

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 3:38 PM

TFR Industry Aggregate Report
93036 - OTS-Regulated: New York
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		47	47	47	47	48
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	2	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						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,770,878	\$ 8,957,683	\$ 14,785,408	\$ 11,539,034	\$ 5,979,584
Cash and Non-Interest-Earning Deposits	SC110	\$ 878,003	\$ 1,278,577	\$ 932,588	\$ 1,075,360	\$ 678,750
Interest-Earning Deposits in FHLBs	SC112	\$ 372,880	\$ 497,576	\$ 354,617	\$ 263,623	\$ 382,136
Other Interest-Earning Deposits	SC118	\$ 421,137	\$ 545,086	\$ 613,172	\$ 580,281	\$ 266,054
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,727,327	\$ 4,162,034	\$ 9,878,732	\$ 4,298,569	\$ 1,248,010
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 995,161	\$ 1,053,480	\$ 1,422,694	\$ 3,029,625	\$ 2,032,747
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 299,524	\$ 303,147	\$ 328,677	\$ 371,640	\$ 263,846
State and Municipal Obligations	SC180	\$ 737,390	\$ 775,153	\$ 770,112	\$ 1,493,552	\$ 727,146
Securities Backed by Nonmortgage Loans	SC182	\$ 67,421	\$ 75,959	\$ 79,627	\$ 40,652	\$ 75
Other Investment Securities	SC185	\$ 248,417	\$ 235,804	\$ 372,851	\$ 318,310	\$ 349,727
Accrued Interest Receivable	SC191	\$ 23,618	\$ 30,867	\$ 32,338	\$ 67,422	\$ 31,093
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,950,020	\$ 10,034,994	\$ 9,482,156	\$ 9,201,546	\$ 9,171,197
Mortgage-Backed Securities - Total	SC22	\$ 9,950,020	\$ 10,034,994	\$ 9,482,156	\$ 9,201,546	\$ 9,171,197
Pass-Through - Total	SUB0073	\$ 3,242,707	\$ 3,175,814	\$ 2,282,230	\$ 1,904,652	\$ 1,711,327
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,925,473	\$ 2,821,065	\$ 2,271,652	\$ 1,898,606	\$ 1,705,224
Other Pass-Through	SC215	\$ 317,234	\$ 354,749	\$ 10,578	\$ 6,046	\$ 6,103
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,672,727	\$ 6,825,229	\$ 7,167,571	\$ 7,265,303	\$ 7,428,563
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 4,705,113	\$ 4,716,958	\$ 4,641,417	\$ 4,826,687	\$ 5,031,900
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 262,970	\$ 263,601	\$ 258,605	\$ 278,276	\$ 269,444
Other	SC222	\$ 1,704,644	\$ 1,844,670	\$ 2,267,549	\$ 2,160,340	\$ 2,127,219
Accrued Interest Receivable	SC228	\$ 34,586	\$ 33,951	\$ 32,355	\$ 31,591	\$ 31,307

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 59,984,361	\$ 56,264,951	\$ 56,947,017	\$ 54,481,015	\$ 46,455,018
Mortgage Loans - Total	SC26	\$ 59,696,710	\$ 55,991,093	\$ 56,687,974	\$ 54,207,086	\$ 46,204,309
Construction Loans - Total	SUB0100	\$ 1,982,618	\$ 1,968,725	\$ 1,923,729	\$ 1,916,346	\$ 1,504,723
Residential - Total	SUB0110	\$ 1,633,966	\$ 1,594,159	\$ 1,552,294	\$ 1,545,728	\$ 1,198,700
1-4 Dwelling Units	SC230	\$ 901,831	\$ 867,209	\$ 829,530	\$ 825,164	\$ 555,207
Multifamily (5 or more) Dwelling Units	SC235	\$ 732,135	\$ 726,950	\$ 722,764	\$ 720,564	\$ 643,493
Nonresidential Property	SC240	\$ 348,652	\$ 374,566	\$ 371,435	\$ 370,618	\$ 306,023
Permanent Loans - Total	SUB0121	\$ 57,756,103	\$ 54,033,311	\$ 54,785,806	\$ 52,308,354	\$ 44,748,904
Residential - Total	SUB0131	\$ 48,642,900	\$ 45,524,058	\$ 46,747,366	\$ 44,608,153	\$ 38,499,945
1-4 Dwelling Units - Total	SUB0141	\$ 39,588,850	\$ 36,902,833	\$ 38,343,978	\$ 36,288,203	\$ 31,187,624
Revolving Open-End Loans	SC251	\$ 6,056,112	\$ 5,633,283	\$ 5,503,632	\$ 5,458,265	\$ 4,534,692
All Other - First Liens	SC254	\$ 32,800,378	\$ 30,549,541	\$ 32,141,289	\$ 30,025,721	\$ 25,778,783
All Other - Junior Liens	SC255	\$ 732,360	\$ 720,009	\$ 699,057	\$ 804,217	\$ 874,149
Multifamily (5 or more) Dwelling Units	SC256	\$ 9,054,050	\$ 8,621,225	\$ 8,403,388	\$ 8,319,950	\$ 7,312,321
Nonresidential Property (Except Land)	SC260	\$ 8,441,121	\$ 7,881,643	\$ 7,444,717	\$ 7,125,396	\$ 6,029,350
Land	SC265	\$ 672,082	\$ 627,610	\$ 593,723	\$ 574,805	\$ 219,609
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 3,736,685	\$ -707,499	\$ 4,166,037	\$ 8,443,412	\$ -414,028
Accrued Interest Receivable	SC272	\$ 234,848	\$ 255,801	\$ 229,470	\$ 247,609	\$ 193,119
Advances for Taxes and Insurance	SC275	\$ 10,792	\$ 7,114	\$ 8,012	\$ 8,706	\$ 8,272
Allowance for Loan and Lease Losses	SC283	\$ 287,651	\$ 273,858	\$ 259,043	\$ 273,929	\$ 250,709
Nonmortgage Loans - Gross	SUB0162	\$ 4,959,140	\$ 4,737,707	\$ 4,349,358	\$ 4,774,324	\$ 2,814,622
Nonmortgage Loans - Total	SC31	\$ 4,858,912	\$ 4,638,188	\$ 4,251,184	\$ 4,669,680	\$ 2,741,447
Commercial Loans - Total	SC32	\$ 4,119,311	\$ 3,806,545	\$ 3,543,017	\$ 2,863,570	\$ 1,832,838
Secured	SC300	\$ 3,157,011	\$ 2,902,466	\$ 2,651,570	\$ 2,188,980	\$ 1,245,058
Unsecured	SC303	\$ 831,073	\$ 748,641	\$ 738,225	\$ 525,406	\$ 469,959
Lease Receivables	SC306	\$ 131,227	\$ 155,438	\$ 153,222	\$ 149,184	\$ 117,821
Consumer Loans - Total	SC35	\$ 817,201	\$ 906,817	\$ 780,400	\$ 1,876,718	\$ 964,804
Loans on Deposits	SC310	\$ 21,770	\$ 22,417	\$ 23,100	\$ 24,576	\$ 24,989
Home Improvement Loans (Not secured by real estate)	SC316	\$ 35,881	\$ 34,654	\$ 34,980	\$ 35,292	\$ 33,859
Education Loans	SC320	\$ 15,934	\$ 16,778	\$ 9,535	\$ 14,765	\$ 7,691
Auto Loans	SC323	\$ 218,955	\$ 226,437	\$ 183,096	\$ 604,220	\$ 603,893
Mobile Home Loans	SC326	\$ 69,236	\$ 68,322	\$ 68,529	\$ 91,507	\$ 90,449
Credit Cards	SC328	\$ 20,758	\$ 4,418	\$ 3,239	\$ 2,342	\$ 2,318

