

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	25	26	26	26	26

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	2	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 835,837	\$ 981,206	\$ 936,883	\$ 603,999	\$ 516,273
Cash and Non-Interest-Earning Deposits	SC110	\$ 108,629	\$ 110,602	\$ 130,135	\$ 114,957	\$ 67,557
Interest-Earning Deposits in FHLBs	SC112	\$ 111,760	\$ 185,694	\$ 205,349	\$ 105,630	\$ 68,716
Other Interest-Earning Deposits	SC118	\$ 35,986	\$ 37,438	\$ 42,309	\$ 29,148	\$ 31,446
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 17,004	\$ 29,321	\$ 31,675	\$ 17,085	\$ 19,050
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 424,009	\$ 456,958	\$ 361,375	\$ 183,431	\$ 172,726
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 125,257	\$ 145,224	\$ 152,583	\$ 141,572	\$ 141,329
State and Municipal Obligations	SC180	\$ 6,873	\$ 7,785	\$ 8,269	\$ 8,684	\$ 8,724
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 1,798	\$ 3,973	\$ 2,025	\$ 1,804	\$ 5,148
Accrued Interest Receivable	SC191	\$ 4,521	\$ 4,211	\$ 3,163	\$ 1,688	\$ 1,577
Mortgage-Backed Securities - Gross	SUB0072	\$ 960,400	\$ 983,294	\$ 997,841	\$ 1,018,373	\$ 1,098,163
Mortgage-Backed Securities - Total	SC22	\$ 960,400	\$ 983,294	\$ 997,841	\$ 1,018,373	\$ 1,098,163
Pass-Through - Total	SUB0073	\$ 918,603	\$ 938,398	\$ 950,182	\$ 965,505	\$ 1,039,207
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 918,581	\$ 938,376	\$ 950,128	\$ 965,449	\$ 1,039,150
Other Pass-Through	SC215	\$ 22	\$ 22	\$ 54	\$ 56	\$ 57
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 37,701	\$ 40,847	\$ 43,725	\$ 48,910	\$ 54,709
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 10,671	\$ 11,239	\$ 11,729	\$ 12,386	\$ 13,143
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 27,030	\$ 29,608	\$ 31,996	\$ 36,524	\$ 41,566
Other	SC222	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Accrued Interest Receivable	SC228	\$ 4,096	\$ 4,049	\$ 3,934	\$ 3,958	\$ 4,247

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 2,840,799	\$ 2,740,303	\$ 2,701,228	\$ 2,742,450	\$ 2,714,403
Mortgage Loans - Total	SC26	\$ 2,809,909	\$ 2,709,608	\$ 2,672,453	\$ 2,726,267	\$ 2,698,899
Construction Loans - Total	SUB0100	\$ 132,868	\$ 123,923	\$ 110,589	\$ 115,099	\$ 110,479
Residential - Total	SUB0110	\$ 121,974	\$ 107,985	\$ 95,635	\$ 98,107	\$ 93,821
1-4 Dwelling Units	SC230	\$ 114,199	\$ 102,020	\$ 90,191	\$ 94,211	\$ 89,196
Multifamily (5 or more) Dwelling Units	SC235	\$ 7,775	\$ 5,965	\$ 5,444	\$ 3,896	\$ 4,625
Nonresidential Property	SC240	\$ 10,894	\$ 15,938	\$ 14,954	\$ 16,992	\$ 16,658
Permanent Loans - Total	SUB0121	\$ 2,692,173	\$ 2,600,874	\$ 2,574,039	\$ 2,610,634	\$ 2,592,031
Residential - Total	SUB0131	\$ 2,201,658	\$ 2,133,562	\$ 2,155,555	\$ 2,210,754	\$ 2,208,159
1-4 Dwelling Units - Total	SUB0141	\$ 2,135,211	\$ 2,069,242	\$ 2,094,542	\$ 2,144,308	\$ 2,138,972
Revolving Open-End Loans	SC251	\$ 39,081	\$ 40,763	\$ 43,032	\$ 46,582	\$ 46,468
All Other - First Liens	SC254	\$ 2,053,542	\$ 1,988,034	\$ 2,011,118	\$ 2,057,054	\$ 2,052,468
All Other - Junior Liens	SC255	\$ 42,588	\$ 40,445	\$ 40,392	\$ 40,672	\$ 40,036
Multifamily (5 or more) Dwelling Units	SC256	\$ 66,447	\$ 64,320	\$ 61,013	\$ 66,446	\$ 69,187
Nonresidential Property (Except Land)	SC260	\$ 397,573	\$ 383,599	\$ 348,619	\$ 333,814	\$ 322,260
Land	SC265	\$ 92,942	\$ 83,713	\$ 69,865	\$ 66,066	\$ 61,612
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 109,609	\$ 40,169	\$- 41,105	\$ 23,223	\$ 44,346
Accrued Interest Receivable	SC272	\$ 14,836	\$ 14,800	\$ 15,871	\$ 16,155	\$ 11,128
Advances for Taxes and Insurance	SC275	\$ 922	\$ 706	\$ 729	\$ 562	\$ 765
Allowance for Loan and Lease Losses	SC283	\$ 30,890	\$ 30,695	\$ 28,775	\$ 16,183	\$ 15,504
Nonmortgage Loans - Gross	SUB0162	\$ 244,401	\$ 232,338	\$ 232,781	\$ 229,619	\$ 221,648
Nonmortgage Loans - Total	SC31	\$ 239,356	\$ 227,413	\$ 228,010	\$ 225,197	\$ 217,376
Commercial Loans - Total	SC32	\$ 87,513	\$ 80,992	\$ 85,835	\$ 86,798	\$ 81,237
Secured	SC300	\$ 76,667	\$ 69,492	\$ 72,484	\$ 71,785	\$ 65,620
Unsecured	SC303	\$ 9,659	\$ 10,022	\$ 11,586	\$ 12,891	\$ 13,263
Lease Receivables	SC306	\$ 1,187	\$ 1,478	\$ 1,765	\$ 2,122	\$ 2,354
Consumer Loans - Total	SC35	\$ 154,953	\$ 149,429	\$ 144,824	\$ 140,602	\$ 138,514
Loans on Deposits	SC310	\$ 34,672	\$ 34,005	\$ 33,426	\$ 32,377	\$ 33,462
Home Improvement Loans (Not secured by real estate)	SC316	\$ 294	\$ 308	\$ 353	\$ 367	\$ 391
Education Loans	SC320	\$ 3,710	\$ 5,846	\$ 5,768	\$ 6,130	\$ 6,062
Auto Loans	SC323	\$ 43,735	\$ 42,146	\$ 39,685	\$ 38,392	\$ 37,661
Mobile Home Loans	SC326	\$ 39,303	\$ 36,120	\$ 32,746	\$ 30,408	\$ 28,553
Credit Cards	SC328	\$ 2,810	\$ 2,728	\$ 3,165	\$ 3,058	\$ 3,006

