

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93006 - OTS-Regulated: California	(\$Thousands)
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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions	24	24	23	25	27

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

Schedule SC --- Consolidated Statement of Condition		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 9,014,117	\$ 4,426,092	\$ 7,657,195	\$ 5,980,244	\$ 7,241,433
Cash and Non-Interest-Earning Deposits	SC110	\$ 780,013	\$ 804,877	\$ 981,893	\$ 1,029,752	\$ 2,528,514
Interest-Earning Deposits in FHLBs	SC112	\$ 72,538	\$ 86,782	\$ 49,157	\$ 86,205	\$ 56,637
Other Interest-Earning Deposits	SC118	\$ 813,742	\$ 659,080	\$ 500,628	\$ 492,666	\$ 511,207
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 307,095	\$ 295,090	\$ 283,640	\$ 1,874,397	\$ 1,819,654
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,549,188	\$ 2,332,875	\$ 1,848,967	\$ 2,015,891	\$ 1,886,172
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 136,619	\$ 69,111	\$ 76,195	\$ 255,106	\$ 111,991
State and Municipal Obligations	SC180	\$ 6,712	\$ 6,173	\$ 6,250	\$ 4,341	\$ 47,000
Securities Backed by Nonmortgage Loans	SC182	\$ 1,921	\$ 2,238	\$ 2,460	\$ 2,748	\$ 3,165
Other Investment Securities	SC185	\$ 4,309,294	\$ 148,848	\$ 3,883,027	\$ 196,018	\$ 250,751
Accrued Interest Receivable	SC191	\$ 36,995	\$ 21,018	\$ 24,978	\$ 23,120	\$ 26,342
Mortgage-Backed Securities - Gross	SUB0072	\$ 8,545,984	\$ 8,078,615	\$ 7,452,043	\$ 7,444,978	\$ 40,803,383
Mortgage-Backed Securities - Total	SC22	\$ 8,545,974	\$ 8,078,605	\$ 7,452,033	\$ 7,444,968	\$ 40,803,373
Pass-Through - Total	SUB0073	\$ 2,207,375	\$ 1,894,469	\$ 1,636,261	\$ 1,635,099	\$ 18,472,267
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,107,768	\$ 1,811,919	\$ 1,567,815	\$ 1,558,718	\$ 18,406,118
Other Pass-Through	SC215	\$ 99,607	\$ 82,550	\$ 68,446	\$ 76,381	\$ 66,149
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,295,908	\$ 6,144,474	\$ 5,781,377	\$ 5,775,146	\$ 22,207,827
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 627,099	\$ 604,184	\$ 621,097	\$ 600,434	\$ 16,616,511
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 327,364	\$ 296,085	\$ 294,688	\$ 311,956	\$ 292,673
Other	SC222	\$ 5,341,445	\$ 5,244,205	\$ 4,865,592	\$ 4,862,756	\$ 5,298,643
Accrued Interest Receivable	SC228	\$ 42,701	\$ 39,672	\$ 34,405	\$ 34,733	\$ 123,289

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 10	\$ 10	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 171,262,187	\$ 165,179,980	\$ 178,082,219	\$ 184,863,108	\$ 325,461,780
Mortgage Loans - Total	SC26	\$ 170,493,869	\$ 164,568,853	\$ 177,454,777	\$ 184,243,932	\$ 324,666,113
Construction Loans - Total	SUB0100	\$ 4,752,854	\$ 4,865,093	\$ 4,737,257	\$ 4,838,124	\$ 5,267,850
Residential - Total	SUB0110	\$ 4,299,476	\$ 4,404,855	\$ 4,287,640	\$ 4,400,644	\$ 4,814,172
1-4 Dwelling Units	SC230	\$ 3,824,203	\$ 3,911,561	\$ 4,090,289	\$ 4,176,873	\$ 4,317,358
Multifamily (5 or more) Dwelling Units	SC235	\$ 475,273	\$ 493,294	\$ 197,351	\$ 223,771	\$ 496,814
Nonresidential Property	SC240	\$ 453,378	\$ 460,238	\$ 449,617	\$ 437,480	\$ 453,678
Permanent Loans - Total	SUB0121	\$ 165,575,423	\$ 159,481,189	\$ 172,426,237	\$ 179,094,124	\$ 318,656,925
Residential - Total	SUB0131	\$ 160,688,471	\$ 154,684,982	\$ 167,922,423	\$ 174,230,119	\$ 310,588,024
1-4 Dwelling Units - Total	SUB0141	\$ 149,795,267	\$ 143,801,471	\$ 156,797,687	\$ 162,298,255	\$ 289,009,810
Revolving Open-End Loans	SC251	\$ 6,353,728	\$ 4,542,402	\$ 4,497,900	\$ 5,054,631	\$ 11,857,767
All Other - First Liens	SC254	\$ 142,723,400	\$ 138,532,112	\$ 151,739,084	\$ 156,646,266	\$ 252,752,897
All Other - Junior Liens	SC255	\$ 718,139	\$ 726,957	\$ 560,703	\$ 597,358	\$ 24,399,146
Multifamily (5 or more) Dwelling Units	SC256	\$ 10,893,204	\$ 10,883,511	\$ 11,124,736	\$ 11,931,864	\$ 21,578,214
Nonresidential Property (Except Land)	SC260	\$ 3,160,524	\$ 3,146,452	\$ 3,128,240	\$ 3,466,066	\$ 6,766,671
Land	SC265	\$ 1,726,428	\$ 1,649,755	\$ 1,375,574	\$ 1,397,939	\$ 1,302,230
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 5,981,995	\$- 12,817,212	\$- 5,266,653	\$ 392,377	\$ 26,697,851
Accrued Interest Receivable	SC272	\$ 868,042	\$ 763,312	\$ 804,394	\$ 831,936	\$ 1,467,910
Advances for Taxes and Insurance	SC275	\$ 65,868	\$ 70,386	\$ 114,331	\$ 98,924	\$ 69,095
Allowance for Loan and Lease Losses	SC283	\$ 768,318	\$ 611,127	\$ 627,442	\$ 619,176	\$ 795,667
Nonmortgage Loans - Gross	SUB0162	\$ 938,490	\$ 1,170,600	\$ 1,155,898	\$ 1,976,610	\$ 11,455,651
Nonmortgage Loans - Total	SC31	\$ 905,849	\$ 1,142,364	\$ 1,127,432	\$ 1,945,835	\$ 11,397,907
Commercial Loans - Total	SC32	\$ 631,640	\$ 890,749	\$ 916,015	\$ 1,747,906	\$ 3,464,488
Secured	SC300	\$ 439,600	\$ 693,545	\$ 721,278	\$ 705,893	\$ 2,824,767
Unsecured	SC303	\$ 187,997	\$ 192,730	\$ 190,490	\$ 1,037,914	\$ 624,692
Lease Receivables	SC306	\$ 4,043	\$ 4,474	\$ 4,247	\$ 4,099	\$ 15,029
Consumer Loans - Total	SC35	\$ 301,146	\$ 274,074	\$ 234,559	\$ 220,888	\$ 7,940,791
Loans on Deposits	SC310	\$ 17,638	\$ 19,432	\$ 19,679	\$ 21,877	\$ 22,957
Home Improvement Loans (Not secured by real estate)	SC316	\$ 9,371	\$ 8,139	\$ 6,867	\$ 6,332	\$ 5,515
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 58,087	\$ 55,221	\$ 52,993	\$ 50,460	\$ 2,249,915
Mobile Home Loans	SC326	\$ 8,844	\$ 8,386	\$ 7,978	\$ 7,972	\$ 7,992
Credit Cards	SC328	\$ 2,505	\$ 1,894	\$ 2,707	\$ 2,326	\$ 2,517

