Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
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Description		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions		42	42	42	42	42
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	1	1	1	1	2
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	\$ 6,482,832	\$ 7,791,886	\$ 11,517,653	\$ 12,452,933	\$ 9,121,199
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,351,757	\$ 2,153,529	\$ 3,335,676	\$ 1,278,527	\$ 1,314,884
Interest-Earning Deposits in FHLBs	SC112	\$ 302,828	\$ 404,008	\$ 345,673	\$ 2,809,825	\$ 871,539
Other Interest-Earning Deposits	SC118	\$ 85,591	\$ 87,456	\$ 70,360	\$ 81,793	\$ 175,402
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 84,781	\$ 240,081	\$ 2,279,744	\$ 2,429,035	\$ 942,280
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 518,536	\$ 719,121	\$ 957,635	\$ 1,038,863	\$ 1,038,386
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 743,367	\$ 849,569	\$ 840,581	\$ 1,036,755	\$ 1,084,312
State and Municipal Obligations	SC180	\$ 2,610,232	\$ 2,585,667	\$ 2,786,298	\$ 2,741,428	\$ 2,635,094
Securities Backed by Nonmortgage Loans	SC182	\$ 658	\$ 868	\$ 1,018	\$ 1,205	\$ 26,396
Other Investment Securities	SC185	\$ 739,498	\$ 703,343	\$ 851,327	\$ 968,304	\$ 967,743
Accrued Interest Receivable	SC191	\$ 45,584	\$ 48,244	\$ 49,341	\$ 67,198	\$ 65,163
Mortgage-Backed Securities - Gross	SUB0072	\$ 10,317,847	\$ 9,879,583	\$ 10,208,648	\$ 10,099,874	\$ 10,244,482
Mortgage-Backed Securities - Total	SC22	\$ 10,317,847	\$ 9,879,583	\$ 10,208,648	\$ 10,099,874	\$ 10,244,482
Pass-Through - Total	SUB0073	\$ 7,836,974	\$ 7,312,020	\$ 7,443,178	\$ 6,959,292	\$ 7,078,182
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,371,184	\$ 5,789,639	\$ 5,739,341	\$ 5,214,556	\$ 5,282,845
Other Pass-Through	SC215	\$ 1,465,790	\$ 1,522,381	\$ 1,703,837	\$ 1,744,736	\$ 1,795,337
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,431,830	\$ 2,521,100	\$ 2,717,667	\$ 3,093,280	\$ 3,111,472
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 728,511	\$ 725,821	\$ 692,368	\$ 631,662	\$ 688,247
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 108,375	\$ 119,358	\$ 113,259	\$ 92,093	\$ 33,593
Other	SC222	\$ 1,594,944	\$ 1,675,921	\$ 1,912,040	\$ 2,369,525	\$ 2,389,632
Accrued Interest Receivable	SC228	\$ 49.043	\$ 46,463	\$ 47,803	\$ 47,302	\$ 54,828

Auto Loans

Credit Cards

Mobile Home Loans

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***** PUBLIC ***** 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 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 SUB0092 \$ 47,562,058 \$ 47,674,242 \$ 46,678,984 \$ 46,335,942 \$ 46,262,839 Mortgage Loans - Gross Mortgage Loans - Total SC26 \$ 47,099,063 \$ 47.245.615 \$ 46 277 604 \$ 45 959 537 \$ 45 951 747 Construction Loans - Total SUB0100 \$ 2,844,377 \$ 2,709,441 \$ 2,666,871 \$ 2,519,422 \$ 2,540,878 Residential - Total SUB0110 \$ 1,205,509 \$ 1.227.869 \$ 1.267.452 \$ 1.258.205 \$ 1,289,121 1-4 Dwelling Units SC230 \$ 811,243 \$ 850,112 \$ 870,849 \$ 868,810 \$ 911,591 Multifamily (5 or more) Dwelling Units \$ 394,266 \$ 377,530 SC235 \$ 377,757 \$ 396,603 \$ 389,395 Nonresidential Property SC240 \$ 1,638,868 \$ 1,481,572 \$ 1,399,419 \$ 1,261,217 \$ 1,251,757 Permanent Loans - Total SUB0121 \$ 44,550,662 \$ 44,792,738 \$ 43,830,520 \$ 43,625,605 \$ 43,538,609 \$ 32,748,926 Residential - Total SUB0131 \$ 32,674,970 \$ 33,230,949 \$ 32,748,017 \$ 32,683,808 1-4 Dwelling Units - Total \$ 27,441,438 \$ 28,358,936 \$ 28,038,410 \$ 28,487,084 \$ 28,608,098 SUB0141 \$ 3,142,896 \$ 2,900,381 \$ 2,694,837 \$ 2,550,246 Revolving Open-End Loans SC251 \$ 3,582,308 All Other - First Liens SC254 \$ 20,827,258 \$ 22,072,351 \$ 22,120,185 \$ 22,746,205 \$ 23.096.220 All Other - Junior Liens SC255 \$ 3,031,872 \$ 3,143,689 \$ 3,017,844 \$ 3,046,042 \$ 2,961,632 Multifamily (5 or more) Dwelling Units SC256 \$ 5.233.532 \$ 4,872,013 \$ 4,709,607 \$ 4,196,724 \$ 4,140,828 Nonresidential Property (Except Land) SC260 \$ 11,311,387 \$ 10,987,957 \$ 10,515,400 \$ 10,367,538 \$ 10,196,749 Land SC265 \$ 564,305 \$ 573,832 \$ 567,103 \$ 574,259 \$ 592,934 Net Change in Mortgage Loan Portfolio - Stock SUB0228 \$- 107,140 \$ 1,004,788 \$ 352,364 \$ 65,540 \$- 585,636 Accrued Interest Receivable SC272 \$ 158,195 \$ 163,454 \$ 171,733 \$ 181,817 \$ 176,329 Advances for Taxes and Insurance SC275 \$ 8,824 \$ 8,609 \$ 9,860 \$ 9,098 \$ 7,023 Allowance for Loan and Lease Losses \$ 462,995 \$ 428,627 \$ 401,380 \$ 376,405 \$ 311,092 SC283 \$ 23,615,263 \$ 23,324,496 \$ 22,796,249 \$ 21,978,898 SUB0162 \$ 22.695.880 Nonmortgage Loans - Gross Nonmortgage Loans - Total SC31 \$ 22,273,038 \$ 23,191,086 \$ 22,941,858 \$ 22,467,639 \$ 21,709,451 \$ 15,665,944 \$ 14,555,116 Commercial Loans - Total SC32 \$ 15,252,228 \$ 15,001,321 \$ 14,703,649 \$ 13.157.247 \$ 12.310.630 Secured SC300 \$ 12.852.271 \$ 12,475,995 \$ 12.302.003 SC303 \$ 1,839,487 \$ 1,782,461 \$ 1,698,469 \$ 1,582,379 Unsecured \$ 1,709,130 \$ 669,210 \$ 742,865 \$ 662,107 \$ 703,177 Lease Receivables SC306 \$ 690.827 Consumer Loans - Total SC35 \$ 7,335,056 \$ 7,824,530 \$ 8,186,471 \$ 7,947,042 \$ 7,291,188 Loans on Deposits SC310 \$ 31,769 \$ 30,938 Home Improvement Loans (Not secured by real estate) SC316 \$ 3,335 \$ 3.385 \$ 3,302 \$ 3.127 \$ 2.932 SC320 \$ 386,038 \$ 360,291 \$ 315,753 \$ 237,650 \$ 136,355 **Education Loans**

\$ 6,206,001

\$ 59,477

\$ 12,690

\$ 6,932,710

\$ 63.246

\$ 11,912

\$ 6,709,495

\$ 61.235

\$ 11,280

\$ 6,762,715

\$ 65,409

\$ 11,227

\$ 6,220,100

\$ 58.180

\$ 10,827

SC323

SC326

SC328

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	****	PUBLIC *****				
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	\$ 635,746	\$ 648,380	\$ 829,405	\$ 836,171	\$ 831,617
Accrued Interest Receivable	SC348	\$ 108,596	\$ 124,789	\$ 136,704	\$ 145,558	\$ 132,594
Allowance for Loan and Lease Losses	SC357	\$ 422,842	\$ 424,177	\$ 382,638	\$ 328,610	\$ 269,447
Repossessed Assets - Gross	SUB0201	\$ 70,191	\$ 73,254	\$ 63,455	\$ 59,783	\$ 47,571
Repossessed Assets - Total	SC40	\$ 70,164	\$ 73,227	\$ 63,428	\$ 59,713	\$ 47,501
Real Estate - Total	SUB0210	\$ 54,377	\$ 55,538	\$ 48,391	\$ 44,560	\$ 38,062
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 49,338	\$ 51,285	\$ 45,646	\$ 41,692	\$ 32,559
1-4 Dwelling Units	SC415	\$ 46,795	\$ 49,678	\$ 44,521	\$ 40,227	\$ 32,380
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,543	\$ 1,607	\$ 1,125	\$ 1,465	\$ 179
Nonresidential (Except Land)	SC426	\$ 2,119	\$ 1,890	\$ 500	\$ 674	\$ 791
Land	SC428	\$ 2,920	\$ 2,120	\$ 2,002	\$ 1,951	\$ 4,708
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 243	\$ 243	\$ 243	\$ 4
Other Repossessed Assets	SC430	\$ 15,814	\$ 17,716	\$ 15,064	\$ 15,223	\$ 9,509
General Valuation Allowances	SC441	\$ 27	\$ 27	\$ 27	\$ 70	\$ 70
Real Estate Held for Investment	SC45	\$ 2,494	\$ 2,517	\$ 2,545	\$ 2,573	\$ 2,602
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,231,238	\$ 1,279,138	\$ 1,263,600	\$ 1,301,565	\$ 1,107,118
Federal Home Loan Bank Stock	SC510	\$ 1,035,628	\$ 1,087,789	\$ 1,074,098	\$ 1,105,977	\$ 913,543
Other	SC540	\$ 195,610	\$ 191,349	\$ 189,502	\$ 195,588	\$ 193,575
Office Premises and Equipment	SC55	\$ 790,431	\$ 783,364	\$ 783,781	\$ 774,179	\$ 779,919
Other Assets - Gross	SUB0262	\$ 8,688,321	\$ 9,044,203	\$ 8,673,113	\$ 10,117,435	\$ 9,911,240
Other Assets - Total	SC59	\$ 8,688,175	\$ 9,044,000	\$ 8,672,754	\$ 10,117,130	\$ 9,910,862
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 79,984	\$ 79,262	\$ 78,510	\$ 77,681	\$ 80,619
Other	SC625	\$ 1,906,003	\$ 1,891,379	\$ 1,878,029	\$ 1,856,865	\$ 1,844,551
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 188,026	\$ 153,047	\$ 169,491	\$ 160,103	\$ 155,108
Nonmortgage Loans	SC644	\$ 1,324	\$ 1,249	\$ 1,131	\$ 1,347	\$ 1,378
Goodwill & Other Intangible Assets	SC660	\$ 3,797,812	\$ 3,826,151	\$ 3,893,651	\$ 5,497,106	\$ 5,528,301
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 21,549	\$ 25,838	\$ 25,763	\$ 26,348	\$ 26,449
Other Assets	SC689	\$ 2,693,623	\$ 3,067,277	\$ 2,626,538	\$ 2,497,985	\$ 2,274,834
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Other Liabilities and Deferred Income