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 30,429	\$ 28,276	\$ 29,681	\$ 29,870	\$ 29,379
Accrued Interest Receivable	SC348	\$ 1,935	\$ 1,917	\$ 2,122	\$ 2,219	\$ 1,897
Allowance for Loan and Lease Losses	SC357	\$ 5,045	\$ 4,925	\$ 4,771	\$ 4,422	\$ 4,272
Reposessed Assets - Gross	SUB0201	\$ 1,872	\$ 2,040	\$ 2,352	\$ 1,749	\$ 2,497
Reposessed Assets - Total	SC40	\$ 1,842	\$ 2,010	\$ 2,322	\$ 1,723	\$ 2,466
Real Estate - Total	SUB0210	\$ 1,870	\$ 2,010	\$ 2,325	\$ 1,685	\$ 2,432
Construction	SC405	\$ 817	\$ 821	\$ 1,254	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 829	\$ 1,051	\$ 957	\$ 1,535	\$ 2,332
1-4 Dwelling Units	SC415	\$ 829	\$ 1,051	\$ 957	\$ 1,375	\$ 2,121
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 160	\$ 211
Nonresidential (Except Land)	SC426	\$ 135	\$ 135	\$ 111	\$ 144	\$ 29
Land	SC428	\$ 89	\$ 3	\$ 3	\$ 6	\$ 71
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 2	\$ 30	\$ 27	\$ 64	\$ 65
General Valuation Allowances	SC441	\$ 30	\$ 30	\$ 30	\$ 26	\$ 31
Real Estate Held for Investment	SC45	\$ 3,047	\$ 3,024	\$ 3,294	\$ 3,288	\$ 3,286
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 33,451	\$ 35,017	\$ 36,446	\$ 40,151	\$ 41,636
Federal Home Loan Bank Stock	SC510	\$ 32,189	\$ 33,766	\$ 34,503	\$ 39,120	\$ 40,593
Other	SC540	\$ 1,262	\$ 1,251	\$ 1,943	\$ 1,031	\$ 1,043
Office Premises and Equipment	SC55	\$ 101,513	\$ 98,276	\$ 94,223	\$ 96,839	\$ 93,566
Other Assets - Gross	SUB0262	\$ 63,929	\$ 63,791	\$ 63,154	\$ 50,946	\$ 50,521
Other Assets - Total	SC59	\$ 63,929	\$ 63,791	\$ 63,154	\$ 50,946	\$ 50,521
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 3,480	\$ 4,053	\$ 3,426	\$ 3,350	\$ 3,325
Bank-Owned Life Insurance - Other	SC625	\$ 24,507	\$ 23,706	\$ 24,048	\$ 23,738	\$ 23,373
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,106	\$ 1,198	\$ 1,308	\$ 1,348	\$ 1,381
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 7,801	\$ 7,982	\$ 8,165	\$ 8,431	\$ 8,459
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 27,035	\$ 26,852	\$ 26,207	\$ 14,079	\$ 13,983
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 35,965	\$ 35,650	\$ 33,576	\$ 20,631	\$ 19,807
Total Assets - Gross	SUB0283	\$ 5,085,249	\$ 5,139,289	\$ 5,068,202	\$ 4,787,414	\$ 4,741,993
Total Assets	SC60	\$ 5,049,284	\$ 5,103,639	\$ 5,034,626	\$ 4,766,783	\$ 4,722,186
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 3,834,630	\$ 3,915,549	\$ 3,818,444	\$ 3,492,477	\$ 3,435,150
Deposits	SC710	\$ 3,767,701	\$ 3,831,254	\$ 3,737,412	\$ 3,468,829	\$ 3,415,904
Escrows	SC712	\$ 66,880	\$ 84,228	\$ 80,935	\$ 23,514	\$ 19,067
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 49	\$ 67	\$ 97	\$ 134	\$ 179
Borrowings - Total	SC72	\$ 550,751	\$ 532,894	\$ 569,970	\$ 613,466	\$ 626,166
Advances from FHLBank	SC720	\$ 549,503	\$ 530,422	\$ 569,302	\$ 612,694	\$ 624,587
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 775	\$ 1,900	\$ 0	\$ 0	\$ 575
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 473	\$ 572	\$ 668	\$ 772	\$ 1,004
Other Liabilities - Total	SC75	\$ 38,161	\$ 31,977	\$ 29,787	\$ 32,420	\$ 30,284
Accrued Interest Payable - Deposits	SC763	\$ 3,001	\$ 2,477	\$ 2,010	\$ 1,954	\$ 1,617
Accrued Interest Payable - Other	SC766	\$ 3,287	\$ 3,014	\$ 2,913	\$ 3,388	\$ 3,154
Accrued Taxes	SC776	\$ 7,023	\$ 5,079	\$ 3,989	\$ 4,826	\$ 2,546
Accounts Payable	SC780	\$ 8,439	\$ 6,854	\$ 5,793	\$ 7,214	\$ 7,293
Deferred Income Taxes	SC790	\$ 3,149	\$ 3,777	\$ 4,726	\$ 5,089	\$ 6,393
Other Liabilities and Deferred Income	SC796	\$ 13,262	\$ 10,776	\$ 10,356	\$ 9,949	\$ 9,281
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
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

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 4,423,542	\$ 4,480,420	\$ 4,418,201	\$ 4,138,363	\$ 4,091,600
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 625,742	\$ 623,218	\$ 616,420	\$ 628,418	\$ 630,586
Stock - Total	SUB0311	\$ 92,306	\$ 92,017	\$ 91,773	\$ 91,467	\$ 91,021
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644
Common Stock - Par Value	SC820	\$ 22,280	\$ 22,280	\$ 6,873	\$ 6,873	\$ 6,873
Common Stock - Paid in Excess of Par	SC830	\$ 68,382	\$ 68,093	\$ 83,256	\$ 82,950	\$ 82,504
Accumulated Other Comprehensive Income - Total	SC86	\$- 18,442	\$- 11,688	\$- 8,760	\$- 4,706	\$ 328
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 18,442	\$- 11,688	\$- 8,760	\$- 4,706	\$ 328
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 555,773	\$ 546,880	\$ 536,549	\$ 545,019	\$ 542,703
Other Components of Equity Capital	SC891	\$- 3,895	\$- 3,991	\$- 3,142	\$- 3,362	\$- 3,466
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 5,049,284	\$ 5,103,638	\$ 5,034,621	\$ 4,766,781	\$ 4,722,186

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 950
3	Federal, State, or other taxes receivable	4	\$ 1,177
4	Net deferred tax assets	10	\$ 9,598
6	Prepaid deposit insurance premiums	5	\$ 463
7	Prepaid expenses	25	\$ 4,814
8	Deposits for utilities and other services	1	\$ 6
9	Advances for loans serviced for others	1	\$ 873
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 8
14	Other noninterest-bearing short-term accounts recv	8	\$ 1,084
19	Receivables fr a broker for unsettled transactions	1	\$ 95
20	F/V of all derivative instru. reportable as assets	1	\$ 833
99	Other	14	\$ 2,312

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 10
7	Deferred gains from the sale of real estate	1	\$ 11
11	The liability recorded for post-retirement benefit	15	\$ 4,970
14	Unapplied loan payments received	6	\$ 129
16	Recourse loan liability	1	\$ 201
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 79
18	Litigation reserves	1	\$ 222
99	Other	24	\$ 5,874

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 69,592	\$ 67,831	\$ 62,212	\$ 60,831	\$ 60,135
Deposits and Investment Securities	SO115	\$ 9,230	\$ 9,498	\$ 6,518	\$ 4,233	\$ 3,924
Mortgage- Backed Securities	SO125	\$ 10,856	\$ 10,695	\$ 10,039	\$ 10,266	\$ 10,558
Mortgage Loans	SO141	\$ 44,598	\$ 43,082	\$ 40,990	\$ 41,775	\$ 41,262
Nonmortgage Loans - Total	SUB0950	\$ 4,908	\$ 4,556	\$ 4,665	\$ 4,557	\$ 4,391
Commercial Loans and Leases	SO160	\$ 1,727	\$ 1,571	\$ 1,780	\$ 1,767	\$ 1,683
Consumer Loans and Leases	SO171	\$ 3,181	\$ 2,985	\$ 2,885	\$ 2,790	\$ 2,708
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 397	\$ 367	\$ 370	\$ 391	\$ 335
Federal Home Loan Bank Stock	SO181	\$ 397	\$ 367	\$ 370	\$ 388	\$ 335
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Interest Expense - Total	SO21	\$ 29,578	\$ 28,148	\$ 27,208	\$ 26,089	\$ 24,818
Deposits	SO215	\$ 23,461	\$ 21,975	\$ 20,922	\$ 19,704	\$ 18,416
Escrows	SO225	\$ 84	\$ 65	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 6,001	\$ 6,088	\$ 6,269	\$ 6,364	\$ 6,373
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 32	\$ 20	\$ 17	\$ 21	\$ 29
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 40,411	\$ 40,050	\$ 35,374	\$ 35,133	\$ 35,652
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 393	\$ 118	\$ 19,107	\$ 1,243	\$ 531
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 40,018	\$ 39,932	\$ 16,267	\$ 33,890	\$ 35,121
Noninterest Income - Total	SO42	\$ 7,586	\$ 7,279	\$ 5,870	\$ 7,111	\$ 8,935
Mortgage Loan Serving Fees	SO410	\$ 134	\$ 82	\$ 109	\$ 119	\$ 119
Other Fees and Charges	SO420	\$ 6,804	\$ 6,333	\$ 5,466	\$ 6,148	\$ 6,421
Net Income (Loss) from Other - Total	SUB0451	\$ 86	\$ 120	\$- 1,157	\$ 407	\$ 1,570
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 24	\$ 129	\$- 745	\$ 85	\$ 1,047
Operations & Sale of Repossessed Assets	SO461	\$ 25	\$- 14	\$- 13	\$- 22	\$ 154
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3	\$ 0	\$- 2	\$ 0	\$- 5
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 6	\$ 3
Sale of Loans Held for Investment	SO475	\$ 11	\$ 14	\$ 0	\$ 13	\$ 56

