

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 10:48 AM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	73	74	74	74	75

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	4	2	4	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		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,189,403	\$ 4,521,619	\$ 3,552,838	\$ 3,037,139	\$ 2,888,229
Cash and Non-Interest-Earning Deposits	SC110	\$ 433,356	\$ 598,898	\$ 474,273	\$ 394,875	\$ 378,274
Interest-Earning Deposits in FHLBs	SC112	\$ 372,652	\$ 351,482	\$ 351,363	\$ 299,788	\$ 291,227
Other Interest-Earning Deposits	SC118	\$ 572,579	\$ 574,030	\$ 586,957	\$ 490,770	\$ 359,393
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,404,415	\$ 1,531,708	\$ 610,555	\$ 268,854	\$ 254,375
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 790,149	\$ 830,048	\$ 852,997	\$ 927,084	\$ 970,613
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 167,186	\$ 166,519	\$ 178,991	\$ 190,118	\$ 170,330
State and Municipal Obligations	SC180	\$ 300,391	\$ 297,170	\$ 294,953	\$ 299,417	\$ 298,176
Securities Backed by Nonmortgage Loans	SC182	\$ 89,326	\$ 77,551	\$ 98,332	\$ 94,753	\$ 83,210
Other Investment Securities	SC185	\$ 42,542	\$ 76,405	\$ 89,504	\$ 54,887	\$ 68,888
Accrued Interest Receivable	SC191	\$ 16,807	\$ 17,808	\$ 14,913	\$ 16,593	\$ 13,743
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,204,562	\$ 3,046,879	\$ 2,738,498	\$ 1,114,594	\$ 1,121,382
Mortgage-Backed Securities - Total	SC22	\$ 3,204,562	\$ 3,046,879	\$ 2,738,498	\$ 1,114,594	\$ 1,121,382
Pass-Through - Total	SUB0073	\$ 2,162,852	\$ 2,242,660	\$ 2,138,173	\$ 621,553	\$ 621,902
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,120,601	\$ 2,199,037	\$ 2,118,488	\$ 621,553	\$ 621,901
Other Pass-Through	SC215	\$ 42,251	\$ 43,623	\$ 19,685	\$ 0	\$ 1
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,028,898	\$ 791,370	\$ 587,934	\$ 488,680	\$ 494,906
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 725,283	\$ 505,590	\$ 253,921	\$ 128,096	\$ 137,246
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 247,915	\$ 260,521	\$ 310,356	\$ 326,342	\$ 351,107
Other	SC222	\$ 55,700	\$ 25,259	\$ 23,657	\$ 34,242	\$ 6,553
Accrued Interest Receivable	SC228	\$ 12,812	\$ 12,849	\$ 12,391	\$ 4,361	\$ 4,574

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 38,866,835	\$ 38,275,948	\$ 37,849,631	\$ 38,537,480	\$ 38,400,714
Mortgage Loans - Total	SC26	\$ 38,626,262	\$ 38,033,652	\$ 37,612,407	\$ 38,307,996	\$ 38,190,625
Construction Loans - Total	SUB0100	\$ 1,798,762	\$ 1,891,260	\$ 2,033,847	\$ 1,936,000	\$ 2,001,091
Residential - Total	SUB0110	\$ 1,590,405	\$ 1,721,998	\$ 1,855,413	\$ 1,741,824	\$ 1,826,542
1-4 Dwelling Units	SC230	\$ 1,190,954	\$ 1,275,198	\$ 1,319,767	\$ 1,385,770	\$ 1,417,487
Multifamily (5 or more) Dwelling Units	SC235	\$ 399,451	\$ 446,800	\$ 535,646	\$ 356,054	\$ 409,055
Nonresidential Property	SC240	\$ 208,357	\$ 169,262	\$ 178,434	\$ 194,176	\$ 174,549
Permanent Loans - Total	SUB0121	\$ 36,859,454	\$ 36,182,733	\$ 35,616,206	\$ 36,407,799	\$ 36,213,208
Residential - Total	SUB0131	\$ 31,055,810	\$ 30,414,725	\$ 29,975,571	\$ 30,817,927	\$ 30,720,829
1-4 Dwelling Units - Total	SUB0141	\$ 29,923,614	\$ 29,268,813	\$ 28,788,546	\$ 29,699,023	\$ 29,578,306
Revolving Open-End Loans	SC251	\$ 2,948,446	\$ 2,980,183	\$ 3,013,243	\$ 3,080,618	\$ 3,190,770
All Other - First Liens	SC254	\$ 25,522,546	\$ 24,890,929	\$ 24,482,714	\$ 25,469,727	\$ 25,387,844