Other Liabilities Detail - Amount #1

Other Liabilities Detail - Amount #2

Other Liabilities Detail - Code #1

Other Liabilities Detail - Code #2

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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	\$ 146	\$ 203	\$ 359	\$ 305	\$ 378
General Valuation Allowances - Total	SUB2092	\$ 886,010	\$ 853,034	\$ 784,404	\$ 705,390	\$ 580,987
Total Assets - Gross	SUB0283	\$ 97,841,292	\$ 100,143,450	\$ 102,516,275	\$ 103,940,533	\$ 99,455,868
Total Assets	SC60	\$ 96,955,282	\$ 99,290,416	\$ 101,731,871	\$ 103,235,143	\$ 98,874,881
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 60,652,845	\$ 60,797,676	\$ 61,350,679	\$ 61,691,436	\$ 61,567,351
Deposits	SC710	\$ 60,215,054	\$ 60,365,863	\$ 60,981,014	\$ 61,422,442	\$ 61,188,619
Escrows	SC712	\$ 438,564	\$ 431,234	\$ 375,798	\$ 286,675	\$ 411,46
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 773	\$ 579	\$- 6,133	\$- 17,681	\$- 32,73
Borrowings - Total	SC72	\$ 23,956,561	\$ 26,034,128	\$ 27,794,055	\$ 26,492,045	\$ 23,207,726
Advances from FHLBank	SC720	\$ 18,855,398	\$ 21,719,503	\$ 21,462,685	\$ 22,448,677	\$ 18,449,651
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 3,112,730	\$ 2,832,847	\$ 3,956,446	\$ 2,585,368	\$ 2,140,840
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,648,847	\$ 1,151,151	\$ 1,148,813	\$ 1,146,476	\$ 1,144,13
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Other Borrowings	SC760	\$ 339,586	\$ 330,627	\$ 1,226,111	\$ 311,524	\$ 1,473,097
Other Liabilities - Total	SC75	\$ 1,614,674	\$ 1,914,006	\$ 1,681,166	\$ 2,419,301	\$ 1,445,426
Accrued Interest Payable - Deposits	SC763	\$ 61,273	\$ 99,336	\$ 134,360	\$ 166,244	\$ 162,162
Accrued Interest Payable - Other	SC766	\$ 166,351	\$ 162,047	\$ 174,065	\$ 173,686	\$ 172,291
Accrued Taxes	SC776	\$ 104,685	\$ 87,045	\$ 83,596	\$ 89,697	\$ 127,854
Accounts Payable	SC780	\$ 249,482	\$ 225,652	\$ 265,025	\$ 286,179	\$ 311,226
Deferred Income Taxes	SC790	\$ 3,426	\$ 8,665	\$ 8,690	\$ 16,746	\$ 17,213

\$ 1,029,457

N/A

N/A

N/A

N/A

SC796

SC791

SC792

SC794

SC795

\$ 1,015,430

N/A

N/A

N/A

\$ 1,686,749

N/A

N/A

N/A

\$ 654,680

N/A

N/A

N/A

\$ 1,331,261

N/A

N/A

N/A

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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 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	\$ 86,224,080	\$ 88,745,810	\$ 90,825,900	\$ 90,602,782	\$ 86,220,503
Minority Interest	SC800	\$ 149,032	\$ 148,675	\$ 148,348	\$ 146,227	\$ 145,852
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 9,829,270	\$ 9,796,109	\$ 9,790,785	\$ 9,789,302	\$ 9,779,093
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 18,893	\$ 1,544	\$ 1,543	\$ 841	\$ 1,523
Paid in Excess of Par	SC830	\$ 9,810,377	\$ 9,794,565	\$ 9,789,242	\$ 9,788,461	\$ 9,777,570
Accumulated Other Comprehensive Income - Total	SC86	\$- 756,236	\$- 752,615	\$- 326,277	\$- 207,799	\$- 117,313
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 580,111	\$- 449,241	\$- 149,254	\$- 109,309	\$- 100,067
Gains (Losses) on Cash Flow Hedges	SC865	\$- 163,285	\$- 290,404	\$- 168,387	\$- 90,602	\$- 11,625
Other	SC870	\$- 12,840	\$- 12,970	\$- 8,636	\$- 7,888	\$- 5,621
Retained Earnings	SC880	\$ 1,517,927	\$ 1,360,405	\$ 1,299,386	\$ 2,913,422	\$ 2,855,754
Other Components of Equity Capital	SC891	\$- 8,797	\$- 7,968	\$- 6,277	\$- 8,794	\$- 9,009
Total Equity Capital	SC80	\$ 10,582,164	\$ 10,395,931	\$ 10,757,617	\$ 12,486,131	\$ 12,508,525
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 96,955,276	\$ 99,290,416	\$ 101,731,865	\$ 103,235,140	\$ 98,874,880

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Other .	Asset Codes		
Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	3	\$ 147
3	Federal, State, or other taxes receivable	16	\$ 7,480
4	Net deferred tax assets	25	\$ 986,881
6	Prepaid deposit insurance premiums	3	\$ 91
7	Prepaid expenses	31	\$ 398,447
8	Deposits for utilities and other services	1	\$ 859
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 31
14	Other noninterest-bearing short-term accounts recv	11	\$ 29,399
19	Receivables fr a broker for unsettled transactions	1	\$ 24,563
99	Other	23	\$ 422,569
Other	Liability Codes		
Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	3	\$ 909
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 25
7	Deferred gains from the sale of real estate	1	\$ 18
11	The liability recorded for post-retirement benefit	14	\$ 105,605
14	Unapplied loan payments received	5	\$ 224,305
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 26
18	Litigation reserves	1	\$ 30
20	F/V of all derivative instru. reportable as liab.	1	\$ 314,508
21	Liabilities for credit losses on OBS credit exposures	2	\$ 1,312

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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	\$ 1,221,392	\$ 1,298,184	\$ 1,355,813	\$ 1,365,366	\$ 1,347,533
Deposits and Investment Securities	SO115	\$ 69,926	\$ 84,544	\$ 84,505	\$ 91,073	\$ 87,139
Mortgage-Backed Securities	SO125	\$ 136,628	\$ 136,433	\$ 140,063	\$ 140,785	\$ 143,420
Mortgage Loans	SO141	\$ 666,740	\$ 692,097	\$ 714,014	\$ 719,988	\$ 720,840
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,151	\$ 4,908	\$ 4,450	\$ 5,330	\$ 7,633
Nonmortgage Loans - Total	SUB0950	\$ 337,108	\$ 375,372	\$ 407,837	\$ 403,933	\$ 384,292
Commercial Loans and Leases	SO160	\$ 209,982	\$ 236,351	\$ 264,377	\$ 270,747	\$ 266,222
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 2,264	\$ 1,947	\$ 2,336	\$ 1,775	\$ 1,964
Consumer Loans and Leases	SO171	\$ 127,126	\$ 139,021	\$ 143,460	\$ 133,186	\$ 118,070
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 2,575	\$ 2,883	\$ 2,608	\$ 2,482	\$ 2,245
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,353	\$ 10,442	\$ 15,206	\$ 13,650	\$ 12,703
Federal Home Loan Bank Stock	SO181	\$ 7,353	\$ 10,441	\$ 15,206	\$ 13,704	\$ 12,937
Other	SO185	\$ 0	\$ 1	\$ 0	\$- 54	\$- 234
Interest Expense - Total	SO21	\$ 577,361	\$ 681,373	\$ 766,217	\$ 777,562	\$ 763,285
Deposits	SO215	\$ 313,723	\$ 404,910	\$ 488,740	\$ 499,949	\$ 498,189
Escrows	SO225	\$ 247	\$ 235	\$ 201	\$ 184	\$ 228
Advances from FHLBank	SO230	\$ 225,327	\$ 236,601	\$ 230,850	\$ 227,463	\$ 193,437
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 21,226	\$ 15,711	\$ 15,709	\$ 15,695	\$ 15,694
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Other Borrowed Money	SO260	\$ 16,838	\$ 23,916	\$ 30,717	\$ 34,271	\$ 55,737
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 651,384	\$ 627,253	\$ 604,802	\$ 601,454	\$ 596,951
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 137,721	\$ 150,871	\$ 350,868	\$ 166,023	\$ 53,271
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 513,663	\$ 476,382	\$ 253,934	\$ 435,431	\$ 543,680
Noninterest Income - Total	SO42	\$ 258,506	\$ 232,129	\$ 206,476	\$ 197,239	\$ 249,176
Mortgage Loan Servicing Fees	SO410	\$ 33,528	\$ 12,639	\$ 10,289	\$ 9,054	\$ 9,131
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 11,231	\$- 31,882	\$- 11,809	\$- 9,569	\$- 7,725

Goodwill and Other Intangibles Expense

Other Noninterest Expense

Income Taxes - Total

Net Provision for Losses on Non-Interest-Bearing Assets

Other Noninterest Expense Detail - Code #1

Other Noninterest Expense Detail - Code #2

Other Noninterest Expense Detail - Code #3

Income (Loss) Before Income Taxes

Other Noninterest Expense Detail - Amount #1

Other Noninterest Expense Detail - Amount #2

Other Noninterest Expense Detail - Amount #3

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Schedule SO Consolidated Statement of Operations Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Other Fees and Charges	SO420	\$ 187,496	\$ 176,904	\$ 188,050	\$ 170,645	\$ 178,127
Net Income (Loss) from Other - Total	SUB0451	\$ 20,126	\$ 34,717	\$ 16,375	\$ 1,831	\$ 31,297
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 23,099	\$ 33,921	\$ 13,426	\$ 3,615	\$ 25,134
Operations & Sale of Repossessed Assets	SO461	\$- 4,779	\$- 2,539	\$- 1,711	\$- 5,286	\$- 104
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 95	\$ 47	\$- 24	\$ 44	\$ 17
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 40	\$ 0	\$ (
Sale of Loans Held for Investment	SO475	\$ 143	\$ 115	\$ 1,203	\$ 1,418	\$ 2,91
Sale of Other Assets Held for Investment	SO477	\$ 1,272	\$- 365	\$- 351	\$ 1,193	\$ 1,35
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 296	\$ 3,538	\$ 3,792	\$ 847	\$ 1,98
Other Noninterest Income	SO488	\$ 28,587	\$ 39,751	\$ 3,571	\$ 25,278	\$ 38,34
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	\$ 553,924	\$ 529,045	\$ 2,072,959	\$ 507,810	\$ 520,698
All Personnel Compensation and Expense	SO510	\$ 263,701	\$ 254,414	\$ 223,632	\$ 244,489	\$ 241,60
Legal Expense	SO520	\$ 4,115	\$ 2,781	\$ 3,801	\$ 4,558	\$ 2,628
Office Occupancy and Equipment Expense	SO530	\$ 127,390	\$ 130,114	\$ 128,277	\$ 125,244	\$ 125,62
Marketing and Other Professional Services	SO540	\$ 44,090	\$ 37,626	\$ 36,336	\$ 34,759	\$ 36,33
Loan Servicing Fees	SO550	\$ 1,994	\$ 936	\$ 504	\$ 747	\$ 779

\$ 28,730

\$ 83,961

\$- 57

N/A

N/A

N/A

N/A

N/A

N/A

\$ 218,245

\$ 52,849

\$ 29,765

\$ 73,526

\$- 117

N/A

N/A

N/A

N/A

N/A

N/A

\$ 179,466

\$ 43,351

\$ 1,607,464

\$ 72,891

N/A

N/A

N/A

N/A

N/A

\$- 1,612,549

\$- 49,355

\$ 31,606

\$ 66,480

\$- 73

N/A

N/A

N/A

N/A

\$ 124,860

\$ 17,070

\$ 32,656

\$ 80,915

\$ 152

N/A

N/A

N/A

N/A

N/A

\$ 272,158

\$ 68,051

SO560

SO570

SO580

SO581

SO582

SO583

SO584

SO585

SO586

SO60

SO71

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***** PUBLIC *****												
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	S0710	\$ 51,198	\$ 41,856	\$- 51,559	\$ 14,426	\$ 66,440						
State, Local & Other	S0720	\$ 1,651	\$ 1,495	\$ 2,204	\$ 2,644	\$ 1,611						
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 165,396	\$ 136,115	\$- 1,563,194	\$ 107,790	\$ 204,107						
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$- 17	\$ 0	\$ 0	\$ 0						
Net Income (Loss)	SO91	\$ 165,396	\$ 136,098	\$- 1,563,194	\$ 107,790	\$ 204,107						