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Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 37	\$ 0	\$- 379	\$ 333	\$ 329
Trading Assets (Realized and Unrealized)	SO485	\$- 8	\$- 9	\$- 18	\$- 8	\$- 14
Other Noninterest Income	SO488	\$ 562	\$ 744	\$ 1,452	\$ 437	\$ 825
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	\$ 32,165	\$ 30,461	\$ 33,016	\$ 29,786	\$ 29,990
All Personnel Compensation and Expense	SO510	\$ 18,565	\$ 17,711	\$ 17,895	\$ 17,093	\$ 17,243
Legal Expense	SO520	\$ 219	\$ 111	\$ 224	\$ 160	\$ 321
Office Occupancy and Equipment Expense	SO530	\$ 6,450	\$ 6,215	\$ 6,512	\$ 6,133	\$ 5,809
Marketing and Other Professional Services	SO540	\$ 2,301	\$ 1,974	\$ 1,984	\$ 2,149	\$ 2,327
Loan Servicing Fees	SO550	\$ 24	\$ 26	\$ 24	\$ 21	\$ 27
Goodwill and Other Intangibles Expense	SO560	\$ 181	\$ 182	\$ 284	\$ 164	\$ 198
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 14	\$ 0	\$ 218	\$- 5	\$ 14
Other Noninterest Expense	SO580	\$ 4,411	\$ 4,242	\$ 5,875	\$ 4,071	\$ 4,051
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	\$ 15,439	\$ 16,750	\$- 10,879	\$ 11,215	\$ 14,066
Income Taxes - Total	SO71	\$ 5,173	\$ 5,528	\$- 3,919	\$ 3,752	\$ 4,637
Federal	SO710	\$ 4,976	\$ 5,383	\$- 4,089	\$ 3,573	\$ 4,445
State, Local & Other	SO720	\$ 197	\$ 145	\$ 170	\$ 179	\$ 192
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 10,266	\$ 11,222	\$- 6,960	\$ 7,463	\$ 9,429
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 10,266	\$ 11,222	\$- 6,960	\$ 7,463	\$ 9,429

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Other Codes As of Jun 2006			
Other Noninterest Income Codes			
Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 25
7	Net income(loss) from leased property	1	\$ 4
15	Income from corporate-owned life insurance	7	\$ 259
99	Other	17	\$ 268
Other Noninterest Expense Codes			
Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 10
2	OTS assessments	6	\$ 63
6	Supervisory examination fees	7	\$ 81
7	Office supplies, printing, and postage	19	\$ 854
8	Telephone, including data lines	13	\$ 392
9	Loan origination expense	3	\$ 21
13	Misc taxes other than income & real estate	3	\$ 122
17	Charitable contributions	1	\$ 10
99	Other	22	\$ 1,123

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 137,026	\$ 67,831	\$ 241,955	\$ 179,743	\$ 118,912
YTD - Deposits and Investment Securities	Y_SO115	\$ 18,616	\$ 9,498	\$ 18,225	\$ 11,707	\$ 7,474
YTD - Mortgage-Backed Securities	Y_SO125	\$ 21,447	\$ 10,695	\$ 41,446	\$ 31,407	\$ 21,141
YTD - Mortgage Loans	Y_SO141	\$ 87,510	\$ 43,082	\$ 164,554	\$ 123,564	\$ 81,789
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 3,298	\$ 1,571	\$ 6,765	\$ 4,985	\$ 3,218
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 6,155	\$ 2,985	\$ 10,965	\$ 8,080	\$ 5,290
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 764	\$ 367	\$ 1,386	\$ 1,016	\$ 625
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 764	\$ 367	\$ 1,383	\$ 1,013	\$ 625
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 3	\$ 3	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 57,542	\$ 28,148	\$ 101,826	\$ 74,618	\$ 48,529
YTD - Deposits	Y_SO215	\$ 45,252	\$ 21,975	\$ 76,268	\$ 55,346	\$ 35,642
YTD - Escrows	Y_SO225	\$ 149	\$ 65	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 12,089	\$ 6,088	\$ 25,467	\$ 19,198	\$ 12,834
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 52	\$ 20	\$ 91	\$ 74	\$ 53
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	\$ 80,248	\$ 40,050	\$ 141,515	\$ 106,141	\$ 71,008
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 511	\$ 118	\$ 21,242	\$ 2,135	\$ 892
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 79,737	\$ 39,932	\$ 120,273	\$ 104,006	\$ 70,116
YTD - Noninterest Income - Total	Y_SO42	\$ 14,858	\$ 7,279	\$ 28,783	\$ 22,913	\$ 15,802
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 216	\$ 82	\$ 471	\$ 362	\$ 243
YTD - Other Fees and Charges	Y_SO420	\$ 13,133	\$ 6,333	\$ 23,802	\$ 18,336	\$ 12,188
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 206	\$ 120	\$ 901	\$ 2,058	\$ 1,651
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 153	\$ 129	\$ 480	\$ 1,225	\$ 1,140
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 11	\$- 14	\$ 104	\$ 117	\$ 139
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 3	\$ 0	\$- 3	\$- 1	\$- 1
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 9	\$ 9	\$ 3
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 25	\$ 14	\$ 76	\$ 76	\$ 63

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 37	\$ 0	\$ 283	\$ 662	\$ 329
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 17	\$- 9	\$- 48	\$- 30	\$- 22
YTD - Other Noninterest Income	Y_SO488	\$ 1,303	\$ 744	\$ 3,609	\$ 2,157	\$ 1,720
YTD - Noninterest Expense - Total	Y_SO51	\$ 62,479	\$ 30,461	\$ 122,000	\$ 88,984	\$ 59,198
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 36,194	\$ 17,711	\$ 69,364	\$ 51,469	\$ 34,376
YTD - Legal Expense	Y_SO520	\$ 329	\$ 111	\$ 860	\$ 636	\$ 476
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 12,633	\$ 6,215	\$ 24,210	\$ 17,698	\$ 11,565
YTD - Marketing and Other Professional Services	Y_SO540	\$ 4,269	\$ 1,974	\$ 8,585	\$ 6,601	\$ 4,452
YTD - Loan Servicing Fees	Y_SO550	\$ 50	\$ 26	\$ 98	\$ 74	\$ 53
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 363	\$ 182	\$ 839	\$ 555	\$ 391
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 14	\$ 0	\$ 234	\$ 16	\$ 21
YTD - Other Noninterest Expense	Y_SO580	\$ 8,627	\$ 4,242	\$ 17,810	\$ 11,935	\$ 7,864
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 32,116	\$ 16,750	\$ 27,056	\$ 37,935	\$ 26,720
YTD - Income Taxes - Total	Y_SO71	\$ 10,680	\$ 5,528	\$ 8,718	\$ 12,637	\$ 8,885
YTD - Federal	Y_SO710	\$ 10,338	\$ 5,383	\$ 7,994	\$ 12,083	\$ 8,510
YTD - State, Local, and Other	Y_SO720	\$ 342	\$ 145	\$ 724	\$ 554	\$ 375
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 21,436	\$ 11,222	\$ 18,338	\$ 25,298	\$ 17,835
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 21,436	\$ 11,222	\$ 18,338	\$ 25,298	\$ 17,835

