875,541
Gains (Losses) on Cash Flow Hedges	SC865	\$- 452,015	\$- 867,174	\$- 415,532	\$- 164,236	\$ 53,953
Other	SC870	\$- 105,523	\$- 104,906	\$- 102,524	\$- 127,273	\$- 125,202
Retained Earnings	SC880	\$ 21,683,449	\$ 30,025,141	\$ 28,832,140	\$ 38,082,523	\$ 45,334,425
Other Components of Equity Capital	SC891	\$- 548,905	\$- 563,699	\$- 176,010	\$- 528,265	\$- 547,473
Total Equity Capital	SC80	\$ 130,904,413	\$ 137,061,241	\$ 139,609,810	\$ 159,564,576	\$ 162,442,140
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 1,511,976,094	\$ 1,515,281,876	\$ 1,508,351,619	\$ 1,570,498,465	\$ 1,503,416,573

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	63	\$ 2,962
3	Federal, State, or other taxes receivable	236	\$ 1,873,266
4	Net deferred tax assets	407	\$ 9,590,456
6	Prepaid deposit insurance premiums	77	\$ 4,376
7	Prepaid expenses	658	\$ 878,348
8	Deposits for utilities and other services	28	\$ 3,163
9	Advances for loans serviced for others	31	\$ 5,138,017
10	Property leased to others, net of accumul. deprec.	3	\$ 47,737
11	Deferred issuance costs	1	\$ 19
12	Amounts receivable under interest rate swap agreem	1	\$ 84
13	Noninterest-bearing accts recv from Hold Co/Affl	42	\$ 869,770
14	Other noninterest-bearing short-term accounts recv	212	\$ 1,029,235
19	Receivables fr a broker for unsettled transactions	19	\$ 168,088
20	F/V of all derivative instru. reportable as assets	18	\$ 3,027,792
22	Unapplied loan disbursements	16	\$ 620,042
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	43	\$ 24,033
99	Other	398	\$ 3,265,712

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	8	\$ 24,023
4	Nonrefundable loan fees received prior to closing	49	\$ 7,634
5	Deferred gains from sale/leaseback	4	\$ 8,673
6	Balances in U.S. Treasury tax and loan accounts	11	\$ 22,735
7	Deferred gains from the sale of real estate	34	\$ 1,669
8	Negative equity investments in uncons service corp	2	\$ 275
9	Fees received for standby contracts and other	2	\$ 81
10	Amounts due brokers for unsettled transactions	15	\$ 1,979,888
11	The liability recorded for post-retirement benefit	327	\$ 633,244
13	Amounts payable under interest-rate-swap agreement	9	\$ 167,252
14	Unapplied loan payments received	49	\$ 312,207
15	Liability on loan servicing contracts	4	\$ 8,177
16	Recourse loan liability	12	\$ 408,658
17	Noninterest-bearing payables to Hold Co/Affiliates	62	\$ 2,311,251
18	Litigation reserves	11	\$ 2,147
20	F/V of all derivative instru. reportable as liab.	22	\$ 1,406,429
21	Liabilities for credit losses on OBS credit exposures	28	\$ 49,660
99	Other	787	\$ 4,260,365

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 21,061,830	\$ 22,260,580	\$ 23,287,823	\$ 23,819,301	\$ 24,489,040
Deposits and Investment Securities	SO115	\$ 961,259	\$ 1,178,724	\$ 1,384,622	\$ 1,274,722	\$ 2,005,318
Mortgage-Backed Securities	SO125	\$ 2,775,183	\$ 2,805,432	\$ 2,854,471	\$ 2,702,734	\$ 2,560,201
Mortgage Loans	SO141	\$ 13,989,345	\$ 14,848,189	\$ 15,644,852	\$ 16,475,796	\$ 16,160,301
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 128,466	\$ 137,432	\$ 156,201	\$ 218,806	\$ 284,565
Nonmortgage Loans - Total	SUB0950	\$ 2,941,385	\$ 3,051,819	\$ 3,013,235	\$ 2,933,130	\$ 3,238,412
Commercial Loans and Leases	SO160	\$ 1,020,097	\$ 1,117,178	\$ 1,162,411	\$ 1,139,591	\$ 1,190,681
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 26,632	\$ 25,394	\$ 25,272	\$ 21,826	\$ 29,354
Consumer Loans and Leases	SO171	\$ 1,921,288	\$ 1,934,641	\$ 1,850,824	\$ 1,793,539	\$ 2,047,731
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 239,559	\$ 213,590	\$ 209,169	\$ 192,287	\$ 210,890
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 207,656	\$ 211,331	\$ 206,844	\$ 192,130	\$ 189,242
Federal Home Loan Bank Stock	SO181	\$ 207,358	\$ 210,898	\$ 206,067	\$ 191,599	\$ 185,481
Other	SO185	\$ 298	\$ 433	\$ 777	\$ 531	\$ 3,761
Interest Expense - Total	SO21	\$ 10,184,936	\$ 11,999,005	\$ 13,582,278	\$ 14,055,544	\$ 14,291,345
Deposits	SO215	\$ 6,146,523	\$ 7,265,565	\$ 8,175,038	\$ 9,012,922	\$ 9,019,857
Escrows	SO225	\$ 3,813	\$ 5,260	\$ 6,000	\$ 6,705	\$ 9,122
Advances from FHLBank	SO230	\$ 2,932,137	\$ 3,294,186	\$ 3,609,350	\$ 3,151,095	\$ 2,627,919
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 145,844	\$ 142,955	\$ 147,945	\$ 160,612	\$ 156,786
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 956,896	\$ 1,291,771	\$ 1,644,672	\$ 1,724,777	\$ 2,478,142
Capitalized Interest	SO271	\$ 277	\$ 732	\$ 727	\$ 567	\$ 482
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 11,084,551	\$ 10,472,906	\$ 9,912,388	\$ 9,955,887	\$ 10,386,938
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 14,000,896	\$ 7,636,733	\$ 5,461,308	\$ 3,529,810	\$ 1,423,922
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 2,916,345	\$ 2,836,173	\$ 4,451,080	\$ 6,426,077	\$ 8,963,017
Noninterest Income - Total	SO42	\$ 5,209,570	\$ 6,489,163	\$ 2,430,851	\$ 4,939,654	\$ 7,128,393
Mortgage Loan Servicing Fees	SO410	\$ 1,059,854	\$ 951,149	\$ 912,130	\$ 949,450	\$ 955,020
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 443,711	\$- 1,085,746	\$- 966,533	\$- 661,481	\$- 96,530

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 4,439,913	\$ 4,355,998	\$ 4,400,533	\$ 4,191,496	\$ 4,474,667
Net Income (Loss) from Other - Total	SUB0451	\$- 1,287,616	\$ 1,869,446	\$- 3,216,999	\$- 865,397	\$ 778,608
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 103,647	\$ 498,946	\$- 2,210,095	\$- 33,937	\$ 787,174
Operations & Sale of Repossessed Assets	SO461	\$- 124,195	\$- 104,781	\$- 115,256	\$- 72,523	\$- 36,213
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 142,166	\$- 203,686	\$- 295,897	\$- 329,522	\$- 25,336
Sale of Securities Held-to-Maturity	SO467	\$ 442	\$ 627	\$- 156	\$ 91	\$ 103
Sale of Loans Held for Investment	SO475	\$- 27,510	\$ 2,854	\$- 106,279	\$ 5,021	\$ 53,740
Sale of Other Assets Held for Investment	SO477	\$ 5,198	\$ 122,095	\$ 20,328	\$ 42,325	\$ 37,415
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 895,738	\$ 1,553,391	\$- 509,644	\$- 476,852	\$- 38,275
Other Noninterest Income	SO488	\$ 553,708	\$ 398,316	\$ 1,301,721	\$ 1,325,586	\$ 1,016,629
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	\$ 10,636,353	\$ 10,476,601	\$ 17,423,641	\$ 10,538,970	\$ 10,203,149
All Personnel Compensation and Expense	SO510	\$ 4,288,109	\$ 4,449,155	\$ 3,746,369	\$ 3,770,604	\$ 3,905,995
Legal Expense	SO520	\$ 83,776	\$ 63,947	\$ 90,768	\$ 64,751	\$ 64,170
Office Occupancy and Equipment Expense	SO530	\$ 1,509,394	\$ 1,464,865	\$ 1,415,278	\$ 1,287,947	\$ 1,298,394
Marketing and Other Professional Services	SO540	\$ 1,036,321	\$ 1,005,687	\$ 1,074,452	\$ 988,490	\$ 1,169,348
Loan Servicing Fees	SO550	\$ 282,554	\$ 330,523	\$ 759,681	\$ 503,866	\$ 300,218
Goodwill and Other Intangibles Expense	SO560	\$ 175,407	\$ 219,690	\$ 7,360,521	\$ 1,015,756	\$ 302,086
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 240,672	\$ 166,133	\$ 102,766	\$ 50,515	\$ 30,656
Other Noninterest Expense	SO580	\$ 3,020,120	\$ 2,776,601	\$ 2,873,807	\$ 2,857,041	\$ 3,132,283
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	\$- 8,343,128	\$- 1,151,265	\$- 10,541,709	\$ 826,761	\$ 5,888,261
Income Taxes - Total	SO71	\$- 3,059,247	\$- 524,426	\$- 1,788,692	\$ 170,225	\$ 2,055,963

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 2,711,969	\$- 472,082	\$- 1,575,116	\$ 119,068	\$ 1,945,238
State, Local & Other	SO720	\$- 347,278	\$- 52,344	\$- 213,575	\$ 51,157	\$ 110,725
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 5,283,881	\$- 626,839	\$- 8,753,019	\$ 656,536	\$ 3,832,297
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 90,436	\$- 44	\$- 242	\$ 223	\$ 1,012
Net Income (Loss)	SO91	\$- 5,374,317	\$- 626,883	\$- 8,753,261	\$ 656,759	\$ 3,833,309

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	2	\$ 186
4	Net income(loss) from leasing or subleasing space	185	\$ 12,716
5	Net income(loss) from real estate held for invest	22	\$ 7,189
6	Net income(loss)-equity invest in uncons sub org	24	\$- 5,609
7	Net income(loss) from leased property	50	\$ 4,754
9	Net income from data processing lease/services	11	\$ 2,355
11	Adjustments to prior periods	5	\$ 141
12	Income on FHA/VA REO pending conveyance	2	\$ 854
14	Interest Income from CNFIs reported on SC655	4	\$ 105,108
15	Income from corporate-owned life insurance	275	\$ 66,714
19	Realized/unrealized gains on derivatives	5	\$ 1,976
99	Other	557	\$ 222,455

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	249	\$ 79,346
2	OTS assessments	195	\$ 7,676
3	Interest expense on income taxes	2	\$ 12
4	Interest expense on Treasury tax & loan accounts	2	\$ 145
5	Forfeited commitment fees on FHLBank advances	1	\$ 78
6	Supervisory examination fees	102	\$ 2,157
7	Office supplies, printing, and postage	560	\$ 185,018
8	Telephone, including data lines	229	\$ 145,741
9	Loan origination expense	137	\$ 52,488
10	ATM expense	139	\$ 38,291
11	Adjustments to prior periods	3	\$- 73
12	Acquisition and organization costs	4	\$ 3,477
13	Misc taxes other than income & real estate	88	\$ 2,242
14	Losses from fraud	6	\$ 14,610
15	Foreclosure expenses	27	\$ 18,385
16	Web site expenses	12	\$ 789
17	Charitable contributions	36	\$ 1,937
18	Minority Interest	5	\$ 100,613
99	Other	579	\$ 1,370,418