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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	\$ 434,667	\$ 533,791	\$ 457,921	\$ 1,104,016	\$ 201,605
Accrued Interest Receivable	SC348	\$ 22,628	\$ 24,345	\$ 25,941	\$ 34,036	\$ 16,980
Allowance for Loan and Lease Losses	SC357	\$ 100,228	\$ 99,519	\$ 98,174	\$ 104,644	\$ 73,175
Repossessed Assets - Gross	SUB0201	\$ 49,779	\$ 51,185	\$ 44,283	\$ 39,439	\$ 29,302
Repossessed Assets - Total	SC40	\$ 48,652	\$ 50,081	\$ 43,679	\$ 39,327	\$ 29,202
Real Estate - Total	SUB0210	\$ 49,561	\$ 51,018	\$ 44,164	\$ 39,239	\$ 29,086
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 48,061	\$ 49,473	\$ 42,835	\$ 38,059	\$ 28,343
1-4 Dwelling Units	SC415	\$ 46,153	\$ 47,815	\$ 42,646	\$ 37,806	\$ 28,343
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,908	\$ 1,658	\$ 189	\$ 253	\$ 0
Nonresidential (Except Land)	SC426	\$ 1,500	\$ 1,517	\$ 1,301	\$ 1,152	\$ 715
Land	SC428	\$ 0	\$ 28	\$ 28	\$ 28	\$ 28
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 218	\$ 167	\$ 119	\$ 200	\$ 216
General Valuation Allowances	SC441	\$ 1,127	\$ 1,104	\$ 604	\$ 112	\$ 100
Real Estate Held for Investment	SC45	\$ 6,240	\$ 6,066	\$ 5,703	\$ 5,641	\$ 5,486
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 984,559	\$ 956,227	\$ 1,016,782	\$ 1,036,077	\$ 793,829
Federal Home Loan Bank Stock	SC510	\$ 580,569	\$ 541,424	\$ 583,304	\$ 584,587	\$ 390,316
Other	SC540	\$ 403,990	\$ 414,803	\$ 433,478	\$ 451,490	\$ 403,513
Office Premises and Equipment	SC55	\$ 667,153	\$ 678,037	\$ 659,478	\$ 674,051	\$ 600,669
Other Assets - Gross	SUB0262	\$ 6,220,236	\$ 6,214,528	\$ 6,011,422	\$ 5,956,948	\$ 4,646,125
Other Assets - Total	SC59	\$ 6,219,818	\$ 6,214,160	\$ 6,011,167	\$ 5,956,919	\$ 4,646,098
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 67,033	\$ 72,869	\$ 69,056	\$ 68,669	\$ 66,725
Other	SC625	\$ 915,743	\$ 908,257	\$ 882,606	\$ 887,946	\$ 712,199
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 212,313	\$ 265,533	\$ 299,441	\$ 337,574	\$ 330,485
Nonmortgage Loans	SC644	\$ 351	\$ 394	\$ 378	\$ 319	\$ 268
Goodwill & Other Intangible Assets	SC660	\$ 2,816,047	\$ 2,840,981	\$ 2,838,690	\$ 3,120,114	\$ 2,599,084
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 2,208,749	\$ 2,126,494	\$ 1,921,251	\$ 1,542,326	\$ 937,364
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	\$ 418	\$ 368	\$ 255	\$ 29	\$ 27
General Valuation Allowances - Total	SUB2092	\$ 389,424	\$ 374,849	\$ 358,076	\$ 378,714	\$ 324,011
Total Assets - Gross	SUB0283	\$ 88,592,366	\$ 87,901,378	\$ 93,301,607	\$ 87,708,075	\$ 70,495,832
Total Assets	SC60	\$ 88,202,942	\$ 87,526,529	\$ 92,943,531	\$ 87,329,361	\$ 70,171,821
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 61,624,521	\$ 60,604,204	\$ 62,376,281	\$ 60,509,339	\$ 49,729,044
Deposits	SC710	\$ 61,223,593	\$ 60,190,384	\$ 62,032,260	\$ 60,069,940	\$ 49,310,140
Escrows	SC712	\$ 400,818	\$ 412,658	\$ 344,106	\$ 441,045	\$ 420,675
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 110	\$ 1,162	\$ -85	\$ -1,646	\$ -1,771
Borrowings - Total	SC72	\$ 15,346,243	\$ 14,958,889	\$ 18,960,258	\$ 15,157,044	\$ 11,255,306
Advances from FHLBank	SC720	\$ 8,683,028	\$ 7,597,429	\$ 9,275,791	\$ 9,341,087	\$ 5,365,406
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 6,014,242	\$ 5,329,681	\$ 5,003,872	\$ 5,015,074	\$ 5,228,718
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 417,073	\$ 417,268	\$ 417,459	\$ 413,770	\$ 350,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 231,900	\$ 1,614,511	\$ 4,263,136	\$ 387,113	\$ 311,182
Other Liabilities - Total	SC75	\$ 862,203	\$ 1,435,603	\$ 1,512,042	\$ 1,177,035	\$ 876,378
Accrued Interest Payable - Deposits	SC763	\$ 43,400	\$ 66,413	\$ 75,598	\$ 45,347	\$ 34,868
Accrued Interest Payable - Other	SC766	\$ 61,406	\$ 63,781	\$ 62,365	\$ 69,422	\$ 54,007
Accrued Taxes	SC776	\$ 112,543	\$ 125,421	\$ 82,627	\$ 105,593	\$ 101,117
Accounts Payable	SC780	\$ 164,655	\$ 180,846	\$ 222,257	\$ 207,745	\$ 148,926
Deferred Income Taxes	SC790	\$ 8,514	\$ 9,488	\$ 5,210	\$ 5,300	\$ 21,537
Other Liabilities and Deferred Income	SC796	\$ 471,685	\$ 989,654	\$ 1,063,985	\$ 743,628	\$ 515,923
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	\$ 77,832,967	\$ 76,998,696	\$ 82,848,581	\$ 76,843,418	\$ 61,860,728
Minority Interest	SC800	\$ 305,638	\$ 301,017	\$ 298,379	\$ 314,030	\$ 163,688
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 9,334,072	\$ 9,321,469	\$ 8,842,336	\$ 8,807,823	\$ 5,979,047
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 9,700	\$ 9,701	\$ 9,700	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 58,779	\$ 236,444	\$ 58,599	\$ 58,305	\$ 58,305
Paid in Excess of Par	SC830	\$ 9,265,593	\$ 9,075,324	\$ 8,774,037	\$ 8,749,518	\$ 5,920,742
Accumulated Other Comprehensive Income - Total	SC86	\$- 284,764	\$- 208,246	\$- 124,392	\$- 124,537	\$- 143,483
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 263,669	\$- 189,299	\$- 102,084	\$- 86,699	\$- 103,184
Gains (Losses) on Cash Flow Hedges	SC865	\$ 2,821	\$ 5,295	\$ 1,899	\$- 369	\$- 2,837
Other	SC870	\$- 23,916	\$- 24,242	\$- 24,207	\$- 37,469	\$- 37,462
Retained Earnings	SC880	\$ 1,092,305	\$ 1,190,854	\$ 1,157,281	\$ 1,545,750	\$ 2,373,042
Other Components of Equity Capital	SC891	\$- 77,275	\$- 77,260	\$- 78,655	\$- 57,123	\$- 61,201
Total Equity Capital	SC80	\$ 10,064,338	\$ 10,226,817	\$ 9,796,570	\$ 10,171,913	\$ 8,147,405
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 88,202,943	\$ 87,526,530	\$ 92,943,530	\$ 87,329,361	\$ 70,171,821

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 50
3	Federal, State, or other taxes receivable	13	\$ 7,749
4	Net deferred tax assets	34	\$ 903,995
7	Prepaid expenses	34	\$ 50,317
8	Deposits for utilities and other services	1	\$ 120
9	Advances for loans serviced for others	1	\$ 754,972
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 178
14	Other noninterest-bearing short-term accounts recv	10	\$ 32,473
19	Receivables fr a broker for unsettled transactions	2	\$ 27,704
20	F/V of all derivative instru. reportable as assets	1	\$ 583
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 211
99	Other	29	\$ 141,547

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	3	\$ 901
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 1,697
7	Deferred gains from the sale of real estate	1	\$ 27
10	Amounts due brokers for unsettled transactions	3	\$ 42,594
11	The liability recorded for post-retirement benefit	24	\$ 106,398
14	Unapplied loan payments received	3	\$ 64
15	Liability on loan servicing contracts	1	\$ 2,509
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 5,050
18	Litigation reserves	1	\$ 339
21	Liabilities for credit losses on OBS credit exposures	2	\$ 524
99	Other	46	\$ 252,324

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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	\$ 1,064,203	\$ 1,211,481	\$ 1,211,342	\$ 992,530	\$ 971,519
Deposits and Investment Securities	SO115	\$ 53,603	\$ 112,985	\$ 144,904	\$ 79,735	\$ 63,586
Mortgage-Backed Securities	SO125	\$ 116,270	\$ 112,917	\$ 112,451	\$ 104,783	\$ 110,030
Mortgage Loans	SO141	\$ 817,434	\$ 903,920	\$ 872,147	\$ 736,127	\$ 735,022
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 6,862	\$ 8,342	\$ 7,364	\$ 5,955	\$ 7,236
Nonmortgage Loans - Total	SUB0950	\$ 68,339	\$ 72,250	\$ 73,340	\$ 64,399	\$ 54,170
Commercial Loans and Leases	SO160	\$ 54,578	\$ 57,927	\$ 59,101	\$ 41,670	\$ 36,244
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,401	\$ 793	\$ 912	\$ 1,088	\$ 978
Consumer Loans and Leases	SO171	\$ 13,761	\$ 14,323	\$ 14,239	\$ 22,729	\$ 17,926
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 294	\$ 274	\$ 224	\$ 443	\$ 497
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 10,512	\$ 11,396	\$ 9,391	\$ 7,522	\$ 7,259
Federal Home Loan Bank Stock	SO181	\$ 10,508	\$ 11,340	\$ 9,389	\$ 7,522	\$ 7,259
Other	SO185	\$ 4	\$ 56	\$ 2	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 503,935	\$ 702,687	\$ 707,636	\$ 562,729	\$ 551,226
Deposits	SO215	\$ 349,817	\$ 442,165	\$ 479,867	\$ 415,885	\$ 417,147
Escrows	SO225	\$ 90	\$ 85	\$ 84	\$ 197	\$ 166
Advances from FHLBank	SO230	\$ 95,825	\$ 101,108	\$ 108,432	\$ 81,748	\$ 66,443
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,820	\$ 4,864	\$ 5,440	\$ 5,684	\$ 4,730
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 54,383	\$ 154,465	\$ 113,813	\$ 59,215	\$ 62,740
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 570,780	\$ 520,190	\$ 513,097	\$ 437,323	\$ 427,552
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 159,220	\$ 25,950	\$ 17,541	\$ 4,668	\$ 5,640
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 411,560	\$ 494,240	\$ 495,556	\$ 432,655	\$ 421,912
Noninterest Income - Total	SO42	\$ 177,337	\$ 157,906	\$- 252,892	\$- 241,018	\$ 112,298
Mortgage Loan Servicing Fees	SO410	\$ 87,030	\$ 54,666	\$ 61,209	\$ 65,497	\$ 63,692
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 54,471	\$- 35,018	\$- 39,398	\$- 43,405	\$- 40,464

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 141,793	\$ 132,854	\$ 136,439	\$ 121,464	\$ 117,084
Net Income (Loss) from Other - Total	SUB0451	\$- 4,097	\$- 17,067	\$- 424,265	\$- 402,881	\$- 88,189
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 3,817	\$- 61,034	\$- 433,196	\$- 255,813	\$- 15,603
Operations & Sale of Repossessed Assets	SO461	\$- 5,620	\$ 3,019	\$- 4,772	\$- 2,514	\$- 2,760
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 881	\$ 29,115	\$- 9,024	\$- 142,505	\$- 83,241
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$ 8	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 14	\$ 10	\$ 2	\$ 8	\$ 3
Sale of Other Assets Held for Investment	SO477	\$- 22	\$ 10,097	\$ 21,547	\$- 34	\$ 18,791
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 1,407	\$ 1,718	\$ 1,178	\$- 2,023	\$- 5,379
Other Noninterest Income	SO488	\$ 7,082	\$ 22,471	\$ 13,123	\$ 18,307	\$ 60,175
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	\$ 466,015	\$ 521,116	\$ 910,661	\$ 1,280,579	\$ 456,855
All Personnel Compensation and Expense	SO510	\$ 233,447	\$ 269,944	\$ 292,143	\$ 227,618	\$ 235,337
Legal Expense	SO520	\$ 4,650	\$ 5,988	\$ 9,149	\$ 6,079	\$ 6,602
Office Occupancy and Equipment Expense	SO530	\$ 81,727	\$ 91,163	\$ 89,383	\$ 70,948	\$ 72,456
Marketing and Other Professional Services	SO540	\$ 29,027	\$ 30,510	\$ 35,973	\$ 24,380	\$ 24,992
Loan Servicing Fees	SO550	\$ 5,360	\$ 5,166	\$ 4,418	\$ 5,446	\$ 4,642
Goodwill and Other Intangibles Expense	SO560	\$ 14,668	\$ 17,124	\$ 339,018	\$ 851,392	\$ 15,502
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 570	\$ 631	\$ 801	\$ 10	\$ 28
Other Noninterest Expense	SO580	\$ 96,566	\$ 100,590	\$ 139,776	\$ 94,706	\$ 97,296
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	\$ 122,882	\$ 131,030	\$- 667,997	\$- 1,088,942	\$ 77,355
Income Taxes - Total	SO71	\$ 40,780	\$ 36,972	\$- 296,123	\$- 417,826	\$ 26,421