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 35,649	\$ 33,579	\$ 20,634	\$ 19,808	\$ 19,559
Net Provision for Loss	VA115	\$ 413	\$ 221	\$ 13,598	\$ 1,266	\$ 557
Transfers	VA125	\$ 117	\$ 2,070	\$- 19	\$- 276	\$- 85
Recoveries	VA135	\$ 230	\$ 231	\$ 105	\$ 177	\$ 247
Adjustments	VA145	\$ 0	\$ 0	\$- 51	\$ 0	\$ 1
Charge-offs	VA155	\$ 444	\$ 452	\$ 687	\$ 341	\$ 471
General Valuation Allowances - Ending Balance	VA165	\$ 35,965	\$ 35,649	\$ 33,580	\$ 20,634	\$ 19,808
Specific Valuation Allowances - Beginning Balance	VA108	\$ 5,135	\$ 7,684	\$ 2,126	\$ 1,939	\$ 2,014
Net Provision for Loss	VA118	\$- 6	\$- 103	\$ 5,727	\$- 28	\$- 12

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 117	\$- 2,070	\$ 19	\$ 276	\$ 85
Adjustments	VA148	\$ 0	\$ 0	\$ 51	\$ 0	\$- 66
Charge-offs	VA158	\$ 55	\$ 376	\$ 239	\$ 61	\$ 82
Specific Valuation Allowances - Ending Balance	VA168	\$ 4,957	\$ 5,135	\$ 7,684	\$ 2,126	\$ 1,939
Total Valuation Allowances - Beginning Balance	VA110	\$ 40,784	\$ 41,263	\$ 22,760	\$ 21,747	\$ 21,573
Net Provision for Loss	VA120	\$ 407	\$ 118	\$ 19,325	\$ 1,238	\$ 545
Recoveries	VA140	\$ 230	\$ 231	\$ 105	\$ 177	\$ 247
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$- 65
Charge-offs	VA160	\$ 499	\$ 828	\$ 926	\$ 402	\$ 553
Total Valuation Allowances - Ending Balance	VA170	\$ 40,922	\$ 40,784	\$ 41,264	\$ 22,760	\$ 21,747
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 444	\$ 452	\$ 687	\$ 341	\$ 471
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 117	\$ 87	\$ 183	\$ 102	\$ 95
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 117	\$ 87	\$ 183	\$ 102	\$ 95
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 65	\$ 87	\$ 39	\$ 102	\$ 26
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 47	\$ 0	\$ 144	\$ 0	\$ 53
Land	VA490	\$ 5	\$ 0	\$ 0	\$ 0	\$ 16
Nonmortgage Loans - Total	VA56	\$ 291	\$ 336	\$ 309	\$ 196	\$ 339
Commercial Loans	VA520	\$ 43	\$ 7	\$ 124	\$ 19	\$ 15
Consumer Loans - Total	SUB2061	\$ 248	\$ 329	\$ 185	\$ 177	\$ 324
Loans on Deposits	VA510	\$ 0	\$ 8	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 28	\$ 87	\$ 80	\$ 63	\$ 48
Mobile Home Loans	VA550	\$ 46	\$ 0	\$ 22	\$ 4	\$ 26
Credit Cards	VA556	\$ 117	\$ 215	\$ 9	\$ 76	\$ 201

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 57	\$ 19	\$ 74	\$ 33	\$ 49
Reposessed Assets - Total	VA60	\$ 0	\$ 3	\$ 164	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 164	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 36	\$ 26	\$ 31	\$ 43	\$ 37
GVA Recoveries - Assets - Total	SUB2126	\$ 230	\$ 231	\$ 105	\$ 177	\$ 247
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 160	\$ 76	\$ 54	\$ 95	\$ 67
Construction - Total	SUB2130	\$ 4	\$ 55	\$ 45	\$ 12	\$ 0
1-4 Dwelling Units	VA421	\$ 4	\$ 55	\$ 0	\$ 12	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 45	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 156	\$ 21	\$ 9	\$ 83	\$ 67
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 37	\$ 20	\$ 7	\$ 81	\$ 8
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 1	\$ 2	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 119	\$ 0	\$ 0	\$ 2	\$ 51
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Nonmortgage Loans - Total	VA57	\$ 64	\$ 145	\$ 36	\$ 73	\$ 173
Commercial Loans	VA521	\$ 21	\$ 112	\$ 4	\$ 15	\$ 96
Consumer Loans - Total	SUB2161	\$ 43	\$ 33	\$ 32	\$ 58	\$ 77
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 24	\$ 21	\$ 10	\$ 37	\$ 19
Mobile Home Loans	VA551	\$ 6	\$ 2	\$ 0	\$ 1	\$ 5
Credit Cards	VA557	\$ 1	\$ 4	\$ 0	\$ 7	\$ 37
Other	VA561	\$ 12	\$ 6	\$ 22	\$ 13	\$ 16
Other Assets	VA931	\$ 6	\$ 10	\$ 15	\$ 9	\$ 7