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
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Other	Codes As of Jun 2008		
Other I	Noninterest Income Codes		
Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 207
5	Net income(loss) from real estate held for invest	1	\$ 34
6	Net income(loss)-equity invest in uncons sub org	2	\$- 5,606
7	Net income(loss) from leased property	4	\$ 91
9	Net income from data processing lease/services	1	\$ 65
14	Interest Income from CNFIs reported on SC655	1	\$ 51
15	Income from corporate-owned life insurance	17	\$ 20,478
99	Other	28	\$ 7,393
Other I	Noninterest Expense Codes		
Code	Description	Count	Amount
1	Deposit Insurance Premiums	10	\$ 9,972
2	OTS assessments	10	\$ 206
6	Supervisory examination fees	3	\$ 64
7	Office supplies, printing, and postage	29	\$ 12,671
8	Telephone, including data lines	13	\$ 492
9	Loan origination expense	5	\$ 118
10	ATM expense	12	\$ 538
17	Charitable contributions	3	\$ 88
18	Minority Interest	1	\$ 13,297
99	Other	35	\$ 8,042

YTD - Servicing Amortization and Valuation Adjustments

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	****	PUBLIC *****				
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	\$ 2,519,576	\$ 1,298,184	\$ 5,497,791	\$ 4,141,978	\$ 2,776,612
YTD - Deposits and Investment Securities	Y_SO115	\$ 154,470	\$ 84,544	\$ 361,687	\$ 277,182	\$ 186,109
YTD - Mortgage-Backed Securities	Y_SO125	\$ 273,061	\$ 136,433	\$ 566,192	\$ 426,129	\$ 285,344
YTD - Mortgage Loans	Y_SO141	\$ 1,358,837	\$ 692,097	\$ 2,972,835	\$ 2,258,821	\$ 1,538,833
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 11,059	\$ 4,908	\$ 26,047	\$ 21,597	\$ 16,267
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 446,333	\$ 236,351	\$ 1,054,565	\$ 790,188	\$ 519,441
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 4,211	\$ 1,947	\$ 8,671	\$ 6,335	\$ 4,560
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 266,147	\$ 139,021	\$ 498,210	\$ 354,750	\$ 221,564
\ensuremath{YTD} - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 5,458	\$ 2,883	\$ 9,584	\$ 6,976	\$ 4,494
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 17,795	\$ 10,442	\$ 57,971	\$ 42,765	\$ 29,115
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 17,794	\$ 10,441	\$ 58,253	\$ 43,047	\$ 29,343
YTD - Other	Y_SO185	\$ 1	\$ 1	\$- 282	\$- 282	\$- 228
YTD - Interest Expense - Total	Y_SO21	\$ 1,258,734	\$ 681,373	\$ 3,117,751	\$ 2,351,534	\$ 1,573,972
YTD - Deposits	Y_SO215	\$ 718,633	\$ 404,910	\$ 1,979,879	\$ 1,491,139	\$ 991,190
YTD - Escrows	Y_SO225	\$ 482	\$ 235	\$ 776	\$ 575	\$ 391
YTD - Advances from FHLBank	Y_SO230	\$ 461,928	\$ 236,601	\$ 893,904	\$ 663,054	\$ 435,591
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_S0240	\$ 36,937	\$ 15,711	\$ 62,774	\$ 47,065	\$ 31,370
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
YTD - Other Borrowed Money	Y_S0260	\$ 40,754	\$ 23,916	\$ 180,418	\$ 149,701	\$ 115,430
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,278,637	\$ 627,253	\$ 2,438,011	\$ 1,833,209	\$ 1,231,755
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_S0321	\$ 288,592	\$ 150,871	\$ 617,500	\$ 266,632	\$ 100,609
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 990,045	\$ 476,382	\$ 1,820,511	\$ 1,566,577	\$ 1,131,146
YTD - Noninterest Income - Total	Y_SO42	\$ 490,635	\$ 232,129	\$ 746,610	\$ 540,134	\$ 342,895
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 46,167	\$ 12,639	\$ 37,018	\$ 26,729	\$ 17,675

Y_SO411

\$- 43,113

\$- 31,882

\$- 38,707

\$- 26,898

\$- 17,329

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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	\$ 364,400	\$ 176,904	\$ 701,477	\$ 513,427	\$ 342,782
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 54,843	\$ 34,717	\$- 58,861	\$- 75,236	\$- 77,067
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 57,020	\$ 33,921	\$ 52,540	\$ 39,114	\$ 35,499
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 7,318	\$- 2,539	\$- 7,777	\$- 6,066	\$- 780
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 142	\$ 47	\$ 4	\$ 28	\$- 16
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 208	\$ 168	\$ 168
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 258	\$ 115	\$- 113,666	\$- 114,869	\$- 116,287
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 907	\$- 365	\$ 2,316	\$ 2,667	\$ 1,474
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 3,834	\$ 3,538	\$ 7,514	\$ 3,722	\$ 2,875
YTD - Other Noninterest Income	Y_SO488	\$ 68,338	\$ 39,751	\$ 105,683	\$ 102,112	\$ 76,834
YTD - Noninterest Expense - Total	Y_S051	\$ 1,082,969	\$ 529,045	\$ 3,662,291	\$ 1,589,332	\$ 1,081,522
YTD - All Personnel Compensation & Expense	Y_S0510	\$ 518,115	\$ 254,414	\$ 1,001,010	\$ 777,378	\$ 532,889
YTD - Legal Expense	Y_S0520	\$ 6,896	\$ 2,781	\$ 13,631	\$ 9,830	\$ 5,272
YTD - Office Occupancy & Equipment Expense	Y_S0530	\$ 257,504	\$ 130,114	\$ 508,311	\$ 380,034	\$ 254,790
YTD - Marketing and Other Professional Services	Y_S0540	\$ 81,716	\$ 37,626	\$ 135,077	\$ 98,741	\$ 63,982
YTD - Loan Servicing Fees	Y_S0550	\$ 2,930	\$ 936	\$ 2,669	\$ 2,165	\$ 1,418
YTD - Goodwill & Other Intangibles Expense	Y_S0560	\$ 58,495	\$ 29,765	\$ 1,705,532	\$ 98,068	\$ 66,462
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_S0570	\$- 174	\$- 117	\$ 139	\$ 85	\$ 158
YTD - Other Noninterest Expense	Y_S0580	\$ 157,487	\$ 73,526	\$ 295,922	\$ 223,031	\$ 156,551
YTD - Income (Loss) Before Income Taxes	Y_S060	\$ 397,711	\$ 179,466	\$- 1,095,170	\$ 517,379	\$ 392,519
YTD - Income Taxes - Total	Y_S071	\$ 96,200	\$ 43,351	\$ 66,622	\$ 115,977	\$ 98,907
YTD - Federal	Y_S0710	\$ 93,054	\$ 41,856	\$ 33,444	\$ 85,003	\$ 70,577
YTD - State, Local, and Other	Y_S0720	\$ 3,146	\$ 1,495	\$ 33,178	\$ 30,974	\$ 28,330
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_S081	\$ 301,511	\$ 136,115	\$- 1,161,792	\$ 401,402	\$ 293,612
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_S0811	\$- 17	\$- 17	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 301,494	\$ 136,098	\$- 1,161,792	\$ 401,402	\$ 293,612

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	**** p	UBLIC ****				
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	\$ 853,035	\$ 784,401	\$ 705,395	\$ 580,993	\$ 570,829
Net Provision for Loss	VA115	\$ 137,443	\$ 138,669	\$ 332,880	\$ 165,950	\$ 53,413
Transfers	VA125	\$- 11,876	\$- 2,957	\$- 186,264	\$- 6,670	\$- 6,994
Recoveries	VA135	\$ 28,959	\$ 28,105	\$ 21,100	\$ 20,447	\$ 19,585
Adjustments	VA145	\$- 11,666	\$ 5,300	\$- 8,003	\$- 2,869	\$- 8,909
Charge-offs	VA155	\$ 109,880	\$ 100,483	\$ 80,707	\$ 52,456	\$ 46,93
General Valuation Allowances - Ending Balance	VA165	\$ 886,015	\$ 853,035	\$ 784,401	\$ 705,395	\$ 580,993
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,894	\$ 14,924	\$ 13,192	\$ 9,703	\$ 4,372
Net Provision for Loss	VA118	\$ 221	\$ 12,085	\$ 18,042	\$ O	\$ 10
Transfers	VA128	\$ 11,869	\$ 2,957	\$ 186,264	\$ 6,670	\$ 6,994
Adjustments	VA148	\$ 18	\$- 4	\$- 26	\$ 0	\$ (
Charge-offs	VA158	\$ 8,188	\$ 18,068	\$ 202,548	\$ 3,181	\$ 1,67
Specific Valuation Allowances - Ending Balance	VA168	\$ 15,821	\$ 11,894	\$ 14,924	\$ 13,192	\$ 9,70
Total Valuation Allowances - Beginning Balance	VA110	\$ 864,929	\$ 799,325	\$ 718,587	\$ 590,696	\$ 575,20
Net Provision for Loss	VA120	\$ 137,664	\$ 150,754	\$ 350,922	\$ 165,950	\$ 53,42
Recoveries	VA140	\$ 28,959	\$ 28,105	\$ 21,100	\$ 20,447	\$ 19,58
Adjustments	VA150	\$- 11,648	\$ 5,296	\$- 8,029	\$- 2,869	\$- 8,90
Charge-offs	VA160	\$ 118,068	\$ 118,551	\$ 283,255	\$ 55,637	\$ 48,60
Total Valuation Allowances - Ending Balance	VA170	\$ 901,836	\$ 864,929	\$ 799,325	\$ 718,587	\$ 590,696
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 109,880	\$ 100,483	\$ 80,707	\$ 52,456	\$ 46,93
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ O	\$ (
Mortgage Loans - Total	VA46	\$ 20,026	\$ 18,333	\$ 10,853	\$ 7,707	\$ 8,742
Construction - Total	SUB2030	\$ 0	\$ 0	\$ O	\$ O	\$
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$
Permanent - Total	SUB2041	\$ 20,026	\$ 18,333	\$ 10,853	\$ 7,707	\$ 8,74
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 8,045	\$ 9,393	\$ 1,802	\$ 919	\$ 39
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,305	\$ 1,185	\$ 635	\$ 490	\$ 84
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,636	\$ 3,934	\$ 3,720	\$ 1,993	\$ 4,47
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 45	\$ 318	\$ (
Nonresidential Property (Except Land)	VA480	\$ 8.040	\$ 3.664	\$ 4.651	\$ 3.987	\$ 3.02