All Other - Junior Liens	SC255	\$ 1,452,622	\$ 1,397,701	\$ 1,292,589	\$ 1,148,678	\$ 999,692
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,132,196	\$ 1,145,912	\$ 1,187,025	\$ 1,118,904	\$ 1,142,523
Nonresidential Property (Except Land)	SC260	\$ 2,876,129	\$ 2,762,888	\$ 2,631,951	\$ 2,505,509	\$ 2,439,019
Land	SC265	\$ 2,927,515	\$ 3,005,120	\$ 3,008,684	\$ 3,084,363	\$ 3,053,360
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 718,002	\$ 423,940	\$ - 693,746	\$ 2,155,664	\$ 877,369
Accrued Interest Receivable	SC272	\$ 187,237	\$ 184,882	\$ 181,605	\$ 182,120	\$ 170,650
Advances for Taxes and Insurance	SC275	\$ 21,382	\$ 17,073	\$ 17,973	\$ 11,561	\$ 15,765
Allowance for Loan and Lease Losses	SC283	\$ 240,573	\$ 242,296	\$ 237,224	\$ 229,484	\$ 210,089
Nonmortgage Loans - Gross	SUB0162	\$ 1,822,797	\$ 1,805,861	\$ 1,946,174	\$ 1,884,160	\$ 1,846,167
Nonmortgage Loans - Total	SC31	\$ 1,796,549	\$ 1,777,803	\$ 1,914,351	\$ 1,849,184	\$ 1,812,861
Commercial Loans - Total	SC32	\$ 1,254,856	\$ 1,243,127	\$ 1,068,064	\$ 1,045,695	\$ 1,074,180
Secured	SC300	\$ 747,594	\$ 817,869	\$ 849,091	\$ 835,040	\$ 864,591
Unsecured	SC303	\$ 499,516	\$ 421,577	\$ 215,361	\$ 207,500	\$ 206,185
Lease Receivables	SC306	\$ 7,746	\$ 3,681	\$ 3,612	\$ 3,155	\$ 3,404
Consumer Loans - Total	SC35	\$ 547,158	\$ 541,356	\$ 860,866	\$ 822,906	\$ 758,209
Loans on Deposits	SC310	\$ 29,739	\$ 30,203	\$ 30,156	\$ 30,406	\$ 29,626
Home Improvement Loans (Not secured by real estate)	SC316	\$ 21,759	\$ 22,248	\$ 21,708	\$ 25,147	\$ 26,873
Education Loans	SC320	\$ 1,327	\$ 1,711	\$ 1,448	\$ 1,474	\$ 1,075
Auto Loans	SC323	\$ 305,667	\$ 297,833	\$ 658,156	\$ 615,704	\$ 552,793
Mobile Home Loans	SC326	\$ 4,482	\$ 4,612	\$ 4,291	\$ 4,131	\$ 3,731
Credit Cards	SC328	\$ 46,760	\$ 39,035	\$ 8,149	\$ 8,757	\$ 14,770

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 137,424	\$ 145,714	\$ 136,958	\$ 137,287	\$ 129,341
Accrued Interest Receivable	SC348	\$ 20,783	\$ 21,378	\$ 17,244	\$ 15,559	\$ 13,778
Allowance for Loan and Lease Losses	SC357	\$ 26,248	\$ 28,058	\$ 31,823	\$ 34,976	\$ 33,306
Repossessed Assets - Gross	SUB0201	\$ 113,805	\$ 103,057	\$ 88,844	\$ 69,923	\$ 64,174
Repossessed Assets - Total	SC40	\$ 113,779	\$ 103,035	\$ 88,829	\$ 69,898	\$ 64,161
Real Estate - Total	SUB0210	\$ 110,820	\$ 102,427	\$ 88,172	\$ 69,286	\$ 63,326
Construction	SC405	\$ 11,125	\$ 7,327	\$ 5,859	\$ 3,773	\$ 5,193
Residential - Total	SUB0225	\$ 89,453	\$ 88,204	\$ 75,208	\$ 59,450	\$ 52,137
1-4 Dwelling Units	SC415	\$ 88,485	\$ 86,320	\$ 73,643	\$ 57,905	\$ 50,553
Multifamily (5 or more) Dwelling Units	SC425	\$ 968	\$ 1,884	\$ 1,565	\$ 1,545	\$ 1,584
Nonresidential (Except Land)	SC426	\$ 6,060	\$ 4,463	\$ 5,149	\$ 5,897	\$ 5,711
Land	SC428	\$ 4,182	\$ 2,433	\$ 1,956	\$ 166	\$ 285
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,985	\$ 630	\$ 672	\$ 637	\$ 848
General Valuation Allowances	SC441	\$ 26	\$ 22	\$ 15	\$ 25	\$ 13
Real Estate Held for Investment	SC45	\$ 4,691	\$ 5,107	\$ 3,585	\$ 7,910	\$ 2,659
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 492,191	\$ 492,482	\$ 531,136	\$ 523,628	\$ 516,371
Federal Home Loan Bank Stock	SC510	\$ 480,957	\$ 481,148	\$ 520,255	\$ 512,819	\$ 505,441
Other	SC540	\$ 11,234	\$ 11,334	\$ 10,881	\$ 10,809	\$ 10,930
Office Premises and Equipment	SC55	\$ 410,792	\$ 406,534	\$ 408,438	\$ 400,348	\$ 388,288
Other Assets - Gross	SUB0262	\$ 1,100,596	\$ 996,512	\$ 954,160	\$ 982,352	\$ 1,122,383
Other Assets - Total	SC59	\$ 1,100,375	\$ 996,265	\$ 953,932	\$ 982,201	\$ 1,122,341