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 43,311,038	\$ 22,260,580	\$ 93,706,821	\$ 70,907,521	\$ 48,101,468
YTD - Deposits and Investment Securities	Y_SO115	\$ 2,138,212	\$ 1,178,724	\$ 5,758,462	\$ 4,407,670	\$ 3,169,474
YTD - Mortgage-Backed Securities	Y_SO125	\$ 5,579,223	\$ 2,805,432	\$ 10,353,761	\$ 7,532,947	\$ 4,898,920
YTD - Mortgage Loans	Y_SO141	\$ 28,830,251	\$ 14,848,189	\$ 64,272,405	\$ 48,989,452	\$ 32,622,491
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 265,807	\$ 137,432	\$ 968,002	\$ 813,068	\$ 595,211
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 2,136,790	\$ 1,117,178	\$ 4,409,080	\$ 3,272,201	\$ 2,313,991
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 52,026	\$ 25,394	\$ 88,555	\$ 63,791	\$ 57,949
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,855,581	\$ 1,934,641	\$ 7,060,124	\$ 5,240,021	\$ 3,992,127
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 453,147	\$ 213,590	\$ 796,432	\$ 588,372	\$ 451,306
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 418,945	\$ 211,331	\$ 796,181	\$ 595,894	\$ 405,665
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 418,214	\$ 210,898	\$ 786,460	\$ 586,917	\$ 397,219
YTD - Other	Y_SO185	\$ 731	\$ 433	\$ 9,721	\$ 8,977	\$ 8,446
YTD - Interest Expense - Total	Y_SO21	\$ 22,178,247	\$ 11,999,005	\$ 54,726,896	\$ 41,436,022	\$ 27,766,676
YTD - Deposits	Y_SO215	\$ 13,407,020	\$ 7,265,565	\$ 34,378,548	\$ 26,402,438	\$ 17,725,227
YTD - Escrows	Y_SO225	\$ 9,073	\$ 5,260	\$ 28,256	\$ 22,472	\$ 15,815
YTD - Advances from FHLBank	Y_SO230	\$ 6,225,729	\$ 3,294,186	\$ 12,329,019	\$ 8,804,316	\$ 5,665,406
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 288,799	\$ 142,955	\$ 620,244	\$ 472,299	\$ 311,687
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,248,635	\$ 1,291,771	\$ 7,372,961	\$ 5,735,902	\$ 4,049,393
YTD - Capitalized Interest	Y_SO271	\$ 1,009	\$ 732	\$ 2,133	\$ 1,406	\$ 853
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 21,551,737	\$ 10,472,906	\$ 39,776,106	\$ 30,067,394	\$ 20,740,458
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 21,637,281	\$ 7,636,733	\$ 11,346,110	\$ 5,907,246	\$ 2,642,407
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 85,544	\$ 2,836,173	\$ 28,429,997	\$ 24,160,149	\$ 18,098,052
YTD - Noninterest Income - Total	Y_SO42	\$ 11,688,432	\$ 6,489,163	\$ 19,543,010	\$ 17,177,740	\$ 12,745,562
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 2,010,959	\$ 951,149	\$ 3,687,824	\$ 2,781,435	\$ 1,832,686
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 641,906	\$- 1,085,746	\$- 2,394,927	\$- 1,431,920	\$- 770,876

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 8,785,667	\$ 4,355,998	\$ 16,554,005	\$ 12,186,844	\$ 8,413,907
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 581,868	\$ 1,869,446	\$- 2,529,924	\$ 705,805	\$ 1,635,018
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 395,299	\$ 498,946	\$- 462,814	\$ 1,766,522	\$ 1,864,326
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 228,956	\$- 104,781	\$- 250,660	\$- 136,877	\$- 64,491
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 345,852	\$- 203,686	\$- 856,897	\$- 561,000	\$- 231,478
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 1,069	\$ 627	\$ 927	\$ 1,083	\$ 992
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 24,638	\$ 2,854	\$- 110,495	\$- 5,342	\$- 10,363
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 127,293	\$ 122,095	\$ 107,656	\$ 88,870	\$ 46,631
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 657,653	\$ 1,553,391	\$- 957,641	\$- 447,451	\$ 29,401
YTD - Other Noninterest Income	Y_SO488	\$ 951,844	\$ 398,316	\$ 4,226,034	\$ 2,935,577	\$ 1,634,828
YTD - Noninterest Expense - Total	Y_SO51	\$ 21,102,004	\$ 10,476,601	\$ 46,498,178	\$ 29,323,183	\$ 19,338,513
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 8,730,241	\$ 4,449,155	\$ 15,167,220	\$ 11,526,913	\$ 7,826,160
YTD - Legal Expense	Y_SO520	\$ 147,602	\$ 63,947	\$ 269,628	\$ 181,264	\$ 117,168
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 2,972,375	\$ 1,464,865	\$ 5,229,166	\$ 3,847,857	\$ 2,583,559
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,041,531	\$ 1,005,687	\$ 3,912,027	\$ 2,849,481	\$ 2,265,817
YTD - Loan Servicing Fees	Y_SO550	\$ 613,070	\$ 330,523	\$ 1,815,863	\$ 1,056,345	\$ 552,697
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 394,894	\$ 219,690	\$ 8,813,409	\$ 1,511,415	\$ 498,431
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 406,655	\$ 166,133	\$ 204,542	\$ 102,041	\$ 51,581
YTD - Other Noninterest Expense	Y_SO580	\$ 5,795,636	\$ 2,776,601	\$ 11,086,325	\$ 8,247,868	\$ 5,443,101
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 9,499,116	\$- 1,151,265	\$ 1,474,830	\$ 12,014,706	\$ 11,505,101
YTD - Income Taxes - Total	Y_SO71	\$- 3,585,376	\$- 524,426	\$ 2,272,960	\$ 4,081,964	\$ 4,022,476
YTD - Federal	Y_SO710	\$- 3,185,346	\$- 472,082	\$ 2,044,324	\$ 3,639,263	\$ 3,629,431
YTD - State, Local, and Other	Y_SO720	\$- 400,030	\$- 52,344	\$ 228,637	\$ 442,701	\$ 393,045
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 5,913,740	\$- 626,839	\$- 798,133	\$ 7,932,741	\$ 7,482,624
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 90,480	\$- 44	\$ 1,802	\$ 2,044	\$ 1,158
YTD - Net Income (Loss)	Y_SO91	\$- 6,004,220	\$- 626,883	\$- 796,331	\$ 7,934,785	\$ 7,483,782

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 16,297,444	\$ 11,713,136	\$ 8,646,181	\$ 6,967,569	\$ 7,314,614
Net Provision for Loss	VA115	\$ 13,366,943	\$ 7,388,618	\$ 5,356,288	\$ 3,480,640	\$ 1,425,552
Transfers	VA125	\$- 352,064	\$- 232,772	\$- 233,303	\$- 116,329	\$- 31,122
Recoveries	VA135	\$ 232,731	\$ 169,445	\$ 328,529	\$ 150,518	\$ 204,129
Adjustments	VA145	\$ 312,444	\$ 766,998	\$- 29,836	\$ 25,968	\$- 124,142
Charge-offs	VA155	\$ 5,490,086	\$ 3,481,121	\$ 2,314,613	\$ 1,790,009	\$ 1,333,118
General Valuation Allowances - Ending Balance	VA165	\$ 24,367,412	\$ 16,324,304	\$ 11,753,246	\$ 8,718,357	\$ 7,455,913
Specific Valuation Allowances - Beginning Balance	VA108	\$ 948,774	\$ 496,707	\$ 332,517	\$ 186,986	\$ 166,376
Net Provision for Loss	VA118	\$ 874,625	\$ 414,248	\$ 207,786	\$ 99,685	\$ 29,025
Transfers	VA128	\$ 352,057	\$ 232,772	\$ 233,303	\$ 116,329	\$ 31,122
Adjustments	VA148	\$- 2,906	\$ 8,129	\$ 10,165	\$ 246	\$ 134
Charge-offs	VA158	\$ 390,081	\$ 229,385	\$ 287,044	\$ 50,397	\$ 38,788
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,782,475	\$ 922,470	\$ 496,725	\$ 352,845	\$ 187,835
Total Valuation Allowances - Beginning Balance	VA110	\$ 17,246,217	\$ 12,209,842	\$ 8,978,696	\$ 7,154,551	\$ 7,480,955
Net Provision for Loss	VA120	\$ 14,241,568	\$ 7,802,866	\$ 5,564,074	\$ 3,580,325	\$ 1,454,577
Recoveries	VA140	\$ 232,731	\$ 169,445	\$ 328,529	\$ 150,518	\$ 204,129
Adjustments	VA150	\$ 309,538	\$ 775,127	\$- 19,671	\$ 26,214	\$- 124,008
Charge-offs	VA160	\$ 5,880,167	\$ 3,710,506	\$ 2,601,657	\$ 1,840,406	\$ 1,371,905
Total Valuation Allowances - Ending Balance	VA170	\$ 26,149,887	\$ 17,246,774	\$ 12,249,971	\$ 9,071,202	\$ 7,643,748
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 5,490,086	\$ 3,481,121	\$ 2,314,613	\$ 1,790,009	\$ 1,333,118
Mortgage-Backed Securities	VA370	\$ 628,269	\$ 56,655	\$ 6,210	\$ 165,090	\$ 2,713
Mortgage Loans - Total	VA46	\$ 3,557,962	\$ 2,227,574	\$ 1,199,942	\$ 602,350	\$ 356,447
Construction - Total	SUB2030	\$ 58,397	\$ 92,517	\$ 73,710	\$ 31,147	\$ 6,659
1-4 Dwelling Units	VA420	\$ 35,662	\$ 91,227	\$ 69,606	\$ 30,820	\$ 6,264
Multifamily (5 or more) Dwelling Units	VA430	\$ 21,122	\$ 656	\$ 3,076	\$ 269	\$ 75
Nonresidential Property	VA440	\$ 1,613	\$ 634	\$ 1,028	\$ 58	\$ 320
Permanent - Total	SUB2041	\$ 3,499,565	\$ 2,135,057	\$ 1,126,232	\$ 571,203	\$ 349,788
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,139,035	\$ 777,020	\$ 408,739	\$ 208,451	\$ 113,297
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,780,377	\$ 934,028	\$ 447,335	\$ 225,843	\$ 147,625
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 447,351	\$ 354,623	\$ 215,581	\$ 118,974	\$ 74,488
Multifamily (5 or more) Dwelling Units	VA470	\$ 7,542	\$ 6,526	\$ 6,058	\$ 1,735	\$ 3,184
Nonresidential Property (Except Land)	VA480	\$ 26,159	\$ 10,694	\$ 22,273	\$ 8,858	\$ 7,428