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 119	\$- 2,173	\$ 5,744	\$ 248	\$ 78
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 595	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 3	\$- 2,106	\$ 5,080	\$ 202	\$ 186
Construction - Total	SUB2230	\$ 0	\$ 235	\$- 12	\$ 0	\$ 4
1-4 Dwelling Units	VA422	\$ 0	\$ 237	\$ 0	\$ 0	\$- 16
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 2	\$- 12	\$ 0	\$ 20
Permanent - Total	SUB2241	\$- 3	\$- 2,341	\$ 5,092	\$ 202	\$ 182
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 8	\$- 1	\$ 26	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 450	\$- 1,859	\$ 4,040	\$ 38	\$ 98
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 4	\$ 0	\$ 251	\$ 4	\$ 15
Multifamily (5 or more) Dwelling Units	VA472	\$ 862	\$- 473	\$ 494	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 182	\$ 96	\$ 207	\$ 160	\$ 55
Land	VA492	\$- 237	\$- 104	\$ 74	\$ 0	\$ 14
Nonmortgage Loans - Total	VA58	\$- 130	\$- 67	\$ 46	\$ 54	\$- 129
Commercial Loans	VA522	\$- 106	\$- 72	\$ 78	\$ 37	\$- 90
Consumer Loans - Total	SUB2261	\$- 24	\$ 5	\$- 32	\$ 17	\$- 39
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 2	\$ 3	\$ 3	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Auto Loans	VA542	\$ 11	\$- 1	\$- 64	\$ 16	\$- 67
Mobile Home Loans	VA552	\$- 5	\$ 26	\$- 4	\$ 0	\$ 1
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 28	\$- 23	\$ 33	\$- 4	\$ 27
Reposessed Assets - Total	VA62	\$ 14	\$ 0	\$ 23	\$ 0	\$ 21
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 14	\$ 0	\$ 10	\$ 0	\$ 21
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$- 8	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 95	\$- 1,952	\$ 6,326	\$ 412	\$ 302
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 595	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$- 46	\$- 2,095	\$ 5,209	\$ 209	\$ 214
Construction - Total	SUB2330	\$- 4	\$ 180	\$- 57	\$- 12	\$ 4
1-4 Dwelling Units	VA425	\$- 4	\$ 182	\$ 0	\$- 12	\$- 16
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 2	\$- 57	\$ 0	\$ 20
Permanent - Total	SUB2341	\$- 42	\$- 2,275	\$ 5,266	\$ 221	\$ 210
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 8	\$- 1	\$ 26	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 422	\$- 1,792	\$ 4,072	\$ 59	\$ 116
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 4	\$ 0	\$ 251	\$ 4	\$ 8
Multifamily (5 or more) Dwelling Units	VA475	\$ 862	\$- 474	\$ 492	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 254	\$ 96	\$ 351	\$ 158	\$ 57
Land	VA495	\$- 232	\$- 104	\$ 74	\$ 0	\$ 29
Nonmortgage Loans - Total	VA59	\$ 97	\$ 124	\$ 319	\$ 177	\$ 37
Commercial Loans	VA525	\$- 84	\$- 177	\$ 198	\$ 41	\$- 171
Consumer Loans - Total	SUB2361	\$ 181	\$ 301	\$ 121	\$ 136	\$ 208
Loans on Deposits	VA515	\$ 0	\$ 8	\$ 0	\$ 1	\$ 0
Home Improvement Loans	VA519	\$- 2	\$ 3	\$ 3	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Auto Loans	VA545	\$ 15	\$ 65	\$ 6	\$ 42	\$- 38
Mobile Home Loans	VA555	\$ 35	\$ 24	\$ 18	\$ 3	\$ 22
Credit Cards	VA559	\$ 116	\$ 211	\$ 9	\$ 69	\$ 164
Other	VA565	\$ 17	\$- 10	\$ 85	\$ 16	\$ 60
Reposessed Assets - Total	VA65	\$ 14	\$ 3	\$ 187	\$ 0	\$ 21
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 164	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 14	\$ 0	\$ 10	\$ 0	\$ 21
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 30	\$ 16	\$ 16	\$ 26	\$ 30
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,741	\$ 1,739	\$ 2,365	\$ 1,046	\$ 1,280
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,276	\$ 3,559	\$ 3,852	\$ 2,566	\$ 2,560
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 53	\$ 404	\$ 371	\$ 344	\$ 819
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 53	\$ 283	\$ 371	\$ 318	\$ 768
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 103	\$ 0	\$ 26	\$ 51
Permanent - Land	VA955	\$ 0	\$ 18	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 23,583	\$ 20,761	\$ 16,549	\$ 36,401	\$ 17,837
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 35,107	\$ 35,002	\$ 45,960	\$ 32,465	\$ 30,824
Substandard	VA965	\$ 32,972	\$ 32,064	\$ 40,642	\$ 31,923	\$ 30,294
Doubtful	VA970	\$ 2,135	\$ 2,938	\$ 5,318	\$ 542	\$ 530
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	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 42,900	\$ 51,699	\$ 117,761	\$ 105,688	\$ 48,662
Mortgages - Total	SUB2421	\$ 35,760	\$ 44,776	\$ 110,693	\$ 96,502	\$ 42,789
Construction and Land Loans	SUB2430	\$ 1,288	\$ 2,198	\$ 3,118	\$ 5,792	\$ 1,961
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 30,408	\$ 37,005	\$ 88,202	\$ 76,750	\$ 33,519
Permanent Loans Secured by All Other Property	SUB2450	\$ 5,352	\$ 7,355	\$ 21,353	\$ 17,752	\$ 8,209
Nonmortgages - Total	SUB2461	\$ 7,140	\$ 6,923	\$ 7,068	\$ 9,186	\$ 5,873
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 32,886	\$ 39,206	\$ 90,561	\$ 91,699	\$ 38,613

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 29,107	\$ 33,275	\$ 78,135	\$ 84,679	\$ 33,132
Mortgage Loans - Total	SUB2481	\$ 24,434	\$ 29,092	\$ 73,728	\$ 78,752	\$ 29,438
Construction	PD115	\$ 0	\$ 237	\$ 977	\$ 768	\$ 1,061
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 197	\$ 135	\$ 602	\$ 283	\$ 304
Secured by First Liens	PD123	\$ 19,893	\$ 24,277	\$ 53,993	\$ 61,027	\$ 22,825
Secured by Junior Liens	PD124	\$ 436	\$ 470	\$ 1,216	\$ 897	\$ 367
Multifamily (5 or more) Dwelling Units	PD125	\$ 739	\$ 2,035	\$ 3,030	\$ 3,342	\$ 2,116
Nonresidential Property (Except Land)	PD135	\$ 2,166	\$ 687	\$ 12,450	\$ 8,851	\$ 2,011
Land	PD138	\$ 1,003	\$ 1,251	\$ 1,460	\$ 3,584	\$ 754
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,585	\$ 1,640	\$ 1,433	\$ 2,431	\$ 1,505
Consumer Loans - Total	SUB2511	\$ 3,088	\$ 2,543	\$ 2,974	\$ 3,496	\$ 2,189
Loans on Deposits	PD161	\$ 308	\$ 137	\$ 323	\$ 485	\$ 313
Home Improvement Loans	PD163	\$ 11	\$ 11	\$ 21	\$ 11	\$ 3
Education Loans	PD165	\$ 0	\$ 0	\$ 5	\$ 156	\$ 0
Auto Loans	PD167	\$ 1,234	\$ 804	\$ 1,171	\$ 1,034	\$ 839
Mobile Home Loans	PD169	\$ 625	\$ 749	\$ 786	\$ 930	\$ 562
Credit Cards	PD171	\$ 66	\$ 61	\$ 130	\$ 130	\$ 85
Other	PD180	\$ 844	\$ 781	\$ 538	\$ 750	\$ 387
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 185	\$ 126	\$ 54	\$ 35
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 114	\$ 153	\$ 925	\$ 140	\$ 55
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 3,779	\$ 5,931	\$ 12,426	\$ 7,020	\$ 5,481
Mortgage Loans - Total	SUB2491	\$ 2,614	\$ 4,503	\$ 10,804	\$ 5,518	\$ 4,300
Construction	PD215	\$ 0	\$ 179	\$ 161	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 20	\$ 43	\$ 310	\$ 0	\$ 39
Secured by First Liens	PD223	\$ 2,256	\$ 3,091	\$ 8,679	\$ 4,640	\$ 2,444
Secured by Junior Liens	PD224	\$ 7	\$ 0	\$ 253	\$ 124	\$ 1
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 420	\$ 769
Nonresidential Property (Except Land)	PD235	\$ 57	\$ 941	\$ 1,215	\$ 278	\$ 1,027
Land	PD238	\$ 274	\$ 249	\$ 186	\$ 56	\$ 20
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 193	\$ 644	\$ 542	\$ 552	\$ 264
Consumer Loans - Total	SUB2521	\$ 972	\$ 784	\$ 1,080	\$ 950	\$ 917
Loans on Deposits	PD261	\$ 120	\$ 122	\$ 197	\$ 139	\$ 18
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 18	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 364	\$ 345	\$ 322	\$ 381	\$ 452
Mobile Home Loans	PD269	\$ 26	\$ 39	\$ 93	\$ 154	\$ 195
Credit Cards	PD271	\$ 27	\$ 89	\$ 152	\$ 88	\$ 93
Other	PD280	\$ 435	\$ 189	\$ 298	\$ 188	\$ 159
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 607	\$ 45	\$ 139	\$ 79	\$ 68
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 15	\$ 99	\$ 7	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 7	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 10,014	\$ 12,493	\$ 27,200	\$ 13,989	\$ 10,049
Mortgage Loans - Total	SUB2501	\$ 8,712	\$ 11,181	\$ 26,161	\$ 12,232	\$ 9,051
Construction	PD315	\$ 0	\$ 0	\$ 0	\$ 1,232	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 188	\$ 178	\$ 310	\$ 297	\$ 85
Secured by First Liens	PD323	\$ 7,186	\$ 8,467	\$ 22,436	\$ 9,220	\$ 7,134
Secured by Junior Liens	PD324	\$ 225	\$ 344	\$ 403	\$ 262	\$ 320
Multifamily (5 or more) Dwelling Units	PD325	\$ 179	\$ 92	\$ 500	\$ 734	\$ 303
Nonresidential Property (Except Land)	PD335	\$ 923	\$ 1,818	\$ 2,178	\$ 335	\$ 1,083