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 59,410	\$ 58,848	\$ 58,635	\$ 60,591	\$ 59,756
Other	SC625	\$ 270,834	\$ 267,791	\$ 262,291	\$ 249,271	\$ 244,131
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 179,371	\$ 168,494	\$ 170,400	\$ 159,562	\$ 145,034
Nonmortgage Loans	SC644	\$ 28	\$ 21	\$ 10	\$ 9	\$ 7
Goodwill & Other Intangible Assets	SC660	\$ 242,549	\$ 238,395	\$ 232,778	\$ 234,041	\$ 362,043
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 141	\$ 235	\$ 264
Other Assets	SC689	\$ 348,404	\$ 262,963	\$ 229,905	\$ 278,643	\$ 311,148
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 221	\$ 247	\$ 228	\$ 151	\$ 42
General Valuation Allowances - Total	SUB2092	\$ 267,068	\$ 270,623	\$ 269,290	\$ 264,636	\$ 243,450
Total Assets - Gross	SUB0283	\$ 50,205,672	\$ 49,653,999	\$ 48,073,304	\$ 46,557,534	\$ 46,350,367
Total Assets	SC60	\$ 49,938,604	\$ 49,383,376	\$ 47,804,014	\$ 46,292,898	\$ 46,106,917
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 38,152,216	\$ 38,198,457	\$ 35,938,355	\$ 34,209,825	\$ 33,811,530
Deposits	SC710	\$ 37,535,118	\$ 36,673,152	\$ 35,258,280	\$ 33,659,464	\$ 33,321,525
Escrows	SC712	\$ 626,136	\$ 1,534,132	\$ 681,893	\$ 552,492	\$ 491,081
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 9,038	\$- 8,827	\$- 1,818	\$- 2,131	\$- 1,076
Borrowings - Total	SC72	\$ 6,071,361	\$ 5,904,824	\$ 6,679,508	\$ 6,949,871	\$ 7,207,524
Advances from FHLBank	SC720	\$ 4,798,529	\$ 5,204,806	\$ 6,223,254	\$ 6,598,312	\$ 6,901,276
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 585,504	\$ 521,810	\$ 253,795	\$ 130,883	\$ 122,382
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 5,500	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 681,828	\$ 172,208	\$ 196,459	\$ 214,676	\$ 177,866
Other Liabilities - Total	SC75	\$ 530,213	\$ 532,796	\$ 506,883	\$ 516,982	\$ 481,565
Accrued Interest Payable - Deposits	SC763	\$ 122,966	\$ 119,309	\$ 110,642	\$ 92,310	\$ 90,521
Accrued Interest Payable - Other	SC766	\$ 18,677	\$ 15,565	\$ 15,648	\$ 12,661	\$ 15,660
Accrued Taxes	SC776	\$ 74,838	\$ 67,417	\$ 84,363	\$ 69,559	\$ 65,144
Accounts Payable	SC780	\$ 116,828	\$ 120,444	\$ 104,208	\$ 109,710	\$ 117,084
Deferred Income Taxes	SC790	\$ 50,983	\$ 54,804	\$ 54,288	\$ 48,159	\$ 46,177
Other Liabilities and Deferred Income	SC796	\$ 145,921	\$ 155,257	\$ 137,734	\$ 184,583	\$ 146,979
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	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 44,753,790	\$ 44,636,077	\$ 43,124,746	\$ 41,676,678	\$ 41,500,619
Minority Interest	SC800	\$ 162	\$ 162	\$ 164	\$ 164	\$ 164
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,595,502	\$ 1,120,534	\$ 1,134,747	\$ 1,152,207	\$ 1,173,545
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock:						
Par Value	SC820	\$ 31,908	\$ 31,915	\$ 31,915	\$ 35,598	\$ 35,292
Paid in Excess of Par	SC830	\$ 1,559,334	\$ 1,084,359	\$ 1,098,572	\$ 1,112,349	\$ 1,133,993
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,286	\$- 1,034	\$- 3,785	\$- 6,173	\$- 24,095
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,551	\$ 11,754	\$ 8,862	\$ 6,090	\$- 17,743
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,004	\$- 1,416	\$- 1,261	\$- 1,457	\$- 335
Other	SC870	\$- 11,731	\$- 11,372	\$- 11,386	\$- 10,806	\$- 6,017
Retained Earnings	SC880	\$ 3,719,126	\$ 3,639,866	\$ 3,560,767	\$ 3,483,393	\$ 3,438,833
Other Components of Equity Capital	SC891	\$- 115,688	\$- 12,228	\$- 12,624	\$- 13,371	\$ 17,847