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	**** PL	JBLIC ****				
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	\$ 0	\$ 157	\$ 0	\$ 0	\$ (
Nonmortgage Loans - Total	VA56	\$ 89,814	\$ 82,143	\$ 69,739	\$ 44,693	\$ 38,085
Commercial Loans	VA520	\$ 28,970	\$ 14,884	\$ 21,001	\$ 10,658	\$ 10,989
Consumer Loans - Total	SUB2061	\$ 60,844	\$ 67,259	\$ 48,738	\$ 34,035	\$ 27,096
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 0	\$ 0	\$ (
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Auto Loans	VA540	\$ 58,131	\$ 64,090	\$ 47,347	\$ 32,503	\$ 25,932
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Credit Cards	VA556	\$ 76	\$ 43	\$ 66	\$ 91	\$ 6
Other	VA560	\$ 2,636	\$ 3,126	\$ 1,325	\$ 1,441	\$ 1,10
Repossessed Assets - Total	VA60	\$ 40	\$ 7	\$ 115	\$ 56	\$ 10
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 7	\$ 115	\$ 56	\$ 2
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 40	\$ 0	\$ 0	\$ 0	\$
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$
GVA Recoveries - Assets - Total	SUB2126	\$ 28,959	\$ 28,105	\$ 21,100	\$ 20,447	\$ 19,58
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$
Mortgage Loans - Total	VA47	\$ 3,437	\$ 4,075	\$ 2,156	\$ 4,806	\$ 3,58
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$
Permanent - Total	SUB2141	\$ 3,437	\$ 4,075	\$ 2,156	\$ 4,806	\$ 3,58
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ O	\$ 1,975	\$ 54	\$ 8	\$
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 148	\$ 131	\$ 215	\$ 142	\$ 40
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,230	\$ 1,685	\$ 1,773	\$ 3,172	\$ 3,00
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 7	\$ 0	\$ 0	\$
Nonresidential Property (Except Land)	VA481	\$ 59	\$ 277	\$ 114	\$ 1,484	\$ 17
Land	VA491	\$ 0	\$ 0	\$ O	\$ 0	\$
Nonmortgage Loans - Total	VA57	\$ 25.522	\$ 24,030	\$ 18,944	\$ 15,641	\$ 16,00

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	**** PU	BLIC ****				
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
Commercial Loans	VA521	\$ 3,658	\$ 2,303	\$ 5,526	\$ 2,212	\$ 1,931
Consumer Loans - Total	SUB2161	\$ 21,864	\$ 21,727	\$ 13,418	\$ 13,429	\$ 14,070
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 21,247	\$ 21,021	\$ 12,664	\$ 12,870	\$ 13,304
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 19	\$ 6	\$ 6	\$ 9	\$ 11
Other	VA561	\$ 598	\$ 700	\$ 747	\$ 549	\$ 754
Other Assets	VA931	\$ O	\$ O	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 12,098	\$ 15,042	\$ 204,301	\$ 6,669	\$ 7,000
Deposits and Investment Securities	VA38	\$ 219	\$ 12,092	\$ 198,679	\$ 19	\$ 30
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 11,894	\$ 5,940	\$ 4,972	\$ 6,318	\$ 4,684
Construction - Total	SUB2230	\$ 31	\$- 46	\$ 347	\$- 1	\$ 0
1-4 Dwelling Units	VA422	\$ 31	\$- 46	\$ 0	\$- 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 347	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 11,863	\$ 5,986	\$ 4,625	\$ 6,319	\$ 4,684
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 7	\$- 46	\$ 124	\$- 45	\$ 21
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 268	\$ 92	\$ 7	\$- 17	\$ 74
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 11,602	\$ 5,940	\$ 4,494	\$ 6,356	\$ 4,589
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 25	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 15	\$- 3,040	\$ 607	\$ 332	\$ 2,284
Commercial Loans	VA522	\$- 43	\$- 3,089	\$ 668	\$ 287	\$ 2,317
Consumer Loans - Total	SUB2261	\$ 28	\$ 49	\$- 61	\$ 45	\$- 33
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 1	\$ 1	\$ 0	\$- 3	\$- 6
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 2	\$ O	\$ 4	\$ 7	\$- 12
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 48	\$ 14	\$- 23	\$ 8	\$ 4

Auto Loans

Mobile Home Loans

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Financial Reporting System	93042 - OTS-Regulated: Pennsylvania	(\$Thousands)
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***** PUBLIC ***** Sep 2007 Schedule VA --- Consolidated Valuation Allowances and Related Data Jun 2008 Mar 2008 Dec 2007 Jun 2007 Line Item Description Value Value Value Value Value Other VA562 \$- 23 \$ 34 \$- 42 \$ 33 \$- 19 Repossessed Assets - Total **\$** O VA62 \$ 50 \$ 43 \$ 0 \$ 2 Real Estate - Construction VA606 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Real Estate - 1-4 Dwelling Units VA614 \$ 0 \$ 50 \$ 43 \$ 0 \$ 0 Real Estate - Multifamily (5 or more) Dwelling Units VA617 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Real Estate - Nonresidential (Except Land) VA626 \$ 0 Real Estate - Land \$ 0 VA629 \$ 0 \$ 0 \$ 0 \$ 2 Other Repossessed Assets VA632 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 VA72 \$ 0 \$ 0 \$ 0 \$ 0 Real Estate Held for Investment **\$** 0 Equity Investments Not Subject to FASB Statement No. 115 VA822 \$0 \$ 0 \$0 \$0 \$0 VA932 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Other Assets Adjusted Net Charge-offs - Assets - Total \$ 87,420 \$ 263,908 \$ 38,678 \$ 34,346 SUB2326 \$ 93,019 **Deposits and Investment Securities** VA39 \$ 219 \$ 12,092 \$ 198,679 \$ 19 \$ 30 Mortgage-Backed Securities VA375 \$ 0 \$ 13,669 **VA49** \$ 28,483 Mortgage Loans - Total \$ 20,198 \$ 9,219 \$ 9,842 Construction - Total SUB2330 \$ 31 \$- 46 \$ 347 \$ 0 1-4 Dwelling Units VA425 \$ 31 \$- 46 \$ 0 \$- 1 \$ 0 Multifamily (5 or more) Dwelling Units VA435 \$ 0 \$ 0 \$ 347 \$ 0 \$ 0 Nonresidential Property \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 VA445 Permanent - Total \$ 9,220 SUB2341 \$ 28.452 \$ 20,244 \$ 13,322 \$ 9,842 1-4 Dwelling Units - Revolving Open-End Loans VA449 \$ 8,038 \$ 7,372 \$ 1,872 \$ 866 \$ 417 1-4 Dwelling Units - Secured by First Liens VA459 \$ 1,425 \$ 1,146 \$ 427 \$ 331 \$ 523 1-4 Dwelling Units - Secured by Junior Liens VA469 \$ 11,008 \$ 8,189 \$ 6,441 \$ 5,177 \$ 6,058 Multifamily (5 or more) Dwelling Units \$- 7 \$ 45 \$ 318 VA475 \$ 0 \$ 3,387 \$ 2,844 Nonresidential Property (Except Land) \$ 7.981 \$ 4.537 \$ 2.528 VA485 VA495 \$ 157 \$ 0 VA59 \$ 64,277 \$ 55,073 \$ 51,402 \$ 29,384 \$ 24,368 Nonmortgage Loans - Total Commercial Loans VA525 \$ 25,269 \$ 9,492 \$ 16,143 \$ 8,733 \$ 11.375 Consumer Loans - Total SUB2361 \$ 39,008 \$ 45,581 \$ 35,259 \$ 20,651 \$ 12,993 Loans on Deposits VA515 \$ 1 \$ 0 \$-1 \$ 0 \$-1 Home Improvement Loans VA519 \$ 1 \$ 1 \$ 0 \$- 4 \$-6 **Education Loans** VA535 \$ 0 \$ 0 \$ 0 \$0 \$ 0

VA545

VA555

\$ 36,886

\$ 0

\$ 43,069

\$ 0

\$ 34,687

\$ 0

\$ 19,640

\$ 0

\$ 12.616

\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:19 PM	93042 - OTS-R	y Aggregate Report egulated: Pennsylvania une 2008			Frozen	Aggregated Data (\$Thousands)
	****	PUBLIC ****				
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	\$ 105	\$ 51	\$ 37	\$ 90	\$ 57
Other	VA565	\$ 2,015	\$ 2,460	\$ 536	\$ 925	\$ 327
Repossessed Assets - Total	VA65	\$ 40	\$ 57	\$ 158	\$ 56	\$ 106
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 57	\$ 158	\$ 56	\$ 28
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 76
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 3,937	\$ 6,500	\$ 1,753	\$ 1,545	\$ 847
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 10,361	\$ 9,706	\$ 5,491	\$ 4,637	\$ 4,266
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 22,843	\$ 19,752	\$ 18,964	\$ 15,235	\$ 13,209
Construction	VA951	\$ 0	\$ 306	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 19,203	\$ 17,381	\$ 18,263	\$ 14,172	\$ 12,814
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,296	\$ 584	\$ 455	\$ 1,003	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 250	\$ 466	\$ 22	\$ 60	\$ 395
Permanent - Land	VA955	\$ 2,094	\$ 1,015	\$ 224	\$ O	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,456,054	\$ 863,088	\$ 875,690	\$ 734,784	\$ 589,106
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,359,104	\$ 1,041,593	\$ 929,154	\$ 812,912	\$ 629,822
Substandard	VA965	\$ 1,298,422	\$ 958,919	\$ 888,324	\$ 760,846	\$ 580,403
Doubtful	VA970	\$ 60,682	\$ 82,674	\$ 40,830	\$ 52,066	\$ 49,419
Loss	VA975	\$ 0	\$ 0	\$ O	\$ O	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ O	\$ O	\$ 0

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	****	PUBLIC ****				
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
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,438,794	\$ 1,274,632	\$ 1,245,532	\$ 1,153,702	\$ 960,943
Mortgages - Total	SUB2421	\$ 1,043,131	\$ 889,073	\$ 847,384	\$ 834,873	\$ 710,954
Construction and Land Loans	SUB2430	\$ 123,675	\$ 84,257	\$ 83,390	\$ 76,751	\$ 44,069
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 736,653	\$ 677,813	\$ 670,021	\$ 676,995	\$ 552,830
Permanent Loans Secured by All Other Property	SUB2450	\$ 189,201	\$ 129,524	\$ 98,046	\$ 84,584	\$ 116,531
Nonmortgages - Total	SUB2461	\$ 395,663	\$ 385,559	\$ 398,148	\$ 318,829	\$ 249,989
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 892,930	\$ 806,302	\$ 894,201	\$ 836,550	\$ 642,660
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 809,675	\$ 728,413	\$ 812,627	\$ 759,230	\$ 576,005
Mortgage Loans - Total	SUB2481	\$ 564,457	\$ 502,695	\$ 521,820	\$ 538,379	\$ 418,072
Construction	PD115	\$ 39,757	\$ 21,593	\$ 40,320	\$ 48,009	\$ 20,522
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 12,686	\$ 1,624	\$ 3,034	\$ 1,672	\$ 1,977
Secured by First Liens	PD123	\$ 393,386	\$ 364,374	\$ 385,131	\$ 408,361	\$ 290,922
Secured by Junior Liens	PD124	\$ 25,040	\$ 44,075	\$ 47,602	\$ 48,423	\$ 48,381
Multifamily (5 or more) Dwelling Units	PD125	\$ 49,946	\$ 28,074	\$ 8,819	\$ 5,112	\$ 19,377
Nonresidential Property (Except Land)	PD135	\$ 38,104	\$ 42,234	\$ 35,815	\$ 26,802	\$ 36,634
Land	PD138	\$ 5,538	\$ 721	\$ 1,099	\$ 0	\$ 259
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 81,065	\$ 65,693	\$ 75,177	\$ 76,659	\$ 60,241
Consumer Loans - Total	SUB2511	\$ 164,153	\$ 160,025	\$ 215,630	\$ 144,192	\$ 97,692
Loans on Deposits	PD161	\$ 208	\$ 358	\$ 240	\$ 109	\$ 110
Home Improvement Loans	PD163	\$ 0	\$ 7	\$ 7	\$ 7	\$ 27
Education Loans	PD165	\$ 82	\$ 191	\$ 227	\$ 332	\$ 337
Auto Loans	PD167	\$ 153,095	\$ 151,064	\$ 204,605	\$ 134,684	\$ 87,207
Mobile Home Loans	PD169	\$ 3,224	\$ 2,966	\$ 4,204	\$ 4,021	\$ 98
Credit Cards	PD171	\$ 167	\$ 161	\$ 93	\$ 121	\$ 141
Other	PD180	\$ 7,377	\$ 5.278	\$ 6.254	\$ 4.918	\$ 9,772
Memoranda:	. 5 . 6 6	Ψ,,ο,,	,	+ -,	,	
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 213	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 2,476	\$ 2.406	\$ 4.076	\$ 5.574	\$ 3,020