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 11	\$ 282	\$ 334	\$ 152	\$ 126
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 694	\$ 806	\$ 574	\$ 774	\$ 542
Consumer Loans - Total	SUB2531	\$ 608	\$ 506	\$ 465	\$ 983	\$ 456
Loans on Deposits	PD361	\$ 1	\$ 0	\$ 26	\$ 26	\$ 29
Home Improvement Loans	PD363	\$ 20	\$ 21	\$ 8	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 204	\$ 172	\$ 224	\$ 294	\$ 236
Mobile Home Loans	PD369	\$ 248	\$ 227	\$ 116	\$ 184	\$ 59
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 135	\$ 86	\$ 91	\$ 479	\$ 132
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 491	\$ 585	\$ 128	\$ 132	\$ 90
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 141	\$ 173	\$ 82	\$ 178	\$ 48
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 48	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
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	\$ 75,390	\$ 71,653	\$ 63,704	\$ 64,771	\$ 65,527
90% up to 100% LTV	LD110	\$ 65,979	\$ 64,069	\$ 54,590	\$ 56,960	\$ 58,629
100% and greater LTV	LD120	\$ 9,411	\$ 7,584	\$ 9,114	\$ 7,811	\$ 6,898
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,369	\$ 2,154	\$ 4,102	\$ 3,010	\$ 2,219
Past Due and Still Accruing - Total	SUB5240	\$ 1,349	\$ 987	\$ 2,883	\$ 1,715	\$ 1,546
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,329	\$ 752	\$ 2,590	\$ 1,715	\$ 1,502
90% up to 100% LTV	LD210	\$ 1,138	\$ 577	\$ 2,091	\$ 1,549	\$ 1,442
100% and greater LTV	LD220	\$ 191	\$ 175	\$ 499	\$ 166	\$ 60
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 20	\$ 235	\$ 293	\$ 0	\$ 44
90% up to 100% LTV	LD230	\$ 20	\$ 235	\$ 293	\$ 0	\$ 44
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,020	\$ 1,167	\$ 1,219	\$ 1,295	\$ 673
90% up to 100% LTV	LD250	\$ 864	\$ 560	\$ 937	\$ 1,113	\$ 637
100% and greater LTV	LD260	\$ 156	\$ 607	\$ 282	\$ 182	\$ 36

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ - 384	\$ 7	\$ 421	\$ 0	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$ - 1	\$ 44	\$ 0	\$ 0
100% and greater LTV	LD320	\$ - 384	\$ 8	\$ 377	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 231	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 111	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 120	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 10,435	\$ 7,630	\$ 6,833	\$ 4,485	\$ 5,034
90% up to 100% LTV	LD430	\$ 8,398	\$ 5,701	\$ 5,671	\$ 3,322	\$ 3,157
100% and greater LTV	LD440	\$ 2,037	\$ 1,929	\$ 1,162	\$ 1,163	\$ 1,877
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 114,799	\$ 108,527	\$ 92,715	\$ 86,180	\$ 84,219
Mortgage Construction Loans	CC105	\$ 101,120	\$ 98,220	\$ 82,849	\$ 78,071	\$ 77,170
Other Mortgage Loans	CC115	\$ 13,679	\$ 10,307	\$ 9,866	\$ 8,109	\$ 7,049
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,086	\$ 1,642	\$ 721	\$ 659	\$ 254
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 138,375	\$ 125,949	\$ 73,477	\$ 100,743	\$ 99,146
1-4 Dwelling Units	CC280	\$ 109,342	\$ 92,262	\$ 49,364	\$ 76,870	\$ 66,007
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,605	\$ 3,851	\$ 2,655	\$ 2,816	\$ 2,997
All Other Real Estate	CC300	\$ 27,428	\$ 29,836	\$ 21,458	\$ 21,057	\$ 30,142
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,624	\$ 4,148	\$ 3,022	\$ 4,611	\$ 4,287
Commitments Outstanding to Purchase Loans	CC320	\$ 628	\$ 0	\$ 796	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 10,497	\$ 11,458	\$ 7,238	\$ 11,181	\$ 11,012
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 1,242	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 6,000	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 111,100	\$ 108,531	\$ 106,776	\$ 96,540	\$ 99,683
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 59,108	\$ 58,166	\$ 60,642	\$ 55,272	\$ 53,720
Commercial Lines	CC420	\$ 36,401	\$ 32,218	\$ 33,254	\$ 30,444	\$ 34,762

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 9,630	\$ 9,720	\$ 9,027	\$ 9,120	\$ 8,663
Open-End Consumer Lines - Other	CC425	\$ 5,961	\$ 8,427	\$ 3,853	\$ 1,704	\$ 2,538
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,426	\$ 2,446	\$ 2,647	\$ 3,288	\$ 3,354
Commercial	CC430	\$ 406	\$ 203	\$ 201	\$ 322	\$ 322
Standby, Not Included on CC465 or CC468	CC435	\$ 3,020	\$ 2,243	\$ 2,446	\$ 2,966	\$ 3,032
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 88,190	\$ 94,142	\$ 101,008	\$ 108,722	\$ 104,673
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 9,808	\$ 10,410	\$ 10,909	\$ 10,661	\$ 7,609
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 50,167	\$ 46,488	\$ 64,491	\$ 20,201	\$ 56,387
Pass-Through Securities	CF143	\$ 50,167	\$ 46,488	\$ 64,491	\$ 20,201	\$ 56,387
Other Mortgage-Backed Securities	CF153	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 1,006	\$ 0	\$ 3,326	\$ 4,619	\$ 2,956
Pass-Through Securities	CF145	\$ 1,006	\$ 0	\$ 3,326	\$ 4,619	\$ 2,956
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 49,161	\$ 46,488	\$ 61,165	\$ 15,582	\$ 53,431
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 67,995	\$- 62,406	\$- 71,699	\$- 87,868	\$- 68,903
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 3,248	\$- 2,821	\$- 4,958	\$- 5,696	\$- 2,650
Mortgage Loans Disbursed - Total	SUB3831	\$ 315,203	\$ 237,799	\$ 205,342	\$ 225,084	\$ 251,446
Construction Loans - Total	SUB3840	\$ 60,595	\$ 46,915	\$ 42,129	\$ 50,396	\$ 52,563
1-4 Dwelling Units	CF190	\$ 55,654	\$ 43,316	\$ 36,904	\$ 47,075	\$ 48,322
Multifamily (5 or more) Dwelling Units	CF200	\$ 900	\$ 710	\$ 2,212	\$ 558	\$ 1,446
Nonresidential	CF210	\$ 4,041	\$ 2,889	\$ 3,013	\$ 2,763	\$ 2,795
Permanent Loans - Total	SUB3851	\$ 254,608	\$ 190,884	\$ 163,213	\$ 174,688	\$ 198,883
1-4 Dwelling Units	CF225	\$ 177,790	\$ 127,141	\$ 128,728	\$ 128,194	\$ 143,816
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,659	\$ 5,888	\$ 1,759	\$ 6,850	\$ 7,450
Nonresidential (Except Land)	CF260	\$ 49,280	\$ 41,397	\$ 20,940	\$ 28,591	\$ 36,966