Total Equity Capital	SC80	\$ 5,184,654	\$ 4,747,138	\$ 4,679,105	\$ 4,616,056	\$ 4,606,130
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 49,938,606	\$ 49,383,377	\$ 47,804,015	\$ 46,292,898	\$ 46,106,913

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 34
3	Federal, State, or other taxes receivable	33	\$ 23,723
4	Net deferred tax assets	15	\$ 38,942
6	Prepaid deposit insurance premiums	9	\$ 77
7	Prepaid expenses	62	\$ 18,538
9	Advances for loans serviced for others	5	\$ 1,725
13	Noninterest-bearing accts rcv from Hold Co/Affl	3	\$ 1,573
14	Other noninterest-bearing short-term accounts rcv	19	\$ 126,475
19	Receivables fr a broker for unsettled transactions	1	\$ 150
20	F/V of all derivative instru. reportable as assets	1	\$ 8,891
22	Unapplied loan disbursements	3	\$ 597
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 526
99	Other	37	\$ 67,883

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 4,778
4	Nonrefundable loan fees received prior to closing	4	\$ 96
7	Deferred gains from the sale of real estate	5	\$ 160
11	The liability recorded for post-retirement benefit	28	\$ 43,365
14	Unapplied loan payments received	4	\$ 11,800
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 18,334
20	F/V of all derivative instru. reportable as liab.	2	\$ 1,198
99	Other	65	\$ 41,767

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 755,606	\$ 752,627	\$ 720,980	\$ 717,440	\$ 686,476
Deposits and Investment Securities	SO115	\$ 47,879	\$ 37,391	\$ 34,945	\$ 28,211	\$ 26,485
Mortgage-Backed Securities	SO125	\$ 49,853	\$ 44,152	\$ 34,521	\$ 22,852	\$ 21,409
Mortgage Loans	SO141	\$ 618,185	\$ 624,007	\$ 614,039	\$ 629,452	\$ 604,926
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 3,016	\$ 2,814	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 36,029	\$ 43,435	\$ 37,475	\$ 36,925	\$ 33,656
Commercial Loans and Leases	SO160	\$ 25,272	\$ 24,687	\$ 20,697	\$ 20,846	\$ 19,653
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 339	\$ 257	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 10,757	\$ 18,748	\$ 16,778	\$ 16,079	\$ 14,003
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 305	\$ 571	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 7,740	\$ 7,939	\$ 7,738	\$ 7,311	\$ 7,113
Federal Home Loan Bank Stock	SO181	\$ 7,740	\$ 7,939	\$ 7,733	\$ 7,292	\$ 7,113
Other	SO185	\$ 0	\$ 0	\$ 5	\$ 19	\$ 0
Interest Expense - Total	SO21	\$ 468,767	\$ 449,853	\$ 432,808	\$ 409,866	\$ 372,625
Deposits	SO215	\$ 388,300	\$ 367,195	\$ 347,237	\$ 315,697	\$ 289,948
Escrows	SO225	\$ 3,716	\$ 1,742	\$ 999	\$ 790	\$ 131
Advances from FHLBank	SO230	\$ 62,891	\$ 73,748	\$ 80,265	\$ 88,974	\$ 78,810
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 91	\$ 99	\$ 102	\$ 101	\$ 100
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 13,786	\$ 7,076	\$ 4,212	\$ 4,315	\$ 3,661
Capitalized Interest	SO271	\$ 17	\$ 7	\$ 7	\$ 11	\$ 25
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 294,579	\$ 310,713	\$ 295,910	\$ 314,885	\$ 320,964
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 27,240	\$ 23,158	\$ 22,139	\$ 29,854	\$ 8,508
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 267,339	\$ 287,555	\$ 273,771	\$ 285,031	\$ 312,456
Noninterest Income - Total	SO42	\$ 309,361	\$ 256,106	\$ 295,683	\$ 185,477	\$ 406,568
Mortgage Loan Servicing Fees	SO410	\$ 16,206	\$ 16,284	\$ 9,270	\$ 7,299	\$ 9,031