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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	\$ 661	\$ 395	\$ 946	\$ 288	\$ 390
Guaranteed Portion Incl in PD195, Excl Rebooked GNMAs	PD196	\$ 492	\$ 154	\$ 734	\$ 58	\$ 247
Rebooked GNMAs Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 83,255	\$ 77,889	\$ 81,574	\$ 77,320	\$ 66,655
Mortgage Loans - Total	SUB2491	\$ 73,225	\$ 67,229	\$ 66,348	\$ 64,699	\$ 58,214
Construction	PD215	\$ 1,061	\$ 1,878	\$ 0	\$ 29	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 3,891	\$ 373	\$ 439	\$ 551	\$ 271
Secured by First Liens	PD223	\$ 61,272	\$ 55,189	\$ 54,020	\$ 52,541	\$ 39,782
Secured by Junior Liens	PD224	\$ 6,322	\$ 8,857	\$ 10,089	\$ 9,584	\$ 17,255
Multifamily (5 or more) Dwelling Units	PD225	\$ 195	\$ 71	\$ 353	\$ 385	\$ 378
Nonresidential Property (Except Land)	PD235	\$ 484	\$ 861	\$ 1,335	\$ 1,013	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 112	\$ 596	\$ 528
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 192	\$ 972	\$ 1,643	\$ 3,234	\$ 2,509
Consumer Loans - Total	SUB2521	\$ 9,838	\$ 9,688	\$ 13,583	\$ 9,387	\$ 5,932
Loans on Deposits	PD261	\$ 101	\$ 86	\$ 86	\$ 104	\$ 103
Home Improvement Loans	PD263	\$ O	\$ O	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 240	\$ 134	\$ 139	\$ 158	\$ 371
Auto Loans	PD267	\$ 7,986	\$ 8,041	\$ 11,398	\$ 7,383	\$ 4,167
Mobile Home Loans	PD269	\$ 204	\$ 353	\$ 966	\$ 871	\$ 3
Credit Cards	PD271	\$ 108	\$ 94	\$ 61	\$ 89	\$ 128
Other	PD280	\$ 1,199	\$ 980	\$ 933	\$ 782	\$ 1,160
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215: PD280	PD292	\$ 545	\$ 658	\$ 86	\$ 0	\$ 315
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 325	\$ 407	\$ 299	\$ 385	\$ 467
Guaranteed Portion Incl in PD295, Excl Rebooked GNMAs	PD296	\$ 63	\$ 204	\$ 115	\$ 168	\$ 162
Rebooked GNMAs Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 545,864	\$ 468,330	\$ 351,331	\$ 317,152	\$ 318,283
Mortgage Loans - Total	SUB2501	\$ 405,449	\$ 319,149	\$ 259,216	\$ 231,795	\$ 234,668

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	****	PUBLIC *****				
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	\$ 76,459	\$ 58,265	\$ 38,997	\$ 25,256	\$ 21,071
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 14,829	\$ 1,303	\$ 1,459	\$ 1,079	\$ 545
Secured by First Liens	PD323	\$ 200,496	\$ 174,573	\$ 139,201	\$ 129,591	\$ 128,461
Secured by Junior Liens	PD324	\$ 18,731	\$ 27,445	\$ 29,046	\$ 25,193	\$ 25,236
Multifamily (5 or more) Dwelling Units	PD325	\$ 42,822	\$ 10,763	\$ 6,897	\$ 4,743	\$ 5,064
Nonresidential Property (Except Land)	PD335	\$ 51,252	\$ 45,000	\$ 40,754	\$ 43,072	\$ 52,602
Land	PD338	\$ 860	\$ 1,800	\$ 2,862	\$ 2,861	\$ 1,689
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 137,478	\$ 146,616	\$ 88,480	\$ 82,332	\$ 81,134
Consumer Loans - Total	SUB2531	\$ 2,937	\$ 2,565	\$ 3,635	\$ 3,025	\$ 2,481
Loans on Deposits	PD361	\$ 22	\$ 22	\$ 36	\$ 37	\$ 26
Home Improvement Loans	PD363	\$ 0	\$ 2	\$ 2	\$ 2	\$ 3
Education Loans	PD365	\$ 30	\$ 12	\$ 91	\$ 232	\$ 258
Auto Loans	PD367	\$ 1,226	\$ 907	\$ 1,402	\$ 801	\$ 650
Mobile Home Loans	PD369	\$ 934	\$ 956	\$ 1,311	\$ 1,389	\$ 0
Credit Cards	PD371	\$ 24	\$ 14	\$ 0	\$ 0	\$ 26
Other	PD380	\$ 701	\$ 652	\$ 793	\$ 564	\$ 1,518
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,030	\$ 0	\$ 0	\$ 106	\$ 0
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 789	\$ 458	\$ 296	\$ 412	\$ 410
Guaranteed Portion Incl in PD395, Excl Rebooked GNMAs	PD396	\$ 555	\$ 104	\$ 145	\$ 114	\$ 123
Rebooked GNMAs Incl in PD395	PD397	\$ 111	\$ 269	\$ 42	\$ 196	\$ 196
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	\$ 1,122,335	\$ 1,138,539	\$ 907,374	\$ 892,168	\$ 855,689
90% up to 100% LTV	LD110	\$ 1,012,406	\$ 1,028,880	\$ 821,002	\$ 797,479	\$ 763,121
100% and greater LTV	LD120	\$ 109,929	\$ 109,659	\$ 86,372	\$ 94,689	\$ 92,568
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 47,834	\$ 59,356	\$ 69,607	\$ 72,713	\$ 86,323
Past Due and Still Accruing - Total	SUB5240	\$ 25,484	\$ 32,915	\$ 37,317	\$ 41,165	\$ 45,358

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***** PUBLIC *****										
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	\$ 19,959	\$ 26,990	\$ 30,183	\$ 33,647	\$ 36,479				
90% up to 100% LTV	LD210	\$ 18,598	\$ 24,995	\$ 28,279	\$ 32,033	\$ 34,664				
100% and greater LTV	LD220	\$ 1,361	\$ 1,995	\$ 1,904	\$ 1,614	\$ 1,815				
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 5,525	\$ 5,925	\$ 7,134	\$ 7,518	\$ 8,879				
90% up to 100% LTV	LD230	\$ 5,247	\$ 5,220	\$ 6,511	\$ 7,239	\$ 8,511				
100% and greater LTV	LD240	\$ 278	\$ 705	\$ 623	\$ 279	\$ 368				
Nonaccrual - Total	SUB5230	\$ 22,350	\$ 26,441	\$ 32,290	\$ 31,548	\$ 40,965				
90% up to 100% LTV	LD250	\$ 15,272	\$ 22,158	\$ 27,795	\$ 27,351	\$ 36,849				
100% and greater LTV	LD260	\$ 7,078	\$ 4,283	\$ 4,495	\$ 4,197	\$ 4,116				
Net Charge-offs - Total	SUB5300	\$ 579	\$ 1,353	\$ 1,867	\$ 1,326	\$ 809				
90% up to 100% LTV	LD310	\$ 600	\$ 1,223	\$ 1,610	\$ 697	\$ 754				
100% and greater LTV	LD320	\$- 21	\$ 130	\$ 257	\$ 629	\$ 55				
Purchases - Total	SUB5320	\$ 1,541	\$ 2,323	\$ 5,248	\$ 438	\$ 0				
90% up to 100% LTV	LD410	\$ 1,541	\$ 2,251	\$ 5,248	\$ 438	\$ 0				
100% and greater LTV	LD420	\$ 0	\$ 72	\$ 0	\$ 0	\$ 0				
Originations - Total	SUB5330	\$ 22,202	\$ 48,574	\$ 37,815	\$ 41,710	\$ 42,930				
90% up to 100% LTV	LD430	\$ 18,502	\$ 43,982	\$ 33,967	\$ 34,761	\$ 39,170				
100% and greater LTV	LD440	\$ 3,700	\$ 4,592	\$ 3,848	\$ 6,949	\$ 3,760				
Sales - Total	SUB5340	\$ 0	\$ 246	\$ 458	\$ 453	\$ 148				
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 458	\$ 453	\$ 148				
100% and greater LTV	LD460	\$ 0	\$ 246	\$ 0	\$ 0	\$ 0				
Supplemental Loan Data for All Loans										
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 282,578	\$ 288,444	\$ 301,718	\$ 285,369	\$ 357,271				
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 243,979	\$ 254,458	\$ 327,081	\$ 347,388	\$ 363,210				
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 4,100,844	\$ 3,995,158	\$ 3,937,918	\$ 3,702,660	\$ 3,513,384				
1-4 Dwelling Units Option ARM Loans	LD610	\$ 14	\$ 16	\$ 17	\$ 18	\$ 19				
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 443	\$ 442	\$ 499	\$ 518	\$ 517				
Total Capitalized Negative Amortization	LD650	\$ 7	\$ 7	\$ 6	\$ 5	\$ 4				

Commitments Outstanding to Purchase Mortgage-Backed Secs

Commitments Outstanding to Sell Mortgage-Backed Securities

Commitments Outstanding to Purchase Investment Securities

Letters of Credit (Excluding Items on CC465 & CC468) - Total

Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs

Amount of Direct Credit Substitutes on Assets in CC455

Amount of Recourse Obligations on Assets in CC455

Commitments Outstanding to Sell Investment Securities

Revolving, Open-End Loans on 1-4 Dwelling Units

Open-End Consumer Lines - Credit Cards

Standby, Not Included on CC465 or CC468

Open-End Consumer Lines - Other

Unused Lines of Credit - Total

Commercial Lines

Other Contingent Liabilities

Contingent Assets

\$ 32,828

\$ 78,285

\$ 63,371

\$ 16,643,573

\$ 4,529,997

\$ 11,704,150

\$ 374,315

\$ 31,821

\$ 6.005

\$ 349,887

\$ 802,889

\$ 341,975

\$ 4,201,298

\$ 4.169.477

\$ 15,317,995

\$ 524.301

\$ 36,372

\$ 5,280

\$ 4,781

\$ 16,471,701

\$ 4,646,223

\$ 11,408,950

\$ 38,782

\$ 377,746

\$ 31,608

\$ 6.076

\$ 337,435

\$ 1,149,765

\$ 812,285

\$ 4,265,181

\$ 4.233.573

\$ 15,459,643

\$ 506,664

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****	PUBLIC ****				
	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Line Item	Value	Value	Value	Value	Value
SUB3380	\$ 2,248,861	\$ 2,066,843	\$ 2,195,758	\$ 1,993,224	\$ 1,998,148
CC105	\$ 1,951,981	\$ 1,696,217	\$ 1,727,540	\$ 1,612,444	\$ 1,547,000
CC115	\$ 296,880	\$ 370,626	\$ 468,218	\$ 380,780	\$ 451,148
CC125	\$ 833,997	\$ 697,202	\$ 756,802	\$ 955,810	\$ 869,633
SUB3330	\$ 1,522,971	\$ 2,026,045	\$ 1,478,303	\$ 1,468,951	\$ 1,404,526
CC280	\$ 642,475	\$ 808,796	\$ 512,885	\$ 578,668	\$ 605,689
CC290	\$ 325,147	\$ 337,547	\$ 314,085	\$ 292,951	\$ 280,970
CC300	\$ 555,349	\$ 879,702	\$ 651,333	\$ 597,332	\$ 517,867
CC310	\$ 1,344,974	\$ 1,111,511	\$ 1,219,922	\$ 2,022,706	\$ 1,656,434
CC320	\$ 2,760	\$ 497	\$ 0	\$ 1,251	\$ 1,128
CC330	\$ 61,726	\$ 54,124	\$ 72,171	\$ 72,678	\$ 42,712
	Une Item SUB3380 CC105 CC115 CC125 SUB3330 CC280 CC290 CC300 CC310 CC320	Line Item Value SUB3380 \$ 2,248,861 CC105 \$ 1,951,981 CC115 \$ 296,880 CC125 \$ 833,997 SUB3330 \$ 1,522,971 CC280 \$ 642,475 CC290 \$ 325,147 CC300 \$ 555,349 CC310 \$ 1,344,974 CC320 \$ 2,760	93042 - OTS-Regulated: Pennsylvania June 2008 Substitute Public	Page 2008 Page 2008 Page 2008 Page 2007 Page 2008 Page	93042 - OTS-Regulated: Pennsylvania June 2008 Mar 2008 Dec 2007 Sep 2007