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 21,879	\$ 16,458	\$ 11,786	\$ 11,053	\$ 10,651
Loans and Participations Purchased - Total	SUB3880	\$ 10,790	\$ 31,345	\$ 13,764	\$ 8,862	\$ 13,991
Secured by 1-4 Dwelling Units	CF280	\$ 6,577	\$ 5,164	\$ 2,673	\$ 4,209	\$ 9,986
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 1,987	\$ 490	\$ 0	\$ 0
Secured by Nonresidential	CF300	\$ 4,213	\$ 24,194	\$ 10,601	\$ 4,653	\$ 4,005
Loans and Participations Sold - Total	SUB3890	\$ 22,114	\$ 24,015	\$ 17,679	\$ 28,022	\$ 64,200
Secured by 1-4 Dwelling Units	CF310	\$ 21,279	\$ 19,215	\$ 17,421	\$ 27,824	\$ 60,332
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0
Secured by Nonresidential	CF330	\$ 835	\$ 4,800	\$ 108	\$ 198	\$ 3,868
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 11,324	\$ 7,330	\$- 3,915	\$- 19,160	\$- 50,209
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 210,463	\$ 223,476	\$ 245,998	\$ 177,012	\$ 169,109
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 6,261	\$ 18,572	\$ 3,154	\$- 5,705	\$ 11,701
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 43,028	\$ 37,565	\$ 28,308	\$ 43,235	\$ 50,955
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 99,677	\$ 40,225	\$- 41,417	\$ 23,207	\$ 43,829
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 58,725	\$ 53,451	\$ 47,914	\$ 45,215	\$ 51,143
Commercial	CF390	\$ 27,634	\$ 22,402	\$ 20,523	\$ 22,205	\$ 23,451
Consumer	CF400	\$ 31,091	\$ 31,049	\$ 27,391	\$ 23,010	\$ 27,692
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 58,725	\$ 53,451	\$ 47,914	\$ 45,215	\$ 51,143
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 63,556	\$ 93,836	\$ 268,584	\$ 52,922	\$ 16,082
New Deposits Received less Deposits Withdrawn	CF420	\$- 82,869	\$ 76,286	\$ 251,885	\$ 37,179	\$ 1,181
Interest Credited to Deposits	CF430	\$ 19,313	\$ 17,550	\$ 16,699	\$ 15,743	\$ 14,901
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 8,991	\$ 5,418	\$ 5,265	\$ 575	\$ 0
Fully Insured	DI100	\$ 8,991	\$ 5,418	\$ 5,265	\$ 575	\$ 0
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits with Balances - \$100,000 or Less	DI120	\$ 2,928,887	\$ 3,016,998	\$ 2,960,867	\$ 2,733,100	\$ 2,699,253

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 905,695	\$ 898,487	\$ 857,480	\$ 759,247	\$ 735,720
Number of Deposit Accounts - Total	SUB4062	305,664	305,515	304,184	302,339	299,036
Balances of \$100,000 or Less	DI150	300,446	300,350	299,225	297,957	294,742
Balances Greater than \$100,000	DI160	5,218	5,165	4,959	4,382	4,294
IRA/Keogh Accounts	DI200	\$ 376,964	\$ 381,315	\$ 380,209	\$ 385,225	\$ 382,873
Uninsured Deposits	DI210	\$ 305,010	\$ 306,068	\$ 358,951	\$ 319,964	\$ 316,797
Preferred Deposits	DI220	\$ 49,385	\$ 56,155	\$ 72,098	\$ 75,852	\$ 75,477
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 775,600	\$ 819,860	\$ 783,335	\$ 608,043	\$ 559,235
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 302,887	\$ 299,958	\$ 303,440	\$ 288,811	\$ 287,502
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 566,143	\$ 612,568	\$ 586,462	\$ 448,353	\$ 436,797
Deposits & Escrows - Time Deposits	DI340	\$ 2,189,956	\$ 2,183,095	\$ 2,145,108	\$ 2,147,138	\$ 2,151,434
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 250,878	\$ 250,493	\$ 226,660	\$ 181,815	\$ 169,960
Outstd Checks Drawn Against FHLBs & FRBs Not Incl'd in SC710	DI620	\$ 7,609	\$ 4,594	\$ 6,635	\$ 3,722	\$ 3,601
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 214	\$ 223	\$ 106	\$ 103	\$ 112
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 49	\$ 49	\$ 49	\$ 49	\$ 49
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
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
MISCELLANEOUS DATA						

Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	1,332	1,298	1,258	1,301	1,364
Assets Held in Trading Accounts	SI375	\$ 4,247	\$ 4,209	\$ 4,175	\$ 4,140	\$ 4,124
Available-for-Sale Securities	SI385	\$ 931,956	\$ 972,536	\$ 971,169	\$ 923,659	\$ 968,052
Assets Held for Sale	SI387	\$ 9,026	\$ 5,786	\$ 7,032	\$ 8,882	\$ 9,732
Loans Serviced for Others	SI390	\$ 261,365	\$ 262,571	\$ 275,274	\$ 289,584	\$ 292,754
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 - First month of Qtr	SI581	84.03%	83.25%	85.75%	86.72%	87.54%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	83.93%	83.07%	84.94%	86.43%	87.64%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	84.25%	82.85%	84.32%	85.99%	86.66%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,983	\$ 3,437	\$ 3,338	\$ 2,960	\$ 2,392
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 21,681	\$ 21,542	\$ 22,990	\$ 22,354	\$ 23,450
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	62	58	52	67	69
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 623,217	\$ 616,423	\$ 628,417	\$ 630,584	\$ 616,719
Net Income (Loss) (SO91)	SI610	\$ 10,266	\$ 11,222	\$- 6,960	\$ 7,463	\$ 9,429
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 1,263	\$ 1,300	\$ 1,801	\$ 4,767	\$ 1,330
Stock Issued	SI640	\$ 10	\$ 8	\$ 20	\$ 8	\$ 7
Stock Retired	SI650	\$ 0	\$ 72	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 279	\$ 308	\$ 286	\$ 438	\$ 131
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 6,753	\$- 2,929	\$- 4,056	\$- 5,033	\$ 5,659
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$- 16	\$- 443	\$ 517	\$- 276	\$- 31
Ending Equity Capital (SC80)	SI680	\$ 625,740	\$ 623,217	\$ 616,423	\$ 628,417	\$ 630,584
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 68	\$ 23	\$ 265	\$ 67	\$ 22
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [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	\$ 167	\$ 164	\$ 46	\$ 49	\$ 167
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 5,058,605	\$ 5,088,397	\$ 4,882,924	\$ 4,728,368	\$ 4,700,041
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 781,526	\$ 868,660	\$ 666,909	\$ 456,757	\$ 449,283
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,665,980	\$ 3,612,140	\$ 3,692,583	\$ 3,700,351	\$ 3,690,137
Nonmortgage Loans	SI885	\$ 236,623	\$ 227,792	\$ 228,004	\$ 225,349	\$ 219,029
Deposits and Excrows	SI890	\$ 3,769,490	\$ 3,719,546	\$ 3,541,898	\$ 3,382,702	\$ 3,364,594
Total Borrowings	SI895	\$ 534,307	\$ 553,890	\$ 585,893	\$ 611,445	\$ 625,120
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	12	10	12	8	16
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 548	\$ 655	\$ 1,178	\$ 320	\$ 597
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.76	6.73	5.80	6.63	6.54
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.28	7.65	7.30	6.94	7.17

Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	0	0	0	0	1
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	12	12	10	11	11

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	23 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	22 [Yes]
Do you have any farm or agriculture loans?	SB100	3 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	5 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Number of Loans on SC260	SB200	228	N/A	N/A	N/A	59
Number of Loans on SC300, SC303, and SC306	SB210	322	N/A	N/A	N/A	82
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	723	N/A	N/A	N/A	732
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 25,967	N/A	N/A	N/A	\$ 26,561
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	368	N/A	N/A	N/A	338
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 53,388	N/A	N/A	N/A	\$ 47,093
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	430	N/A	N/A	N/A	368
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 208,071	N/A	N/A	N/A	\$ 157,180
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	822	N/A	N/A	N/A	853
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 17,546	N/A	N/A	N/A	\$ 17,182
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	127	N/A	N/A	N/A	136
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 14,552	N/A	N/A	N/A	\$ 15,578
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	89	N/A	N/A	N/A	88
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 26,627	N/A	N/A	N/A	\$ 22,247
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	16	N/A	N/A	N/A	11
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 565	N/A	N/A	N/A	\$ 438
Farm Mortgages Orig at \$100-250,000 - Number	SB520	5	N/A	N/A	N/A	3
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 717	N/A	N/A	N/A	\$ 288
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	2	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 679	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1	N/A	N/A	N/A	2
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 35	N/A	N/A	N/A	\$ 39
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	2	N/A	N/A	N/A	3