Servicing Amortization and Valuation Adjustments	SO411	\$ 5,998	\$- 2,879	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 244,839	\$ 224,749	\$ 254,000	\$ 191,991	\$ 386,259
Net Income (Loss) from Other - Total	SUB0451	\$ 115,883	\$ 3,769	\$ 21,724	\$- 60,973	\$ 37,850
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 13,654	\$ 18,720	\$ 15,254	\$- 12,383	\$ 6,889
Operations & Sale of Repossessed Assets	SO461	\$- 1,428	\$- 4,728	\$- 978	\$- 1,206	\$ 118
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,432	\$- 5,844	\$- 2,187	\$ 4,444	\$- 3,640
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$- 3	\$- 97
Sale of Loans Held for Investment	SO475	\$ 350	\$ 265	\$ 43	\$ 424	\$ 17
Sale of Other Assets Held for Investment	SO477	\$ 60	\$- 122	\$- 2,430	\$- 3,255	\$ 5,898
Trading Assets (Realized and Unrealized)	SO485	\$ 106,679	\$- 4,522	\$ 12,022	\$- 48,994	\$ 28,665
Other Noninterest Income	SO488	\$- 73,565	\$ 14,183	\$ 10,689	\$ 47,160	\$- 26,572
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	\$ 357,776	\$ 340,753	\$ 345,321	\$ 321,933	\$ 332,716
All Personnel Compensation and Expense	SO510	\$ 162,803	\$ 161,166	\$ 154,826	\$ 153,078	\$ 143,829
Legal Expense	SO520	\$ 5,002	\$ 3,287	\$ 3,454	\$ 3,166	\$ 2,703
Office Occupancy and Equipment Expense	SO530	\$ 43,345	\$ 42,965	\$ 42,644	\$ 40,262	\$ 37,560
Marketing and Other Professional Services	SO540	\$ 46,594	\$ 53,606	\$ 64,050	\$ 47,103	\$ 43,714
Loan Servicing Fees	SO550	\$ 42	\$ 101	\$ 111	\$ 118	\$ 55,947
Goodwill and Other Intangibles Expense	SO560	\$ 11,732	\$ 2,021	\$ 2,036	\$ 2,955	\$ 5,997
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 240	\$ 177	\$ 377	\$ 626	\$ 263
Other Noninterest Expense	SO580	\$ 88,018	\$ 77,430	\$ 77,823	\$ 74,625	\$ 42,703
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	\$ 218,924	\$ 202,908	\$ 224,133	\$ 148,575	\$ 386,308
Income Taxes - Total	SO71	\$ 76,596	\$ 66,227	\$ 75,653	\$ 46,602	\$ 131,354
Federal	SO710	\$ 72,428	\$ 63,039	\$ 72,904	\$ 44,168	\$ 128,882

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 4,168	\$ 3,188	\$ 2,749	\$ 2,434	\$ 2,472
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 142,328	\$ 136,681	\$ 148,480	\$ 101,973	\$ 254,954
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 1	\$ 0	\$- 5	\$ 0
Net Income (Loss)	SO91	\$ 142,328	\$ 136,682	\$ 148,480	\$ 101,968	\$ 254,954

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	19	\$ 422
6	Net income(loss)-equity invest in uncons sub org	2	\$- 4
7	Net income(loss) from leased property	5	\$ 188
9	Net income from data processing lease/services	2	\$ 447
11	Adjustments to prior periods	1	\$ 1
14	Interest Income from CNFIs reported on SC655	1	\$ 105
15	Income from corporate-owned life insurance	26	\$ 3,354
19	Realized/unrealized gains on derivatives	1	\$ 41
99	Other	43	\$- 75,837

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	8	\$ 111
2	OTS assessments	14	\$ 243
3	Interest expense on income taxes	2	\$ 18
6	Supervisory examination fees	15	\$ 386
7	Office supplies, printing, and postage	44	\$ 4,585
8	Telephone, including data lines	5	\$ 95
9	Loan origination expense	10	\$- 1,721
10	ATM expense	17	\$ 744
13	Misc taxes other than income & real estate	52	\$ 4,313
17	Charitable contributions	4	\$ 5,156
99	Other	45	\$ 32,817

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,505,107	\$ 752,627	\$ 2,705,933	\$ 1,984,953	\$ 1,343,592
YTD - Deposits and Investment Securities	Y_SO115	\$ 85,004	\$ 37,391	\$ 110,589	\$ 75,644	\$ 51,425
YTD - Mortgage-Backed Securities	Y_SO125	\$ 94,005	\$ 44,152	\$ 95,135	\$ 60,614	\$ 40,007