\$ 56,499

\$ 431,138

\$ 15,779,212

\$ 5,452,477

\$ 9,970,777

\$ 44,272

\$ 28,496

\$ 2.684

\$ 343,307

\$ 712,083

\$ 1.066.350

\$ 311,686

\$ 5,206,602

\$ 5,178,106

\$ 16,989,709

\$ 925

\$0

\$ 230,588

\$ 2,534

\$ 0

\$ 1,173,872

\$ 15,938,462

\$ 5,135,850

\$ 10,450,755

\$ 311,129

\$ 31,954

\$ 6.069

\$ 334,007

\$ 1,313,872

\$ 804,301

\$ 5.168.378

\$ 16,538,525

\$ 5,200,332

\$ 63,362

\$ 678,515

\$ 17,062,301

\$ 4,855,355

\$ 11,796,877

\$ 369,047

\$ 43,309

\$ 4,782,584

\$ 4.739.275

\$ 15,866,715

\$ 6.027

\$ 338,635

\$ 699,137

\$ 1,082,548

\$ 250

CC335

CC355

CC365

CC375

CC412

CC420

CC423

CC425

CC430

CC435

CC455

CC465

CC468

CC480

CC490

SUB3390

SUB3361

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	****	PUBLIC *****				
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	\$ 1,119,863	\$ 427,539	\$ 714,942	\$ 191,417	\$ 218,914
Sales	CF145	\$ 50,682	\$ 101,774	\$ 57,809	\$ 103,618	\$ 150,566
Other Balance Changes	CF148	\$- 540,168	\$- 460,252	\$- 179,602	\$- 208,166	\$- 375,945
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 89,271	\$ 206,627	\$ 104,700	\$ 87,227	\$ 103,022
Sales	CF155	\$ 19,251	\$ 246,837	\$ 399,939	\$ 5,085	\$ 24,847
Other Balance Changes	CF158	\$- 159,132	\$- 153,634	\$- 77,710	\$- 98,864	\$- 201,598
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 1,209,134	\$ 634,166	\$ 819,642	\$ 278,644	\$ 321,936
Sales - Total	SUB3821	\$ 69,933	\$ 348,611	\$ 457,748	\$ 108,703	\$ 175,413
Net Purchases - Total	SUB3826	\$ 1,139,201	\$ 285,555	\$ 361,894	\$ 169,941	\$ 146,523
Mortgage Loans Disbursed - Total	SUB3831	\$ 5,609,786	\$ 5,354,630	\$ 4,345,994	\$ 4,083,265	\$ 4,377,200
Construction Loans - Total	SUB3840	\$ 696,557	\$ 660,401	\$ 854,442	\$ 666,656	\$ 688,073
1-4 Dwelling Units	CF190	\$ 212,546	\$ 190,494	\$ 275,097	\$ 248,001	\$ 269,981
Multifamily (5 or more) Dwelling Units	CF200	\$ 95,430	\$ 90,358	\$ 116,500	\$ 89,869	\$ 93,666
Nonresidential	CF210	\$ 388,581	\$ 379,549	\$ 462,845	\$ 328,786	\$ 324,426
Permanent Loans - Total	SUB3851	\$ 4,913,229	\$ 4,694,229	\$ 3,491,552	\$ 3,416,609	\$ 3,689,127
1-4 Dwelling Units	CF225	\$ 2,573,645	\$ 2,356,073	\$ 1,820,769	\$ 1,992,659	\$ 2,289,934
Home Equity and Junior Liens	CF226	\$ 803,588	\$ 476,513	\$ 402,343	\$ 536,562	\$ 886,241
Multifamily (5 or more) Dwelling Units	CF245	\$ 1,429,148	\$ 1,320,987	\$ 803,350	\$ 845,290	\$ 851,398
Nonresidential (Except Land)	CF260	\$ 866,168	\$ 964,336	\$ 813,403	\$ 530,555	\$ 502,889
Land	CF270	\$ 44,268	\$ 52,833	\$ 54,030	\$ 48,105	\$ 44,906
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 138,770	\$ 128,471	\$ 153,563	\$ 116,848	\$ 109,311
1-4 Dwelling Units	CF280	\$ 72,436	\$ 87,813	\$ 103,514	\$ 85,043	\$ 86,661
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 8,946	\$ 2,189	\$ 417	\$ 8,015	\$ 4,366
Home Equity and Junior Liens	CF282	\$ 13,921	\$ 12,052	\$ 14,738	\$ 3,781	\$ 4,245
Multifamily (5 or more) Dwelling Units	CF290	\$ 54,303	\$ 36,568	\$ 36,038	\$ 22,850	\$ 15,408
Nonresidential	CF300	\$ 12,031	\$ 4,090	\$ 14,011	\$ 8,955	\$ 7,242
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,947,295	\$ 2,004,542	\$ 1,958,796	\$ 1,451,296	\$ 2,294,805
1-4 Dwelling Units	CF310	\$ 2,053,638	\$ 1,029,828	\$ 1,290,160	\$ 927,081	\$ 671,369
Home Equity and Junior Liens	CF311	\$ 1,655	\$ 2,820	\$ 5,273	\$ 537	\$ 426

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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	\$ 886,387	\$ 971,117	\$ 454,644	\$ 523,089	\$ 1,622,981				
Nonresidential	CF330	\$ 7,270	\$ 3,597	\$ 213,992	\$ 1,126	\$ 455				
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,808,525	\$- 1,876,071	\$- 1,805,233	\$- 1,334,448	\$- 2,185,494				
Memo - Refinancing Loans	CF361	\$ 867,237	\$ 849,570	\$ 513,853	\$ 322,270	\$ 541,445				
Nonmortgage Loans:										
Commercial:										
Closed or Purchased	CF390	\$ 9,647,780	\$ 10,325,945	\$ 10,855,157	\$ 9,965,238	\$ 9,725,549				
Sales	CF395	\$ 5,508	\$ 12,681	\$ 428	\$ 399	\$ 2,280				
Consumer:										
Closed or Purchased	CF400	\$ 583,681	\$ 897,713	\$ 1,260,939	\$ 1,710,564	\$ 1,791,622				
Sales	CF405	\$ 45,584	\$ 67,134	\$ 27,586	\$ 76,410	\$ 333,547				
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,231,461	\$ 11,223,658	\$ 12,116,096	\$ 11,675,802	\$ 11,517,171				
Nonmortgage Loans - Sales - Total	SUB3915	\$ 51,092	\$ 79,815	\$ 28,014	\$ 76,809	\$ 335,827				
Net Purchases (Sales) of Nonmortage Loans - Total	SUB3919	\$ 10,180,369	\$ 11,143,843	\$ 12,088,082	\$ 11,598,993	\$ 11,181,344				
Deposits:										
Interest Credited to Deposits	CF430	\$ 347,739	\$ 437,726	\$ 512,755	\$ 493,905	\$ 486,234				
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	\$ 2,588,396	\$ 2,981,740	\$ 4,172,597	\$ 4,711,913	\$ 5,719,027				
Fully Insured	DI100	\$ 2,253,201	\$ 2,608,372	\$ 3,643,439	\$ 4,101,416	\$ 5,161,440				
Other	DI110	\$ 335,195	\$ 373,368	\$ 529,158	\$ 610,497	\$ 557,587				
Deposits (Excluding Retirement Accounts) with Balances										
\$100,000 or Less	DI120	\$ 33,663,090	\$ 34,250,072	\$ 34,710,403	\$ 35,257,413	\$ 36,073,502				
Greater than \$100,000	DI130	\$ 24,220,737	\$ 23,720,889	\$ 23,813,446	\$ 23,583,051	\$ 22,671,166				
Number of Deposits (Excluding Retirement Accounts) with Balances										
\$100,000 or Less	DI150	4,364,380	4,401,636	4,988,707	4,988,326	4,933,890				
Greater than \$100,000	DI160	76,451	78,643	77,866	76,448	75,428				
Retirement Deposits with Balances										
\$250,000 or Less	DI170	\$ 2,662,578	\$ 2,720,872	\$ 2,727,583	\$ 2,764,591	\$ 2,754,445				
Greater than \$250,000	DI175	\$ 107,212	\$ 105,272	\$ 105,372	\$ 104,065	\$ 100,967				
Number of Retirement Deposits with Balances										
\$250,000 or Less	DI180	240,044	244,645	249,492	253,679	257,138				
Greater than \$250,000	DI185	268	263	260	256	245				

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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	4,681,143	4,725,187	5,316,325	5,318,709	5,266,701
IRA/Keogh Accounts	D1200	\$ 2,700,914	\$ 2,760,419	\$ 2,768,217	\$ 2,802,162	\$ 2,788,293
Uninsured Deposits	DI210	\$ 16,500,327	\$ 15,743,331	\$ 15,933,887	\$ 15,888,145	\$ 15,083,293
Preferred Deposits	DI220	\$ 1,753,556	\$ 1,789,268	\$ 2,077,885	\$ 2,018,900	\$ 1,860,817
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 8,998,832	\$ 8,877,472	\$ 8,072,459	\$ 7,726,692	\$ 7,828,129
Money Market Deposit Accounts	DI320	\$ 26,705,491	\$ 24,790,391	\$ 25,137,958	\$ 24,850,705	\$ 24,661,453
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,005,769	\$ 6,928,880	\$ 6,737,334	\$ 6,903,991	\$ 7,423,418
Time Deposits	DI340	\$ 17,943,525	\$ 20,200,352	\$ 21,409,057	\$ 22,227,730	\$ 21,687,079
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,298,608	\$ 5,270,862	\$ 5,971,173	\$ 5,970,530	\$ 5,726,326
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 521,823	\$ 502,842	\$ 317,260	\$ 512,344	\$ 509,593
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,689,057	\$ 8,031,425	\$ 7,800,435	\$ 7,680,113	\$ 7,693,502
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 61,611,112	\$ 61,645,393	\$ 5,486,818	\$ 5,568,734	\$ 5,616,477
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,842,965	\$ 2,087,331	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 1,842,788	\$ 2,039,185	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 55,623,500	\$ 55,931,597	\$ 5,135,175	\$ 5,170,393	\$ 5,209,451
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,725,493	\$ 1,764,570	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 1,725,493	\$ 1,764,570	\$ 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	15,286	15,293	15,255	15,284	15,496
Financial Assets Held for Trading Purposes	SI375	\$ 56,282	\$ 57,709	\$ 86,142	\$ 86,199	\$ 75,924
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 584,111	\$ 1,056,192	\$ 101,395	\$ 110,899	\$ 111,461
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 101,563	\$ 239,302	\$ 0	\$ 0	\$ 0