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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	\$ 33,170	\$ 35,628	\$- 206,848	\$- 385,407	\$ 18,901
State, Local & Other	SO720	\$ 7,610	\$ 1,344	\$- 89,275	\$- 32,419	\$ 7,520
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 82,102	\$ 94,058	\$- 371,874	\$- 671,116	\$ 50,934
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 114,821	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 32,719	\$ 94,058	\$- 371,874	\$- 671,116	\$ 50,934

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	9	\$ 1,397
5	Net income(loss) from real estate held for invest	2	\$ 136
6	Net income(loss)-equity invest in uncons sub org	2	\$ 78
7	Net income(loss) from leased property	5	\$ 245
15	Income from corporate-owned life insurance	16	\$ 9,968
19	Realized/unrealized gains on derivatives	1	\$- 106
99	Other	30	\$- 5,468

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	14	\$ 1,055
2	OTS assessments	8	\$ 934
6	Supervisory examination fees	9	\$ 283
7	Office supplies, printing, and postage	29	\$ 3,641
8	Telephone, including data lines	13	\$ 1,562
9	Loan origination expense	9	\$ 3,576
10	ATM expense	13	\$ 1,096
13	Misc taxes other than income & real estate	3	\$ 176
16	Web site expenses	1	\$ 12
18	Minority Interest	1	\$ 6,667
99	Other	32	\$ 25,444

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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	\$ 2,275,684	\$ 1,211,481	\$ 3,980,606	\$ 2,903,092	\$ 1,931,183
YTD - Deposits and Investment Securities	Y_SO115	\$ 166,588	\$ 112,985	\$ 325,938	\$ 198,674	\$ 121,193
YTD - Mortgage-Backed Securities	Y_SO125	\$ 229,187	\$ 112,917	\$ 423,924	\$ 326,442	\$ 223,181
YTD - Mortgage Loans	Y_SO141	\$ 1,721,354	\$ 903,920	\$ 2,988,673	\$ 2,184,834	\$ 1,464,138
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,204	\$ 8,342	\$ 26,619	\$ 19,558	\$ 14,197
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 112,505	\$ 57,927	\$ 160,202	\$ 110,219	\$ 69,239
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,194	\$ 793	\$ 3,848	\$ 2,964	\$ 1,877
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 28,084	\$ 14,323	\$ 50,358	\$ 58,983	\$ 36,383
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 568	\$ 274	\$ 1,044	\$ 1,418	\$ 975
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21,908	\$ 11,396	\$ 28,525	\$ 21,470	\$ 14,057
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 21,848	\$ 11,340	\$ 28,224	\$ 21,171	\$ 13,758
YTD - Other	Y_SO185	\$ 60	\$ 56	\$ 301	\$ 299	\$ 299
YTD - Interest Expense - Total	Y_SO21	\$ 1,206,622	\$ 702,687	\$ 2,268,957	\$ 1,641,264	\$ 1,089,038
YTD - Deposits	Y_SO215	\$ 791,982	\$ 442,165	\$ 1,654,914	\$ 1,224,007	\$ 817,685
YTD - Escrows	Y_SO225	\$ 175	\$ 85	\$ 360	\$ 483	\$ 286
YTD - Advances from FHLBank	Y_SO230	\$ 196,933	\$ 101,108	\$ 291,793	\$ 213,449	\$ 132,641
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 8,684	\$ 4,864	\$ 19,942	\$ 14,502	\$ 8,818
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 208,848	\$ 154,465	\$ 301,948	\$ 188,823	\$ 129,608
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,090,970	\$ 520,190	\$ 1,740,174	\$ 1,283,298	\$ 856,202
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 185,170	\$ 25,950	\$ 33,616	\$ 13,494	\$ 8,826
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 905,800	\$ 494,240	\$ 1,706,558	\$ 1,269,804	\$ 847,376
YTD - Noninterest Income - Total	Y_SO42	\$ 335,243	\$ 157,906	\$- 312,255	\$- 36,082	\$ 206,954
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 141,696	\$ 54,666	\$ 252,491	\$ 191,696	\$ 126,232
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 89,489	\$- 35,018	\$- 168,819	\$- 129,445	\$- 86,052

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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	\$ 274,647	\$ 132,854	\$ 473,360	\$ 350,141	\$ 229,553
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 21,164	\$- 17,067	\$- 967,161	\$- 542,529	\$- 138,605
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 57,217	\$- 61,034	\$- 681,548	\$- 248,489	\$ 8,274
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,601	\$ 3,019	\$- 15,691	\$- 10,961	\$- 8,447
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 28,234	\$ 29,115	\$- 303,008	\$- 293,984	\$- 151,479
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 10	\$ 8	\$- 2	\$- 2	\$- 2
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 24	\$ 10	\$ 13	\$ 11	\$ 3
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 10,075	\$ 10,097	\$ 40,245	\$ 18,698	\$ 18,825
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 311	\$ 1,718	\$- 7,170	\$- 7,802	\$- 5,779
YTD - Other Noninterest Income	Y_SO488	\$ 29,553	\$ 22,471	\$ 97,874	\$ 94,055	\$ 75,826
YTD - Noninterest Expense - Total	Y_SO51	\$ 987,131	\$ 521,116	\$ 3,025,010	\$ 2,165,770	\$ 892,617
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 503,391	\$ 269,944	\$ 949,261	\$ 683,583	\$ 459,923
YTD - Legal Expense	Y_SO520	\$ 10,638	\$ 5,988	\$ 24,500	\$ 15,941	\$ 9,885
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 172,890	\$ 91,163	\$ 295,750	\$ 212,322	\$ 143,782
YTD - Marketing and Other Professional Services	Y_SO540	\$ 59,537	\$ 30,510	\$ 102,851	\$ 69,447	\$ 45,509
YTD - Loan Servicing Fees	Y_SO550	\$ 10,526	\$ 5,166	\$ 19,416	\$ 15,007	\$ 9,561
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 31,792	\$ 17,124	\$ 1,216,024	\$ 881,626	\$ 30,234
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,201	\$ 631	\$ 812	\$ 11	\$ 60
YTD - Other Noninterest Expense	Y_SO580	\$ 197,156	\$ 100,590	\$ 416,396	\$ 287,833	\$ 193,663
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 253,912	\$ 131,030	\$- 1,630,707	\$- 932,048	\$ 161,713
YTD - Income Taxes - Total	Y_SO71	\$ 77,752	\$ 36,972	\$- 675,140	\$- 369,171	\$ 48,825
YTD - Federal	Y_SO710	\$ 68,798	\$ 35,628	\$- 558,569	\$- 342,024	\$ 43,383
YTD - State, Local, and Other	Y_SO720	\$ 8,954	\$ 1,344	\$- 116,571	\$- 27,147	\$ 5,442
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 176,160	\$ 94,058	\$- 955,567	\$- 562,877	\$ 112,888
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 114,821	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 61,339	\$ 94,058	\$- 955,567	\$- 562,877	\$ 112,888

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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	\$ 374,850	\$ 358,074	\$ 351,539	\$ 320,800	\$ 326,145
Net Provision for Loss	VA115	\$ 159,735	\$ 26,518	\$ 18,622	\$ 4,504	\$ 5,712
Transfers	VA125	\$- 4,162	\$- 3,323	\$- 2,324	\$- 1,335	\$- 2,258
Recoveries	VA135	\$ 2,366	\$ 2,398	\$ 1,406	\$ 3,181	\$ 3,727
Adjustments	VA145	\$ 0	\$ 2,899	\$ 522	\$ 59,838	\$- 21
Charge-offs	VA155	\$ 143,361	\$ 11,716	\$ 11,691	\$ 8,274	\$ 9,294
General Valuation Allowances - Ending Balance	VA165	\$ 389,428	\$ 374,850	\$ 358,074	\$ 378,714	\$ 324,011
Specific Valuation Allowances - Beginning Balance	VA108	\$ 20,336	\$ 7,897	\$ 9,565	\$ 8,858	\$ 7,227
Net Provision for Loss	VA118	\$ 55	\$ 63	\$- 280	\$ 174	\$- 44
Transfers	VA128	\$ 4,162	\$ 3,323	\$ 2,324	\$ 1,335	\$ 2,258
Adjustments	VA148	\$- 21	\$ 10,715	\$ 0	\$ 0	\$- 3
Charge-offs	VA158	\$ 627	\$ 1,662	\$ 3,711	\$ 802	\$ 579
Specific Valuation Allowances - Ending Balance	VA168	\$ 23,905	\$ 20,336	\$ 7,898	\$ 9,565	\$ 8,859
Total Valuation Allowances - Beginning Balance	VA110	\$ 395,186	\$ 365,971	\$ 361,104	\$ 329,658	\$ 333,372
Net Provision for Loss	VA120	\$ 159,790	\$ 26,581	\$ 18,342	\$ 4,678	\$ 5,668
Recoveries	VA140	\$ 2,366	\$ 2,398	\$ 1,406	\$ 3,181	\$ 3,727
Adjustments	VA150	\$- 21	\$ 13,614	\$ 522	\$ 59,838	\$- 24
Charge-offs	VA160	\$ 143,988	\$ 13,378	\$ 15,402	\$ 9,076	\$ 9,873
Total Valuation Allowances - Ending Balance	VA170	\$ 413,333	\$ 395,186	\$ 365,972	\$ 388,279	\$ 332,870
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 143,361	\$ 11,716	\$ 11,691	\$ 8,274	\$ 9,294
Mortgage-Backed Securities	VA370	\$ 120,129	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 17,722	\$ 5,409	\$ 7,108	\$ 3,714	\$ 3,687
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 1,454	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 1,454	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 17,722	\$ 5,409	\$ 7,108	\$ 2,260	\$ 3,687
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 3,267	\$ 1,403	\$ 1,249	\$ 724	\$ 650
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 12,800	\$ 3,857	\$ 4,091	\$ 1,316	\$ 2,286
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 25	\$ 128	\$ 204	\$ 37	\$ 58
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,504	\$ 0	\$ 0	\$ 0	\$ 73
Nonresidential Property (Except Land)	VA480	\$ 126	\$ 21	\$ 1,564	\$ 183	\$ 620