YTD - Mortgage Loans	Y_SO141	\$ 1,240,132	\$ 624,007	\$ 2,367,061	\$ 1,753,022	\$ 1,187,121
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 5,825	\$ 2,814	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 49,323	\$ 24,687	\$ 72,882	\$ 52,185	\$ 37,233
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 592	\$ 257	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 29,370	\$ 18,748	\$ 60,266	\$ 43,488	\$ 27,806
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 856	\$ 571	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 15,662	\$ 7,939	\$ 28,323	\$ 20,585	\$ 14,075
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 15,662	\$ 7,939	\$ 28,299	\$ 20,566	\$ 14,075
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 24	\$ 19	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 916,303	\$ 449,853	\$ 1,519,316	\$ 1,086,508	\$ 713,238
YTD - Deposits	Y_SO215	\$ 753,310	\$ 367,195	\$ 1,193,188	\$ 845,951	\$ 554,007
YTD - Escrows	Y_SO225	\$ 5,458	\$ 1,742	\$ 2,017	\$ 1,018	\$ 230
YTD - Advances from FHLBank	Y_SO230	\$ 136,507	\$ 73,748	\$ 308,479	\$ 228,214	\$ 151,247
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 190	\$ 99	\$ 402	\$ 300	\$ 199
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 20,862	\$ 7,076	\$ 15,286	\$ 11,074	\$ 7,593
YTD - Capitalized Interest	Y_SO271	\$ 24	\$ 7	\$ 56	\$ 49	\$ 38
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 604,466	\$ 310,713	\$ 1,214,940	\$ 919,030	\$ 644,429
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 50,253	\$ 23,158	\$ 64,537	\$ 42,398	\$ 15,243
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 554,213	\$ 287,555	\$ 1,150,403	\$ 876,632	\$ 629,186
YTD - Noninterest Income - Total	Y_SO42	\$ 568,448	\$ 256,106	\$ 1,107,350	\$ 811,667	\$ 637,311
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 32,416	\$ 16,284	\$ 33,029	\$ 23,759	\$ 17,204
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 3,231	\$ - 2,879	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 469,511	\$ 224,749	\$ 1,024,999	\$ 770,999	\$ 584,927
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 122,672	\$ 3,769	\$ 49,200	\$ 27,476	\$ 91,595
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 32,100	\$ 18,720	\$ 26,039	\$ 10,785	\$ 24,859
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,862	\$- 4,728	\$- 2,304	\$- 1,326	\$- 384
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 9,276	\$- 5,844	\$- 6,816	\$- 4,629	\$- 9,120
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$- 123	\$- 123	\$- 120
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 615	\$ 265	\$ 508	\$ 465	\$ 41
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 62	\$- 122	\$ 14,386	\$ 16,816	\$ 21,837
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 102,157	\$- 4,522	\$ 17,510	\$ 5,488	\$ 54,482
YTD - Other Noninterest Income	Y_SO488	\$- 59,382	\$ 14,183	\$ 122	\$- 10,567	\$- 56,415
YTD - Noninterest Expense - Total	Y_SO51	\$ 696,619	\$ 340,753	\$ 1,291,998	\$ 946,677	\$ 654,827
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 323,161	\$ 161,166	\$ 578,407	\$ 423,581	\$ 285,395
YTD - Legal Expense	Y_SO520	\$ 8,274	\$ 3,287	\$ 11,231	\$ 7,777	\$ 4,945
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 86,122	\$ 42,965	\$ 152,060	\$ 109,416	\$ 73,917
YTD - Marketing and Other Professional Services	Y_SO540	\$ 99,995	\$ 53,606	\$ 193,619	\$ 129,569	\$ 83,647
YTD - Loan Servicing Fees	Y_SO550	\$ 90	\$ 101	\$ 108,828	\$ 108,717	\$ 108,599