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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	\$ 13,708,167	\$ 13,481,518	\$ 14,383,074	\$ 14,620,889	\$ 14,672,828				
Assets Held for Sale	SI387	\$ 647,702	\$ 943,632	\$ 758,059	\$ 598,373	\$ 489,098				
Loans Serviced for Others	SI390	\$ 28,680,689	\$ 26,849,682	\$ 26,252,598	\$ 24,924,462	\$ 24,131,672				
Residual Interests										
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 3,233	\$ 7,741	\$ 7,699	\$ 7,748	\$ 7,558				
Other Residual Interests	SI404	\$ 55,244	\$ 56,205	\$ 73,990	\$ 80,058	\$ 81,717				
Qualified Thrift Lender Test										
Actual Thrift Investment Percentage at Month-end										
First month of Qtr	SI581	86.55%	86.44%	86.49%	85.80%	86.00%				
Second month of Qtr	SI582	86.13%	86.55%	86.52%	86.26%	85.49%				
Third month of Qtr	SI583	86.34%	86.51%	86.47%	86.62%	85.47%				
IRS Domestic Building and Loan Test										
Percent of Assets Test	SI585	96.93%	84.95%	87.83%	89.08%	88.91%				
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]				
Aggregate Investment in Service Corporations	SI 588	\$ 1,258,200	\$ 1,523,250	\$ 556,963	\$ 649,003	\$ 676,293				
Credit extended to assn exec officers, prin shareholders & related interest										
Aggregate amount of all extensions of credit	SI590	\$ 90,224	\$ 90,377	\$ 83,932	\$ 82,053	\$ 74,280				
No. of exec officers with credit > \$500K/5% unimpaird cap	SI595	73	72	73	69	63				
Summary of Changes in Equity Capital										
Beginning Equity Capital	S1600	\$ 10,395,927	\$ 10,757,613	\$ 12,486,126	\$ 12,508,518	\$ 12,410,552				
Net Income (Loss) (SO91)	SI610	\$ 165,396	\$ 136,098	\$- 1,563,194	\$ 107,790	\$ 204,107				
Dividends Declared										
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Common Stock	SI630	\$ 6,900	\$ 37,700	\$ 42,678	\$ 50,593	\$ 50,783				
Stock Issued	SI640	\$ 32,800	\$ 1	\$ 25	\$ 39	\$ 79,95				
Stock Retired	SI650	\$ 805	\$ 0	\$ 0	\$ 0	\$ (
Capital Contributions (Where No Stock is Issued)	SI655	\$ 337	\$ 5,278	\$ 1,433	\$ 10,018	\$ 7,035				
New Basis Accounting Adjustments	S1660	\$ 0	\$ 0	\$- 20	\$ 97	\$- 118				
Other Comprehensive Income	SI662	\$- 3,622	\$- 426,338	\$- 118,479	\$- 90,483	\$- 121,583				
Prior Period Adjustments	SI668	\$- 74	\$- 39,238	\$- 6,247	\$ 128	\$- 1,200				
Other Adjustments	SI671	\$- 905	\$ 214	\$ 647	\$ 612	\$- 19,449				
Ending Equity Capital (SC80)	\$1680	\$ 10.582.154	\$ 10,395,928	\$ 10.757.613	\$ 12,486,126	\$ 12,508,518				
Transactions With Affiliations	0.000	u,uu=,.u+	,,		, .=, .==, .=9	,3,010				

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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	
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,333	\$ 11,563	\$ 7,976	\$ 6,171	\$ 6,750	
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 771	\$ 775	\$ 748	\$ 802	\$ 709	
Mutual Fund and Annuity Sales							
Sell private-label/third-party mutual funds/annuities?	SI805	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ O	\$ O	\$ O	\$ 0	\$ 12,276	
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	S1860	\$ 13,221	\$ 13,335	\$ 13,447	\$ 14,134	\$ 14,457	
Average Balance Sheet Data							
Total Assets	SI870	\$ 98,172,564	\$ 102,752,315	\$ 102,298,128	\$ 100,692,742	\$ 98,460,550	
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 5,965,210	\$ 10,066,785	\$ 9,599,307	\$ 9,373,810	\$ 7,113,197	
Mortgage Loans and Mortgage-Backed Securities	S1880	\$ 57,410,535	\$ 56,866,050	\$ 56,501,123	\$ 56,182,235	\$ 56,991,155	
Nonmortgage Loans	SI885	\$ 23,113,475	\$ 23,344,618	\$ 22,777,597	\$ 22,113,698	\$ 21,523,393	
Deposits and Excrows	S1890	\$ 53,789,717	\$ 53,851,030	\$ 55,002,359	\$ 55,004,110	\$ 55,829,621	
Total Borrowings	SI895	\$ 25,063,425	\$ 29,669,151	\$ 26,593,211	\$ 24,892,396	\$ 21,782,637	
Schedule SQ Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
Description	Line Item	Value	Value	Value	Value	Value	
		Yes	Yes	Yes	Yes	Yes	
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A	
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A	
Independent CPA Changed During Quarter?	SQ300	2	0	0	0	5	
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1	
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	1	
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A	
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A	
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A	
Provide transactional Internet banking to customers?	SQ540	29	27	25	25	25	
Schedule SB Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
Description	Line Item	Value	Value	Value	Value	Value	
Do you have any small business loans to report in this sched?	SB010	32 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	34 [Yes]	
Do you have any farm or agriculture loans?	SB100	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	10 [Yes]	
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	6 [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	107	N/A	N/A	N/A	228	
Number of Loans on SC300, SC303, and SC306	SB210	227	N/A	N/A	N/A	203	
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,547	N/A	N/A	N/A	1,675	
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 78,203	N/A	N/A	N/A	\$ 77,085	
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,433	N/A	N/A	N/A	2,819	
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 351,669	N/A	N/A	N/A	\$ 387,835	
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	3,719	N/A	N/A	N/A	4,272	
Nonfarm Mortg Orig. at \$250,000 - \$1 mill Outstd Bal	SB350	\$ 1,663,392	N/A	N/A	N/A	\$ 1,820,308	
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	34,871	N/A	N/A	N/A	36,105	
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,063,645	N/A	N/A	N/A	\$ 1,020,291	
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	6,590	N/A	N/A	N/A	7,366	
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 788,284	N/A	N/A	N/A	\$ 838,640	
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill Number	SB440	4,378	N/A	N/A	N/A	5,713	
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill Outst Bal	SB450	\$ 1,572,407	N/A	N/A	N/A	\$ 1,852,859	
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	16	N/A	N/A	N/A	17	
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 909	N/A	N/A	N/A	\$ 870	
Farm Mortgages Orig at \$100-250,000 - Number	SB520	19	N/A	N/A	N/A	19	
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 2,500	N/A	N/A	N/A	\$ 2,401	
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	6	N/A	N/A	N/A	8	
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 2,081	N/A	N/A	N/A	\$ 2,194	
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	6	N/A	N/A	N/A	6	
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 71	N/A	N/A	N/A	\$ 73	
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1	N/A	N/A	N/A	0	
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 227	N/A	N/A	N/A	\$ 0	
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	1	
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 246	
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	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	
Do you have any activity to report on this schedule? FIDUCIARY AND RELATED ASSETS	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	

Other Retirement Accounts

Other Fiduciary Accounts

Corporate Trust and Agency Accounts

Investment Management Agency Accounts

Nonmanaged Assets (#) -Total Fiduciary Accounts

174

27

468

11,509

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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	\$ 244,195,979	\$ 231,279,829	\$ 251,892,385	\$ 263,736,300	\$ 259,658,666
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,364,286	\$ 1,442,400	\$ 1,378,501	\$ 1,395,747	\$ 1,395,905
Personal Trust and Agency Accounts	FS210	\$ 419,694	\$ 434,305	\$ 448,293	\$ 448,821	\$ 422,414
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 130,258	\$ 132,105	\$ 137,855	\$ 142,040	\$ 147,505
Employee Benefit - Defined Contribution	FS220	\$ 39,656	\$ 41,931	\$ 44,464	\$ 48,355	\$ 47,935
Employee Benefit - Defined Benefit	FS230	\$ 30,378	\$ 28,524	\$ 29,465	\$ 29,628	\$ 33,850
Other Retirement Accounts	FS240	\$ 60,224	\$ 61,650	\$ 63,926	\$ 64,057	\$ 65,720
Corporate Trust and Agency Accounts	FS250	\$ 100,392	\$ 102,857	\$ 106,279	\$ 108,374	\$ 104,072
Investment Management Agency Accounts	FS260	\$ 571,734	\$ 628,318	\$ 580,096	\$ 584,770	\$ 613,380
Other Fiduciary Accounts	FS270	\$ 142,208	\$ 144,815	\$ 105,978	\$ 111,742	\$ 108,534
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 18,786,987	\$ 18,731,295	\$ 19,878,173	\$ 19,810,611	\$ 19,506,009
Personal Trust and Agency Accounts	FS211	\$ 295,374	\$ 270,019	\$ 290,292	\$ 280,699	\$ 278,726
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 18,444,713	\$ 18,417,162	\$ 19,542,827	\$ 19,484,084	\$ 19,180,611
Employee Benefit - Defined Contribution	FS221	\$ 3,065,636	\$ 3,112,181	\$ 3,382,503	\$ 3,523,653	\$ 3,496,134
Employee Benefit - Defined Benefit	FS231	\$ 13,457,097	\$ 13,460,184	\$ 14,180,909	\$ 13,896,699	\$ 13,671,726
Other Retirement Accounts	FS241	\$ 1,921,980	\$ 1,844,797	\$ 1,979,415	\$ 2,063,732	\$ 2,012,751
Corporate Trust and Agency Accounts	FS251	\$ 46,900	\$ 44,114	\$ 45,054	\$ 45,827	\$ 46,671
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 1	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 224,044,706	\$ 211,106,134	\$ 230,635,711	\$ 242,529,942	\$ 238,756,752
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,794	1,794	1,717	1,697	1,677
Personal Trust and Agency Accounts	FS212	999	986	975	987	952
Retirement-related Trust and Agency Accounts - Total	SUB6120	221	222	215	215	222
Employee Benefit - Defined Contribution	FS222	35	37	36	41	41
Employee Benefit - Defined Benefit	FS232	7	6	6	7	7