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 204,701	\$ 181,002	\$ 144,335	\$ 131,921	\$ 5,651,895
Accrued Interest Receivable	SC348	\$ 5,704	\$ 5,777	\$ 5,324	\$ 7,816	\$ 50,372
Allowance for Loan and Lease Losses	SC357	\$ 32,641	\$ 28,236	\$ 28,466	\$ 30,775	\$ 57,744
Reposessed Assets - Gross	SUB0201	\$ 364,001	\$ 178,973	\$ 84,245	\$ 52,120	\$ 153,755
Reposessed Assets - Total	SC40	\$ 364,001	\$ 178,973	\$ 84,245	\$ 52,120	\$ 153,755
Real Estate - Total	SUB0210	\$ 363,948	\$ 178,877	\$ 84,159	\$ 51,957	\$ 153,066
Construction	SC405	\$ 4,166	\$ 3,201	\$ 1,401	\$ 2,608	\$ 10,800
Residential - Total	SUB0225	\$ 345,850	\$ 171,777	\$ 78,691	\$ 48,658	\$ 138,636
1-4 Dwelling Units	SC415	\$ 342,418	\$ 171,777	\$ 78,691	\$ 46,996	\$ 136,974
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,432	\$ 0	\$ 0	\$ 1,662	\$ 1,662
Nonresidential (Except Land)	SC426	\$ 4,544	\$ 3,418	\$ 3,769	\$ 351	\$ 3,290
Land	SC428	\$ 9,388	\$ 481	\$ 298	\$ 340	\$ 340
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 53	\$ 96	\$ 86	\$ 163	\$ 689
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 41,672	\$ 39,672	\$ 37,482	\$ 36,687	\$ 36,822
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,414,648	\$ 2,089,365	\$ 3,212,515	\$ 3,267,407	\$ 6,139,073
Federal Home Loan Bank Stock	SC510	\$ 2,380,130	\$ 2,047,479	\$ 3,171,342	\$ 3,227,564	\$ 6,072,860
Other	SC540	\$ 34,518	\$ 41,886	\$ 41,173	\$ 39,843	\$ 66,213
Office Premises and Equipment	SC55	\$ 950,353	\$ 959,907	\$ 940,868	\$ 1,002,801	\$ 1,286,489
Other Assets - Gross	SUB0262	\$ 20,035,097	\$ 20,362,418	\$ 19,711,461	\$ 19,350,618	\$ 10,253,768
Other Assets - Total	SC59	\$ 20,035,076	\$ 20,362,396	\$ 19,711,442	\$ 19,350,579	\$ 10,253,715
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 115,435	\$ 112,585	\$ 113,418	\$ 111,286	\$ 101,266
Other	SC625	\$ 40,559	\$ 40,157	\$ 37,350	\$ 47,307	\$ 160,720
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 2,560,101	\$ 2,460,083	\$ 2,125,297	\$ 1,866,012	\$ 1,698,127
Nonmortgage Loans	SC644	\$ 81	\$ 51	\$ 29	\$ 34	\$ 18
Goodwill & Other Intangible Assets	SC660	\$ 15,329,408	\$ 15,298,600	\$ 15,400,181	\$ 15,473,196	\$ 5,383,128
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,176	\$ 1,238	\$ 1,189	\$ 1,246	\$ 1,292
Other Assets	SC689	\$ 1,988,337	\$ 2,449,704	\$ 2,033,997	\$ 1,851,537	\$ 2,909,217
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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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	\$ 21	\$ 22	\$ 19	\$ 39	\$ 53
General Valuation Allowances - Total	SUB2092	\$ 800,990	\$ 639,395	\$ 655,937	\$ 650,000	\$ 853,474
Total Assets - Gross	SUB0283	\$ 213,566,549	\$ 202,485,622	\$ 218,333,926	\$ 223,974,573	\$ 402,832,154
Total Assets	SC60	\$ 212,765,559	\$ 201,846,227	\$ 217,677,989	\$ 223,324,573	\$ 401,978,680
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 122,474,760	\$ 115,755,165	\$ 115,287,773	\$ 113,754,548	\$ 155,140,698
Deposits	SC710	\$ 121,123,821	\$ 114,471,867	\$ 114,087,815	\$ 112,559,022	\$ 147,766,170
Escrows	SC712	\$ 1,363,724	\$ 1,290,921	\$ 1,185,154	\$ 1,152,262	\$ 7,372,911
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 12,785	\$- 7,623	\$ 14,804	\$ 43,264	\$ 1,617
Borrowings - Total	SC72	\$ 57,077,070	\$ 51,153,840	\$ 67,658,115	\$ 75,058,948	\$ 190,162,637
Advances from FHLBank	SC720	\$ 42,776,883	\$ 32,837,235	\$ 50,505,917	\$ 53,746,812	\$ 115,377,241
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,812,424	\$ 3,482,638	\$ 3,878,628	\$ 4,543,014	\$ 17,039,283
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 15,000	\$ 15,000	\$ 1,005,709
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 11,462,763	\$ 14,808,967	\$ 13,258,570	\$ 16,754,122	\$ 56,740,404
Other Liabilities - Total	SC75	\$ 2,547,758	\$ 3,061,584	\$ 2,887,000	\$ 3,099,300	\$ 23,271,980
Accrued Interest Payable - Deposits	SC763	\$ 74,922	\$ 77,459	\$ 80,328	\$ 89,624	\$ 93,308
Accrued Interest Payable - Other	SC766	\$ 308,600	\$ 234,149	\$ 338,503	\$ 343,700	\$ 895,241
Accrued Taxes	SC776	\$ 10,244	\$ 116,361	\$ 494,743	\$ 656,264	\$ 1,939,887
Accounts Payable	SC780	\$ 416,545	\$ 419,324	\$ 296,105	\$ 367,394	\$ 671,130
Deferred Income Taxes	SC790	\$ 833,754	\$ 689,252	\$ 750,573	\$ 775,912	\$ 1,534,366
Other Liabilities and Deferred Income	SC796	\$ 903,693	\$ 1,525,039	\$ 926,748	\$ 866,406	\$ 18,138,048
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	\$ 182,099,588	\$ 169,970,589	\$ 185,832,888	\$ 191,912,796	\$ 368,575,315
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 173	\$ 386
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 19,992,681	\$ 19,808,593	\$ 19,282,244	\$ 19,450,396	\$ 19,974,097
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 491,000	\$ 491,000	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 57,560	\$ 57,558	\$ 55,318	\$ 55,350	\$ 126,346
Paid in Excess of Par	SC830	\$ 19,444,121	\$ 19,260,035	\$ 19,226,926	\$ 19,395,046	\$ 19,847,751
Accumulated Other Comprehensive Income - Total	SC86	\$- 78,901	\$- 65,891	\$- 38,923	\$- 50,025	\$- 169,994
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 59,754	\$- 53,643	\$- 18,223	\$- 31,422	\$ 36,596
Gains (Losses) on Cash Flow Hedges	SC865	\$- 12,571	\$- 5,678	\$- 9,217	\$- 6,304	\$- 201,349
Other	SC870	\$- 6,576	\$- 6,570	\$- 11,483	\$- 12,299	\$- 5,241
Retained Earnings	SC880	\$ 10,758,558	\$ 12,139,816	\$ 12,609,130	\$ 12,019,055	\$ 13,603,610
Other Components of Equity Capital	SC891	\$- 6,366	\$- 6,880	\$- 7,350	\$- 7,822	\$- 4,732
Total Equity Capital	SC80	\$ 30,665,972	\$ 31,875,638	\$ 31,845,101	\$ 31,411,604	\$ 33,402,981
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 212,765,560	\$ 201,846,227	\$ 217,677,989	\$ 223,324,573	\$ 401,978,682

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Other Codes As of Sep 2007			
Other Asset Codes			
Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 1,282
3	Federal, State, or other taxes receivable	6	\$ 146,262
4	Net deferred tax assets	12	\$ 92,091
7	Prepaid expenses	17	\$ 16,665
8	Deposits for utilities and other services	1	\$ 255
9	Advances for loans serviced for others	2	\$ 91,689
12	Amounts receivable under interest rate swap agreem	1	\$ 177,976
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 11,796
14	Other noninterest-bearing short-term accounts recv	10	\$ 48,123
19	Receivables fr a broker for unsettled transactions	2	\$ 5,366
20	F/V of all derivative instru. reportable as assets	1	\$ 1,109
22	Unapplied loan disbursements	1	\$ 585,057
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 394
99	Other	9	\$ 212,497
Other Liability Codes			
Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 692
4	Nonrefundable loan fees received prior to closing	2	\$ 524
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 150,000
10	Amounts due brokers for unsettled transactions	1	\$ 7,436
11	The liability recorded for post-retirement benefit	16	\$ 130,728
13	Amounts payable under interest-rate-swap agreement	2	\$ 197,917
14	Unapplied loan payments received	1	\$ 181
16	Recourse loan liability	1	\$ 454
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,739
20	F/V of all derivative instru. reportable as liab.	1	\$ 1,928
21	Liabilities for credit losses on OBS credit exposures	2	\$ 186
99	Other	22	\$ 347,454

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,472,669	\$ 3,417,550	\$ 3,781,616	\$ 3,835,693	\$ 5,920,401
Deposits and Investment Securities	SO115	\$ 95,331	\$ 71,478	\$ 62,046	\$ 62,201	\$ 65,994
Mortgage-Backed Securities	SO125	\$ 136,629	\$ 124,486	\$ 118,601	\$ 108,385	\$ 219,685
Mortgage Loans	SO141	\$ 3,105,315	\$ 3,100,545	\$ 3,439,666	\$ 3,638,743	\$ 5,416,548
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 112,634	\$ 96,403	\$ 126,402	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 22,161	\$ 24,062	\$ 34,335	\$ 26,364	\$ 218,174
Commercial Loans and Leases	SO160	\$ 16,818	\$ 19,301	\$ 30,177	\$ 22,159	\$ 76,158
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 237	\$ 264	\$ 217	N/A	N/A
Consumer Loans and Leases	SO171	\$ 5,343	\$ 4,761	\$ 4,158	\$ 4,205	\$ 142,016
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 362	\$ 312	\$ 349	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 31,641	\$ 28,896	\$ 47,009	\$ 47,451	\$ 65,289
Federal Home Loan Bank Stock	SO181	\$ 31,641	\$ 28,896	\$ 47,009	\$ 47,451	\$ 65,289
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 2,145,165	\$ 2,036,796	\$ 2,249,833	\$ 2,312,918	\$ 3,792,730
Deposits	SO215	\$ 1,362,629	\$ 1,271,481	\$ 1,228,989	\$ 1,224,109	\$ 1,367,924
Escrows	SO225	\$ 772	\$ 361	\$ 584	\$ 89	\$ 63,703
Advances from FHLBank	SO230	\$ 545,673	\$ 505,933	\$ 723,947	\$ 770,376	\$ 1,406,531
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 454	\$ 390	\$ 269	\$ 276	\$ 14,650
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 235,644	\$ 258,637	\$ 296,050	\$ 318,073	\$ 939,958
Capitalized Interest	SO271	\$ 7	\$ 6	\$ 6	\$ 5	\$ 36
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,359,145	\$ 1,409,650	\$ 1,578,792	\$ 1,570,226	\$ 2,192,960
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 246,407	\$ 6,632	\$ 29,867	\$ 1,730	\$ 97,324
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,112,738	\$ 1,403,018	\$ 1,548,925	\$ 1,568,496	\$ 2,095,636
Noninterest Income - Total	SO42	\$- 15,607	\$ 284,740	\$ 277,991	\$ 305,284	\$ 1,328,691
Mortgage Loan Servicing Fees	SO410	\$ 187,330	\$ 188,680	\$ 137,026	\$ 29,605	\$ 86,959
Servicing Amortization and Valuation Adjustments	SO411	\$ 31,603	\$- 111,068	\$- 88,547	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 97,333	\$ 115,859	\$ 83,915	\$ 86,449	\$ 185,430
Net Income (Loss) from Other - Total	SUB0451	\$- 333,160	\$ 78,296	\$ 135,871	\$ 180,796	\$ 619,088
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 245,669	\$ 123,981	\$ 139,349	\$ 178,588	\$ 585,565
Operations & Sale of Repossessed Assets	SO461	\$- 17,334	\$- 840	\$ 1,807	\$- 915	\$ 4,283
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 343	\$- 254	\$- 353	\$ 679	\$ 787
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 5	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 4,765	\$ 518	\$- 3,246	\$ 1,174	\$ 4,280
Sale of Other Assets Held for Investment	SO477	\$ 25,754	\$ 690	\$ 1,027	\$ 1,414	\$ 5,542
Trading Assets (Realized and Unrealized)	SO485	\$- 90,803	\$- 45,794	\$- 2,713	\$- 144	\$ 18,631
Other Noninterest Income	SO488	\$ 1,287	\$ 12,973	\$ 9,726	\$ 8,434	\$ 437,214
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	\$ 742,289	\$ 766,837	\$ 736,354	\$ 782,725	\$ 1,570,858
All Personnel Compensation and Expense	SO510	\$ 438,706	\$ 469,792	\$ 460,685	\$ 447,969	\$ 696,646
Legal Expense	SO520	\$ 3,232	\$ 5,071	\$ 5,577	\$ 5,953	\$ 12,080
Office Occupancy and Equipment Expense	SO530	\$ 99,090	\$ 100,810	\$ 96,534	\$ 99,452	\$ 154,178
Marketing and Other Professional Services	SO540	\$ 29,567	\$ 33,823	\$ 33,503	\$ 36,035	\$ 76,010
Loan Servicing Fees	SO550	\$ 9,321	\$ 8,313	\$ 10,647	\$ 9,582	\$ 20,965
Goodwill and Other Intangibles Expense	SO560	\$ 48,578	\$ 55,528	\$ 64,209	\$ 83,981	\$ 18,200
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 11,958	\$ 4,380	\$ 2,942	\$ 1,438	\$ 2,809
Other Noninterest Expense	SO580	\$ 101,837	\$ 89,120	\$ 62,257	\$ 98,315	\$ 589,970
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	\$ 354,842	\$ 920,921	\$ 1,090,562	\$ 1,091,055	\$ 1,853,469
Income Taxes - Total	SO71	\$ 104,649	\$ 333,503	\$ 398,930	\$ 394,481	\$ 567,938
Federal	SO710	\$ 111,622	\$ 299,073	\$ 298,772	\$ 331,501	\$ 465,804