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 99,101	\$ 52,166	\$ 26,246	\$ 7,342	\$ 3,766
Nonmortgage Loans - Total	VA56	\$ 1,265,433	\$ 1,175,455	\$ 1,076,068	\$ 997,804	\$ 953,186
Commercial Loans	VA520	\$ 334,789	\$ 266,109	\$ 237,255	\$ 165,264	\$ 195,773
Consumer Loans - Total	SUB2061	\$ 930,644	\$ 909,346	\$ 838,813	\$ 832,540	\$ 757,413
Loans on Deposits	VA510	\$ 571	\$ 573	\$ 645	\$ 652	\$ 491
Home Improvement Loans	VA516	\$ 11,259	\$ 6,551	\$ 2,368	\$ 666	\$- 7,595
Education Loans	VA530	\$ 36	\$ 8	\$ 8	\$ 20	\$ 5
Auto Loans	VA540	\$ 92,108	\$ 102,630	\$ 86,770	\$ 63,639	\$ 54,220
Mobile Home Loans	VA550	\$ 1,228	\$ 926	\$ 852	\$ 1,693	\$ 1,124
Credit Cards	VA556	\$ 684,216	\$ 679,479	\$ 644,960	\$ 686,300	\$ 612,444
Other	VA560	\$ 141,226	\$ 119,179	\$ 103,210	\$ 79,570	\$ 96,724
Repossessed Assets - Total	VA60	\$ 24,495	\$ 14,179	\$ 18,088	\$ 18,087	\$ 14,368
Real Estate - Construction	VA605	\$ 4,053	\$ 2,136	\$ 1,245	\$ 551	\$ 957
Real Estate - 1-4 Dwelling Units	VA613	\$ 12,497	\$ 7,976	\$ 12,655	\$ 9,470	\$ 5,646
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 586	\$ 240	\$ 357	\$ 276	\$ 506
Real Estate - Nonresidential (Except Land)	VA625	\$ 362	\$ 305	\$ 564	\$ 296	\$ 180
Real Estate - Land	VA628	\$ 2,784	\$ 268	\$ 670	\$ 318	\$ 487
Other Repossessed Assets	VA630	\$ 4,213	\$ 3,254	\$ 2,597	\$ 7,176	\$ 6,592
Other Assets	VA930	\$ 13,927	\$ 7,258	\$ 14,305	\$ 6,678	\$ 6,404
GVA Recoveries - Assets - Total	SUB2126	\$ 232,731	\$ 169,445	\$ 328,529	\$ 150,518	\$ 204,129
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 74,226	\$ 42,141	\$ 37,214	\$ 31,445	\$ 38,311
Construction - Total	SUB2130	\$ 2,321	\$ 1,046	\$ 2,740	\$ 564	\$ 620
1-4 Dwelling Units	VA421	\$ 1,940	\$ 939	\$ 2,441	\$ 423	\$ 619
Multifamily (5 or more) Dwelling Units	VA431	\$ 21	\$ 3	\$ 0	\$ 10	\$ 1
Nonresidential Property	VA441	\$ 360	\$ 104	\$ 299	\$ 131	\$ 0
Permanent - Total	SUB2141	\$ 71,905	\$ 41,095	\$ 34,474	\$ 30,881	\$ 37,691
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 18,243	\$ 12,146	\$ 9,249	\$ 6,455	\$ 6,875
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 34,750	\$ 19,525	\$ 15,726	\$ 12,969	\$ 21,957
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 16,563	\$ 7,130	\$ 4,929	\$ 4,403	\$ 5,352
Multifamily (5 or more) Dwelling Units	VA471	\$ 55	\$ 579	\$ 25	\$ 92	\$ 78
Nonresidential Property (Except Land)	VA481	\$ 1,948	\$ 1,626	\$ 4,166	\$ 6,280	\$ 3,351
Land	VA491	\$ 346	\$ 89	\$ 379	\$ 682	\$ 78
Nonmortgage Loans - Total	VA57	\$ 157,192	\$ 125,603	\$ 290,174	\$ 117,954	\$ 164,792

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Commercial Loans	VA521	\$ 29,562	\$ 20,666	\$ 24,063	\$ 23,186	\$ 31,818
Consumer Loans - Total	SUB2161	\$ 127,630	\$ 104,937	\$ 266,111	\$ 94,768	\$ 132,974
Loans on Deposits	VA511	\$ 164	\$ 206	\$ 175	\$ 181	\$ 121
Home Improvement Loans	VA517	\$ 2,632	\$ 1,160	\$ 668	\$ 315	\$- 920
Education Loans	VA531	\$ 18	\$ 7	\$ 7	\$ 12	\$ 9
Auto Loans	VA541	\$ 35,548	\$ 36,349	\$ 27,185	\$ 26,888	\$ 27,593
Mobile Home Loans	VA551	\$ 311	\$ 311	\$ 201	\$ 444	\$ 138
Credit Cards	VA557	\$ 68,040	\$ 50,522	\$ 219,508	\$ 52,113	\$ 89,174
Other	VA561	\$ 20,917	\$ 16,382	\$ 18,367	\$ 14,815	\$ 16,859
Other Assets	VA931	\$ 1,313	\$ 1,701	\$ 1,141	\$ 1,119	\$ 1,026
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,226,691	\$ 647,021	\$ 441,081	\$ 216,018	\$ 60,126
Deposits and Investment Securities	VA38	\$ 3,235	\$ 15,759	\$ 197,432	\$ 47	\$ 49
Mortgage-Backed Securities	VA372	\$ 5,724	\$ 2,998	\$ 179	\$ 109	\$ 0
Mortgage Loans - Total	VA48	\$ 953,355	\$ 476,491	\$ 169,908	\$ 139,447	\$ 29,310
Construction - Total	SUB2230	\$ 94,075	\$ 71,599	\$ 17,844	\$ 37,147	\$ 10,048
1-4 Dwelling Units	VA422	\$ 76,256	\$ 56,795	\$ 12,052	\$ 24,665	\$ 6,858
Multifamily (5 or more) Dwelling Units	VA432	\$ 14,898	\$ 13,820	\$ 8,705	\$ 12,394	\$ 2,861
Nonresidential Property	VA442	\$ 2,921	\$ 984	\$- 2,913	\$ 88	\$ 329
Permanent - Total	SUB2241	\$ 859,280	\$ 404,892	\$ 152,064	\$ 102,300	\$ 19,262
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 43,085	\$ 13,355	\$ 6,412	\$ 4,598	\$ 436
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 648,504	\$ 300,328	\$ 85,123	\$ 29,014	\$ 5,637
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 27,760	\$ 8,614	\$ 5,600	\$ 6,510	\$ 5,266
Multifamily (5 or more) Dwelling Units	VA472	\$ 6,773	\$ 371	\$ 2,520	\$ 1,546	\$ 1,198
Nonresidential Property (Except Land)	VA482	\$ 10,550	\$ 14,156	\$ 8,577	\$ 5,131	\$ 4,268
Land	VA492	\$ 122,608	\$ 68,068	\$ 43,832	\$ 55,501	\$ 2,457
Nonmortgage Loans - Total	VA58	\$ 33,899	\$ 4,475	\$- 10,664	\$ 35,405	\$ 5,485
Commercial Loans	VA522	\$ 24,880	\$ 5,796	\$ 787	\$ 20,334	\$ 10,248
Consumer Loans - Total	SUB2261	\$ 9,019	\$- 1,321	\$- 11,451	\$ 15,071	\$- 4,763
Loans on Deposits	VA512	\$ 1	\$ 10	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 2	\$ 1	\$- 14	\$ 33	\$- 6
Education Loans	VA532	\$ 0	\$- 126	\$ 127	\$ 22	\$ 23
Auto Loans	VA542	\$ 2,480	\$- 4,199	\$ 4,217	\$ 4,510	\$- 1,900
Mobile Home Loans	VA552	\$ 465	\$ 597	\$- 18	\$ 224	\$- 54
Credit Cards	VA558	\$ 2,343	\$ 338	\$- 17,230	\$ 4,078	\$- 3,899

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 3,728	\$ 2,058	\$ 1,467	\$ 6,204	\$ 1,073
Reposessed Assets - Total	VA62	\$ 217,052	\$ 147,147	\$ 84,417	\$ 38,955	\$ 22,996
Real Estate - Construction	VA606	\$ 4,310	\$ 1,729	\$ 813	\$ 535	\$ 169
Real Estate - 1-4 Dwelling Units	VA614	\$ 209,056	\$ 145,298	\$ 82,512	\$ 38,240	\$ 22,281
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 311	\$ 70	\$ 4	\$ 7	\$ 34
Real Estate - Nonresidential (Except Land)	VA626	\$ 701	\$ 21	\$ 719	\$ 133	\$ 375
Real Estate - Land	VA629	\$ 2,604	\$ 20	\$ 127	\$ 10	\$ 132
Other Reposessed Assets	VA632	\$ 70	\$ 9	\$ 242	\$ 30	\$ 5
Real Estate Held for Investment	VA72	\$ 13,210	\$- 9	\$- 50	\$ 2,179	\$ 276
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$- 69	\$- 75	\$- 190	\$- 64	\$ 611
Other Assets	VA932	\$ 285	\$ 235	\$ 49	\$- 60	\$ 1,399
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 6,484,046	\$ 3,958,697	\$ 2,427,165	\$ 1,855,509	\$ 1,189,115
Deposits and Investment Securities	VA39	\$ 3,235	\$ 15,759	\$ 197,432	\$ 47	\$ 49
Mortgage-Backed Securities	VA375	\$ 633,993	\$ 59,653	\$ 6,389	\$ 165,199	\$ 2,713
Mortgage Loans - Total	VA49	\$ 4,437,091	\$ 2,661,924	\$ 1,332,636	\$ 710,352	\$ 347,446
Construction - Total	SUB2330	\$ 150,151	\$ 163,070	\$ 88,814	\$ 67,730	\$ 16,087
1-4 Dwelling Units	VA425	\$ 109,978	\$ 147,083	\$ 79,217	\$ 55,062	\$ 12,503
Multifamily (5 or more) Dwelling Units	VA435	\$ 35,999	\$ 14,473	\$ 11,781	\$ 12,653	\$ 2,935
Nonresidential Property	VA445	\$ 4,174	\$ 1,514	\$- 2,184	\$ 15	\$ 649
Permanent - Total	SUB2341	\$ 4,286,940	\$ 2,498,854	\$ 1,243,822	\$ 642,622	\$ 331,359
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,163,877	\$ 778,229	\$ 405,902	\$ 206,594	\$ 106,858
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,394,131	\$ 1,214,831	\$ 516,732	\$ 241,888	\$ 131,305
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 458,548	\$ 356,107	\$ 216,252	\$ 121,081	\$ 74,402
Multifamily (5 or more) Dwelling Units	VA475	\$ 14,260	\$ 6,318	\$ 8,553	\$ 3,189	\$ 4,304
Nonresidential Property (Except Land)	VA485	\$ 34,761	\$ 23,224	\$ 26,684	\$ 7,709	\$ 8,345
Land	VA495	\$ 221,363	\$ 120,145	\$ 69,699	\$ 62,161	\$ 6,145
Nonmortgage Loans - Total	VA59	\$ 1,142,140	\$ 1,054,327	\$ 775,230	\$ 915,255	\$ 793,879
Commercial Loans	VA525	\$ 330,107	\$ 251,239	\$ 213,979	\$ 162,412	\$ 174,203
Consumer Loans - Total	SUB2361	\$ 812,033	\$ 803,088	\$ 561,251	\$ 752,843	\$ 619,676
Loans on Deposits	VA515	\$ 408	\$ 377	\$ 470	\$ 471	\$ 370
Home Improvement Loans	VA519	\$ 8,629	\$ 5,392	\$ 1,686	\$ 384	\$- 6,681
Education Loans	VA535	\$ 18	\$- 125	\$ 128	\$ 30	\$ 19
Auto Loans	VA545	\$ 59,040	\$ 62,082	\$ 63,802	\$ 41,261	\$ 24,727
Mobile Home Loans	VA555	\$ 1,382	\$ 1,212	\$ 633	\$ 1,473	\$ 932