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 13,753	\$ 2,021	\$ 15,507	\$ 13,471	\$ 12,496
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 417	\$ 177	\$ 1,198	\$ 821	\$ 322
YTD - Other Noninterest Expense	Y_SO580	\$ 164,807	\$ 77,430	\$ 231,148	\$ 153,325	\$ 85,506
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 426,042	\$ 202,908	\$ 965,755	\$ 741,622	\$ 611,670
YTD - Income Taxes - Total	Y_SO71	\$ 144,297	\$ 66,227	\$ 319,241	\$ 243,588	\$ 202,937
YTD - Federal	Y_SO710	\$ 136,941	\$ 63,039	\$ 309,102	\$ 236,198	\$ 197,947
YTD - State, Local, and Other	Y_SO720	\$ 7,356	\$ 3,188	\$ 10,139	\$ 7,390	\$ 4,990
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 281,745	\$ 136,681	\$ 646,514	\$ 498,034	\$ 408,733
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 1	\$ 1	\$- 5	\$- 5	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 281,746	\$ 136,682	\$ 646,509	\$ 498,029	\$ 408,733

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 270,192	\$ 269,289	\$ 264,635	\$ 222,330	\$ 243,624
Net Provision for Loss	VA115	\$ 23,228	\$ 18,871	\$ 20,397	\$ 29,230	\$ 7,821

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 3,785	\$ 709	\$- 3,527	\$- 687	\$- 116
Recoveries	VA135	\$ 5,494	\$ 3,741	\$ 2,952	\$ 1,856	\$ 1,152
Adjustments	VA145	\$ 0	\$ 2	\$ 0	\$ 24,993	\$ 255
Charge-offs	VA155	\$ 28,067	\$ 21,985	\$ 15,168	\$ 13,086	\$ 9,283
General Valuation Allowances - Ending Balance	VA165	\$ 267,062	\$ 270,627	\$ 269,289	\$ 264,636	\$ 243,453
Specific Valuation Allowances - Beginning Balance	VA108	\$ 20,217	\$ 17,689	\$ 12,973	\$ 14,740	\$ 19,518
Net Provision for Loss	VA118	\$ 4,252	\$ 4,464	\$ 2,119	\$ 1,250	\$ 950
Transfers	VA128	\$ 3,785	\$- 709	\$ 3,527	\$ 687	\$ 116
Adjustments	VA148	\$ 0	\$ 1,039	\$ 0	\$ 57	\$ 0
Charge-offs	VA158	\$ 2,903	\$ 1,932	\$ 930	\$ 3,761	\$ 5,804
Specific Valuation Allowances - Ending Balance	VA168	\$ 25,351	\$ 20,551	\$ 17,689	\$ 12,973	\$ 14,780
Total Valuation Allowances - Beginning Balance	VA110	\$ 290,409	\$ 286,978	\$ 277,608	\$ 237,070	\$ 263,142
Net Provision for Loss	VA120	\$ 27,480	\$ 23,335	\$ 22,516	\$ 30,480	\$ 8,771
Recoveries	VA140	\$ 5,494	\$ 3,741	\$ 2,952	\$ 1,856	\$ 1,152
Adjustments	VA150	\$ 0	\$ 1,041	\$ 0	\$ 25,050	\$ 255
Charge-offs	VA160	\$ 30,970	\$ 23,917	\$ 16,098	\$ 16,847	\$ 15,087
Total Valuation Allowances - Ending Balance	VA170	\$ 292,413	\$ 291,178	\$ 286,978	\$ 277,609	\$ 258,233
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 28,067	\$ 21,985	\$ 15,168	\$ 13,086	\$ 9,283
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 23,932	\$ 18,564	\$ 10,754	\$ 10,188	\$ 6,476
Construction - Total	SUB2030	\$ 781	\$ 755	\$ 198	\$ 197	\$ 213
1-4 Dwelling Units	VA420	\$ 706	\$ 755	\$ 144	\$ 141	\$ 213
Multifamily (5 or more) Dwelling Units	VA430	\$ 75	\$ 0	\$ 54	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 56	\$ 0
Permanent - Total	SUB2041	\$ 23,151	\$ 17,809	\$ 10,556	\$ 9,991	\$ 6,263
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,308	\$ 1,443	\$ 1,141	\$ 752	\$ 457
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 19,263	\$ 11,145	\$ 7,686	\$ 7,245	\$ 4,832
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 302	\$ 233	\$ 144	\$ 120	\$ 175
Multifamily (5 or more) Dwelling Units	VA470	\$ 977	\$ 3,854	\$ 821	\$ 1,489	\$ 356
Nonresidential Property (Except Land)	VA480	\$ 940	\$ 1,082	\$ 764	\$ 385	\$ 443
Land	VA490	\$ 361	\$ 52	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 3,620	\$ 2,904	\$ 3,622	\$ 2,361	\$ 2,542