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Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$- 6,973	\$ 34,430	\$ 100,158	\$ 62,980	\$ 102,134
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 250,193	\$ 587,418	\$ 691,632	\$ 696,574	\$ 1,285,531
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 250,193	\$ 587,418	\$ 691,632	\$ 696,574	\$ 1,285,531

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Other Codes As of Sep 2007			
Other Noninterest Income Codes			
Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	8	\$ 386
6	Net income(loss)-equity invest in uncons sub org	3	\$- 416
7	Net income(loss) from leased property	3	\$ 37
14	Interest Income from CNFIs reported on SC655	1	\$ 18
15	Income from corporate-owned life insurance	9	\$ 1,081
19	Realized/unrealized gains on derivatives	1	\$ 414
99	Other	20	\$ 8,128
Other Noninterest Expense Codes			
Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	\$ 1,761
2	OTS assessments	11	\$ 1,851
7	Office supplies, printing, and postage	19	\$ 6,753
8	Telephone, including data lines	10	\$ 2,447
9	Loan origination expense	7	\$ 17,694
10	ATM expense	4	\$ 767
12	Acquisition and organization costs	1	\$ 11,745
15	Foreclosure expenses	1	\$ 3,572
16	Web site expenses	1	\$ 120
99	Other	13	\$ 21,145

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 10,671,835	\$ 7,199,166	\$ 3,781,616	\$ 13,758,391	\$ 15,789,816
YTD - Deposits and Investment Securities	Y_SO115	\$ 228,855	\$ 133,524	\$ 62,046	\$ 211,298	\$ 170,738
YTD - Mortgage-Backed Securities	Y_SO125	\$ 379,716	\$ 243,087	\$ 118,601	\$ 448,909	\$ 490,709
YTD - Mortgage Loans	Y_SO141	\$ 9,645,526	\$ 6,540,211	\$ 3,439,666	\$ 13,018,547	\$ 14,533,104
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 335,439	\$ 222,805	\$ 126,402	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 66,296	\$ 49,478	\$ 30,177	\$ 63,805	\$ 205,384
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 718	\$ 481	\$ 217	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 14,262	\$ 8,919	\$ 4,158	\$ 15,832	\$ 389,881
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,023	\$ 661	\$ 349	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 107,546	\$ 75,905	\$ 47,009	\$ 165,751	\$ 179,428
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 107,546	\$ 75,905	\$ 47,009	\$ 165,751	\$ 179,428
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 6,431,794	\$ 4,286,629	\$ 2,249,833	\$ 8,178,292	\$ 9,606,882
YTD - Deposits	Y_SO215	\$ 3,863,099	\$ 2,500,470	\$ 1,228,989	\$ 4,066,047	\$ 3,512,175
YTD - Escrows	Y_SO225	\$ 1,717	\$ 945	\$ 584	\$ 1,960	\$ 163,838
YTD - Advances from FHLBank	Y_SO230	\$ 1,775,553	\$ 1,229,880	\$ 723,947	\$ 2,921,785	\$ 3,609,152
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,113	\$ 659	\$ 269	\$ 670	\$ 38,070
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 2	\$ 2
YTD - Other Borrowed Money	Y_SO260	\$ 790,331	\$ 554,687	\$ 296,050	\$ 1,187,997	\$ 2,283,809
YTD - Capitalized Interest	Y_SO271	\$ 19	\$ 12	\$ 6	\$ 169	\$ 164
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,347,587	\$ 2,988,442	\$ 1,578,792	\$ 5,745,850	\$ 6,362,362
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 282,906	\$ 36,499	\$ 29,867	\$ 81,771	\$ 165,086
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 4,064,681	\$ 2,951,943	\$ 1,548,925	\$ 5,664,079	\$ 6,197,276
YTD - Noninterest Income - Total	Y_SO42	\$ 547,124	\$ 562,731	\$ 277,991	\$ 1,656,478	\$ 2,311,027
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 513,036	\$ 325,706	\$ 137,026	\$ 118,778	\$ 242,198
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 168,012	\$- 199,615	\$- 88,547	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 297,107	\$ 199,774	\$ 83,915	\$ 332,623	\$ 517,022
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 118,993	\$ 214,167	\$ 135,871	\$ 1,156,632	\$ 1,015,064
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 17,661	\$ 263,330	\$ 139,349	\$ 1,112,253	\$ 967,213
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 16,367	\$ 967	\$ 1,807	\$ 2,781	\$ 6,432
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 950	\$- 607	\$- 353	\$ 1,224	\$ 716
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 5	\$- 5	\$ 0	\$ 12	\$ 12
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 7,493	\$- 2,728	\$- 3,246	\$ 4,194	\$ 5,985
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 27,471	\$ 1,717	\$ 1,027	\$ 10,118	\$ 8,512
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 139,310	\$- 48,507	\$- 2,713	\$ 26,050	\$ 26,194
YTD - Other Noninterest Income	Y_SO488	\$ 23,986	\$ 22,699	\$ 9,726	\$ 48,445	\$ 536,743
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,245,480	\$ 1,503,191	\$ 736,354	\$ 3,134,936	\$ 3,750,547
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,369,183	\$ 930,477	\$ 460,685	\$ 1,716,717	\$ 1,974,550
YTD - Legal Expense	Y_SO520	\$ 13,880	\$ 10,648	\$ 5,577	\$ 19,714	\$ 36,028
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 296,434	\$ 197,344	\$ 96,534	\$ 398,204	\$ 447,953
YTD - Marketing and Other Professional Services	Y_SO540	\$ 96,893	\$ 67,326	\$ 33,503	\$ 134,303	\$ 203,382
YTD - Loan Servicing Fees	Y_SO550	\$ 28,281	\$ 18,960	\$ 10,647	\$ 33,129	\$ 55,628
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 168,315	\$ 119,737	\$ 64,209	\$ 118,176	\$ 50,064
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 19,280	\$ 7,322	\$ 2,942	\$ 2,857	\$ 6,256
YTD - Other Noninterest Expense	Y_SO580	\$ 253,214	\$ 151,377	\$ 62,257	\$ 711,836	\$ 976,686
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,366,325	\$ 2,011,483	\$ 1,090,562	\$ 4,185,621	\$ 4,757,756
YTD - Income Taxes - Total	Y_SO71	\$ 837,082	\$ 732,433	\$ 398,930	\$ 1,462,810	\$ 1,675,812
YTD - Federal	Y_SO710	\$ 709,467	\$ 597,845	\$ 298,772	\$ 1,180,011	\$ 1,385,905
YTD - State, Local, and Other	Y_SO720	\$ 127,615	\$ 134,588	\$ 100,158	\$ 282,799	\$ 289,907
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,529,243	\$ 1,279,050	\$ 691,632	\$ 2,722,811	\$ 3,081,944
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,529,243	\$ 1,279,050	\$ 691,632	\$ 2,722,811	\$ 3,081,944

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 639,393	\$ 655,939	\$ 636,622	\$ 663,801	\$ 769,561
Net Provision for Loss	VA115	\$ 248,342	\$ 6,841	\$ 30,057	\$ 2,513	\$ 97,523