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 5,035	\$ 5,883	\$ 4,580	\$ 4,432	\$ 5,537
Commercial Loans	VA520	\$ 3,048	\$ 3,776	\$ 2,904	\$ 2,215	\$ 2,592
Consumer Loans - Total	SUB2061	\$ 1,987	\$ 2,107	\$ 1,676	\$ 2,217	\$ 2,945
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 0	\$ 0	\$ 56
Home Improvement Loans	VA516	\$ 45	\$ 21	\$ 12	\$ 3	\$ 17
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 349	\$ 405	\$ 424	\$ 696	\$ 705
Mobile Home Loans	VA550	\$ 0	\$ 2	\$ 0	\$ 118	\$ 154
Credit Cards	VA556	\$ 13	\$ 19	\$ 5	\$ 5	\$ 7
Other	VA560	\$ 1,580	\$ 1,659	\$ 1,235	\$ 1,395	\$ 2,006
Repossessed Assets - Total	VA60	\$ 379	\$ 424	\$ 3	\$ 128	\$ 70
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 379	\$ 276	\$ 3	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 135	\$ 0	\$ 49	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 11	\$ 0	\$ 79	\$ 70
Other Assets	VA930	\$ 96	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 2,366	\$ 2,398	\$ 1,406	\$ 3,181	\$ 3,727
Mortgage-Backed Securities	VA371	\$ 0				
Mortgage Loans - Total	VA47	\$ 1,472	\$ 1,077	\$ 515	\$ 1,592	\$ 839
Construction - Total	SUB2130	\$ 26	\$ 0	\$ 0	\$ 0	\$ 1
1-4 Dwelling Units	VA421	\$ 26	\$ 0	\$ 0	\$ 0	\$ 1
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,446	\$ 1,077	\$ 515	\$ 1,592	\$ 838
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 363	\$ 122	\$ 80	\$ 117	\$ 162
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 463	\$ 492	\$ 418	\$ 547	\$ 533
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 201	\$ 13	\$ 13	\$ 88	\$ 15
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 419	\$ 410	\$ 4	\$ 840	\$ 128
Land	VA491	\$ 0	\$ 40	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 894	\$ 1,321	\$ 891	\$ 1,589	\$ 2,888

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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
Commercial Loans	VA521	\$ 282	\$ 513	\$ 350	\$ 493	\$ 1,510
Consumer Loans - Total	SUB2161	\$ 612	\$ 808	\$ 541	\$ 1,096	\$ 1,378
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Home Improvement Loans	VA517	\$ 32	\$ 1	\$ 0	\$ 0	\$ 2
Education Loans	VA531	\$ 4	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA541	\$ 135	\$ 208	\$ 110	\$ 341	\$ 338
Mobile Home Loans	VA551	\$ 21	\$ 35	\$ 25	\$ 149	\$ 68
Credit Cards	VA557	\$ 0	\$ 2	\$ 4	\$ 1	\$ 12
Other	VA561	\$ 420	\$ 562	\$ 402	\$ 605	\$ 951
Other Assets	VA931	\$ 0				
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 4,218	\$ 3,387	\$ 2,045	\$ 1,510	\$ 2,213
Deposits and Investment Securities	VA38	\$ 0				
Mortgage-Backed Securities	VA372	\$ 0				
Mortgage Loans - Total	VA48	\$ 2,662	\$ 2,670	\$ 1,660	\$ 1,369	\$ 1,692
Construction - Total	SUB2230	\$- 10	\$ 1,474	\$- 15	\$- 30	\$- 44
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$- 10	\$ 1,474	\$- 15	\$- 30	\$- 44
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 2,672	\$ 1,196	\$ 1,675	\$ 1,399	\$ 1,736
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 8	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,122	\$ 726	\$ 354	\$ 29	\$ 67
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 82	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 1,550	\$ 470	\$ 1,239	\$ 1,362	\$ 1,669
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,610	\$ 756	\$ 525	\$ 212	\$- 83
Commercial Loans	VA522	\$ 1,514	\$ 866	\$ 346	\$ 219	\$- 99
Consumer Loans - Total	SUB2261	\$ 96	\$- 110	\$ 179	\$- 7	\$ 16
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$- 151	\$ 101	\$ 0	\$ 1
Auto Loans	VA542	\$ 30	\$ 10	\$ 46	\$ 11	\$ 3
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$- 2	\$ 2	\$ 0	\$ 0

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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	\$ 66	\$ 33	\$ 30	\$- 18	\$ 12
Repossessed Assets - Total	VA62	\$ 0	\$ 36	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 36	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$- 69	\$- 75	\$- 198	\$- 71	\$ 604
Other Assets	VA932	\$ 15	\$ 0	\$ 58	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 145,213	\$ 12,705	\$ 12,330	\$ 6,603	\$ 7,780
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 120,129	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 18,912	\$ 7,002	\$ 8,253	\$ 3,491	\$ 4,540
Construction - Total	SUB2330	\$- 36	\$ 1,474	\$- 15	\$ 1,424	\$- 45
1-4 Dwelling Units	VA425	\$- 26	\$ 0	\$ 0	\$ 1,454	\$- 1
Multifamily (5 or more) Dwelling Units	VA435	\$- 10	\$ 1,474	\$- 15	\$- 30	\$- 44
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 18,948	\$ 5,528	\$ 8,268	\$ 2,067	\$ 4,585
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,904	\$ 1,281	\$ 1,169	\$ 615	\$ 488
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 13,459	\$ 4,091	\$ 4,027	\$ 798	\$ 1,820
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 176	\$ 115	\$ 191	\$- 51	\$ 43
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,504	\$ 0	\$ 82	\$ 0	\$ 73
Nonresidential Property (Except Land)	VA485	\$ 1,257	\$ 81	\$ 2,799	\$ 705	\$ 2,161
Land	VA495	\$ 0	\$- 40	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 5,751	\$ 5,318	\$ 4,214	\$ 3,055	\$ 2,566
Commercial Loans	VA525	\$ 4,280	\$ 4,129	\$ 2,900	\$ 1,941	\$ 983
Consumer Loans - Total	SUB2361	\$ 1,471	\$ 1,189	\$ 1,314	\$ 1,114	\$ 1,583
Loans on Deposits	VA515	\$ 0	\$ 1	\$ 0	\$ 0	\$ 50
Home Improvement Loans	VA519	\$ 13	\$ 20	\$ 12	\$ 3	\$ 15
Education Loans	VA535	\$- 4	\$- 151	\$ 101	\$ 0	\$ 0
Auto Loans	VA545	\$ 244	\$ 207	\$ 360	\$ 366	\$ 370
Mobile Home Loans	VA555	\$- 21	\$- 33	\$- 25	\$- 31	\$ 86

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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
Credit Cards	VA559	\$ 13	\$ 15	\$ 3	\$ 4	\$- 5
Other	VA565	\$ 1,226	\$ 1,130	\$ 863	\$ 772	\$ 1,067
Reposessed Assets - Total	VA65	\$ 379	\$ 460	\$ 3	\$ 128	\$ 70
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 379	\$ 312	\$ 3	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 135	\$ 0	\$ 49	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 11	\$ 0	\$ 79	\$ 70
Real Estate Held for Investment	VA75	\$ 0				
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$- 69	\$- 75	\$- 198	\$- 71	\$ 604
Other Assets	VA935	\$ 111	\$ 0	\$ 58	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 11,087	\$ 7,873	\$ 12,754	\$ 6,994	\$ 2,610
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 32,707	\$ 28,486	\$ 21,759	\$ 16,570	\$ 14,550
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 19,226	\$ 21,528	\$ 18,553	\$ 20,805	\$ 16,089
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 245	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 17,939	\$ 19,318	\$ 18,325	\$ 20,201	\$ 15,451
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,287	\$ 1,495	\$ 0	\$ 284	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 715	\$ 228	\$ 75	\$ 638
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 375,504	\$ 354,285	\$ 268,981	\$ 302,260	\$ 274,904
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 836,392	\$ 565,646	\$ 513,493	\$ 441,248	\$ 351,935
Substandard	VA965	\$ 814,533	\$ 548,482	\$ 504,444	\$ 430,336	\$ 338,174
Doubtful	VA970	\$ 21,858	\$ 17,144	\$ 9,049	\$ 10,912	\$ 13,758
Loss	VA975	\$ 1	\$ 20	\$ 0	\$ 0	\$ 3
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 11,629	\$ 11,779	\$ 1,849	\$ 1,944	\$ 2,483
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 9,609	\$ 9,750	\$ 1,381	\$ 1,396	\$ 1,722
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 125	\$ 125	\$ 125	\$ 125	\$ 120