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 618,519	\$ 629,295	\$ 408,222	\$ 638,265	\$ 519,371
Other	VA565	\$ 124,037	\$ 104,855	\$ 86,310	\$ 70,959	\$ 80,938
Reposessed Assets - Total	VA65	\$ 241,547	\$ 161,326	\$ 102,505	\$ 57,042	\$ 37,364
Real Estate - Construction	VA607	\$ 8,363	\$ 3,865	\$ 2,058	\$ 1,086	\$ 1,126
Real Estate - 1-4 Dwelling Units	VA615	\$ 221,553	\$ 153,274	\$ 95,167	\$ 47,710	\$ 27,927
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 897	\$ 310	\$ 361	\$ 283	\$ 540
Real Estate - Nonresidential (Except Land)	VA627	\$ 1,063	\$ 326	\$ 1,283	\$ 429	\$ 555
Real Estate - Land	VA631	\$ 5,388	\$ 288	\$ 797	\$ 328	\$ 619
Other Reposessed Assets	VA633	\$ 4,283	\$ 3,263	\$ 2,839	\$ 7,206	\$ 6,597
Real Estate Held for Investment	VA75	\$ 13,210	\$- 9	\$- 50	\$ 2,179	\$ 276
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$- 69	\$- 75	\$- 190	\$- 64	\$ 611
Other Assets	VA935	\$ 12,899	\$ 5,792	\$ 13,213	\$ 5,499	\$ 6,777
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 5,558,864	\$ 3,539,865	\$ 2,470,606	\$ 1,225,844	\$ 781,756
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 8,507,178	\$ 5,991,955	\$ 4,195,887	\$ 2,973,783	\$ 2,278,338
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 2,852,380	\$ 2,242,320	\$ 1,542,253	\$ 1,187,762	\$ 751,827
Construction	VA951	\$ 132,642	\$ 175,107	\$ 40,660	\$ 40,855	\$ 31,201
Permanent - 1-4 Dwelling Units	VA952	\$ 2,516,642	\$ 1,934,346	\$ 1,430,113	\$ 1,080,736	\$ 674,735
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 31,107	\$ 9,198	\$ 11,798	\$ 12,109	\$ 6,196
Permanent - Nonresidential (Except Land)	VA954	\$ 32,367	\$ 27,727	\$ 20,115	\$ 14,404	\$ 24,206
Permanent - Land	VA955	\$ 139,622	\$ 95,942	\$ 39,567	\$ 38,158	\$ 15,489
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 15,607,591	\$ 12,236,346	\$ 11,462,279	\$ 9,065,708	\$ 8,008,436
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 47,269,395	\$ 35,696,358	\$ 28,140,082	\$ 22,955,325	\$ 17,069,259
Substandard	VA965	\$ 46,238,731	\$ 35,036,215	\$ 27,608,707	\$ 22,550,978	\$ 16,653,117
Doubtful	VA970	\$ 1,030,071	\$ 658,566	\$ 530,530	\$ 403,008	\$ 413,236
Loss	VA975	\$ 593	\$ 1,577	\$ 845	\$ 1,339	\$ 2,906
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 1,112,648	\$ 1,100,903	\$ 483,840	\$ 512,714	\$ 500,392
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 1,069,120	\$ 1,058,441	\$ 451,774	\$ 485,618	\$ 473,771
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 672	\$ 2,100	\$ 1,971	\$ 653	\$ 504

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 56,735,257	\$ 47,234,972	\$ 42,632,227	\$ 34,458,860	\$ 26,582,538
Mortgages - Total	SUB2421	\$ 52,591,372	\$ 43,575,296	\$ 39,189,724	\$ 31,468,779	\$ 23,670,654
Construction and Land Loans	SUB2430	\$ 4,860,354	\$ 4,454,609	\$ 3,760,758	\$ 2,657,694	\$ 1,581,191
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 45,797,407	\$ 37,369,160	\$ 34,057,537	\$ 27,507,550	\$ 20,943,703
Permanent Loans Secured by All Other Property	SUB2450	\$ 3,883,230	\$ 3,530,967	\$ 3,104,963	\$ 2,439,607	\$ 1,700,729
Nonmortgages - Total	SUB2461	\$ 4,143,885	\$ 3,659,676	\$ 3,442,503	\$ 2,990,081	\$ 2,911,884
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 23,871,683	\$ 22,432,026	\$ 22,713,823	\$ 20,066,931	\$ 15,920,941
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 21,330,009	\$ 20,193,100	\$ 20,598,191	\$ 18,223,586	\$ 14,127,940
Mortgage Loans - Total	SUB2481	\$ 19,140,768	\$ 18,167,515	\$ 18,586,356	\$ 16,486,160	\$ 12,456,872
Construction	PD115	\$ 664,485	\$ 836,609	\$ 718,616	\$ 643,603	\$ 450,757
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,711,589	\$ 1,901,126	\$ 1,767,804	\$ 1,321,326	\$ 957,370
Secured by First Liens	PD123	\$ 14,697,152	\$ 13,398,031	\$ 13,930,954	\$ 12,481,536	\$ 9,697,840
Secured by Junior Liens	PD124	\$ 770,735	\$ 747,258	\$ 978,489	\$ 859,870	\$ 618,212
Multifamily (5 or more) Dwelling Units	PD125	\$ 315,499	\$ 274,757	\$ 163,799	\$ 191,860	\$ 182,779
Nonresidential Property (Except Land)	PD135	\$ 497,635	\$ 558,555	\$ 442,432	\$ 407,183	\$ 333,897
Land	PD138	\$ 483,673	\$ 451,179	\$ 584,262	\$ 580,782	\$ 216,017
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 598,665	\$ 622,100	\$ 539,813	\$ 474,969	\$ 451,344
Consumer Loans - Total	SUB2511	\$ 1,590,576	\$ 1,403,485	\$ 1,472,022	\$ 1,262,457	\$ 1,219,724
Loans on Deposits	PD161	\$ 5,515	\$ 6,216	\$ 8,603	\$ 7,066	\$ 7,413
Home Improvement Loans	PD163	\$ 24,438	\$ 24,139	\$ 5,464	\$ 4,550	\$ 3,560
Education Loans	PD165	\$ 25,783	\$ 21,197	\$ 26,900	\$ 19,328	\$ 17,482
Auto Loans	PD167	\$ 292,196	\$ 274,459	\$ 359,414	\$ 266,808	\$ 206,232
Mobile Home Loans	PD169	\$ 15,845	\$ 14,550	\$ 18,763	\$ 16,573	\$ 11,954
Credit Cards	PD171	\$ 1,037,738	\$ 849,706	\$ 836,545	\$ 760,317	\$ 766,402
Other	PD180	\$ 189,061	\$ 213,218	\$ 216,333	\$ 187,815	\$ 206,681
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 311,410	\$ 292,380	\$ 165,131	\$ 150,846	\$ 114,095
Held for Sale Included in PD115:PD180	PD192	\$ 319,674	\$ 349,431	\$ 793,878	\$ 1,230,764	\$ 1,036,131

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 892,266	\$ 786,940	\$ 806,075	\$ 702,661	\$ 640,036
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 93,165	\$ 81,630	\$ 118,961	\$ 93,694	\$ 80,793
Rebooked GNMA's Incl in PD195	PD197	\$ 770,149	\$ 680,255	\$ 568,430	\$ 565,750	\$ 528,520
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 2,541,674	\$ 2,238,926	\$ 2,115,632	\$ 1,843,345	\$ 1,793,001
Mortgage Loans - Total	SUB2491	\$ 1,597,282	\$ 1,475,051	\$ 1,397,917	\$ 1,218,218	\$ 1,172,312
Construction	PD215	\$ 46,426	\$ 40,755	\$ 52,164	\$ 48,579	\$ 19,461
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 22,760	\$ 24,969	\$ 32,225	\$ 20,043	\$ 11,669
Secured by First Liens	PD223	\$ 1,459,556	\$ 1,260,964	\$ 1,179,183	\$ 1,057,947	\$ 1,076,745
Secured by Junior Liens	PD224	\$ 11,760	\$ 12,255	\$ 18,135	\$ 12,786	\$ 19,624
Multifamily (5 or more) Dwelling Units	PD225	\$ 5,077	\$ 4,610	\$ 6,189	\$ 4,289	\$ 7,224
Nonresidential Property (Except Land)	PD235	\$ 26,087	\$ 27,536	\$ 24,727	\$ 39,283	\$ 23,884
Land	PD238	\$ 25,616	\$ 103,962	\$ 85,294	\$ 35,291	\$ 13,705
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 257,729	\$ 223,969	\$ 181,403	\$ 142,340	\$ 155,839
Consumer Loans - Total	SUB2521	\$ 686,663	\$ 539,906	\$ 536,312	\$ 482,787	\$ 464,850
Loans on Deposits	PD261	\$ 1,155	\$ 1,294	\$ 1,398	\$ 1,627	\$ 1,072
Home Improvement Loans	PD263	\$ 45	\$ 298	\$ 268	\$ 48	\$ 142
Education Loans	PD265	\$ 2,298	\$ 1,319	\$ 1,020	\$ 799	\$ 1,092
Auto Loans	PD267	\$ 14,038	\$ 13,355	\$ 18,257	\$ 13,747	\$ 9,297
Mobile Home Loans	PD269	\$ 568	\$ 551	\$ 1,205	\$ 1,171	\$ 252
Credit Cards	PD271	\$ 659,303	\$ 513,404	\$ 504,168	\$ 452,938	\$ 427,821
Other	PD280	\$ 9,256	\$ 9,685	\$ 9,996	\$ 12,457	\$ 25,174
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 37,705	\$ 40,443	\$ 44,043	\$ 53,538	\$ 45,975
Held for Sale Included in PD215:PD280	PD292	\$ 9,977	\$ 8,796	\$ 56,572	\$ 43,978	\$ 26,705
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,271,741	\$ 1,067,031	\$ 949,508	\$ 866,304	\$ 899,925
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 99,520	\$ 102,274	\$ 113,445	\$ 109,740	\$ 106,917
Rebooked GNMA's Incl in PD295	PD297	\$ 1,168,755	\$ 961,704	\$ 821,068	\$ 753,854	\$ 787,751
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 32,863,574	\$ 24,802,946	\$ 19,918,404	\$ 14,391,929	\$ 10,661,597
Mortgage Loans - Total	SUB2501	\$ 31,853,322	\$ 23,932,730	\$ 19,205,451	\$ 13,764,401	\$ 10,041,470