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 38,532	\$- 3,785	\$- 1,335	\$- 3,414	\$ 198
Recoveries	VA135	\$ 1,180	\$ 1,258	\$ 2,804	\$ 2,023	\$ 6,599
Adjustments	VA145	\$ 93	\$- 2,361	\$ 54	\$- 6	\$ 36,659
Charge-offs	VA155	\$ 49,483	\$ 18,499	\$ 12,263	\$ 14,918	\$ 57,068
General Valuation Allowances - Ending Balance	VA165	\$ 800,993	\$ 639,393	\$ 655,939	\$ 649,999	\$ 853,472
Specific Valuation Allowances - Beginning Balance	VA108	\$ 17,948	\$ 12,013	\$ 9,478	\$ 6,860	\$ 35,935
Net Provision for Loss	VA118	\$ 10,023	\$ 4,171	\$ 2,752	\$ 655	\$ 2,610
Transfers	VA128	\$ 38,532	\$ 3,785	\$ 1,335	\$ 3,414	\$- 198
Adjustments	VA148	\$ 0	\$- 7	\$ 0	\$ 50	\$ 1,357
Charge-offs	VA158	\$ 3,196	\$ 2,015	\$ 1,552	\$ 1,327	\$ 1,199
Specific Valuation Allowances - Ending Balance	VA168	\$ 63,307	\$ 17,948	\$ 12,013	\$ 9,652	\$ 38,505
Total Valuation Allowances - Beginning Balance	VA110	\$ 657,341	\$ 667,952	\$ 646,100	\$ 670,661	\$ 805,496
Net Provision for Loss	VA120	\$ 258,365	\$ 11,012	\$ 32,809	\$ 3,168	\$ 100,133
Recoveries	VA140	\$ 1,180	\$ 1,258	\$ 2,804	\$ 2,023	\$ 6,599
Adjustments	VA150	\$ 93	\$- 2,368	\$ 54	\$ 44	\$ 38,016
Charge-offs	VA160	\$ 52,679	\$ 20,513	\$ 13,815	\$ 16,245	\$ 58,267
Total Valuation Allowances - Ending Balance	VA170	\$ 864,300	\$ 657,341	\$ 667,952	\$ 659,651	\$ 891,977
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 49,483	\$ 18,499	\$ 12,263	\$ 14,918	\$ 57,068
Mortgage-Backed Securities	VA370	\$ 4,360	\$ 0	\$ 2,056	\$ 4,519	\$ 3,782
Mortgage Loans - Total	VA46	\$ 38,248	\$ 16,645	\$ 8,957	\$ 9,310	\$ 27,674
Construction - Total	SUB2030	\$ 4,454	\$ 1,727	\$ 1,383	\$ 1,247	\$ 582
1-4 Dwelling Units	VA420	\$ 4,454	\$ 1,727	\$ 1,383	\$ 1,247	\$ 582
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 33,794	\$ 14,918	\$ 7,574	\$ 8,063	\$ 27,092
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 4,511	\$ 3,785	\$ 1,407	\$ 1,870	\$ 1,664
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 24,129	\$ 10,898	\$ 6,063	\$ 6,037	\$ 14,980
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 724	\$ 216	\$ 104	\$ 156	\$ 10,324
Multifamily (5 or more) Dwelling Units	VA470	\$ 188	\$ 0	\$ 0	\$ 0	\$ 124
Nonresidential Property (Except Land)	VA480	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 4,142	\$ 19	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,734	\$ 502	\$ 686	\$ 593	\$ 22,711
Commercial Loans	VA520	\$ 290	\$ 31	\$ 76	\$ 124	\$ 355

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 2,444	\$ 471	\$ 610	\$ 469	\$ 22,356
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 73	\$ 80	\$ 37	\$ 114	\$ 19,973
Mobile Home Loans	VA550	\$ 228	\$ 120	\$ 403	\$ 263	\$ 316
Credit Cards	VA556	\$ 0	\$ 4	\$ 14	\$ 3	\$ 0
Other	VA560	\$ 2,143	\$ 267	\$ 156	\$ 88	\$ 2,067
Reposessed Assets - Total	VA60	\$ 4,062	\$ 1,301	\$ 493	\$ 450	\$ 259
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 3,947	\$ 1,175	\$ 358	\$ 338	\$ 155
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 29	\$ 0	\$ 5	\$ 35	\$ 24
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 86	\$ 126	\$ 130	\$ 77	\$ 80
Other Assets	VA930	\$ 79	\$ 51	\$ 71	\$ 46	\$ 2,642
GVA Recoveries - Assets - Total	SUB2126	\$ 1,180	\$ 1,258	\$ 2,804	\$ 2,023	\$ 6,599
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 809	\$ 1,080	\$ 2,559	\$ 1,349	\$ 4,277
Construction - Total	SUB2130	\$ 15	\$ 34	\$ 133	\$ 2	\$ 219
1-4 Dwelling Units	VA421	\$ 15	\$ 34	\$ 17	\$ 0	\$ 218
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 116	\$ 2	\$ 1
Permanent - Total	SUB2141	\$ 794	\$ 1,046	\$ 2,426	\$ 1,347	\$ 4,058
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 404	\$ 461	\$ 1,763	\$ 662	\$ 164
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 387	\$ 513	\$ 636	\$ 678	\$ 1,038
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 72	\$ 27	\$ 7	\$ 43
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,813
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 353	\$ 154	\$ 229	\$ 664	\$ 1,695
Commercial Loans	VA521	\$ 194	\$ 18	\$ 71	\$ 568	\$ 113
Consumer Loans - Total	SUB2161	\$ 159	\$ 136	\$ 158	\$ 96	\$ 1,582
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 112	\$ 78	\$ 71	\$ 79	\$ 1,226
Mobile Home Loans	VA551	\$ 5	\$ 21	\$ 31	\$ 3	\$ 43
Credit Cards	VA557	\$ 0	\$ 4	\$ 1	\$ 0	\$ 0
Other	VA561	\$ 42	\$ 33	\$ 55	\$ 14	\$ 313
Other Assets	VA931	\$ 18	\$ 24	\$ 16	\$ 10	\$ 627
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 48,557	\$ 7,949	\$ 4,087	\$ 4,068	\$ 2,412
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$- 195	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 31,789	\$ 4,579	\$ 1,524	\$ 2,787	\$ 1,879
Construction - Total	SUB2230	\$ 26,584	\$ 4,098	\$ 450	\$ 2,453	\$- 76
1-4 Dwelling Units	VA422	\$ 19,482	\$ 4,098	\$ 450	\$ 2,453	\$- 76
Multifamily (5 or more) Dwelling Units	VA432	\$ 7,102	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 5,205	\$ 481	\$ 1,074	\$ 334	\$ 1,955
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 68	\$ 46	\$ 691	\$ 35	\$- 100
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 5,028	\$ 888	\$ 201	\$ 248	\$ 2,260
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 109	\$- 25	\$ 182	\$ 182	\$- 318
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$- 131	\$ 113
Nonresidential Property (Except Land)	VA482	\$ 0	\$- 428	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 8,758	\$ 152	\$ 182	\$ 174	\$- 90
Commercial Loans	VA522	\$ 8,441	\$ 230	\$ 143	\$ 374	\$- 71
Consumer Loans - Total	SUB2261	\$ 317	\$- 78	\$ 39	\$- 200	\$- 19
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 60	\$- 14	\$- 10	\$ 82	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 257	\$- 64	\$ 49	\$- 282	\$- 19
Reposessed Assets - Total	VA62	\$ 8,034	\$ 2,865	\$ 2,576	\$ 1,073	\$ 623
Real Estate - Construction	VA606	\$ 24	\$ 0	\$ 317	\$ 0	\$ 41

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 8,010	\$ 2,865	\$ 2,259	\$ 1,073	\$ 582
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	\$ - 24	\$ 353	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 34	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 96,860	\$ 25,190	\$ 13,546	\$ 16,963	\$ 52,881
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ - 195	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 4,360	\$ 0	\$ 2,056	\$ 4,519	\$ 3,782
Mortgage Loans - Total	VA49	\$ 69,228	\$ 20,144	\$ 7,922	\$ 10,748	\$ 25,276
Construction - Total	SUB2330	\$ 31,023	\$ 5,791	\$ 1,700	\$ 3,698	\$ 287
1-4 Dwelling Units	VA425	\$ 23,921	\$ 5,791	\$ 1,816	\$ 3,700	\$ 288
Multifamily (5 or more) Dwelling Units	VA435	\$ 7,102	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ - 116	\$ - 2	\$ - 1
Permanent - Total	SUB2341	\$ 38,205	\$ 14,353	\$ 6,222	\$ 7,050	\$ 24,989
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 4,175	\$ 3,370	\$ 335	\$ 1,243	\$ 1,400
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 28,770	\$ 11,273	\$ 5,628	\$ 5,607	\$ 16,202
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 830	\$ 119	\$ 259	\$ 331	\$ 9,963
Multifamily (5 or more) Dwelling Units	VA475	\$ 188	\$ 0	\$ 0	\$ - 131	\$ 237
Nonresidential Property (Except Land)	VA485	\$ 100	\$ - 428	\$ 0	\$ 0	\$ - 2,813
Land	VA495	\$ 4,142	\$ 19	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 11,139	\$ 500	\$ 639	\$ 103	\$ 20,926
Commercial Loans	VA525	\$ 8,537	\$ 243	\$ 148	\$ - 70	\$ 171
Consumer Loans - Total	SUB2361	\$ 2,602	\$ 257	\$ 491	\$ 173	\$ 20,755
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 21	\$ - 12	\$ - 44	\$ 117	\$ 18,747
Mobile Home Loans	VA555	\$ 223	\$ 99	\$ 372	\$ 260	\$ 273
Credit Cards	VA559	\$ 0	\$ 0	\$ 13	\$ 3	\$ 0
Other	VA565	\$ 2,358	\$ 170	\$ 150	\$ - 208	\$ 1,735
Reposessed Assets - Total	VA65	\$ 12,096	\$ 4,166	\$ 3,069	\$ 1,523	\$ 882