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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
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 934,818	\$ 729,829	\$ 637,325	\$ 614,839	\$ 497,248
Mortgages - Total	SUB2421	\$ 839,298	\$ 641,866	\$ 550,223	\$ 530,928	\$ 449,358
Construction and Land Loans	SUB2430	\$ 63,943	\$ 65,516	\$ 42,003	\$ 26,381	\$ 45,565
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 554,050	\$ 429,107	\$ 410,316	\$ 416,593	\$ 313,347
Permanent Loans Secured by All Other Property	SUB2450	\$ 226,146	\$ 152,505	\$ 99,908	\$ 91,004	\$ 92,715
Nonmortgages - Total	SUB2461	\$ 95,520	\$ 87,963	\$ 87,102	\$ 83,911	\$ 47,890
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 503,777	\$ 344,825	\$ 275,829	\$ 321,815	\$ 256,466
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 464,074	\$ 297,700	\$ 237,030	\$ 305,227	\$ 242,329
Mortgage Loans - Total	SUB2481	\$ 433,821	\$ 273,456	\$ 209,119	\$ 277,538	\$ 209,978
Construction	PD115	\$ 27,599	\$ 22,929	\$ 21,606	\$ 6,767	\$ 20,971
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 15,861	\$ 16,479	\$ 16,236	\$ 16,797	\$ 10,417
Secured by First Liens	PD123	\$ 253,454	\$ 151,032	\$ 129,560	\$ 205,680	\$ 101,746
Secured by Junior Liens	PD124	\$ 2,560	\$ 2,244	\$ 2,398	\$ 4,355	\$ 27,940
Multifamily (5 or more) Dwelling Units	PD125	\$ 92,113	\$ 42,615	\$ 15,134	\$ 23,463	\$ 20,367
Nonresidential Property (Except Land)	PD135	\$ 41,014	\$ 35,295	\$ 23,367	\$ 19,583	\$ 26,745
Land	PD138	\$ 1,220	\$ 2,862	\$ 818	\$ 893	\$ 1,792
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 21,701	\$ 17,781	\$ 19,835	\$ 19,728	\$ 24,997
Consumer Loans - Total	SUB2511	\$ 8,552	\$ 6,463	\$ 8,076	\$ 7,961	\$ 7,354
Loans on Deposits	PD161	\$ 218	\$ 162	\$ 119	\$ 91	\$ 153
Home Improvement Loans	PD163	\$ 96	\$ 118	\$ 153	\$ 50	\$ 38
Education Loans	PD165	\$ 21	\$ 23	\$ 25	\$ 6	\$ 21
Auto Loans	PD167	\$ 2,892	\$ 2,319	\$ 3,429	\$ 3,549	\$ 3,426
Mobile Home Loans	PD169	\$ 434	\$ 588	\$ 1,104	\$ 1,327	\$ 1,157
Credit Cards	PD171	\$ 39	\$ 40	\$ 45	\$ 43	\$ 37
Other	PD180	\$ 4,852	\$ 3,213	\$ 3,201	\$ 2,895	\$ 2,522
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 564	\$ 802	\$ 1,676	\$ 787	\$ 40
Held for Sale Included in PD115:PD180	PD192	\$ 151	\$ 0	\$ 5,519	\$ 99,993	\$ 51,002

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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	\$ 1,907	\$ 3,146	\$ 3,519	\$ 3,308	\$ 2,713
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 205	\$ 3	\$ 219	\$ 395	\$ 2
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 39,703	\$ 47,125	\$ 38,799	\$ 16,588	\$ 14,137
Mortgage Loans - Total	SUB2491	\$ 37,398	\$ 45,130	\$ 36,245	\$ 15,270	\$ 13,123
Construction	PD215	\$ 2,109	\$ 8,505	\$ 5,548	\$ 4,823	\$ 4,169
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 2,788	\$ 2,871	\$ 3,380	\$ 304	\$ 338
Secured by First Liens	PD223	\$ 25,983	\$ 26,549	\$ 21,363	\$ 5,048	\$ 4,044
Secured by Junior Liens	PD224	\$ 424	\$ 379	\$ 422	\$ 116	\$ 120
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,220	\$ 3,353	\$ 2,737	\$ 825	\$ 1,044
Nonresidential Property (Except Land)	PD235	\$ 3,472	\$ 3,304	\$ 2,795	\$ 3,454	\$ 3,235
Land	PD238	\$ 1,402	\$ 169	\$ 0	\$ 700	\$ 173
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,251	\$ 1,031	\$ 1,743	\$ 279	\$ 242
Consumer Loans - Total	SUB2521	\$ 1,054	\$ 964	\$ 811	\$ 1,039	\$ 772
Loans on Deposits	PD261	\$ 64	\$ 5	\$ 0	\$ 59	\$ 16
Home Improvement Loans	PD263	\$ 4	\$ 0	\$ 0	\$ 11	\$ 20
Education Loans	PD265	\$ 4	\$ 4	\$ 2	\$ 2	\$ 2
Auto Loans	PD267	\$ 83	\$ 112	\$ 131	\$ 204	\$ 161
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 52	\$ 0
Credit Cards	PD271	\$ 24	\$ 30	\$ 11	\$ 27	\$ 11
Other	PD280	\$ 875	\$ 813	\$ 667	\$ 684	\$ 562
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 48	\$ 77
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 431,041	\$ 385,004	\$ 361,496	\$ 293,024	\$ 240,782
Mortgage Loans - Total	SUB2501	\$ 368,079	\$ 323,280	\$ 304,859	\$ 238,120	\$ 226,257

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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	\$ 29,394	\$ 28,820	\$ 12,845	\$ 11,741	\$ 18,156
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 22,146	\$ 20,852	\$ 16,919	\$ 11,194	\$ 11,245
Secured by First Liens	PD323	\$ 229,354	\$ 199,994	\$ 211,458	\$ 157,491	\$ 154,800
Secured by Junior Liens	PD324	\$ 1,480	\$ 8,707	\$ 8,580	\$ 15,608	\$ 2,697
Multifamily (5 or more) Dwelling Units	PD325	\$ 39,844	\$ 24,759	\$ 24,344	\$ 19,196	\$ 20,492
Nonresidential Property (Except Land)	PD335	\$ 43,642	\$ 37,917	\$ 29,527	\$ 21,433	\$ 18,563
Land	PD338	\$ 2,219	\$ 2,231	\$ 1,186	\$ 1,457	\$ 304
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 61,969	\$ 60,225	\$ 54,507	\$ 52,971	\$ 12,827
Consumer Loans - Total	SUB2531	\$ 993	\$ 1,499	\$ 2,130	\$ 1,933	\$ 1,698
Loans on Deposits	PD361	\$ 8	\$ 71	\$ 109	\$ 19	\$ 15
Home Improvement Loans	PD363	\$ 24	\$ 78	\$ 106	\$ 23	\$ 9
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 419	\$ 613
Auto Loans	PD367	\$ 331	\$ 392	\$ 723	\$ 256	\$ 300
Mobile Home Loans	PD369	\$ 156	\$ 434	\$ 660	\$ 775	\$ 434
Credit Cards	PD371	\$ 3	\$ 8	\$ 57	\$ 25	\$ 15
Other	PD380	\$ 471	\$ 516	\$ 475	\$ 416	\$ 312
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,912	\$ 3,998	\$ 3,736	\$ 3,937	\$ 4,535
Held for Sale Included in PD315:PD380	PD392	\$ 436	\$ 451	\$ 21,033	\$ 35,331	\$ 38,641
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 4,998	\$ 4,280	\$ 4,821	\$ 3,396	\$ 3,862
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 131	\$ 305	\$ 302	\$ 311	\$ 34
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 338,957	\$ 966,470	\$ 1,038,727	\$ 742,565	\$ 425,177
90% up to 100% LTV	LD110	\$ 320,115	\$ 947,108	\$ 1,025,371	\$ 722,769	\$ 411,514
100% and greater LTV	LD120	\$ 18,842	\$ 19,362	\$ 13,356	\$ 19,796	\$ 13,663
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 10,293	\$ 12,848	\$ 10,980	\$ 41,918	\$ 8,454
Past Due and Still Accruing - Total	SUB5240	\$ 4,576	\$ 5,835	\$ 5,154	\$ 5,409	\$ 3,645

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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	\$ 4,576	\$ 5,835	\$ 2,304	\$ 5,361	\$ 3,597
90% up to 100% LTV	LD210	\$ 3,776	\$ 5,024	\$ 1,338	\$ 4,791	\$ 3,181
100% and greater LTV	LD220	\$ 800	\$ 811	\$ 966	\$ 570	\$ 416
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 2,850	\$ 48	\$ 48
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 2,850	\$ 48	\$ 48
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 5,717	\$ 7,013	\$ 5,826	\$ 36,509	\$ 4,809
90% up to 100% LTV	LD250	\$ 5,161	\$ 6,282	\$ 5,125	\$ 36,053	\$ 4,215
100% and greater LTV	LD260	\$ 556	\$ 731	\$ 701	\$ 456	\$ 594
Net Charge-offs - Total	SUB5300	\$ 860	\$ 407	\$ 178	\$- 128	\$ 1
90% up to 100% LTV	LD310	\$ 144	\$ 194	\$ 116	\$- 228	\$- 236
100% and greater LTV	LD320	\$ 716	\$ 213	\$ 62	\$ 100	\$ 237
Purchases - Total	SUB5320	\$ 2,066	\$ 305	\$ 640	\$ 600	\$ 0
90% up to 100% LTV	LD410	\$ 2,066	\$ 305	\$ 585	\$ 600	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 55	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 89,403	\$ 83,295	\$ 33,404	\$ 397,899	\$ 184,848
90% up to 100% LTV	LD430	\$ 87,392	\$ 82,459	\$ 32,748	\$ 396,725	\$ 183,491
100% and greater LTV	LD440	\$ 2,011	\$ 836	\$ 656	\$ 1,174	\$ 1,357
Sales - Total	SUB5340	\$ 640,223	\$ 152,340	\$ 2,763	\$ 128,348	\$ 463,759
90% up to 100% LTV	LD450	\$ 640,223	\$ 152,136	\$ 2,763	\$ 128,348	\$ 463,439
100% and greater LTV	LD460	\$ 0	\$ 204	\$ 0	\$ 0	\$ 320
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 614,914	\$ 704,731	\$ 676,678	\$ 358,110	\$ 376,455
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 100,714	\$ 94,699	\$ 95,832	\$ 530,752	\$ 516,679
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 2,267,807	\$ 2,176,405	\$ 2,215,530	\$ 2,579,092	\$ 2,290,155
1-4 Dwelling Units Option ARM Loans	LD610	\$ 24,665	\$ 27,693	\$ 29,169	\$ 29,400	\$ 566
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 23,915	\$ 26,943	\$ 28,419	\$ 28,718	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,164,614	\$ 1,182,515	\$ 1,236,057	\$ 1,325,629	\$ 913,158
Mortgage Construction Loans	CC105	\$ 1,135,472	\$ 1,151,711	\$ 1,202,888	\$ 1,294,027	\$ 884,419
Other Mortgage Loans	CC115	\$ 29,142	\$ 30,804	\$ 33,169	\$ 31,602	\$ 28,739
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,360,219	\$ 2,060,272	\$ 1,978,678	\$ 1,619,184	\$ 32,430
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,595,334	\$ 4,520,723	\$ 2,317,531	\$ 2,733,490	\$ 4,440,127
1-4 Dwelling Units	CC280	\$ 2,634,262	\$ 3,712,762	\$ 1,747,626	\$ 2,129,441	\$ 3,979,117
Multifamily (5 or more) Dwelling Units	CC290	\$ 491,561	\$ 369,846	\$ 243,779	\$ 291,731	\$ 259,661
All Other Real Estate	CC300	\$ 469,511	\$ 438,115	\$ 326,126	\$ 312,318	\$ 201,349
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 301,342	\$ 264,101	\$ 287,723	\$ 261,527	\$ 55,257
Commitments Outstanding to Purchase Loans	CC320	\$ 57,782	\$ 48,554	\$ 39,998	\$ 50,207	\$ 52,582
Commitments Outstanding to Sell Loans	CC330	\$ 79,201	\$ 91,502	\$ 271,284	\$ 194,362	\$ 1,175,502
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 578	\$ 5,019	\$ 0	\$ 2,500	\$ 964
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 50	\$ 3,349	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 1,580	\$ 0	\$ 0	\$ 1,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 10,003,435	\$ 9,727,197	\$ 9,403,331	\$ 9,342,481	\$ 7,573,481
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 8,399,588	\$ 8,141,579	\$ 7,916,244	\$ 7,902,443	\$ 6,242,774
Commercial Lines	CC420	\$ 1,149,098	\$ 1,271,339	\$ 1,228,729	\$ 1,168,982	\$ 1,142,928
Open-End Consumer Lines - Credit Cards	CC423	\$ 194,852	\$ 60,113	\$ 8,137	\$ 3,234	\$ 3,206
Open-End Consumer Lines - Other	CC425	\$ 259,897	\$ 254,166	\$ 250,221	\$ 267,822	\$ 184,573
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 355,640	\$ 350,747	\$ 324,805	\$ 310,945	\$ 163,598
Commercial	CC430	\$ 12,282	\$ 11,277	\$ 9,380	\$ 10,919	\$ 3,658
Standby, Not Included on CC465 or CC468	CC435	\$ 343,358	\$ 339,470	\$ 315,425	\$ 300,026	\$ 159,940
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 870,416	\$ 1,602,407	\$ 1,622,891	\$ 1,538,265	\$ 1,118,190
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 41	\$ 42	\$ 43	\$ 44	\$ 4,546
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 36,027	\$ 494,306	\$ 553,111	\$ 241,108	\$ 129,543
Other Contingent Liabilities	CC480	\$ 75,038	\$ 69,894	\$ 100,627	\$ 119,416	\$ 103,200
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 1,848	\$ 1,837