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 2,199,824	\$ 1,797,805	\$ 1,256,444	\$ 829,440	\$ 556,004
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,006,737	\$ 1,872,627	\$ 1,426,900	\$ 966,947	\$ 712,840
Secured by First Liens	PD323	\$ 23,106,757	\$ 17,421,610	\$ 13,792,345	\$ 10,275,442	\$ 7,514,354
Secured by Junior Liens	PD324	\$ 1,010,361	\$ 730,320	\$ 931,502	\$ 511,653	\$ 335,049
Multifamily (5 or more) Dwelling Units	PD325	\$ 421,472	\$ 310,298	\$ 262,886	\$ 237,733	\$ 178,881
Nonresidential Property (Except Land)	PD335	\$ 667,841	\$ 575,771	\$ 471,396	\$ 423,187	\$ 419,095
Land	PD338	\$ 1,440,330	\$ 1,224,299	\$ 1,063,978	\$ 519,999	\$ 325,247
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 568,283	\$ 464,973	\$ 362,552	\$ 326,158	\$ 332,520
Consumer Loans - Total	SUB2531	\$ 441,969	\$ 405,243	\$ 350,401	\$ 301,370	\$ 287,607
Loans on Deposits	PD361	\$ 1,035	\$ 751	\$ 865	\$ 727	\$ 640
Home Improvement Loans	PD363	\$ 17,602	\$ 17,356	\$ 1,504	\$ 1,369	\$ 1,046
Education Loans	PD365	\$ 22,118	\$ 25,242	\$ 21,869	\$ 16,172	\$ 19,370
Auto Loans	PD367	\$ 22,011	\$ 23,215	\$ 25,433	\$ 22,335	\$ 17,320
Mobile Home Loans	PD369	\$ 7,360	\$ 7,594	\$ 7,452	\$ 6,125	\$ 4,764
Credit Cards	PD371	\$ 273,225	\$ 217,510	\$ 199,310	\$ 184,770	\$ 184,327
Other	PD380	\$ 98,618	\$ 113,575	\$ 93,968	\$ 69,872	\$ 60,140
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,482,156	\$ 1,812,861	\$ 1,132,156	\$ 629,667	\$ 244,632
Held for Sale Included in PD315:PD380	PD392	\$ 195,152	\$ 200,713	\$ 959,633	\$ 1,262,091	\$ 1,074,476
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 87,352	\$ 76,736	\$ 125,975	\$ 100,144	\$ 104,831
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 47,071	\$ 39,003	\$ 45,327	\$ 38,516	\$ 39,406
Rebooked GNMA's Incl in PD395	PD397	\$ 8,085	\$ 8,836	\$ 6,931	\$ 7,418	\$ 6,003

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
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	\$ 47,422,239	\$ 48,987,571	\$ 50,283,587	\$ 48,703,143	\$ 43,942,371
90% up to 100% LTV	LD110	\$ 36,948,806	\$ 39,334,047	\$ 40,954,955	\$ 39,828,028	\$ 34,714,199
100% and greater LTV	LD120	\$ 10,473,433	\$ 9,653,524	\$ 9,328,632	\$ 8,875,115	\$ 9,228,172
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 8,471,405	\$ 7,378,762	\$ 6,058,090	\$ 4,278,666	\$ 2,965,624
Past Due and Still Accruing - Total	SUB5240	\$ 2,132,557	\$ 2,246,912	\$ 2,331,416	\$ 1,813,299	\$ 1,223,580

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,116,845	\$ 2,226,104	\$ 2,294,196	\$ 1,791,322	\$ 1,210,576
90% up to 100% LTV	LD210	\$ 1,609,048	\$ 1,750,528	\$ 1,762,515	\$ 1,415,560	\$ 909,960
100% and greater LTV	LD220	\$ 507,797	\$ 475,576	\$ 531,681	\$ 375,762	\$ 300,616
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 15,712	\$ 20,808	\$ 37,220	\$ 21,977	\$ 13,004
90% up to 100% LTV	LD230	\$ 12,081	\$ 13,232	\$ 31,723	\$ 19,546	\$ 11,677
100% and greater LTV	LD240	\$ 3,631	\$ 7,576	\$ 5,497	\$ 2,431	\$ 1,327
Nonaccrual - Total	SUB5230	\$ 6,338,848	\$ 5,131,850	\$ 3,726,674	\$ 2,465,367	\$ 1,742,044
90% up to 100% LTV	LD250	\$ 2,646,287	\$ 2,501,744	\$ 2,021,035	\$ 1,409,809	\$ 978,676
100% and greater LTV	LD260	\$ 3,692,561	\$ 2,630,106	\$ 1,705,639	\$ 1,055,558	\$ 763,368
Net Charge-offs - Total	SUB5300	\$ 589,905	\$ 546,659	\$ 126,881	\$ 74,839	\$ 32,386
90% up to 100% LTV	LD310	\$ 458,230	\$ 177,756	\$ 74,280	\$ 42,622	\$ 16,874
100% and greater LTV	LD320	\$ 131,675	\$ 368,903	\$ 52,601	\$ 32,217	\$ 15,512
Purchases - Total	SUB5320	\$ 180,016	\$ 1,823,300	\$ 2,393,583	\$ 3,421,654	\$ 4,927,918
90% up to 100% LTV	LD410	\$ 141,813	\$ 1,233,229	\$ 1,564,021	\$ 2,183,173	\$ 2,668,240
100% and greater LTV	LD420	\$ 38,203	\$ 590,071	\$ 829,562	\$ 1,238,481	\$ 2,259,678
Originations - Total	SUB5330	\$ 1,001,189	\$ 1,606,596	\$ 2,262,957	\$ 6,384,021	\$ 7,225,897
90% up to 100% LTV	LD430	\$ 794,559	\$ 1,301,395	\$ 1,890,963	\$ 5,592,762	\$ 5,587,593
100% and greater LTV	LD440	\$ 206,630	\$ 305,201	\$ 371,994	\$ 791,259	\$ 1,638,304
Sales - Total	SUB5340	\$ 1,715,842	\$ 5,811,933	\$ 4,906,616	\$ 13,378,159	\$ 16,125,976
90% up to 100% LTV	LD450	\$ 1,434,168	\$ 4,354,636	\$ 3,213,012	\$ 8,986,418	\$ 10,933,862
100% and greater LTV	LD460	\$ 281,674	\$ 1,457,297	\$ 1,693,604	\$ 4,391,741	\$ 5,192,114
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 6,089,692	\$ 8,602,232	\$ 43,524,315	\$ 8,504,497	\$ 8,515,561
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,045,883	\$ 2,588,199	\$ 2,419,561	\$ 2,994,894	\$ 3,114,192
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 22,773,032	\$ 23,411,147	\$ 21,047,512	\$ 20,754,949	\$ 19,600,932
1-4 Dwelling Units Option ARM Loans	LD610	\$ 145,053,839	\$ 154,920,904	\$ 159,987,419	\$ 199,634,612	\$ 199,389,371
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 144,994,960	\$ 154,672,701	\$ 155,374,959	\$ 198,004,383	\$ 197,447,951
Total Capitalized Negative Amortization	LD650	\$ 6,599,754	\$ 6,531,743	\$ 5,917,158	\$ 6,406,657	\$ 5,662,764

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 20,570,954	\$ 23,623,685	\$ 25,524,274	\$ 26,736,837	\$ 26,593,689
Mortgage Construction Loans	CC105	\$ 16,530,578	\$ 18,973,300	\$ 20,912,597	\$ 21,977,233	\$ 21,803,603
Other Mortgage Loans	CC115	\$ 4,040,376	\$ 4,650,385	\$ 4,611,677	\$ 4,759,604	\$ 4,790,086
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,653,616	\$ 5,227,007	\$ 5,225,354	\$ 4,941,022	\$ 3,229,606
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 38,092,211	\$ 64,194,857	\$ 46,666,615	\$ 88,877,098	\$ 95,680,569
1-4 Dwelling Units	CC280	\$ 30,380,425	\$ 55,731,011	\$ 38,869,870	\$ 79,811,218	\$ 86,959,737
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,236,200	\$ 2,502,524	\$ 2,446,389	\$ 2,799,961	\$ 2,377,110
All Other Real Estate	CC300	\$ 5,475,586	\$ 5,961,322	\$ 5,350,356	\$ 6,265,919	\$ 6,343,722
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,155,290	\$ 3,152,826	\$ 3,315,376	\$ 4,383,269	\$ 3,415,504
Commitments Outstanding to Purchase Loans	CC320	\$ 18,205,988	\$ 56,336,417	\$ 22,451,563	\$ 22,999,359	\$ 38,078,040
Commitments Outstanding to Sell Loans	CC330	\$ 16,448,065	\$ 74,199,105	\$ 21,493,948	\$ 27,562,499	\$ 32,723,328
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 35,041,126	\$ 23,689,446	\$ 11,227,751	\$ 16,999,580	\$ 26,837,330
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 54,384,537	\$ 35,886,222	\$ 19,893,857	\$ 22,934,664	\$ 39,595,171
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 60,848	\$ 183,945	\$ 196,204	\$ 235,260	\$ 364,053
Commitments Outstanding to Sell Investment Securities	CC375	\$ 14,867	\$ 28,039	\$ 10,004	\$ 8,961	\$ 99,236
Unused Lines of Credit - Total	SUB3361	\$ 879,691,748	\$ 879,168,924	\$ 888,301,866	\$ 907,917,118	\$ 903,855,973
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 93,938,059	\$ 110,592,148	\$ 118,877,510	\$ 117,768,051	\$ 114,518,420
Commercial Lines	CC420	\$ 70,244,893	\$ 71,147,786	\$ 77,407,514	\$ 70,306,835	\$ 81,276,245
Open-End Consumer Lines - Credit Cards	CC423	\$ 710,099,128	\$ 692,146,116	\$ 686,539,441	\$ 713,337,222	\$ 702,445,748
Open-End Consumer Lines - Other	CC425	\$ 5,409,668	\$ 5,282,874	\$ 5,477,401	\$ 6,505,010	\$ 5,615,560
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 8,466,206	\$ 8,583,247	\$ 8,159,145	\$ 7,480,153	\$ 7,247,766
Commercial	CC430	\$ 467,448	\$ 552,695	\$ 703,441	\$ 653,538	\$ 628,024
Standby, Not Included on CC465 or CC468	CC435	\$ 7,998,758	\$ 8,030,552	\$ 7,455,704	\$ 6,826,615	\$ 6,619,742
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 173,031,766	\$ 211,778,913	\$ 175,805,601	\$ 170,966,252	\$ 169,659,413
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 700,098	\$ 1,058,836	\$ 1,070,118	\$ 1,040,653	\$ 937,937
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 13,872,514	\$ 16,711,182	\$ 15,425,810	\$ 14,967,225	\$ 16,045,604
Other Contingent Liabilities	CC480	\$ 4,250,353	\$ 2,657,516	\$ 3,205,405	\$ 5,457,407	\$ 1,917,452
Contingent Assets	CC490	\$ 809,260	\$ 847,532	\$ 731,553	\$ 843,162	\$ 379,460