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 24	\$ 0	\$ 317	\$ 0	\$ 41
Real Estate - 1-4 Dwelling Units	VA615	\$ 11,957	\$ 4,040	\$ 2,617	\$ 1,411	\$ 737
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 29	\$ 0	\$ 5	\$ 35	\$ 24
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 86	\$ 126	\$ 130	\$ 77	\$ 80
Real Estate Held for Investment	VA75	\$ - 24	\$ 353	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 61	\$ 27	\$ 55	\$ 70	\$ 2,015
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 304,052	\$ 154,309	\$ 62,982	\$ 38,210	\$ 482,143
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 368,325	\$ 177,570	\$ 76,360	\$ 52,014	\$ 1,301,009
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 292,581	\$ 137,114	\$ 60,366	\$ 37,861	\$ 71,728
Construction	VA951	\$ 10,695	\$ 2,747	\$ 1,802	\$ 740	\$ 1,130
Permanent - 1-4 Dwelling Units	VA952	\$ 267,890	\$ 134,367	\$ 55,146	\$ 37,121	\$ 70,598
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 3,428	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 3,418	\$ 0	\$ 0
Permanent - Land	VA955	\$ 10,568	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 823,664	\$ 604,367	\$ 547,727	\$ 534,063	\$ 888,295
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,070,763	\$ 2,713,094	\$ 1,990,601	\$ 1,533,897	\$ 2,199,073
Substandard	VA965	\$ 4,066,456	\$ 2,710,471	\$ 1,986,255	\$ 1,531,350	\$ 1,979,989
Doubtful	VA970	\$ 4,307	\$ 2,623	\$ 4,346	\$ 2,547	\$ 219,084
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,837,417	\$ 4,913,741	\$ 3,929,852	\$ 3,289,009	\$ 5,461,919

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 6,812,492	\$ 4,896,530	\$ 3,919,137	\$ 3,277,632	\$ 5,336,184
Construction and Land Loans	SUB2430	\$ 478,488	\$ 323,607	\$ 148,154	\$ 95,373	\$ 45,638
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,292,763	\$ 4,534,343	\$ 3,739,887	\$ 3,156,388	\$ 5,245,410
Permanent Loans Secured by All Other Property	SUB2450	\$ 57,832	\$ 75,804	\$ 50,833	\$ 48,506	\$ 55,343
Nonmortgages - Total	SUB2461	\$ 24,925	\$ 17,211	\$ 10,715	\$ 11,377	\$ 125,735
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 4,060,439	\$ 3,057,428	\$ 2,539,903	\$ 2,266,782	\$ 4,176,995
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 4,054,478	\$ 3,054,760	\$ 2,537,350	\$ 2,262,412	\$ 3,437,836
Mortgage Loans - Total	SUB2481	\$ 4,040,247	\$ 3,048,840	\$ 2,532,943	\$ 2,255,876	\$ 3,388,334
Construction	PD115	\$ 143,906	\$ 112,663	\$ 66,875	\$ 22,725	\$ 20,851
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 117,417	\$ 87,486	\$ 66,994	\$ 57,834	\$ 55,345
Secured by First Liens	PD123	\$ 3,713,437	\$ 2,786,898	\$ 2,358,896	\$ 2,153,556	\$ 3,062,067
Secured by Junior Liens	PD124	\$ 32,645	\$ 20,730	\$ 19,170	\$ 7,507	\$ 215,766
Multifamily (5 or more) Dwelling Units	PD125	\$ 16,223	\$ 14,440	\$ 13,807	\$ 9,947	\$ 19,502
Nonresidential Property (Except Land)	PD135	\$ 9,542	\$ 7,942	\$ 5,847	\$ 1,784	\$ 11,955
Land	PD138	\$ 7,077	\$ 18,681	\$ 1,354	\$ 2,523	\$ 2,848
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 11,492	\$ 4,057	\$ 2,327	\$ 3,011	\$ 24,786
Consumer Loans - Total	SUB2511	\$ 2,739	\$ 1,863	\$ 2,080	\$ 3,525	\$ 24,716
Loans on Deposits	PD161	\$ 66	\$ 143	\$ 66	\$ 756	\$ 1,076
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 741	\$ 424	\$ 697	\$ 913	\$ 13,284
Mobile Home Loans	PD169	\$ 897	\$ 887	\$ 735	\$ 1,113	\$ 1,304
Credit Cards	PD171	\$ 8	\$ 27	\$ 4	\$ 0	\$ 31
Other	PD180	\$ 1,027	\$ 382	\$ 578	\$ 743	\$ 9,021
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 98,041
Held for Sale Included in PD115:PD180	PD192	\$ 360,796	\$ 366,578	\$ 274,269	\$ 179,523	\$ 199,574
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 589	\$ 55	\$ 494	\$ 311	\$ 424,466
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 175	\$ 24	\$ 24	\$ 89	\$ 381,605

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 41,270
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 5,961	\$ 2,668	\$ 2,553	\$ 4,370	\$ 739,159
Mortgage Loans - Total	SUB2491	\$ 1,874	\$ 617	\$ 1,793	\$ 4,181	\$ 716,152
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 113	\$ 0
Secured by First Liens	PD223	\$ 638	\$ 617	\$ 548	\$ 3,627	\$ 715,909
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 441	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 243
Nonresidential Property (Except Land)	PD235	\$ 1,236	\$ 0	\$ 1,245	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,082	\$ 2,009	\$ 742	\$ 185	\$ 22,896
Consumer Loans - Total	SUB2521	\$ 5	\$ 42	\$ 18	\$ 4	\$ 111
Loans on Deposits	PD261	\$ 0	\$ 40	\$ 16	\$ 0	\$ 111
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 0	\$ 2	\$ 2	\$ 4	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,337
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 715,684
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 214,260
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 501,422
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,776,978	\$ 1,856,313	\$ 1,389,949	\$ 1,022,227	\$ 1,284,924
Mortgage Loans - Total	SUB2501	\$ 2,770,371	\$ 1,847,073	\$ 1,384,401	\$ 1,017,575	\$ 1,231,698
Construction	PD315	\$ 317,991	\$ 173,720	\$ 61,542	\$ 50,013	\$ 14,580
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 45,147	\$ 34,768	\$ 26,915	\$ 22,538	\$ 29,033
Secured by First Liens	PD323	\$ 2,357,792	\$ 1,596,166	\$ 1,260,453	\$ 908,200	\$ 1,097,194
Secured by Junior Liens	PD324	\$ 25,687	\$ 7,678	\$ 6,911	\$ 2,572	\$ 70,096
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,776	\$ 7,910	\$ 7,158	\$ 4,995	\$ 5,325
Nonresidential Property (Except Land)	PD335	\$ 7,464	\$ 8,288	\$ 3,039	\$ 9,145	\$ 8,111
Land	PD338	\$ 9,514	\$ 18,543	\$ 18,383	\$ 20,112	\$ 7,359
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 5,213	\$ 7,774	\$ 4,272	\$ 3,374	\$ 48,385
Consumer Loans - Total	SUB2531	\$ 1,394	\$ 1,466	\$ 1,276	\$ 1,278	\$ 4,841
Loans on Deposits	PD361	\$ 0	\$ 34	\$ 0	\$ 1	\$ 34
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 111	\$ 65	\$ 59	\$ 80	\$ 1,862
Mobile Home Loans	PD369	\$ 946	\$ 885	\$ 863	\$ 872	\$ 634
Credit Cards	PD371	\$ 3	\$ 14	\$ 7	\$ 11	\$ 4
Other	PD380	\$ 334	\$ 468	\$ 347	\$ 314	\$ 2,307
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 8,087	\$ 9,719	\$ 5,884	\$ 201	\$ 21,280
Held for Sale Included in PD315:PD380	PD392	\$ 379,219	\$ 244,814	\$ 139,636	\$ 55,259	\$ 51,454
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 3,049	\$ 2,905	\$ 1,911	\$ 2,240	\$ 3,141
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,297	\$ 2,131	\$ 1,180	\$ 1,737	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 4,341,659	\$ 4,049,519	\$ 4,199,164	\$ 4,139,637	\$ 16,273,501
90% up to 100% LTV	LD110	\$ 4,187,408	\$ 3,982,399	\$ 4,128,539	\$ 4,074,572	\$ 11,586,831
100% and greater LTV	LD120	\$ 154,251	\$ 67,120	\$ 70,625	\$ 65,065	\$ 4,686,670
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 415,202	\$ 206,139	\$ 151,691	\$ 122,288	\$ 235,802
Past Due and Still Accruing - Total	SUB5240	\$ 194,912	\$ 114,787	\$ 88,119	\$ 80,223	\$ 142,308
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 194,912	\$ 114,787	\$ 88,119	\$ 80,223	\$ 142,308
90% up to 100% LTV	LD210	\$ 185,015	\$ 112,572	\$ 85,352	\$ 75,281	\$ 103,557
100% and greater LTV	LD220	\$ 9,897	\$ 2,215	\$ 2,767	\$ 4,942	\$ 38,751
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 220,290	\$ 91,352	\$ 63,572	\$ 42,065	\$ 93,494
90% up to 100% LTV	LD250	\$ 152,770	\$ 78,130	\$ 51,910	\$ 31,656	\$ 53,688
100% and greater LTV	LD260	\$ 67,520	\$ 13,222	\$ 11,662	\$ 10,409	\$ 39,806
Net Charge-offs - Total	SUB5300	\$ 2,058	\$ 2,018	\$ 730	\$ 1,873	\$ 9,654
90% up to 100% LTV	LD310	\$ 1,907	\$ 1,278	\$ 219	\$ 1,145	\$ 9,065
100% and greater LTV	LD320	\$ 151	\$ 740	\$ 511	\$ 728	\$ 589
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,097,539
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 339,182
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 758,357
Originations - Total	SUB5330	\$ 338,165	\$ 350,609	\$ 279,197	\$ 343,113	\$ 1,480,306
90% up to 100% LTV	LD430	\$ 330,869	\$ 343,319	\$ 269,039	\$ 322,780	\$ 1,406,900
100% and greater LTV	LD440	\$ 7,296	\$ 7,290	\$ 10,158	\$ 20,333	\$ 73,406
Sales - Total	SUB5340	\$ 5,057	\$ 15,929	\$ 49,905	\$ 63,540	\$ 69,889
90% up to 100% LTV	LD450	\$ 3,788	\$ 11,851	\$ 34,421	\$ 44,746	\$ 54,221
100% and greater LTV	LD460	\$ 1,269	\$ 4,078	\$ 15,484	\$ 18,794	\$ 15,668
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 2,347,921	\$ 2,247,238	\$ 3,141,199	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 397,686	\$ 399,912	\$ 591,441	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 537,212	\$ 490,244	\$ 398,483	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 92,240,865	\$ 92,848,371	\$ 109,707,452	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 106,014,163	\$ 105,224,800	\$ 124,075,662	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 2,952,660	\$ 2,611,499	\$ 2,587,639	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,964,272	\$ 3,153,952	\$ 3,222,316	\$ 3,595,189	\$ 4,324,371
Mortgage Construction Loans	CC105	\$ 2,816,554	\$ 2,990,877	\$ 3,046,279	\$ 3,402,411	\$ 4,076,970
Other Mortgage Loans	CC115	\$ 147,718	\$ 163,075	\$ 176,037	\$ 192,778	\$ 247,401
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,703	\$ 4,905	\$ 5,821	\$ 4,601	\$ 273,997
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 8,156,450	\$ 10,642,318	\$ 10,986,545	\$ 8,460,202	\$ 13,468,823
1-4 Dwelling Units	CC280	\$ 7,646,854	\$ 10,202,484	\$ 10,639,347	\$ 8,225,911	\$ 12,880,326