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 449	N/A	N/A	N/A	\$ 396
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	3	N/A	N/A	N/A	3
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 789	N/A	N/A	N/A	\$ 828

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 487,215	\$ 536,715	\$ 595,594	\$ 628,401	\$ 669,888
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 487,215	\$ 536,715	\$ 595,594	\$ 628,401	\$ 669,888
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
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	810	912	995	1,044	1,046
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 228	\$ 114	\$ 492	\$ 369	\$ 246
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 228	\$ 114	\$ 492	\$ 369	\$ 246
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 214	\$ 101	\$ 407	\$ 297	\$ 202
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14	\$ 13	\$ 85	\$ 72	\$ 44
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	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

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
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)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0
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		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 625,742	\$ 623,218	\$ 616,420	\$ 628,418	\$ 630,586
Equity Capital Deductions - Total	SUB1631	\$ 8,514	\$ 8,607	\$ 8,613	\$ 8,698	\$ 8,797
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 877	\$ 877	\$ 788	\$ 773	\$ 781
Goodwill and Certain Other Intangible Assets	CCR115	\$ 7,543	\$ 7,635	\$ 7,728	\$ 7,817	\$ 7,908
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 94	\$ 95	\$ 97	\$ 108	\$ 108
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 17,635	\$ 10,896	\$ 8,151	\$ 3,989	\$- 561
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 17,635	\$ 10,896	\$ 8,151	\$ 3,989	\$- 561

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 634,863	\$ 625,507	\$ 615,958	\$ 623,709	\$ 621,228
Total Assets (SC60)	CCR205	\$ 5,049,284	\$ 5,103,639	\$ 5,034,626	\$ 4,766,783	\$ 4,722,186
Asset Deductions - Total	SUB1651	\$ 9,459	\$ 9,524	\$ 8,628	\$ 8,753	\$ 8,814
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,805	\$ 1,779	\$ 788	\$ 773	\$ 781
Goodwill and Certain Other Intangible Assets	CCR265	\$ 7,543	\$ 7,635	\$ 7,728	\$ 7,853	\$ 7,908
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 94	\$ 95	\$ 97	\$ 108	\$ 108
Other	CCR275	\$ 17	\$ 15	\$ 15	\$ 19	\$ 17
Asset Additions - Total	SUB1661	\$ 20,366	\$ 12,341	\$ 9,079	\$ 5,287	\$- 1,113
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 20,366	\$ 12,341	\$ 9,079	\$ 5,287	\$- 1,113
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 5,060,191	\$ 5,106,456	\$ 5,035,077	\$ 4,763,317	\$ 4,712,259
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 193,143	\$ 194,301	\$ 191,349	\$ 181,098	\$ 178,868
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 634,863	\$ 625,507	\$ 615,958	\$ 623,709	\$ 621,228
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 908	\$ 1,007	\$ 1,140	\$ 1,028	\$ 1,163
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 23,789	\$ 23,297	\$ 22,887	\$ 19,637	\$ 18,737
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 24,697	\$ 24,304	\$ 24,027	\$ 20,665	\$ 19,900
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 24,697	\$ 24,304	\$ 24,027	\$ 20,665	\$ 19,900
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 32	\$ 32	\$ 32
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,950	\$ 1,952	\$ 1,931	\$ 1,932	\$ 1,880
Total Risk-Based Capital	CCR39	\$ 657,610	\$ 647,859	\$ 638,022	\$ 642,410	\$ 639,216
0% R/W Category - Cash	CCR400	\$ 52,499	\$ 46,556	\$ 46,114	\$ 53,169	\$ 51,321
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 240,806	\$ 281,124	\$ 299,951	\$ 308,646	\$ 344,247
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 39	\$ 0	\$ 0	\$ 0	\$ 1,982

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 43,411	\$ 48,665	\$ 71,956	\$ 46,436	\$ 21,872
0% R/W Category - Assets Total	CCR420	\$ 336,755	\$ 376,345	\$ 418,021	\$ 408,251	\$ 419,422
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 780,791	\$ 771,374	\$ 775,608	\$ 757,687	\$ 797,937
20% R/W Category - Claims on FHLBs	CCR435	\$ 328,085	\$ 380,142	\$ 379,938	\$ 214,457	\$ 183,456
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,959	\$ 6,823	\$ 7,316	\$ 8,338	\$ 8,436
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 88,042	\$ 99,982	\$ 89,730	\$ 63,002	\$ 45,888
20% R/W Category - Other	CCR450	\$ 341,955	\$ 405,541	\$ 347,143	\$ 248,123	\$ 232,635
20% R/W Category - Assets Total	CCR455	\$ 1,544,832	\$ 1,663,862	\$ 1,599,735	\$ 1,291,607	\$ 1,268,352
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 308,965	\$ 332,772	\$ 319,947	\$ 258,321	\$ 253,671
50% R/W Category - Qualifying Single- Fam Residential Mtges	CCR460	\$ 2,078,051	\$ 1,987,689	\$ 2,010,832	\$ 2,056,395	\$ 2,041,652
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 70,683	\$ 72,682	\$ 69,280	\$ 69,361	\$ 69,524
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 442	\$ 466	\$ 494	\$ 495	\$ 499
50% R/W Category - Other	CCR480	\$ 3,599	\$ 5,006	\$ 4,727	\$ 3,732	\$ 3,970
50% R/W Category - Assets Total	CCR485	\$ 2,152,775	\$ 2,065,843	\$ 2,085,333	\$ 2,129,983	\$ 2,115,645
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,076,393	\$ 1,032,929	\$ 1,042,672	\$ 1,064,999	\$ 1,057,830
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 26,663	\$ 51,874	\$ 48,302	\$ 21,168	\$ 19,690
100% R/W Category - All Other Assets	CCR506	\$ 1,062,278	\$ 1,027,050	\$ 957,294	\$ 962,720	\$ 939,056
100% R/W Category - Assets Total	CCR510	\$ 1,088,941	\$ 1,078,924	\$ 1,005,596	\$ 983,888	\$ 958,746
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 1,088,941	\$ 1,078,924	\$ 1,005,596	\$ 983,888	\$ 958,746
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,590	\$ 1,590	\$ 1,590	\$ 1,590	\$ 1,532
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 19,875	\$ 19,875	\$ 19,875	\$ 19,875	\$ 19,150
Assets to Risk-Weight	CCR64	\$ 5,124,893	\$ 5,186,564	\$ 5,110,275	\$ 4,815,319	\$ 4,763,697
Subtotal Risk-Weighted Assets	CCR75	\$ 2,494,169	\$ 2,464,493	\$ 2,388,085	\$ 2,327,080	\$ 2,289,389
Excess Allowances for Loan and Lease Losses	CCR530	\$ 9,070	\$ 4,749	\$ 2,949	\$ 968	\$ 1,040
Total Risk-Weighted Assets	CCR78	\$ 2,485,099	\$ 2,459,744	\$ 2,385,136	\$ 2,326,112	\$ 2,288,349
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 198,808	\$ 196,780	\$ 190,809	\$ 186,088	\$ 183,069
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	12.55%	12.25%	12.23%	13.09%	13.18%
Total Risk-Based Capital Ratio	CCR820	26.46%	26.34%	26.75%	27.62%	27.93%
Tier 1 Risk-Based Capital Ratio	CCR830	25.47%	25.35%	25.74%	26.73%	27.07%
Tangible Equity Ratio	CCR840	12.55%	12.25%	12.23%	13.09%	13.18%

*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.