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 65,433,442	\$ 61,889,114	\$ 57,720,757	\$ 38,095,261	\$ 43,989,865
Sales	CF145	\$ 61,604,057	\$ 55,109,298	\$ 49,682,807	\$ 32,730,992	\$ 32,025,743
Other Balance Changes	CF148	\$- 5,607,053	\$- 4,383,054	\$- 10,771,693	\$- 3,241,593	\$- 9,018,264
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 10,640,812	\$ 9,532,977	\$ 19,588,788	\$ 26,354,884	\$ 55,224,070
Sales	CF155	\$ 2,705,370	\$ 3,825,323	\$ 11,862,368	\$ 19,789,391	\$ 44,318,892
Other Balance Changes	CF158	\$- 9,200,886	\$- 12,445,384	\$ 3,481,392	\$- 5,185,323	\$- 1,966,370
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 76,074,254	\$ 71,422,091	\$ 77,309,545	\$ 64,450,145	\$ 99,213,935
Sales - Total	SUB3821	\$ 64,309,427	\$ 58,934,621	\$ 61,545,175	\$ 52,520,383	\$ 76,344,635
Net Purchases - Total	SUB3826	\$ 11,764,827	\$ 12,487,470	\$ 15,764,370	\$ 11,929,762	\$ 22,869,300
Mortgage Loans Disbursed - Total	SUB3831	\$ 128,251,650	\$ 133,821,041	\$ 166,624,828	\$ 185,729,586	\$ 194,583,884
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 3,349,485	\$ 3,509,248	\$ 4,389,284	\$ 5,217,264	\$ 5,729,735
Multifamily (5 or more) Dwelling Units	CF200	\$ 970,776	\$ 946,006	\$ 1,013,887	\$ 1,063,859	\$ 961,932
Nonresidential	CF210	\$ 1,692,743	\$ 1,628,821	\$ 2,040,262	\$ 1,829,491	\$ 1,757,911
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 107,454,190	\$ 115,326,181	\$ 143,930,413	\$ 165,086,499	\$ 173,321,581
Home Equity and Junior Liens	CF226	\$ 10,446,731	\$ 11,199,669	\$ 11,622,408	\$ 18,738,282	\$ 18,904,816
Multifamily (5 or more) Dwelling Units	CF245	\$ 6,412,802	\$ 5,496,001	\$ 6,109,144	\$ 4,971,555	\$ 5,568,897
Nonresidential (Except Land)	CF260	\$ 6,917,292	\$ 5,747,148	\$ 7,498,369	\$ 5,591,457	\$ 4,995,075
Land	CF270	\$ 1,454,362	\$ 1,167,636	\$ 1,643,469	\$ 1,969,461	\$ 2,248,753
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 52,002,397	\$ 53,435,024	\$ 23,350,275	\$ 35,203,610	\$ 51,592,301
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 29,939,491	\$ 31,461,405	\$ 7,399,194	\$ 12,402,687	\$ 16,409,228
Home Equity and Junior Liens	CF282	\$ 393,490	\$ 181,289	\$ 1,106,557	\$ 1,534,737	\$ 1,606,634
Multifamily (5 or more) Dwelling Units	CF290	\$ 443,326	\$ 408,659	\$ 437,991	\$ 595,739	\$ 377,292
Nonresidential	CF300	\$ 1,296,121	\$ 1,165,844	\$ 1,381,969	\$ 2,785,211	\$ 3,621,481
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 118,866,373	\$ 121,886,630	\$ 90,114,573	\$ 127,928,600	\$ 171,638,157
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 512,065	\$ 359,199	\$ 455,680	\$ 2,045,651	\$ 3,283,228

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,512,654	\$ 1,459,370	\$ 2,204,381	\$ 1,710,329	\$ 2,746,409
Nonresidential	CF330	\$ 1,011,734	\$ 1,279,620	\$ 2,178,595	\$ 2,969,255	\$ 2,408,918
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 66,863,976	\$- 68,451,606	\$- 66,764,298	\$- 92,724,990	\$- 120,045,856
Memo - Refinancing Loans	CF361	\$ 52,848,463	\$ 67,029,471	\$ 79,406,834	\$ 82,024,652	\$ 94,144,359
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 62,923,691	\$ 60,988,718	\$ 56,213,388	\$ 51,925,762	\$ 55,802,383
Sales	CF395	\$ 18,504,367	\$ 21,722,610	\$ 26,753,818	\$ 25,470,915	\$ 24,447,528
Consumer:						
Closed or Purchased	CF400	\$ 51,245,558	\$ 45,672,488	\$ 52,801,372	\$ 47,162,806	\$ 48,491,413
Sales	CF405	\$ 5,094,767	\$ 7,751,104	\$ 7,830,307	\$ 8,774,786	\$ 7,013,486
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 114,169,249	\$ 106,661,206	\$ 109,014,760	\$ 99,088,568	\$ 104,293,796
Nonmortgage Loans - Sales - Total	SUB3915	\$ 23,599,134	\$ 29,473,714	\$ 34,584,125	\$ 34,245,701	\$ 31,461,014
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 90,570,115	\$ 77,187,492	\$ 74,430,635	\$ 64,842,867	\$ 72,832,782
Deposits:						
Interest Credited to Deposits	CF430	\$ 5,332,320	\$ 6,226,845	\$ 6,472,395	\$ 7,565,697	\$ 7,410,217

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 145,250,636	\$ 127,760,996	\$ 128,647,519	\$ 95,908,134	\$ 97,138,502
Fully Insured	DI100	\$ 125,326,067	\$ 104,981,152	\$ 104,449,677	\$ 77,119,642	\$ 75,505,493
Other	DI110	\$ 19,924,569	\$ 22,779,844	\$ 24,197,842	\$ 18,788,492	\$ 21,633,009
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 529,460,140	\$ 506,296,609	\$ 492,089,684	\$ 527,404,135	\$ 522,441,570
Greater than \$100,000	DI130	\$ 328,281,296	\$ 342,843,786	\$ 337,534,986	\$ 372,402,784	\$ 372,179,765
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	103,919,077	100,425,188	83,688,045	83,997,385	79,196,608
Greater than \$100,000	DI160	1,327,709	1,328,033	1,260,418	1,408,516	1,477,250
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 65,656,649	\$ 49,444,710	\$ 48,176,856	\$ 49,780,772	\$ 49,284,589
Greater than \$250,000	DI175	\$ 5,758,728	\$ 14,773,251	\$ 13,672,304	\$ 5,194,288	\$ 4,583,740
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	6,564,635	3,954,224	3,874,919	3,971,660	4,092,150
Greater than \$250,000	DI185	10,783	8,820	8,144	8,492	7,902

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	111,822,204	105,716,265	88,831,526	89,386,053	84,773,910
IRA/Keogh Accounts	DI200	\$ 66,118,969	\$ 58,767,850	\$ 56,507,237	\$ 49,029,719	\$ 48,349,211
Uninsured Deposits	DI210	\$ 187,493,369	\$ 188,033,962	\$ 191,244,910	\$ 210,807,154	\$ 207,549,389
Preferred Deposits	DI220	\$ 10,279,334	\$ 10,707,385	\$ 11,057,660	\$ 10,882,031	\$ 10,209,787
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 62,790,877	\$ 57,795,397	\$ 60,176,844	\$ 52,982,994	\$ 53,277,015
Money Market Deposit Accounts	DI320	\$ 383,048,120	\$ 354,673,850	\$ 334,716,962	\$ 335,453,553	\$ 339,996,694
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 98,139,614	\$ 101,527,880	\$ 98,016,561	\$ 105,988,242	\$ 107,118,336
Time Deposits	DI340	\$ 385,274,319	\$ 399,436,079	\$ 398,625,612	\$ 460,400,458	\$ 448,148,256
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 129,974,903	\$ 150,320,139	\$ 139,483,102	\$ 165,529,763	\$ 159,870,114
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 10,249,158	\$ 10,064,532	\$ 9,625,844	\$ 10,662,942	\$ 10,128,787
Non-Interest-Bearing Demand Deposits	DI610	\$ 45,238,361	\$ 41,756,304	\$ 43,041,484	\$ 39,814,190	\$ 37,930,979
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 945,188,624	\$ 929,981,822	\$ 249,489,973	\$ 216,621,301	\$ 205,538,996
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 10,053,470	\$ 10,247,966	\$ 6,095,699	\$ 6,280,451	\$ 6,091,967
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 2,457,803	\$ 2,753,498	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 852,773,249	\$ 840,065,613	\$ 205,592,028	\$ 171,521,291	\$ 162,021,808
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 10,060,971	\$ 10,448,216	\$ 9,331	\$ 2,727	\$ 2,947
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 2,376,392	\$ 2,613,605	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	213,718	223,922	205,937	212,331	216,805
Financial Assets Held for Trading Purposes	SI375	\$ 7,454,489	\$ 9,017,342	\$ 7,976,616	\$ 7,156,029	\$ 7,995,915
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 30,889,664	\$ 40,478,528	\$ 30,826,370	\$ 29,455,583	\$ 32,382,174
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 8,837,647	\$ 12,217,900	\$ 16,097,657	\$ 11,905,776	\$ 10,227,532

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 188,713,436	\$ 198,306,207	\$ 207,203,357	\$ 200,356,521	\$ 196,391,594
Assets Held for Sale	SI387	\$ 31,759,490	\$ 43,142,095	\$ 45,237,796	\$ 66,463,090	\$ 83,406,747
Loans Serviced for Others	SI390	\$ 1,098,014,931	\$ 1,266,935,165	\$ 1,212,289,918	\$ 1,153,482,866	\$ 1,145,438,768
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 335,767	\$ 544,582	\$ 603,925	\$ 653,281	\$ 812,897
Other Residual Interests	SI404	\$ 2,652,318	\$ 3,657,812	\$ 3,612,623	\$ 3,688,241	\$ 4,030,543
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.18%	85.87%	85.79%	85.78%	85.69%
Second month of Qtr	SI582	86.18%	85.82%	85.89%	85.84%	85.72%
Third month of Qtr	SI583	86.25%	85.94%	85.87%	85.72%	85.58%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	77.40%	78.37%	77.39%	77.92%	78.66%
Do you meet the DBLA business operations test?	SI586	28 [Yes]	30 [Yes]	30 [Yes]	33 [Yes]	28 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 12,345,574	\$ 12,560,305	\$ 13,390,158	\$ 13,524,567	\$ 13,892,439
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 1,557,508	\$ 1,530,085	\$ 1,437,141	\$ 1,384,514	\$ 1,307,392
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,632	1,316	1,252	1,028	1,002
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 136,867,216	\$ 138,120,655	\$ 159,208,766	\$ 159,062,964	\$ 159,014,060
Net Income (Loss) (SO91)	SI610	\$- 5,374,317	\$- 626,883	\$- 8,753,261	\$ 656,759	\$ 3,833,309
Dividends Declared						
Preferred Stock	SI620	\$ 4,971	\$ 23,966	\$ 18,141	\$ 20,289	\$ 9,598
Common Stock	SI630	\$ 5,106,010	\$ 911,014	\$ 1,116,001	\$ 4,903,803	\$ 16,507,864
Stock Issued	SI640	\$ 134,621	\$ 54,213	\$ 1,202,056	\$ 1,073,899	\$ 634,499
Stock Retired	SI650	\$ 1,205	\$ 200	\$ 4,864	\$ 4,340	\$ 142,346
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5,747,349	\$ 6,000,842	\$- 10,552,860	\$ 3,686,394	\$ 16,989,780
New Basis Accounting Adjustments	SI660	\$ 1,741	\$ 133,248	\$ 125,642	\$ 91,129	\$ 7,922
Other Comprehensive Income	SI662	\$- 1,408,972	\$- 5,540,099	\$- 496,512	\$- 82,376	\$- 1,162,863
Prior Period Adjustments	SI668	\$- 1,373	\$- 129,464	\$ 33,982	\$- 33,397	\$- 109,915
Other Adjustments	SI671	\$ 15,706	\$- 16,092	\$- 18,992	\$ 37,620	\$- 104,859
Ending Equity Capital (SC80)	SI680	\$ 130,869,785	\$ 137,061,240	\$ 139,609,815	\$ 159,564,560	\$ 162,442,125
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 619,140	\$ 732,474	\$ 631,293	\$ 1,175,731	\$ 818,883
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 138,258,003	\$ 382,578,404	\$ 362,874,650	\$ 122,351,863	\$ 42,678,824
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	165 [Yes]	162 [Yes]	164 [Yes]	168 [Yes]	167 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 3,478,304	\$ 3,330,660	\$ 3,370,399	\$ 1,391,641	\$ 1,397,601
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 126,585	\$ 112,466	\$ 179,777	\$ 126,891	\$ 123,755
Average Balance Sheet Data						
Total Assets	SI870	\$ 1,522,837,413	\$ 1,514,835,928	\$ 1,516,903,234	\$ 1,531,071,795	\$ 1,502,961,084
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 112,193,213	\$ 112,468,552	\$ 118,042,301	\$ 106,865,126	\$ 88,950,842
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 1,121,970,503	\$ 1,142,912,964	\$ 1,142,641,241	\$ 1,155,851,902	\$ 1,140,096,525
Nonmortgage Loans	SI885	\$ 145,685,472	\$ 143,644,754	\$ 137,957,774	\$ 135,353,909	\$ 144,094,993
Deposits and Excrows	SI890	\$ 882,575,382	\$ 884,754,367	\$ 883,595,800	\$ 924,836,414	\$ 928,169,494
Total Borrowings	SI895	\$ 417,481,974	\$ 434,256,076	\$ 409,958,969	\$ 377,123,654	\$ 354,182,523