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 246,869	\$ 192,348	\$ 182,623	\$ 92,771	\$ 248,400
All Other Real Estate	CC300	\$ 262,727	\$ 247,486	\$ 164,575	\$ 141,520	\$ 340,097
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 72,860	\$ 19,533	\$ 23,144	\$ 15,289	\$ 213,208
Commitments Outstanding to Purchase Loans	CC320	\$ 1,064,983	\$ 3,373,770	\$ 6,390,278	\$ 4,203,335	\$ 6,752,004
Commitments Outstanding to Sell Loans	CC330	\$ 1,980,918	\$ 3,590,064	\$ 4,595,167	\$ 3,648,860	\$ 14,095,523
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 22,934	\$ 332,866	\$ 0	\$ 3,996	\$ 5,997
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 177,500	\$ 239,000	\$ 312,219	\$ 241,500	\$ 206,264
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 150,000	\$ 202,975	\$ 2,000	\$ 4,550	\$ 1,402
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 279	\$ 279
Unused Lines of Credit - Total	SUB3361	\$ 8,184,978	\$ 8,743,640	\$ 8,372,954	\$ 8,144,791	\$ 20,294,166
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,932,817	\$ 7,628,427	\$ 7,267,161	\$ 7,102,367	\$ 17,159,171
Commercial Lines	CC420	\$ 1,171,621	\$ 1,016,064	\$ 1,018,248	\$ 958,101	\$ 2,285,881
Open-End Consumer Lines - Credit Cards	CC423	\$ 616	\$ 623	\$ 658	\$ 677	\$ 709
Open-End Consumer Lines - Other	CC425	\$ 79,924	\$ 98,526	\$ 86,887	\$ 83,646	\$ 848,405
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 41,158	\$ 60,690	\$ 53,138	\$ 60,566	\$ 917,575
Commercial	CC430	\$ 1,315	\$ 13,167	\$ 4,055	\$ 3,571	\$ 3,388
Standby, Not Included on CC465 or CC468	CC435	\$ 39,843	\$ 47,523	\$ 49,083	\$ 56,995	\$ 914,187
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 34,481,709	\$ 27,112,000	\$ 30,194,684	\$ 23,173,118	\$ 25,314,478
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 291,581	\$ 175,502	\$ 157,655	\$ 105,172	\$ 188,269
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,337,768	\$ 1,582,307	\$ 8,215,649	\$ 5,257,222	\$ 8,417,231
Other Contingent Liabilities	CC480	\$ 28,576	\$ 28,861	\$ 20,511	\$ 13,632	\$ 11,863,949
Contingent Assets	CC490	\$ 3,910	\$ 11,910	\$ 14,910	\$ 7,910	\$ 12,410

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 695,103	\$ 753,653	\$ 427,339	\$ 492,786	\$ 15,853,897
Sales	CF145	\$ 290,231	\$ 396,696	\$ 308,439	\$ 683,654	\$ 1,873,803
Other Balance Changes	CF148	\$- 92,238	\$- 99,139	\$- 85,725	\$- 64,777	\$- 170,991
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 507,573	\$ 719,581	\$ 612,010	\$ 1,185,216	\$ 17,466,920

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF155	\$ 54,581	\$ 42,786	\$ 338,358	\$ 107,020	\$ 189,468
Other Balance Changes	CF158	\$- 299,727	\$- 423,297	\$- 256,376	\$- 286,145	\$- 80,135
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 1,202,676	\$ 1,473,234	\$ 1,039,349	\$ 1,678,002	\$ 33,320,817
Sales - Total	SUB3821	\$ 344,812	\$ 439,482	\$ 646,797	\$ 790,674	\$ 2,063,271
Net Purchases - Total	SUB3826	\$ 857,864	\$ 1,033,752	\$ 392,552	\$ 887,328	\$ 31,257,546
Mortgage Loans Disbursed - Total	SUB3831	\$ 20,916,459	\$ 23,699,161	\$ 23,531,297	\$ 24,489,186	\$ 55,681,020
Construction Loans - Total	SUB3840	\$ 1,200,962	\$ 1,345,204	\$ 1,369,584	\$ 1,523,450	\$ 1,667,816
1-4 Dwelling Units	CF190	\$ 1,072,966	\$ 1,134,212	\$ 1,187,909	\$ 1,314,672	\$ 1,443,556
Multifamily (5 or more) Dwelling Units	CF200	\$ 65,226	\$ 60,454	\$ 35,831	\$ 46,669	\$ 90,833
Nonresidential	CF210	\$ 62,770	\$ 150,538	\$ 145,844	\$ 162,109	\$ 133,427
Permanent Loans - Total	SUB3851	\$ 19,715,497	\$ 22,353,957	\$ 22,161,713	\$ 22,965,736	\$ 54,013,204
1-4 Dwelling Units	CF225	\$ 18,594,083	\$ 21,002,373	\$ 21,265,466	\$ 21,959,855	\$ 52,133,778
Home Equity and Junior Liens	CF226	\$ 531,046	\$ 980,714	\$ 1,190,677	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 646,767	\$ 745,394	\$ 485,231	\$ 450,617	\$ 927,851
Nonresidential (Except Land)	CF260	\$ 234,171	\$ 212,664	\$ 181,262	\$ 251,990	\$ 496,649
Land	CF270	\$ 240,476	\$ 393,526	\$ 229,754	\$ 303,274	\$ 454,926
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,816,249	\$ 11,886,604	\$ 14,769,763	\$ 15,722,698	\$ 46,422,040
1-4 Dwelling Units	CF280	\$ 6,760,318	\$ 11,871,169	\$ 14,740,281	\$ 15,624,668	\$ 46,374,825
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,604,108	\$ 4,402,371	\$ 8,148,981	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 93,498	\$ 187,449	\$ 586,240	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 54,198	\$ 4,291	\$ 29,306	\$ 58,163	\$ 37,753
Nonresidential	CF300	\$ 1,733	\$ 11,144	\$ 176	\$ 39,867	\$ 9,462
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 14,094,365	\$ 21,889,817	\$ 26,497,223	\$ 25,883,557	\$ 45,770,807
1-4 Dwelling Units	CF310	\$ 14,036,843	\$ 21,825,567	\$ 26,365,897	\$ 25,691,818	\$ 45,496,888
Home Equity and Junior Liens	CF311	\$ 98,000	\$ 246,836	\$ 1,797,034	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 36,494	\$ 18,431	\$ 6,283	\$ 59,854	\$ 100,936
Nonresidential	CF330	\$ 21,028	\$ 45,819	\$ 125,043	\$ 131,885	\$ 172,983
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 7,278,116	\$- 10,003,213	\$- 11,727,460	\$- 10,160,859	\$ 651,233
Memo - Refinancing Loans	CF361	\$ 14,775,598	\$ 17,394,644	\$ 16,801,263	\$ 8,128,449	\$ 7,955,055
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,154,323	\$ 2,179,722	\$ 1,915,269	\$ 3,378,647	\$ 2,003,649

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 1,903	\$ 689	\$ 1,926	\$ 3,494	\$ 6,977
Consumer:						
Closed or Purchased	CF400	\$ 71,424	\$ 79,699	\$ 52,527	\$ 51,297	\$ 1,084,568
Sales	CF405	\$ 0	\$ 0	\$ 42	\$ 0	\$ 66,235
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,225,747	\$ 2,259,421	\$ 1,967,796	\$ 3,429,944	\$ 3,088,217
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,903	\$ 689	\$ 1,968	\$ 3,494	\$ 73,212
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,223,844	\$ 2,258,732	\$ 1,965,828	\$ 3,426,450	\$ 3,015,005
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,229,206	\$ 1,144,708	\$ 1,121,966	\$ 1,111,588	\$ 1,222,827

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 7,990,300	\$ 4,118,037	\$ 3,989,913	\$ 4,765,783	\$ 6,760,495
Fully Insured	DI100	\$ 6,598,967	\$ 3,272,737	\$ 3,694,740	\$ 4,755,416	\$ 6,746,614
Other	DI110	\$ 1,391,333	\$ 845,300	\$ 295,173	\$ 10,367	\$ 13,881
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 68,792,020	\$ 64,028,127	\$ 64,303,910	\$ 64,099,405	\$ 87,050,996
Greater than \$100,000	DI130	\$ 48,237,174	\$ 46,507,399	\$ 45,937,457	\$ 44,671,236	\$ 68,088,075
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,488,137	4,835,225	5,044,618	5,966,427	9,405,663
Greater than \$100,000	DI160	295,669	286,453	290,714	284,181	349,445
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,227,001	\$ 5,015,739	\$ 4,835,390	\$ 4,756,502	N/A
Greater than \$250,000	DI175	\$ 231,354	\$ 211,527	\$ 196,213	\$ 184,138	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	170,064	167,891	166,047	167,320	N/A
Greater than \$250,000	DI185	672	597	544	497	N/A
Number of Deposit Accounts - Total	SUB4062	4,954,542	5,290,166	5,501,923	6,418,425	9,755,108
IRA/Keogh Accounts	DI200	\$ 5,455,048	\$ 5,226,199	\$ 5,030,915	\$ 4,937,118	\$ 6,410,084
Uninsured Deposits	DI210	\$ 18,963,097	\$ 18,148,315	\$ 17,185,600	\$ 16,291,238	\$ 31,628,218
Preferred Deposits	DI220	\$ 522,107	\$ 425,168	\$ 393,314	\$ 360,239	\$ 1,194,616
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,947,187	\$ 2,563,544	\$ 2,764,893	\$ 2,724,429	\$ 9,475,170
Money Market Deposit Accounts	DI320	\$ 16,479,121	\$ 16,628,493	\$ 16,425,412	\$ 16,050,569	\$ 40,210,976