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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	\$ 352,169	\$ 697,572	\$ 194,848	\$ 277,207	\$ 51,920
Sales	CF145	\$ 14,764	\$ 69,236	\$ 108,410	\$ 3,935	\$ 38,832
Other Balance Changes	CF148	\$- 263,855	\$- 178,655	\$- 94,584	\$- 36,571	\$- 98,677
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 346,362	\$ 320,497	\$ 433,248	\$ 141,977	\$ 45,436
Sales	CF155	\$ 0	\$ 9,168	\$ 189,714	\$ 95,461	\$ 118,639
Other Balance Changes	CF158	\$- 497,758	\$- 394,884	\$- 349,386	\$- 338,682	\$- 444,408
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 698,531	\$ 1,018,069	\$ 628,096	\$ 419,184	\$ 97,356
Sales - Total	SUB3821	\$ 14,764	\$ 78,404	\$ 298,124	\$ 99,396	\$ 157,471
Net Purchases - Total	SUB3826	\$ 683,767	\$ 939,665	\$ 329,972	\$ 319,788	\$- 60,115
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,619,032	\$ 5,175,898	\$ 4,961,906	\$ 7,301,028	\$ 9,906,934
Construction Loans - Total	SUB3840	\$ 432,920	\$ 304,082	\$ 357,367	\$ 407,845	\$ 253,361
1-4 Dwelling Units	CF190	\$ 214,156	\$ 161,178	\$ 168,690	\$ 201,946	\$ 117,086
Multifamily (5 or more) Dwelling Units	CF200	\$ 108,860	\$ 74,542	\$ 78,792	\$ 130,781	\$ 70,474
Nonresidential	CF210	\$ 109,904	\$ 68,362	\$ 109,885	\$ 75,118	\$ 65,801
Permanent Loans - Total	SUB3851	\$ 7,186,112	\$ 4,871,816	\$ 4,604,539	\$ 6,893,183	\$ 9,653,573
1-4 Dwelling Units	CF225	\$ 5,647,505	\$ 3,754,503	\$ 3,570,223	\$ 5,852,847	\$ 9,102,319
Home Equity and Junior Liens	CF226	\$ 1,097,017	\$ 783,011	\$ 742,785	\$ 864,046	\$ 930,057
Multifamily (5 or more) Dwelling Units	CF245	\$ 718,714	\$ 471,626	\$ 446,907	\$ 268,763	\$ 282,138
Nonresidential (Except Land)	CF260	\$ 755,093	\$ 584,500	\$ 533,517	\$ 690,289	\$ 263,471
Land	CF270	\$ 64,800	\$ 61,187	\$ 53,892	\$ 81,284	\$ 5,645
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 309,911	\$ 147,221	\$ 165,018	\$ 340,454	\$ 197,127
1-4 Dwelling Units	CF280	\$ 289,069	\$ 126,503	\$ 118,256	\$ 286,219	\$ 176,490
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 170,662	\$ 55,753	\$ 82,796	\$ 46,491	\$ 134,160
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 256
Multifamily (5 or more) Dwelling Units	CF290	\$ 10,809	\$ 4,083	\$ 4,682	\$ 43,379	\$ 14,834
Nonresidential	CF300	\$ 10,033	\$ 16,635	\$ 42,080	\$ 10,856	\$ 5,803
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,273,446	\$ 1,565,993	\$ 1,477,588	\$ 4,385,072	\$ 8,573,120
1-4 Dwelling Units	CF310	\$ 2,157,383	\$ 1,500,853	\$ 1,342,472	\$ 4,040,253	\$ 8,517,551
Home Equity and Junior Liens	CF311	\$ 24,546	\$ 14,567	\$ 3,093	\$ 315,634	\$ 659,554

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 46,876	\$ 27,676	\$ 105,455	\$ 122,528	\$ 43,027
Nonresidential	CF330	\$ 69,187	\$ 37,464	\$ 29,661	\$ 222,291	\$ 12,542
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,963,535	\$- 1,418,772	\$- 1,312,570	\$- 4,044,618	\$- 8,375,993
Memo - Refinancing Loans	CF361	\$ 4,495,196	\$ 2,900,225	\$ 1,939,215	\$ 2,238,849	\$ 2,139,639
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,586,698	\$ 1,353,375	\$ 1,188,437	\$ 791,980	\$ 589,658
Sales	CF395	\$ 168,519	\$ 1,475	\$ 412	\$ 222	\$ 2,724
Consumer:						
Closed or Purchased	CF400	\$ 206,490	\$ 188,842	\$ 167,141	\$ 367,887	\$ 142,272
Sales	CF405	\$ 1,115	\$ 104	\$ 5,431	\$ 5,249	\$ 6,596
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,793,188	\$ 1,542,217	\$ 1,355,578	\$ 1,159,867	\$ 731,930
Nonmortgage Loans - Sales - Total	SUB3915	\$ 169,634	\$ 1,579	\$ 5,843	\$ 5,471	\$ 9,320
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,623,554	\$ 1,540,638	\$ 1,349,735	\$ 1,154,396	\$ 722,610
Deposits:						
Interest Credited to Deposits	CF430	\$ 372,851	\$ 452,568	\$ 444,964	\$ 492,728	\$ 423,180
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,673,862	\$ 4,440,068	\$ 5,369,580	\$ 4,799,907	\$ 4,630,975
Fully Insured	DI100	\$ 2,954,217	\$ 3,574,035	\$ 4,349,446	\$ 4,064,107	\$ 3,861,588
Other	DI110	\$ 719,645	\$ 866,033	\$ 1,020,134	\$ 735,800	\$ 769,387
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 30,237,800	\$ 30,625,521	\$ 30,452,595	\$ 31,057,886	\$ 29,258,281
Greater than \$100,000	DI130	\$ 27,351,497	\$ 25,921,840	\$ 28,013,966	\$ 25,452,787	\$ 16,535,130
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	3,347,036	3,367,583	3,345,206	3,503,969	3,450,196
Greater than \$100,000	DI160	95,501	97,378	94,424	92,687	77,468
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,928,921	\$ 3,949,796	\$ 3,807,634	\$ 3,896,031	\$ 3,827,367
Greater than \$250,000	DI175	\$ 106,190	\$ 105,888	\$ 102,172	\$ 104,276	\$ 110,039
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	231,737	239,243	236,162	254,462	263,631
Greater than \$250,000	DI185	275	271	263	262	306

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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	3,674,549	3,704,475	3,676,055	3,851,380	3,791,601
IRA/Keogh Accounts	DI200	\$ 4,038,041	\$ 4,058,676	\$ 3,897,016	\$ 4,002,535	\$ 3,939,059
Uninsured Deposits	DI210	\$ 15,814,717	\$ 13,636,428	\$ 15,736,415	\$ 14,299,214	\$ 5,921,337
Preferred Deposits	DI220	\$ 1,026,813	\$ 1,064,125	\$ 885,085	\$ 1,102,092	\$ 1,085,709
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,707,328	\$ 4,186,605	\$ 6,645,526	\$ 5,661,116	\$ 3,181,753
Money Market Deposit Accounts	DI320	\$ 17,218,079	\$ 18,012,991	\$ 17,142,218	\$ 16,998,381	\$ 15,194,047
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 14,121,666	\$ 14,208,569	\$ 13,918,554	\$ 13,276,326	\$ 8,769,854
Time Deposits	DI340	\$ 23,577,337	\$ 24,194,878	\$ 24,670,071	\$ 24,575,156	\$ 22,585,165
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 8,491,376	\$ 8,529,484	\$ 8,602,853	\$ 8,497,809	\$ 6,927,629
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 627,096	\$ 614,192	\$ 585,036	\$ 603,906	\$ 571,028
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,689,252	\$ 4,181,146	\$ 6,776,434	\$ 5,766,893	\$ 2,324,653
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 63,544,273	\$ 62,455,328	\$ 17,720,673	\$ 16,705,737	\$ 16,539,281
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 3,000,864	\$ 2,971,177	\$ 314	\$ 705	\$ 531
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 506,015	\$ 614,038	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 57,820,186	\$ 58,140,350	\$ 16,177,339	\$ 14,826,152	\$ 15,454,571
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,033,651	\$ 3,013,470	\$ 0	\$ 328	\$ 365
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 550,237	\$ 690,875	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	10,753	10,837	11,383	12,508	12,358
Financial Assets Held for Trading Purposes	SI375	\$ 234,002	\$ 572,199	\$ 489,934	\$ 1,315,061	\$ 559,396
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 575,850	\$ 772,158	\$ 662,653	\$ 159,362	\$ 154,404
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 118,874	\$ 1,312,690	\$ 3,870,682	\$ 96,284	\$ 97,742