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	12	14	12	24	18
Any Outstanding Futures or Options Positions?	SQ310	15	19	18	17	16
Does Association Have Subchapter S in effect this year?	SQ320	77	78	78	79	81
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	611	602	585	577	565

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	720 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	733 [Yes]
Do you have any farm or agriculture loans?	SB100	233 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	222 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	63 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	85 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	2,353	N/A	N/A	N/A	21,842
Number of Loans on SC300, SC303, and SC306	SB210	2,808,720	N/A	N/A	N/A	2,186,740
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	25,140	N/A	N/A	N/A	23,092
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 1,020,199	N/A	N/A	N/A	\$ 916,656
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	35,091	N/A	N/A	N/A	28,448
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 3,761,135	N/A	N/A	N/A	\$ 3,289,676
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	97,610	N/A	N/A	N/A	57,098
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 18,741,196	N/A	N/A	N/A	\$ 15,751,809
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	299,157	N/A	N/A	N/A	1,235,060
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 4,743,147	N/A	N/A	N/A	\$ 7,483,817
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	32,013	N/A	N/A	N/A	96,777
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 3,025,768	N/A	N/A	N/A	\$ 2,791,984
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	34,146	N/A	N/A	N/A	107,191
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 7,391,884	N/A	N/A	N/A	\$ 6,781,841
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	3,687	N/A	N/A	N/A	4,702
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 156,908	N/A	N/A	N/A	\$ 162,479
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,765	N/A	N/A	N/A	2,971
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 378,528	N/A	N/A	N/A	\$ 336,148
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1,049	N/A	N/A	N/A	937
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 324,113	N/A	N/A	N/A	\$ 266,258
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	9,472	N/A	N/A	N/A	51,859
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 212,342	N/A	N/A	N/A	\$ 295,635
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,486	N/A	N/A	N/A	1,493
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 169,367	N/A	N/A	N/A	\$ 146,476
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	794	N/A	N/A	N/A	617
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 176,052	N/A	N/A	N/A	\$ 124,586

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	110 [Yes]	111 [Yes]	111 [Yes]	113 [Yes]	113 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	88 [Yes]	88 [Yes]	87 [Yes]	92 [Yes]	90 [Yes]
Do you have any activity to report on this schedule?	FS130	84 [Yes]	84 [Yes]	83 [Yes]	87 [Yes]	85 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 940,697,789	\$ 909,715,556	\$ 860,320,398	\$ 869,196,867	\$ 855,045,098
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 94,918,061	\$ 98,634,574	\$ 95,401,136	\$ 92,239,176	\$ 83,149,735
Personal Trust and Agency Accounts	FS210	\$ 22,978,314	\$ 26,195,619	\$ 25,480,876	\$ 25,355,253	\$ 23,311,783
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 13,269,015	\$ 13,125,760	\$ 12,751,076	\$ 11,626,772	\$ 9,428,424
Employee Benefit - Defined Contribution	FS220	\$ 1,354,571	\$ 1,539,512	\$ 1,550,697	\$ 1,396,439	\$ 1,375,895
Employee Benefit - Defined Benefit	FS230	\$ 1,123,558	\$ 1,305,777	\$ 1,280,185	\$ 1,270,105	\$ 1,254,243
Other Retirement Accounts	FS240	\$ 10,790,886	\$ 10,280,471	\$ 9,920,194	\$ 8,960,228	\$ 6,798,286
Corporate Trust and Agency Accounts	FS250	\$ 183,092	\$ 191,035	\$ 147,107	\$ 151,188	\$ 148,068
Investment Management Agency Accounts	FS260	\$ 56,227,456	\$ 53,512,415	\$ 51,129,756	\$ 49,043,224	\$ 44,120,593
Other Fiduciary Accounts	FS270	\$ 2,260,184	\$ 5,609,745	\$ 5,892,321	\$ 6,062,739	\$ 6,140,867
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,980
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 310,437,863	\$ 291,084,895	\$ 222,234,127	\$ 219,401,232	\$ 227,647,931
Personal Trust and Agency Accounts	FS211	\$ 7,882,216	\$ 7,412,216	\$ 7,336,740	\$ 7,010,066	\$ 6,988,853
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 296,033,404	\$ 277,661,321	\$ 214,277,926	\$ 211,730,794	\$ 220,006,304
Employee Benefit - Defined Contribution	FS221	\$ 251,609,506	\$ 236,959,586	\$ 174,641,981	\$ 172,055,714	\$ 180,953,108
Employee Benefit - Defined Benefit	FS231	\$ 37,722,572	\$ 35,309,092	\$ 34,779,242	\$ 34,684,006	\$ 34,038,025
Other Retirement Accounts	FS241	\$ 6,701,326	\$ 5,392,643	\$ 4,856,703	\$ 4,991,074	\$ 5,015,171
Corporate Trust and Agency Accounts	FS251	\$ 5,483,303	\$ 5,501,271	\$ 115,611	\$ 133,142	\$ 131,484
Other Fiduciary Accounts	FS271	\$ 1,038,940	\$ 510,087	\$ 503,850	\$ 527,230	\$ 521,290
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 535,341,865	\$ 519,996,087	\$ 542,685,135	\$ 557,556,459	\$ 544,247,432
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	116,519	114,358	103,243	95,040	81,049
Personal Trust and Agency Accounts	FS212	32,928	36,752	34,053	33,417	33,029
Retirement-related Trust and Agency Accounts - Total	SUB6120	36,111	33,490	29,620	25,831	18,917
Employee Benefit - Defined Contribution	FS222	1,133	1,390	1,232	1,111	1,104
Employee Benefit - Defined Benefit	FS232	189	193	188	186	187
Other Retirement Accounts	FS242	34,789	31,907	28,200	24,534	17,626
Corporate Trust and Agency Accounts	FS252	79	96	46	43	45
Investment Management Agency Accounts	FS262	46,775	43,383	38,604	34,883	28,241
Other Fiduciary Accounts	FS272	626	637	920	866	817
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	274,897	264,885	258,466	256,503	251,933

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	192,449	186,686	183,540	180,098	172,810
Retirement-related Trust and Agency Accounts - Total	SUB6130	76,598	76,126	74,481	75,883	78,697
Employee Benefit - Defined Contribution	FS223	30,607	29,436	27,041	27,581	32,533
Employee Benefit - Defined Benefit	FS233	2,935	2,717	2,552	2,539	2,542
Other Retirement Accounts	FS243	43,056	43,973	44,888	45,763	43,622
Corporate Trust and Agency Accounts	FS253	1,785	1,732	137	203	208
Other Fiduciary Accounts	FS273	4,065	341	308	319	218
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	7,003,742	6,892,974	6,752,031	6,675,495	6,704,641
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 642,824	\$ 324,651	\$ 1,057,525	\$ 762,606	\$ 490,352
Personal Trust and Agency Accounts	FS310	\$ 89,541	\$ 50,666	\$ 204,289	\$ 151,683	\$ 99,436
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 88,618	\$ 34,661	\$ 103,295	\$ 71,954	\$ 47,278
Employee Benefit - Defined Contribution	FS320	\$ 33,001	\$ 9,104	\$ 37,299	\$ 28,138	\$ 20,400
Employee Benefit - Defined Benefit	FS330	\$ 9,083	\$ 4,601	\$ 17,213	\$ 13,141	\$ 8,805
Other Retirement Accounts	FS340	\$ 46,534	\$ 20,956	\$ 48,783	\$ 30,675	\$ 18,073
Corporate Trust and Agency Accounts	FS350	\$ 4,239	\$ 1,007	\$ 1,468	\$ 1,040	\$ 736
Investment Management Agency Accounts	FS360	\$ 134,421	\$ 66,883	\$ 217,066	\$ 152,317	\$ 95,470
Other Fiduciary Accounts	FS370	\$ 14,633	\$ 5,307	\$ 17,166	\$ 9,023	\$ 5,636
Custody and Safekeeping Accounts	FS380	\$ 256,546	\$ 126,505	\$ 502,537	\$ 365,561	\$ 235,519
Other Fiduciary and Related Services	FS390	\$ 54,826	\$ 39,622	\$ 11,704	\$ 11,028	\$ 6,277
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 118,418	\$ 55,777	\$ 631,014	\$ 176,072	\$ 104,566
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 869	\$ 301	\$ 2,968	\$ 289	\$ 51
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 7,098	\$- 3,724	\$ 11,626	\$ 2,570	\$ 1,209
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 516,439	\$ 264,849	\$ 435,169	\$ 588,815	\$ 386,944
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 5,364,021	\$ 5,691,151	\$ 25,480,875	\$ 5,970,383	\$ 5,232,599
Non-Interest-Bearing Deposits	FS410	\$ 2,418	\$- 5,267	\$- 19,440	\$ 5,189	\$ 484
Interest-Bearing Deposits	FS415	\$ 61,035	\$ 53,137	\$ 422,715	\$ 30,331	\$ 34,610
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 218,547	\$ 224,239	\$ 1,417,360	\$ 342,627	\$ 220,691
State, County and Municipal Obligations	FS425	\$ 429,406	\$ 521,166	\$ 2,674,256	\$ 538,624	\$ 476,038
Money Market Mutual Funds	FS430	\$ 525,169	\$ 544,665	\$ 2,104,832	\$ 460,427	\$ 441,539
Other Short-term Obligations	FS435	\$ 22,211	\$ 18,559	\$ 17,565	\$ 22,159	\$ 21,464