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Schedule DI --- Consolidated Deposit Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,272,577	\$ 5,962,353	\$ 6,054,441	\$ 8,256,583	\$ 9,989,664
Time Deposits	DI340	\$ 97,788,660	\$ 90,608,402	\$ 90,028,225	\$ 86,679,701	\$ 95,463,273
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 43,448,576	\$ 38,284,786	\$ 36,614,695	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,728,332	\$ 1,586,493	\$ 1,473,826	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,930,460	\$ 2,383,454	\$ 2,421,163	\$ 2,339,984	\$ 7,874,372
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter- End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 2,958,150	\$ 1,242,790	\$ 227,660	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,768	\$ 0	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,895,654	\$ 1,231,314	\$ 224,589	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,226	\$ 0	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 909	\$ 1,212	\$ 896	\$ 590	\$ 656
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 55,672	\$ 79,322	\$ 71,611	\$ 67,654	\$ 174,461
Time and Savings Deposits	DI650	\$ 61,375	\$ 59,217	\$ 4,530	\$ 57,942	\$ 85,008
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 48,452	\$ 46,972	\$ 8,529	\$ 11,134	\$ 8,563
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	26,697	26,960	26,887	27,053	41,457
Assets Held in Trading Accounts	SI375	\$ 1,407,524	\$ 1,107,849	\$ 629,844	\$ 541,836	\$ 525,917
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 1,563,418	\$ 1,107,179	\$ 2,052,822	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 8,887,902	\$ 8,459,031	\$ 7,883,867	\$ 8,319,012	\$ 41,185,919
Assets Held for Sale	SI387	\$ 14,310,590	\$ 12,081,920	\$ 11,150,790	\$ 10,222,629	\$ 17,951,063
Loans Serviced for Others	SI390	\$ 194,485,258	\$ 190,401,539	\$ 166,418,686	\$ 148,962,522	\$ 514,487,832
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 548	\$ 603	\$ 269,978	\$ 249,602	\$ 259,906
Other Residual Interests	SI404	\$ 1,371,099	\$ 1,302,405	\$ 410,295	\$ 268,796	\$ 270,872
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.18%	85.99%	86.09%	86.35%	86.96%
Second month of Qtr	SI582	83.77%	86.06%	86.38%	86.21%	86.78%
Third month of Qtr	SI583	84.38%	86.87%	86.54%	84.90%	86.64%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	66.90%	69.60%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 94,983	\$ 105,361	\$ 101,325	\$ 99,302	\$ 98,950
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 60,068	\$ 63,540	\$ 64,068	\$ 60,375	\$ 73,393
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	29	29	26	23	29
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 31,875,639	\$ 31,845,102	\$ 31,174,261	\$ 16,209,618	\$ 30,944,327
Net Income (Loss) (SO91)	SI610	\$ 250,193	\$ 587,418	\$ 691,632	\$ 696,574	\$ 1,285,531
Dividends Declared						
Preferred Stock	SI620	\$ 12,396	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 120,574	\$ 201,664	\$ 80,617	\$ 140,842	\$ 82,315
Stock Issued	SI640	\$ 5	\$ 513,400	\$ 0	\$ 45	\$ 18,819
Stock Retired	SI650	\$ 85	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$- 1,318,688	\$- 832,684	\$ 52,845	\$ 88,316	\$ 2,256,080

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 2,369	\$ 2,742	\$ 3,869	\$ 14,563,262	\$ 0
Other Comprehensive Income	SI662	\$- 13,011	\$- 26,965	\$ 8,704	\$- 8,696	\$- 508,376
Prior Period Adjustments	SI668	\$ 1,484	\$- 12,577	\$- 6,043	\$ 0	\$ 0
Other Adjustments	SI671	\$ 1,039	\$ 867	\$ 451	\$ 3,326	\$- 511,086
Ending Equity Capital (SC80)	SI680	\$ 30,665,975	\$ 31,875,639	\$ 31,845,102	\$ 31,411,603	\$ 33,402,980
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 9,029	\$ 538	\$ 820	\$ 3,617	\$ 32,761
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 82,742	\$ 43,412	\$ 38,340	\$ 36,640	\$ 62,174,831
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	5 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 943	\$ 635	\$ 391	\$ 616	\$ 12,562
Average Balance Sheet Data						
Total Assets	SI870	\$ 211,792,292	\$ 209,068,252	\$ 226,133,389	\$ 220,310,081	\$ 378,537,358
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,803,518	\$ 4,850,178	\$ 5,705,519	\$ 4,739,598	\$ 4,685,765
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 178,224,851	\$ 177,823,731	\$ 192,774,593	\$ 195,985,012	\$ 340,410,397
Nonmortgage Loans	SI885	\$ 1,071,437	\$ 1,171,354	\$ 1,234,729	\$ 1,411,622	\$ 12,364,106
Deposits and Excrows	SI890	\$ 116,432,216	\$ 112,812,079	\$ 111,237,459	\$ 110,787,059	\$ 149,668,024
Total Borrowings	SI895	\$ 57,379,555	\$ 59,081,664	\$ 77,502,730	\$ 80,927,569	\$ 182,219,158

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	3
Does Association Have Subchapter S in effect this year?	SQ320	3	3	3	3	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	19	19	18	19	21

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 180,868,524	\$ 173,539,097	\$ 160,385,066	\$ 155,043,419	\$ 143,768,624
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,315,303	\$ 2,202,496	\$ 2,162,284	\$ 2,160,962	\$ 2,098,907
Personal Trust and Agency Accounts	FS210	\$ 988,373	\$ 975,207	\$ 952,952	\$ 915,002	\$ 842,535
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 477,480	\$ 458,241	\$ 437,085	\$ 423,291	\$ 403,395
Employee Benefit - Defined Contribution	FS220	\$ 47,012	\$ 45,199	\$ 42,190	\$ 42,219	\$ 42,706
Employee Benefit - Defined Benefit	FS230	\$ 316,788	\$ 303,587	\$ 291,210	\$ 283,538	\$ 265,493
Other Retirement Accounts	FS240	\$ 113,680	\$ 109,455	\$ 103,685	\$ 97,534	\$ 95,196
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 849,450	\$ 769,048	\$ 772,247	\$ 822,669	\$ 852,977
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 15,978,807	\$ 15,474,360	\$ 14,408,876	\$ 13,928,524	\$ 13,080,834
Personal Trust and Agency Accounts	FS211	\$ 1,441,927	\$ 1,477,967	\$ 1,386,219	\$ 1,327,809	\$ 1,246,547
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 14,519,577	\$ 13,980,019	\$ 13,007,057	\$ 12,584,244	\$ 11,817,763
Employee Benefit - Defined Contribution	FS221	\$ 14,321,847	\$ 13,788,112	\$ 12,821,121	\$ 12,401,023	\$ 11,644,868
Employee Benefit - Defined Benefit	FS231	\$ 146,501	\$ 141,712	\$ 137,552	\$ 135,311	\$ 128,224
Other Retirement Accounts	FS241	\$ 51,229	\$ 50,195	\$ 48,384	\$ 47,910	\$ 44,671
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 17,303	\$ 16,374	\$ 15,600	\$ 16,471	\$ 16,524
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 162,574,414	\$ 155,862,241	\$ 143,813,906	\$ 138,953,933	\$ 128,588,883
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,193	2,127	2,133	2,093	2,031
Personal Trust and Agency Accounts	FS212	1,229	1,187	1,177	1,155	1,125
Retirement-related Trust and Agency Accounts - Total	SUB6120	358	344	357	343	337
Employee Benefit - Defined Contribution	FS222	25	25	25	27	27

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	18	18	16	16	16
Other Retirement Accounts	FS242	315	301	316	300	294
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	606	596	599	595	569
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	9,974	10,153	10,259	10,398	10,628
Personal Trust and Agency Accounts	FS213	228	231	224	248	256
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,718	9,893	10,006	10,121	10,342
Employee Benefit - Defined Contribution	FS223	9,614	9,786	9,904	10,017	10,241
Employee Benefit - Defined Benefit	FS233	18	18	19	19	19
Other Retirement Accounts	FS243	86	89	83	85	82
Corporate Trust and Agency Accounts	FS253	1	1	1	1	0
Other Fiduciary Accounts	FS273	27	28	28	28	30
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	4,918,547	4,843,724	4,716,708	4,578,532	4,500,912
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 52,044	\$ 33,973	\$ 16,614	\$ 67,657	\$ 48,682
Personal Trust and Agency Accounts	FS310	\$ 7,116	\$ 4,785	\$ 2,375	\$ 8,330	\$ 5,953
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,601	\$ 3,056	\$ 1,512	\$ 6,187	\$ 4,593
Employee Benefit - Defined Contribution	FS320	\$ 2,411	\$ 1,528	\$ 765	\$ 3,156	\$ 2,370
Employee Benefit - Defined Benefit	FS330	\$ 1,316	\$ 953	\$ 459	\$ 1,838	\$ 1,348
Other Retirement Accounts	FS340	\$ 874	\$ 575	\$ 288	\$ 1,193	\$ 875
Corporate Trust and Agency Accounts	FS350	\$ 292	\$ 224	\$ 108	\$ 387	\$ 285
Investment Management Agency Accounts	FS360	\$ 3,060	\$ 1,928	\$ 927	\$ 5,263	\$ 4,026
Other Fiduciary Accounts	FS370	\$ 92	\$ 60	\$ 30	\$ 115	\$ 87
Custody and Safekeeping Accounts	FS380	\$ 36,840	\$ 23,887	\$ 11,648	\$ 47,310	\$ 33,686
Other Fiduciary and Related Services	FS390	\$ 43	\$ 33	\$ 14	\$ 65	\$ 52
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 11,731	\$ 7,890	\$ 4,199	\$ 16,273	\$ 11,550
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 7	\$ 4	\$ 1	\$ 29	\$ 9
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 40,306	\$ 26,079	\$ 12,414	\$ 51,355	\$ 37,123
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 772,725	\$ 756,400	\$ 736,243	\$ 915,003	\$ 634,797