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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	\$ 7,902,227	\$ 8,136,928	\$ 7,896,769	\$ 9,155,138	\$ 7,716,764
Assets Held for Sale	SI387	\$ 304,496	\$ 1,538,820	\$ 5,157,931	\$ 2,706,060	\$ 3,930,311
Loans Serviced for Others	SI390	\$ 50,580,552	\$ 52,425,621	\$ 51,946,218	\$ 58,734,327	\$ 54,440,588
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.26%	85.02%	84.29%	83.50%	83.38%
Second month of Qtr	SI582	85.06%	84.79%	84.15%	83.51%	83.46%
Third month of Qtr	SI583	84.52%	84.99%	84.02%	83.42%	83.29%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.00%	71.85%	73.39%	77.11%	74.25%
Do you meet the DBLA business operations test?	SI586	4 [Yes]	4 [Yes]	3 [Yes]	3 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 8,116,572	\$ 8,090,304	\$ 8,043,409	\$ 8,042,653	\$ 7,991,661
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 93,493	\$ 77,147	\$ 68,480	\$ 71,696	\$ 60,374
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	34	32	28	27	25
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 10,226,819	\$ 9,796,567	\$ 9,848,514	\$ 8,093,832	\$ 8,177,500
Net Income (Loss) (SO91)	SI610	\$- 32,719	\$ 94,058	\$- 371,874	\$- 671,116	\$ 50,934
Dividends Declared						
Preferred Stock	SI620	\$ 231	\$ 230	\$ 134	\$ 5	\$ 3
Common Stock	SI630	\$ 67,157	\$ 59,344	\$ 119,583	\$ 153,090	\$ 145,784
Stock Issued	SI640	\$ 2,903	\$ 121	\$ 46,099	\$ 55	\$ 9,001
Stock Retired	SI650	\$ 0	\$ 0	\$ 281	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 9,273	\$ 391,371	\$ 405,498	\$ 2,880,704	\$ 113,616
New Basis Accounting Adjustments	SI660	\$ 57	\$ 87,419	\$ 0	\$ 0	\$ 49
Other Comprehensive Income	SI662	\$- 76,518	\$- 83,823	\$ 1,584	\$ 17,543	\$- 56,913
Prior Period Adjustments	SI668	\$- 32	\$- 218	\$ 1,609	\$- 362	\$ 936
Other Adjustments	SI671	\$ 1,941	\$ 898	\$- 14,863	\$ 4,361	\$- 1,929
Ending Equity Capital (SC80)	SI680	\$ 10,064,336	\$ 10,226,819	\$ 9,796,569	\$ 10,171,922	\$ 8,147,407
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	\$ 139,665	\$ 250,753	\$ 225,527	\$ 108,659	\$ 60,141
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 133,660,671	\$ 373,153,592	\$ 329,740,083	\$ 63,159,666	\$ 10,130,946
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	13 [Yes]	12 [Yes]	13 [Yes]	12 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 69,817	\$ 60,381	\$ 65,369	\$ 62,132	\$ 63,611
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 8,469	\$ 5,582	\$ 5,160	\$ 5,540	\$ 6,139
Average Balance Sheet Data						
Total Assets	SI870	\$ 88,523,941	\$ 91,538,327	\$ 89,432,381	\$ 72,042,442	\$ 71,307,526
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 7,584,921	\$ 12,081,783	\$ 14,109,907	\$ 6,266,101	\$ 5,201,014
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 70,563,328	\$ 69,145,676	\$ 65,464,073	\$ 54,180,981	\$ 56,733,000
Nonmortgage Loans	SI885	\$ 4,759,308	\$ 4,378,898	\$ 4,170,154	\$ 3,487,319	\$ 2,763,872
Deposits and Excrows	SI890	\$ 59,068,021	\$ 59,812,550	\$ 58,858,239	\$ 48,302,399	\$ 48,169,444
Total Borrowings	SI895	\$ 15,736,118	\$ 18,149,859	\$ 15,865,724	\$ 11,955,588	\$ 11,532,085

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	0	0	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	1	1
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	2
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	35	35	35	35	34

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	41 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	42 [Yes]
Do you have any farm or agriculture loans?	SB100	4 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [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	72	N/A	N/A	N/A	97
Number of Loans on SC300, SC303, and SC306	SB210	87	N/A	N/A	N/A	101
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,405	N/A	N/A	N/A	1,438
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 55,518	N/A	N/A	N/A	\$ 59,479
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,186	N/A	N/A	N/A	2,160
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 290,213	N/A	N/A	N/A	\$ 283,768
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	4,404	N/A	N/A	N/A	3,607
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 2,259,432	N/A	N/A	N/A	\$ 1,646,336
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	25,411	N/A	N/A	N/A	26,948
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 347,835	N/A	N/A	N/A	\$ 321,413
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	2,399	N/A	N/A	N/A	1,950
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 271,890	N/A	N/A	N/A	\$ 192,880
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	1,850	N/A	N/A	N/A	1,643
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 689,652	N/A	N/A	N/A	\$ 487,789
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	13	N/A	N/A	N/A	1
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 329	N/A	N/A	N/A	\$ 24
Farm Mortgages Orig at \$100-250,000 - Number	SB520	6	N/A	N/A	N/A	8
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 832	N/A	N/A	N/A	\$ 1,200
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	3	N/A	N/A	N/A	5
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 1,315	N/A	N/A	N/A	\$ 1,834
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	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	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

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]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]				
Do you have any activity to report on this schedule?	FS130	6 [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	\$ 130,122,034	\$ 131,291,991	\$ 149,323,259	\$ 142,821,744	\$ 128,187,889
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 23,238,799	\$ 23,444,041	\$ 24,031,555	\$ 23,303,464	\$ 20,599,043
Personal Trust and Agency Accounts	FS210	\$ 10,787,624	\$ 11,285,220	\$ 11,735,873	\$ 11,624,233	\$ 9,869,981
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,204,092	\$ 2,158,241	\$ 2,180,483	\$ 1,937,494	\$ 1,748,236
Employee Benefit - Defined Contribution	FS220	\$ 134,709	\$ 128,759	\$ 136,827	\$ 72,135	\$ 72,675
Employee Benefit - Defined Benefit	FS230	\$ 69,215	\$ 141,504	\$ 170,700	\$ 161,646	\$ 164,257
Other Retirement Accounts	FS240	\$ 2,000,168	\$ 1,887,978	\$ 1,872,956	\$ 1,703,713	\$ 1,511,304
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 8,160,116	\$ 8,131,821	\$ 8,080,246	\$ 7,481,359	\$ 6,676,414
Other Fiduciary Accounts	FS270	\$ 2,086,967	\$ 1,868,759	\$ 2,034,953	\$ 2,260,378	\$ 2,304,412
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0				
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 101,512,975	\$ 102,152,082	\$ 119,753,345	\$ 113,259,559	\$ 104,176,121
Personal Trust and Agency Accounts	FS211	\$ 1,018,297	\$ 895,018	\$ 735,878	\$ 689,561	\$ 715,072
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 100,494,678	\$ 101,257,064	\$ 119,017,467	\$ 112,569,998	\$ 103,461,049
Employee Benefit - Defined Contribution	FS221	\$ 98,686,410	\$ 99,402,711	\$ 117,152,843	\$ 110,664,768	\$ 101,491,872
Employee Benefit - Defined Benefit	FS231	\$ 1,703,424	\$ 1,746,083	\$ 1,712,370	\$ 1,803,648	\$ 1,842,758
Other Retirement Accounts	FS241	\$ 104,844	\$ 108,270	\$ 152,254	\$ 101,582	\$ 126,419
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 5,370,260	\$ 5,695,868	\$ 5,538,359	\$ 6,258,721	\$ 3,412,725
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0				
Managed Assets (#) -Total Fiduciary Accounts	FS22	25,523	24,815	23,888	22,915	21,864
Personal Trust and Agency Accounts	FS212	13,256	13,125	12,851	12,619	12,302
Retirement-related Trust and Agency Accounts - Total	SUB6120	4,840	4,511	4,187	3,789	3,444
Employee Benefit - Defined Contribution	FS222	187	180	180	184	181
Employee Benefit - Defined Benefit	FS232	57	60	60	60	61
Other Retirement Accounts	FS242	4,596	4,271	3,947	3,545	3,202
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	7,356	7,111	6,785	6,437	6,051
Other Fiduciary Accounts	FS272	71	68	65	70	67
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	3,208	3,261	3,291	3,370	3,102