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 465,259	\$ 454,426	\$ 1,068,361	\$ 381,373	\$ 338,945
Common and Preferred Stock	FS445	\$ 3,020,540	\$ 3,200,196	\$ 15,023,147	\$ 3,428,171	\$ 3,083,926
Real Estate Mortgages	FS450	\$ 9,958	\$ 12,635	\$ 24,416	\$ 8,606	\$ 8,335
Real Estate	FS455	\$ 198,154	\$ 333,304	\$ 1,584,659	\$ 336,627	\$ 290,852
Miscellaneous Assets	FS460	\$ 411,324	\$ 334,091	\$ 1,163,004	\$ 416,249	\$ 315,715
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	7	51	7	1
Corporate and Municipal Trusteeships	FS510	5	4	21	5	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	30	2	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 7	\$ 7	\$ 710,233	\$ 27,875	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	84	65	439	11	11
Domestic Equity	FS610	9	6	60	6	6
International/Global Equity	FS620	0	0	20	0	0
Stock/Bond Blend	FS630	10	0	2	0	0
Taxable Bond	FS640	5	4	12	4	4
Municipal Bond	FS650	1	1	2	1	1
Short-Term Investments/Money Market	FS660	0	0	28	0	0
Specialty/Other	FS670	59	54	315	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,738,568	\$ 7,414,492	\$ 11,745,666	\$ 213,261	\$ 212,560
Domestic Equity	FS615	\$ 1,488,718	\$ 1,433,422	\$ 8,942,295	\$ 115,564	\$ 116,589
International/Global Equity	FS625	\$ 0	\$ 0	\$ 719,401	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,034,411	\$ 1,089,969	\$ 1,521	\$ 0	\$ 0
Taxable Bond	FS645	\$ 2,122,949	\$ 1,943,251	\$ 411,788	\$ 84,329	\$ 82,442
Municipal Bond	FS655	\$ 14,321	\$ 13,080	\$ 13,159	\$ 13,368	\$ 13,529
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 11,482	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,078,169	\$ 2,934,770	\$ 1,646,020	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 789	\$ 252	\$ 2,946	\$ 290	\$ 51
Personal Trust and Agency Accounts	FS710	\$ 32	\$ 20	\$ 1,630	\$ 6	\$ 3
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 1	\$ 46	\$ 7	\$ 0
Investment Management Agency Accounts	FS730	\$ 754	\$ 231	\$ 1,267	\$ 277	\$ 48
Other Fiduciary Accounts and Related Services	FS740	\$ 2	\$ 0	\$ 3	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 160	\$ 83	\$ 117	\$ 5	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 1	\$ 0	\$ 98	\$ 4	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 159	\$ 83	\$ 14	\$ 1	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 81	\$ 32	\$ 91	\$ 3	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 31	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 81	\$ 32	\$ 6	\$ 3	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 50	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 130,904,413	\$ 137,061,241	\$ 139,609,810	\$ 159,564,576	\$ 162,442,140
Equity Capital Deductions - Total	SUB1631	\$ 22,419,667	\$ 22,054,960	\$ 22,777,617	\$ 39,835,101	\$ 38,650,637
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 477,351	\$ 500,359	\$ 648,686	\$ 646,100	\$ 643,276
Goodwill and Certain Other Intangible Assets	CCR115	\$ 19,193,362	\$ 19,272,454	\$ 19,033,180	\$ 37,758,636	\$ 36,917,036
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,743,847	\$ 2,275,878	\$ 2,089,589	\$ 1,424,108	\$ 1,085,637
Other	CCR134	\$ 5,107	\$ 6,269	\$ 1,006,162	\$ 6,257	\$ 4,688
Equity Capital Additions -Total	SUB1641	\$ 14,385,158	\$ 13,170,822	\$ 7,651,515	\$ 6,229,268	\$ 6,066,252
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 9,226,569	\$ 7,885,589	\$ 2,368,475	\$ 1,843,461	\$ 1,805,436
Intangible Assets	CCR185	\$ 188,242	\$ 320,543	\$ 313,349	\$ 334,870	\$ 361,408
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 4,866,959	\$ 4,862,180	\$ 4,867,357	\$ 3,929,355	\$ 3,784,706
Other	CCR195	\$ 103,388	\$ 102,510	\$ 102,334	\$ 121,582	\$ 114,702
Tier 1 (Core) Capital	CCR20	\$ 122,869,904	\$ 128,177,103	\$ 124,483,708	\$ 125,958,743	\$ 129,857,755
Total Assets (SC60)	CCR205	\$ 1,511,976,097	\$ 1,515,281,873	\$ 1,508,351,635	\$ 1,570,498,472	\$ 1,503,416,579
Asset Deductions - Total	SUB1651	\$ 23,089,116	\$ 23,050,396	\$ 22,380,689	\$ 40,448,137	\$ 39,196,001
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 577,850	\$ 568,718	\$ 559,495	\$ 571,694	\$ 555,442
Goodwill and Certain Other Intangible Assets	CCR265	\$ 19,530,851	\$ 19,600,654	\$ 19,361,430	\$ 38,103,588	\$ 37,191,234
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,976,851	\$ 2,707,889	\$ 2,426,838	\$ 1,752,248	\$ 1,440,295

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 3,564	\$ 173,135	\$ 32,926	\$ 20,607	\$ 9,030
Asset Additions - Total	SUB1661	\$ 13,080,714	\$ 10,852,895	\$ 3,315,664	\$ 2,707,109	\$ 2,876,124
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 12,614,996	\$ 10,502,452	\$ 2,893,049	\$ 2,251,997	\$ 2,403,782
Intangible Assets	CCR285	\$ 305,794	\$ 328,467	\$ 321,732	\$ 342,467	\$ 370,216
Other	CCR290	\$ 159,924	\$ 21,976	\$ 100,883	\$ 112,645	\$ 102,126
Adjusted Total Assets	CCR25	\$ 1,501,967,695	\$ 1,503,084,372	\$ 1,489,286,610	\$ 1,532,757,444	\$ 1,467,096,702
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 59,794,548	\$ 59,843,327	\$ 59,238,009	\$ 61,001,041	\$ 58,397,621
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 122,869,904	\$ 128,177,103	\$ 124,483,708	\$ 125,958,743	\$ 129,857,755
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 29,025	\$ 50,535	\$ 70,138	\$ 149,240	\$ 145,054
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 9,088,065	\$ 9,002,242	\$ 9,279,027	\$ 9,289,477	\$ 10,281,499
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 18,865	\$ 17,497	\$ 1,009,771	\$ 8,671	\$ 4,350
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 10,577,775	\$ 10,383,479	\$ 9,451,426	\$ 7,825,274	\$ 6,642,816
Tier 2 Capital - Other	CCR355	\$ 11,757	\$ 185,237	\$ 199,418	\$ 180,582	\$ 95,975
Tier 2 (Supplementary) Capital	CCR33	\$ 19,725,487	\$ 19,638,990	\$ 20,009,780	\$ 17,453,244	\$ 17,169,694
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 19,725,487	\$ 19,638,990	\$ 20,009,780	\$ 17,453,244	\$ 17,169,694
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 63,156	\$ 80,532	\$ 62,398	\$ 74,750	\$ 75,996
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,397,643	\$ 2,509,940	\$ 2,497,540	\$ 2,477,829	\$ 2,943,597
Total Risk-Based Capital	CCR39	\$ 140,134,592	\$ 145,225,621	\$ 141,933,550	\$ 140,859,408	\$ 144,007,856
0% R/W Category - Cash	CCR400	\$ 7,249,638	\$ 7,326,399	\$ 6,062,560	\$ 6,359,187	\$ 4,680,472
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 11,257,053	\$ 12,648,817	\$ 21,415,491	\$ 11,257,813	\$ 12,379,806
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 14,666	\$ 20,823	\$ 13,616	\$ 23,639	\$ 61,280
0% R/W Category - Other	CCR415	\$ 4,957,880	\$ 5,791,653	\$ 4,565,647	\$ 3,251,706	\$ 2,980,941
0% R/W Category - Assets Total	CCR420	\$ 23,479,237	\$ 25,787,692	\$ 32,057,314	\$ 20,892,345	\$ 20,102,499
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 194,321,845	\$ 193,541,557	\$ 198,929,317	\$ 188,065,671	\$ 184,740,413
20% R/W Category - Claims on FHLBs	CCR435	\$ 27,011,296	\$ 31,485,613	\$ 30,389,709	\$ 32,169,729	\$ 27,697,187
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,930,315	\$ 5,907,976	\$ 5,916,961	\$ 6,485,467	\$ 6,838,119
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 57,853,582	\$ 46,599,298	\$ 43,320,309	\$ 43,959,846	\$ 27,529,091

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 45,219,040	\$ 53,137,797	\$ 50,395,942	\$ 61,589,060	\$ 48,296,991
20% R/W Category - Assets Total	CCR455	\$ 330,336,078	\$ 330,672,241	\$ 328,952,238	\$ 332,269,773	\$ 295,101,801
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 66,067,217	\$ 66,134,438	\$ 65,790,455	\$ 66,453,955	\$ 59,020,371
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 564,826,699	\$ 568,190,094	\$ 568,758,000	\$ 630,197,655	\$ 608,150,348
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 17,096,186	\$ 15,855,935	\$ 15,658,137	\$ 17,829,244	\$ 16,655,244
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,362,735	\$ 2,480,231	\$ 2,658,979	\$ 3,686,310	\$ 3,868,275
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,338,713	\$ 1,073,654	\$ 1,394,590	\$ 2,020,582	\$ 1,898,007
50% R/W Category - Other	CCR480	\$ 17,215,308	\$ 23,215,048	\$ 21,462,958	\$ 21,005,565	\$ 20,635,055
50% R/W Category - Assets Total	CCR485	\$ 602,839,641	\$ 610,814,962	\$ 609,932,664	\$ 674,739,356	\$ 651,206,929
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 301,420,013	\$ 305,407,670	\$ 304,966,528	\$ 337,369,869	\$ 325,603,662
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 12,366,733	\$ 10,171,901	\$ 8,295,296	\$ 9,848,503	\$ 7,723,383
100% R/W Category - All Other Assets	CCR506	\$ 626,710,198	\$ 621,026,927	\$ 609,485,457	\$ 589,970,597	\$ 584,836,286
100% R/W Category - Assets Total	CCR510	\$ 639,076,931	\$ 631,198,828	\$ 617,780,753	\$ 599,819,100	\$ 592,559,669
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 639,076,931	\$ 631,198,828	\$ 617,780,753	\$ 599,819,100	\$ 592,559,669
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 15,100	\$ 13,538	\$ 12,176	\$ 12,602	\$ 18,236
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 188,753	\$ 169,227	\$ 152,202	\$ 157,527	\$ 227,956
Assets to Risk-Weight	CCR64	\$ 1,595,746,987	\$ 1,598,487,261	\$ 1,588,735,145	\$ 1,627,733,176	\$ 1,558,989,134
Subtotal Risk-Weighted Assets	CCR75	\$ 1,006,752,755	\$ 1,002,910,020	\$ 988,689,783	\$ 1,003,800,286	\$ 977,411,487
Excess Allowances for Loan and Lease Losses	CCR530	\$ 13,537,848	\$ 5,458,273	\$ 2,052,061	\$ 687,266	\$ 837,984
Total Risk-Weighted Assets	CCR78	\$ 993,214,907	\$ 997,451,747	\$ 986,637,722	\$ 1,003,113,020	\$ 976,573,503
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 79,514,457	\$ 79,795,984	\$ 78,930,964	\$ 80,303,482	\$ 78,124,298
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.18%	8.53%	8.36%	8.22%	8.85%
Total Risk-Based Capital Ratio	CCR820	14.11%	14.56%	14.39%	14.04%	14.75%
Tier 1 Risk-Based Capital Ratio	CCR830	12.13%	12.60%	12.36%	12.31%	13.00%
Tangible Equity Ratio	CCR840	8.17%	8.51%	8.41%	8.20%	8.83%

*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.