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 90	\$ 189	\$ 525	\$ 1,423	\$ 0
Interest-Bearing Deposits	FS415	\$ 486	\$ 1,222	\$ 1,772	\$ 922	\$ 881
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 25,193	\$ 24,346	\$ 23,396	\$ 26,522	\$ 24,798
State, County and Municipal Obligations	FS425	\$ 90,010	\$ 91,840	\$ 87,854	\$ 95,356	\$ 88,746
Money Market Mutual Funds	FS430	\$ 71,849	\$ 82,676	\$ 107,902	\$ 114,175	\$ 70,930
Other Short-term Obligations	FS435	\$ 510	\$ 510	\$ 250	\$ 250	\$ 250
Other Notes and Bonds	FS440	\$ 22,148	\$ 22,037	\$ 20,359	\$ 21,814	\$ 20,325
Common and Preferred Stock	FS445	\$ 362,950	\$ 342,618	\$ 322,010	\$ 440,250	\$ 271,432
Real Estate Mortgages	FS450	\$ 3,688	\$ 3,721	\$ 3,600	\$ 3,549	\$ 2,269
Real Estate	FS455	\$ 190,791	\$ 181,003	\$ 162,554	\$ 202,230	\$ 152,991
Miscellaneous Assets	FS460	\$ 5,010	\$ 6,238	\$ 6,021	\$ 8,512	\$ 2,175
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	1	1	1	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	1	1	1	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 6	\$ 4	\$ 1	\$ 10	\$ 8
Personal Trust and Agency Accounts	FS710	\$ 5	\$ 3	\$ 1	\$ 4	\$ 4
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 1	\$ 1	\$ 0	\$ 5	\$ 4
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 19	\$ 1
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 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	\$ 19	\$ 1
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 30,665,972	\$ 31,875,638	\$ 31,845,101	\$ 31,411,604	\$ 33,402,981
Equity Capital Deductions - Total	SUB1631	\$ 15,405,830	\$ 15,356,618	\$ 15,483,110	\$ 15,549,270	\$ 5,507,391
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 74,403	\$ 79,497	\$ 79,079	\$ 78,582	\$ 102,174
Goodwill and Certain Other Intangible Assets	CCR115	\$ 15,176,782	\$ 15,131,705	\$ 15,278,061	\$ 15,360,060	\$ 5,306,471
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 153,145	\$ 145,416	\$ 125,970	\$ 110,628	\$ 98,746
Other	CCR134	\$ 1,500	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 74,475	\$ 61,816	\$ 34,499	\$ 44,379	\$ 164,581
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 72,324	\$ 59,671	\$ 27,441	\$ 37,148	\$ 164,195
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 173	\$ 386
Other	CCR195	\$ 2,151	\$ 2,145	\$ 7,058	\$ 7,058	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 15,334,617	\$ 16,580,836	\$ 16,396,490	\$ 15,906,714	\$ 28,060,171

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 212,765,559	\$ 201,846,227	\$ 217,677,989	\$ 223,324,573	\$ 401,978,680
Asset Deductions - Total	SUB1651	\$ 15,519,017	\$ 15,465,241	\$ 15,576,451	\$ 15,632,823	\$ 5,511,130
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 81,092	\$ 84,179	\$ 82,898	\$ 82,288	\$ 90,719
Goodwill and Certain Other Intangible Assets	CCR265	\$ 15,180,459	\$ 15,135,389	\$ 15,281,365	\$ 15,363,364	\$ 5,253,150
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 255,966	\$ 245,673	\$ 212,188	\$ 187,171	\$ 167,261
Other	CCR275	\$ 1,500	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 101,022	\$ 81,404	\$ 27,404	\$ 27,904	\$ 124,400
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 102,582	\$ 82,961	\$ 28,963	\$ 29,463	\$ 124,400
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 1,560	\$- 1,557	\$- 1,559	\$- 1,559	\$ 0
Adjusted Total Assets	CCR25	\$ 197,347,564	\$ 186,462,390	\$ 202,128,942	\$ 207,719,654	\$ 396,591,950
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 7,878,156	\$ 7,442,720	\$ 8,069,442	\$ 8,293,496	\$ 15,848,664
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 15,334,617	\$ 16,580,836	\$ 16,396,490	\$ 15,906,714	\$ 28,060,171
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 25,410	\$ 364	\$ 343	\$ 340	\$ 333
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 25,000	\$ 15,000	\$ 15,000	\$ 815,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 677,312	\$ 573,758	\$ 600,092	\$ 601,701	\$ 812,432
Tier 2 Capital - Other	CCR355	\$ 1,500	\$ 0	\$ 0	\$ 420	\$ 600
Tier 2 (Supplementary) Capital	CCR33	\$ 704,222	\$ 599,122	\$ 615,435	\$ 617,461	\$ 1,628,365
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 704,222	\$ 599,122	\$ 615,435	\$ 617,461	\$ 1,628,365
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,579	\$ 9,611	\$ 8,244	\$ 8,278	\$ 8,313
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 258,088	\$ 282,792	\$ 273,658	\$ 253,012	\$ 263,627
Total Risk-Based Capital	CCR39	\$ 15,771,172	\$ 16,887,555	\$ 16,730,023	\$ 16,262,885	\$ 29,416,596
0% R/W Category - Cash	CCR400	\$ 138,217	\$ 176,809	\$ 217,232	\$ 226,300	\$ 354,543
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 551,044	\$ 508,792	\$ 533,184	\$ 570,572	\$ 1,518,334
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,242	\$ 2,028	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 268,126	\$ 207,753	\$ 235,412	\$ 215,851	\$ 327,196
0% R/W Category - Assets Total	CCR420	\$ 959,629	\$ 895,382	\$ 985,828	\$ 1,012,723	\$ 2,200,073
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,073,184	\$ 6,576,628	\$ 6,181,561	\$ 6,300,609	\$ 39,634,249
20% R/W Category - Claims on FHLBs	CCR435	\$ 3,807,113	\$ 3,375,796	\$ 3,984,581	\$ 4,194,809	\$ 7,054,106
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,747	\$ 6,289	\$ 6,265	\$ 4,274	\$ 3,105
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,610,177	\$ 1,357,634	\$ 2,214,163	\$ 3,782,447	\$ 9,430,441
20% R/W Category - Other	CCR450	\$ 2,460,655	\$ 1,568,643	\$ 1,623,055	\$ 1,917,270	\$ 4,700,619
20% R/W Category - Assets Total	CCR455	\$ 18,957,876	\$ 12,884,990	\$ 14,009,625	\$ 16,199,409	\$ 60,822,520
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 3,791,576	\$ 2,576,997	\$ 2,801,926	\$ 3,239,882	\$ 12,164,504
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 141,966,687	\$ 137,780,354	\$ 151,801,801	\$ 157,536,794	\$ 246,248,703
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 4,217,320	\$ 4,255,905	\$ 4,383,959	\$ 4,828,750	\$ 8,930,232
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 259,758	\$ 216,240	\$ 129,921	\$ 107,013	\$ 115,171
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 43,179
50% R/W Category - Other	CCR480	\$ 462,261	\$ 800,949	\$ 648,002	\$ 487,280	\$ 1,282,696
50% R/W Category - Assets Total	CCR485	\$ 146,906,026	\$ 143,053,448	\$ 156,963,683	\$ 162,959,837	\$ 256,619,981
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 73,453,019	\$ 71,526,730	\$ 78,481,846	\$ 81,479,922	\$ 128,309,997
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 489,983	\$ 614,529	\$ 351,214	\$ 312,004	\$ 314,381
100% R/W Category - All Other Assets	CCR506	\$ 33,302,443	\$ 31,940,649	\$ 32,800,257	\$ 30,357,595	\$ 84,848,244
100% R/W Category - Assets Total	CCR510	\$ 33,792,426	\$ 32,555,178	\$ 33,151,471	\$ 30,669,599	\$ 85,162,625
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 33,792,426	\$ 32,555,178	\$ 33,151,471	\$ 30,669,599	\$ 85,162,625
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,316
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 91,450
Assets to Risk-Weight	CCR64	\$ 200,615,957	\$ 189,388,998	\$ 205,110,607	\$ 210,841,568	\$ 404,812,515
Subtotal Risk-Weighted Assets	CCR75	\$ 111,037,014	\$ 106,658,901	\$ 114,435,240	\$ 115,389,403	\$ 225,728,573
Excess Allowances for Loan and Lease Losses	CCR530	\$ 72,542	\$ 66,096	\$ 56,254	\$ 48,558	\$ 40,826
Total Risk-Weighted Assets	CCR78	\$ 110,964,472	\$ 106,592,805	\$ 114,378,986	\$ 115,340,845	\$ 225,687,747
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 8,877,160	\$ 8,527,375	\$ 9,150,319	\$ 9,227,267	\$ 18,055,017
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.77%	8.89%	8.11%	7.66%	7.08%
Total Risk-Based Capital Ratio	CCR820	14.21%	15.84%	14.63%	14.10%	13.03%
Tier 1 Risk-Based Capital Ratio	CCR830	13.59%	15.29%	14.10%	13.57%	12.32%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	7.77%	8.89%	8.11%	7.66%	7.08%

***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.