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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	567	586	565	558	527
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,641	2,675	2,726	2,812	2,575
Employee Benefit - Defined Contribution	FS223	2,294	2,312	2,377	2,477	2,299
Employee Benefit - Defined Benefit	FS233	164	183	175	163	179
Other Retirement Accounts	FS243	183	180	174	172	97
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,860	1,799	1,782	1,782	987
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 93,002	\$ 42,703	\$ 169,793	\$ 125,684	\$ 79,599
Personal Trust and Agency Accounts	FS310	\$ 41,944	\$ 20,656	\$ 92,430	\$ 68,960	\$ 44,381
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 14,780	\$ 5,555	\$ 12,198	\$ 9,686	\$ 6,350
Employee Benefit - Defined Contribution	FS320	\$ 3,534	\$ 2,168	\$ 8,929	\$ 6,539	\$ 4,298
Employee Benefit - Defined Benefit	FS330	\$ 799	\$ 143	\$ 987	\$ 1,408	\$ 919
Other Retirement Accounts	FS340	\$ 10,447	\$ 3,244	\$ 2,282	\$ 1,739	\$ 1,133
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 24,686	\$ 12,998	\$ 52,050	\$ 37,537	\$ 24,086
Other Fiduciary Accounts	FS370	\$ 8,991	\$ 2,216	\$ 9,044	\$ 6,433	\$ 3,943
Custody and Safekeeping Accounts	FS380	\$ 2,509	\$ 1,220	\$ 3,846	\$ 2,888	\$ 691
Other Fiduciary and Related Services	FS390	\$ 92	\$ 58	\$ 225	\$ 180	\$ 148
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 3,651	\$ 516	\$ 143,075	\$ 5,024	\$ 1,037
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 2	\$ 0	\$ 2,106	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 657	\$ 0	\$ 856	\$ 669	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 90,006	\$ 42,187	\$ 25,468	\$ 121,329	\$ 78,562
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 418,027	\$ 450,758	\$ 11,735,874	\$ 476,874	\$ 453,451
Non-Interest-Bearing Deposits	FS410	\$ 27	\$ 1	\$ -31,357	\$ 4,333	\$ 0
Interest-Bearing Deposits	FS415	\$ 511	\$ 432	\$ 330,266	\$ 14	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 25,926	\$ 25,857	\$ 885,762	\$ 23,671	\$ 23,107
State, County and Municipal Obligations	FS425	\$ 21,212	\$ 22,695	\$ 1,301,362	\$ 23,968	\$ 21,020
Money Market Mutual Funds	FS430	\$ 51,664	\$ 56,351	\$ 757,999	\$ 45,735	\$ 40,192
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 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
Other Notes and Bonds	FS440	\$ 3,553	\$ 4,040	\$ 348,160	\$ 3,280	\$ 3,436
Common and Preferred Stock	FS445	\$ 178,592	\$ 199,900	\$ 6,685,632	\$ 220,979	\$ 209,695
Real Estate Mortgages	FS450	\$ 431	\$ 431	\$ 3,762	\$ 434	\$ 436
Real Estate	FS455	\$ 2,816	\$ 2,816	\$ 768,711	\$ 2,251	\$ 2,364
Miscellaneous Assets	FS460	\$ 133,295	\$ 138,235	\$ 685,577	\$ 152,209	\$ 153,201
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	6	6	15	6	6
Domestic Equity	FS610	3	3	9	3	3
International/Global Equity	FS620	0	0	2	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	3	2	2
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 147,353	\$ 150,521	\$ 3,925,902	\$ 172,614	\$ 172,482
Domestic Equity	FS615	\$ 76,117	\$ 79,675	\$ 3,021,761	\$ 93,733	\$ 95,034
International/Global Equity	FS625	\$ 0	\$ 0	\$ 693,157	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 56,915	\$ 57,766	\$ 197,885	\$ 65,513	\$ 63,919
Municipal Bond	FS655	\$ 14,321	\$ 13,080	\$ 13,099	\$ 13,368	\$ 13,529
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 2,018	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 1,149	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 864	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 88	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 88	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0				
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Value	Value	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 10,064,338	\$ 10,226,817	\$ 9,796,570	\$ 10,171,913	\$ 8,147,405
Equity Capital Deductions - Total	SUB1631	\$ 3,465,976	\$ 3,603,022	\$ 3,557,092	\$ 3,598,756	\$ 2,641,884
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 5,295	\$ 10,309	\$ 10,157	\$ 10,047	\$ 9,162
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,794,032	\$ 2,820,608	\$ 2,788,767	\$ 3,107,677	\$ 2,586,855
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 666,649	\$ 772,105	\$ 758,168	\$ 481,032	\$ 45,867
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 566,704	\$ 490,212	\$ 401,604	\$ 435,164	\$ 303,747
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 256,215	\$ 184,018	\$ 98,270	\$ 85,159	\$ 103,959
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 286,573	\$ 281,952	\$ 279,127	\$ 313,778	\$ 163,450
Other	CCR195	\$ 23,916	\$ 24,242	\$ 24,207	\$ 36,227	\$ 36,338
Tier 1 (Core) Capital	CCR20	\$ 7,165,066	\$ 7,114,007	\$ 6,641,082	\$ 7,008,321	\$ 5,809,268
Total Assets (SC60)	CCR205	\$ 88,202,942	\$ 87,526,529	\$ 92,943,531	\$ 87,329,361	\$ 70,171,821
Asset Deductions - Total	SUB1651	\$ 3,464,853	\$ 3,596,777	\$ 3,543,660	\$ 3,586,604	\$ 2,630,842
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 4,172	\$ 4,064	\$ 3,950	\$ 3,904	\$ 3,608
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,794,032	\$ 2,820,608	\$ 2,781,542	\$ 3,101,668	\$ 2,581,367
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 666,649	\$ 772,105	\$ 758,168	\$ 481,032	\$ 45,867

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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	\$ 295,096	\$ 204,269	\$ 128,451	\$ 152,869	\$ 171,097
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 282,344	\$ 192,231	\$ 116,873	\$ 127,735	\$ 147,460
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 12,752	\$ 12,038	\$ 11,578	\$ 25,134	\$ 23,637
Adjusted Total Assets	CCR25	\$ 85,033,185	\$ 84,134,021	\$ 89,528,322	\$ 83,895,626	\$ 67,712,076
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,379,583	\$ 3,343,808	\$ 3,565,019	\$ 3,335,842	\$ 2,691,243
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 7,165,066	\$ 7,114,007	\$ 6,641,082	\$ 7,008,321	\$ 5,809,268
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 227	\$ 349	\$ 643	\$ 1,051	\$ 1,070
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 350,000	\$ 350,000	\$ 350,000	\$ 413,770	\$ 350,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 376,300	\$ 360,939	\$ 342,379	\$ 357,688	\$ 300,461
Tier 2 Capital - Other	CCR355	\$ 10,059	\$ 178,851	\$ 191,301	\$ 177,585	\$ 94,494
Tier 2 (Supplementary) Capital	CCR33	\$ 736,586	\$ 890,139	\$ 884,323	\$ 950,094	\$ 746,025
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 736,586	\$ 890,139	\$ 884,323	\$ 950,094	\$ 746,025
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 328	\$ 329	\$ 331	\$ 458	\$ 334
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 20,831	\$ 20,321	\$ 19,350	\$ 18,645	\$ 18,365
Total Risk-Based Capital	CCR39	\$ 7,880,493	\$ 7,983,496	\$ 7,505,724	\$ 7,939,312	\$ 6,536,594
0% R/W Category - Cash	CCR400	\$ 391,461	\$ 424,209	\$ 459,737	\$ 630,484	\$ 242,158
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,614,440	\$ 1,981,465	\$ 8,072,749	\$ 916,309	\$ 276,244
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 100,510	\$ 94,665	\$ 99,771	\$ 76,158	\$ 65,674
0% R/W Category - Assets Total	CCR420	\$ 2,106,411	\$ 2,500,339	\$ 8,632,284	\$ 1,622,951	\$ 584,076
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0				
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 9,849,596	\$ 9,901,638	\$ 9,339,827	\$ 8,918,391	\$ 8,912,439
20% R/W Category - Claims on FHLBs	CCR435	\$ 780,705	\$ 947,296	\$ 917,687	\$ 1,111,192	\$ 1,160,646
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 671,268	\$ 699,975	\$ 708,615	\$ 740,461	\$ 673,064
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,357,246	\$ 3,792,637	\$ 3,083,723	\$ 2,344,714	\$ 1,890,225

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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	\$ 1,674,335	\$ 1,800,390	\$ 1,976,181	\$ 6,123,874	\$ 1,969,833
20% R/W Category - Assets Total	CCR455	\$ 14,333,150	\$ 17,141,936	\$ 16,026,033	\$ 19,238,632	\$ 14,606,207
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,866,631	\$ 3,428,387	\$ 3,205,206	\$ 3,847,726	\$ 2,921,238
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 36,429,398	\$ 33,856,380	\$ 35,278,303	\$ 33,186,208	\$ 27,351,603
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,864,053	\$ 2,760,481	\$ 2,742,882	\$ 2,591,703	\$ 2,263,013
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 18,863	\$ 15,656	\$ 16,926	\$ 7,701	\$ 7,791
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 46,660	\$ 51,123	\$ 51,125	\$ 55,743	\$ 39,361
50% R/W Category - Other	CCR480	\$ 948,867	\$ 924,736	\$ 868,712	\$ 1,010,966	\$ 879,097
50% R/W Category - Assets Total	CCR485	\$ 40,307,841	\$ 37,608,376	\$ 38,957,948	\$ 36,852,321	\$ 30,540,865
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 20,153,933	\$ 18,804,199	\$ 19,478,985	\$ 18,426,168	\$ 15,270,444
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 525,834	\$ 45,355	\$ 63,141	\$ 122,301	\$ 515,275
100% R/W Category - All Other Assets	CCR506	\$ 33,501,411	\$ 32,730,173	\$ 31,747,357	\$ 31,889,471	\$ 26,517,572
100% R/W Category - Assets Total	CCR510	\$ 34,027,245	\$ 32,775,528	\$ 31,810,498	\$ 32,011,772	\$ 27,032,847
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 34,027,245	\$ 32,775,528	\$ 31,810,498	\$ 32,011,772	\$ 27,032,847
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,501
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 56,263
Assets to Risk-Weight	CCR64	\$ 90,774,647	\$ 90,026,179	\$ 95,426,763	\$ 89,725,676	\$ 72,768,496
Subtotal Risk-Weighted Assets	CCR75	\$ 57,047,800	\$ 55,008,108	\$ 54,494,682	\$ 54,285,658	\$ 45,280,786
Excess Allowances for Loan and Lease Losses	CCR530	\$ 11,530	\$ 12,401	\$ 14,781	\$ 20,648	\$ 23,010
Total Risk-Weighted Assets	CCR78	\$ 57,036,270	\$ 54,995,707	\$ 54,479,901	\$ 54,265,010	\$ 45,257,776
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,562,898	\$ 4,399,653	\$ 4,358,386	\$ 4,341,200	\$ 3,620,620
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.43%	8.46%	7.42%	8.35%	8.58%
Total Risk-Based Capital Ratio	CCR820	13.82%	14.52%	13.78%	14.63%	14.44%
Tier 1 Risk-Based Capital Ratio	CCR830	12.53%	12.90%	12.15%	12.88%	12.80%
Tangible Equity Ratio	CCR840	8.43%	8.46%	7.42%	8.35%	8.58%

*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.