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	*****	PUBLIC ****				
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	436	420	417	419	422
Retirement-related Trust and Agency Accounts - Total	SUB6130	11,068	11,050	11,116	11,238	11,056
Employee Benefit - Defined Contribution	FS223	7,022	6,985	7,018	7,108	7,086
Employee Benefit - Defined Benefit	FS233	1,979	1,969	1,983	1,995	1,977
Other Retirement Accounts	FS243	2,067	2,096	2,115	2,135	1,993
Corporate Trust and Agency Accounts	FS253	21	28	28	28	28
Other Fiduciary Accounts	FS273	2	2	2	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	197,699	196,278	195,497	209,821	208,063
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 84,436	\$ 42,273	\$ 166,287	\$ 123,711	\$ 81,464
Personal Trust and Agency Accounts	FS310	\$ 1,514	\$ 885	\$ 2,818	\$ 2,107	\$ 1,394
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 7,016	\$ 3,595	\$ 13,271	\$ 9,696	\$ 6,326
Employee Benefit - Defined Contribution	FS320	\$ 1,473	\$ 768	\$ 2,948	\$ 2,183	\$ 1,433
Employee Benefit - Defined Benefit	FS330	\$ 4,620	\$ 2,371	\$ 8,497	\$ 6,169	\$ 4,003
Other Retirement Accounts	FS340	\$ 923	\$ 456	\$ 1,826	\$ 1,344	\$ 890
Corporate Trust and Agency Accounts	FS350	\$ 126	\$ 48	\$ 208	\$ 158	\$ 107
Investment Management Agency Accounts	FS360	\$ 1,808	\$ 848	\$ 3,765	\$ 2,791	\$ 1,833
Other Fiduciary Accounts	FS370	\$ 35	\$ 18	\$ 66	\$ 51	\$ 34
Custody and Safekeeping Accounts	FS380	\$ 73,142	\$ 36,432	\$ 145,303	\$ 108,299	\$ 71,382
Other Fiduciary and Related Services	FS390	\$ 795	\$ 447	\$ 856	\$ 609	\$ 388
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 555	\$ 365	\$ 7,991	\$ 96,765	\$ 67,461
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 21	\$ 84	\$ 63	\$ 42
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 83,881	\$ 41,929	\$ 158,380	\$ 27,009	\$ 14,045
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 201,429	\$ 199,125	\$ 448,293	\$ 209,303	\$ 184,930
Non-Interest-Bearing Deposits	FS410	\$- 18	\$ 289	\$ 743	\$- 7	\$ 19
Interest-Bearing Deposits	FS415	\$ 4,625	\$ 5,259	\$ 4,538	\$ 3,435	\$ 3,994
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 9,252	\$ 8,479	\$ 48,817	\$ 12,312	\$ 10,359
State, County and Municipal Obligations	FS425	\$ 15,327	\$ 9,362	\$ 27,112	\$ 8,508	\$ 6,550
Money Market Mutual Funds	FS430	\$ 8,742	\$ 10,716	\$ 47,014	\$ 10,099	\$ 8,238
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ C

Domestic Equity

Stock/Bond Blend

Taxable Bond

Municipal Bond

Specialty/Other

Domestic Equity

Stock/Bond Blend

Taxable Bond

Municipal Bond

Specialty/Other

Losses

International/Global Equity

International/Global Equity

Short-Term Investments/Money Market

Short-Term Investments/Money Market

Personal Trust and Agency Accounts

Retirement-Related Trust and Agency Accounts

Other Fiduciary Accounts and Related Services

Investment Management Agency Accounts

Market Value - Total Collective Investment Funds

FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)

Managed Accts - Total Fid Settlements/Surcharges/Othr

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:19 PM	93042 - OTS-Re	Aggregate Report gulated: Pennsylvania ne 2008			Frozen a	Aggregated Data (\$Thousands)
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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	\$ 3,712	\$ 3,034	\$ 5,578	\$ 2,877	\$ 2,762
Common and Prefered Stock	FS445	\$ 147,156	\$ 149,563	\$ 294,666	\$ 161,741	\$ 146,957
Real Estate Mortgages	FS450	\$ 456	\$ 456	\$ 638	\$ 496	\$ 485
Real Estate	FS455	\$ 2,318	\$ 2,636	\$ 7,112	\$ 2,004	\$ 1,975
Miscellaneous Assets	FS460	\$ 9,859	\$ 9,331	\$ 12,075	\$ 7,838	\$ 3,591
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeship	s FS515	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0

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Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:19 PM	93042 - OTS-	try Aggregate Report Regulated: Pennsylvania June 2008			Froze	n Aggregated Data (\$Thousands)
	****	* PUBLIC *****				
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	\$ O	\$ 0	\$ O	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 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	\$ 10,582,164	\$ 10,395,931	\$ 10,757,617	\$ 12,486,131	\$ 12,508,525
Equity Capital Deductions - Total	SUB1631	\$ 3,946,905	\$ 3,965,618	\$ 4,022,788	\$ 5,525,159	\$ 5,530,896
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,104	\$ 2,086	\$ 2,128	\$ 2,167	\$ 2,206
Goodwill and Certain Other Intangible Assets	CCR115	\$ 3,704,028	\$ 3,725,451	\$ 3,782,102	\$ 5,378,718	\$ 5,501,299
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 240,773	\$ 238,081	\$ 238,558	\$ 144,274	\$ 27,391
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Equity Capital Additions -Total	SUB1641	\$ 879,377	\$ 887,632	\$ 476,046	\$ 350,335	\$ 262,116
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 719,658	\$ 728,136	\$ 316,726	\$ 196,624	\$ 115,870
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 146,879	\$ 146,526	\$ 146,174	\$ 145,823	\$ 145,473
Other	CCR195	\$ 12,840	\$ 12,970	\$ 13,146	\$ 7,888	\$ 773
Tier 1 (Core) Capital	CCR20	\$ 7,514,636	\$ 7,317,945	\$ 7,210,875	\$ 7,311,307	\$ 7,239,745
Total Assets (SC60)	CCR205	\$ 96,955,282	\$ 99,290,416	\$ 101,731,871	\$ 103,235,143	\$ 98,874,881
Asset Deductions - Total	SUB1651	\$ 4,036,913	\$ 4,062,319	\$ 4,126,663	\$ 5,635,868	\$ 5,553,585
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,239	\$ 2,252	\$ 2,268 \$ 3,885,749	\$ 2,296	\$ 2,334 \$ 5.523.860
Goodwill and Certain Other Intangible Assets	CCR265	\$ 3,794,049	\$ 3,822,188		\$ 5,489,473	,,
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 240,625	\$ 237,879	\$ 238,646	\$ 144,099	\$ 27,39

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:19 PM	93042 - OTS-I	try Aggregate Report Regulated: Pennsylvania June 2008			Frozen Aggregated Data (\$Thousands)		
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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Asset Additions - Total	SUB1661	\$ 854,334	\$ 676,540	\$ 230,830	\$ 160,158	\$ 116,016	
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 849,452	\$ 671,826	\$ 226,060	\$ 156,733	\$ 114,990	
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Other	CCR290	\$ 4,882	\$ 4,714	\$ 4,770	\$ 3,425	\$ 1,026	
Adjusted Total Assets	CCR25	\$ 93,772,703	\$ 95,904,637	\$ 97,836,038	\$ 97,759,433	\$ 93,437,312	
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,672,690	\$ 3,764,178	\$ 3,843,035	\$ 3,841,047	\$ 3,724,602	
TOTAL RISK-BASED CAPITAL REQUIREMENT							
Tier 1 (Core) Capital	CCR30	\$ 7,514,636	\$ 7,317,945	\$ 7,210,875	\$ 7,311,307	\$ 7,239,745	
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,441	\$ 4,728	\$ 7,524	\$ 6,538	\$ 23,517	
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,549,192	\$ 1,081,901	\$ 1,180,511	\$ 1,179,696	\$ 1,178,890	
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 916,907	\$ 873,379	\$ 811,025	\$ 724,756	\$ 597,235	
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Tier 2 (Supplementary) Capital	CCR33	\$ 2,468,540	\$ 1,960,008	\$ 1,999,060	\$ 1,910,990	\$ 1,799,642	
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,468,540	\$ 1,960,008	\$ 1,999,060	\$ 1,910,990	\$ 1,799,642	
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 2,235	\$ 1,805	\$ 1,805	\$ 1,816	\$ 1,816	
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 276,125	\$ 268,135	\$ 259,730	\$ 256,931	\$ 264,078	
Total Risk-Based Capital	CCR39	\$ 9,704,816	\$ 9,008,013	\$ 8,948,400	\$ 8,963,550	\$ 8,773,493	
0% R/W Category - Cash	CCR400	\$ 532,453	\$ 539,111	\$ 620,544	\$ 532,490	\$ 510,055	
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 471,024	\$ 470,944	\$ 2,493,726	\$ 480,206	\$ 496,087	
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,587	\$ 1,686	\$ 1,686	\$ 1,588	\$ 1,687	
0% R/W Category - Other	CCR415	\$ 27,418	\$ 879,052	\$ 2,022,150	\$ 10,002	\$ 81,395	
0% R/W Category - Assets Total	CCR420	\$ 1,032,482	\$ 1,890,793	\$ 5,138,106	\$ 1,024,286	\$ 1,089,224	
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ O	\$ 0	
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 11,091,822	\$ 10,682,188	\$ 10,983,787	\$ 12,939,304	\$ 11,807,993	
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,562,168	\$ 1,748,226	\$ 1,809,563	\$ 4,432,779	\$ 2,311,737	
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,670,283	\$ 2,669,756	\$ 2,681,260	\$ 2,683,688	\$ 2,697,730	
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 987,551	\$ 903.204	\$ 988.082	\$ 1.111.044	\$ 943,525	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93042 - OTS-Regulated: Pennsylvania	(\$Thousands)
Run Date: August 18, 2008, 3:19 PM	June 2008	

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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	\$ 3,733,243	\$ 3,960,733	\$ 4,008,387	\$ 3,967,005	\$ 3,922,277
20% R/W Category - Assets Total	CCR455	\$ 20,045,067	\$ 19,964,107	\$ 20,471,079	\$ 25,133,820	\$ 21,683,262
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,009,013	\$ 3,992,821	\$ 4,094,215	\$ 5,026,766	\$ 4,336,655
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 19,106,006	\$ 19,913,233	\$ 20,065,578	\$ 20,551,493	\$ 20,801,657
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 768,017	\$ 528,302	\$ 675,576	\$ 206,297	\$ 365,48
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,082	\$ 1,205	\$ 1,417	\$ 1,534	\$ 1,619
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 61,081	\$ 61,737	\$ 144,265	\$ 110,353	\$ 40,56
50% R/W Category - Other	CCR480	\$ 333,013	\$ 497,802	\$ 312,035	\$ 219,667	\$ 268,45
50% R/W Category - Assets Total	CCR485	\$ 20,269,199	\$ 21,002,279	\$ 21,198,871	\$ 21,089,344	\$ 21,477,78
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 10,134,607	\$ 10,501,150	\$ 10,599,446	\$ 10,544,681	\$ 10,738,90
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 348,591	\$ 342,896	\$ 334,128	\$ 342,750	\$ 472,14
100% R/W Category - All Other Assets	CCR506	\$ 62,597,570	\$ 63,241,049	\$ 61,422,202	\$ 60,579,436	\$ 58,762,45
100% R/W Category - Assets Total	CCR510	\$ 62,946,161	\$ 63,583,945	\$ 61,756,330	\$ 60,922,186	\$ 59,234,60
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 62,946,161	\$ 63,583,945	\$ 61,756,330	\$ 60,922,186	\$ 59,234,60
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Assets to Risk-Weight	CCR64	\$ 104,292,909	\$ 106,441,124	\$ 108,564,386	\$ 108,169,636	\$ 103,484,870
Subtotal Risk-Weighted Assets	CCR75	\$ 77,089,775	\$ 78,077,908	\$ 76,449,984	\$ 76,493,622	\$ 74,310,148
Excess Allowances for Loan and Lease Losses	CCR530	\$ 430	\$ 328	\$ 406	\$ 442	\$ 648
Total Risk-Weighted Assets	CCR78	\$ 77,089,345	\$ 78,077,580	\$ 76,449,578	\$ 76,493,180	\$ 74,309,50
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,167,144	\$ 6,246,207	\$ 6,115,962	\$ 6,119,453	\$ 5,944,75
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.01%	7.63%	7.37%	7.48%	7.75%
Total Risk-Based Capital Ratio	CCR820	12.59%	11.54%	11.70%	11.72%	11.819
Tier 1 Risk-Based Capital Ratio	CCR830	9.39%	9.03%	9.09%	9.22%	9.39%
Tangible Equity Ratio	CCR840	8.01%	7.63%	7.37%	7.48%	7.75%

*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 SO410. 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.