Commercial Loans	VA520	\$ 1,639	\$ 498	\$ 1,768	\$ 761	\$ 1,289

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 1,981	\$ 2,406	\$ 1,854	\$ 1,600	\$ 1,253
Loans on Deposits	VA510	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Education Loans	VA530	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,524	\$ 1,912	\$ 1,532	\$ 1,292	\$ 968
Mobile Home Loans	VA550	\$ 11	\$ 40	\$ 30	\$ 0	\$ 18
Credit Cards	VA556	\$ 181	\$ 197	\$ 46	\$ 26	\$ 96
Other	VA560	\$ 256	\$ 257	\$ 237	\$ 282	\$ 171
Repossessed Assets - Total	VA60	\$ 515	\$ 517	\$ 792	\$ 537	\$ 265
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 61	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 203	\$ 317	\$ 648	\$ 392	\$ 216
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 55	\$ 0	\$ 0	\$ 45
Real Estate - Nonresidential (Except Land)	VA625	\$ 300	\$ 113	\$ 129	\$ 80	\$ 0
Real Estate - Land	VA628	\$ 8	\$ 32	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 4	\$ 0	\$ 15	\$ 4	\$ 4
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 5,494	\$ 3,741	\$ 2,952	\$ 1,856	\$ 1,152
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,926	\$ 2,726	\$ 1,979	\$ 1,452	\$ 663
Construction - Total	SUB2130	\$ 212	\$ 1,201	\$ 9	\$ 10	\$ 0
1-4 Dwelling Units	VA421	\$ 211	\$ 762	\$ 9	\$ 10	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 1	\$ 439	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 4,714	\$ 1,525	\$ 1,970	\$ 1,442	\$ 663
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 220	\$ 68	\$ 34	\$ 70	\$ 12
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 4,402	\$ 1,062	\$ 1,822	\$ 1,318	\$ 427
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 34	\$ 3	\$ 18	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 6	\$ 183	\$ 0	\$ 34	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 52	\$ 209	\$ 96	\$ 20	\$ 224
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 568	\$ 1,015	\$ 973	\$ 404	\$ 489
Commercial Loans	VA521	\$ 127	\$ 470	\$ 578	\$ 153	\$ 160
Consumer Loans - Total	SUB2161	\$ 441	\$ 545	\$ 395	\$ 251	\$ 329
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 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	\$ 289	\$ 331	\$ 268	\$ 161	\$ 186
Mobile Home Loans	VA551	\$ 14	\$ 3	\$ 0	\$ 0	\$ 2
Credit Cards	VA557	\$ 22	\$ 48	\$ 26	\$ 11	\$ 28
Other	VA561	\$ 116	\$ 163	\$ 100	\$ 79	\$ 113
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 8,036	\$ 3,756	\$ 5,649	\$ 1,938	\$ 1,070
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 5	\$ 0	\$- 29
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 6,241	\$ 5,994	\$ 3,577	\$ 1,094	\$ 1,356
Construction - Total	SUB22230	\$ 854	\$- 94	\$ 755	\$ 50	\$ 347
1-4 Dwelling Units	VA422	\$ 474	\$- 94	\$ 201	\$ 6	\$ 118
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 500	\$ 44	\$ 208
Nonresidential Property	VA442	\$ 380	\$ 0	\$ 54	\$ 0	\$ 21
Permanent - Total	SUB22241	\$ 5,387	\$ 6,088	\$ 2,822	\$ 1,044	\$ 1,009
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 357	\$ 788	\$- 56	\$ 749	\$ 426
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 932	\$ 492	\$ 764	\$ 139	\$ 151
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1	\$ 106	\$ 16	\$- 21	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 384	\$ 431	\$ 1,412	\$- 34	\$ 29
Nonresidential Property (Except Land)	VA482	\$ 1,740	\$ 561	\$ 516	\$ 211	\$ 403
Land	VA492	\$ 2,687	\$ 3,710	\$ 170	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,693	\$- 2,364	\$ 2,285	\$ 416	\$- 482
Commercial Loans	VA522	\$ 1,631	\$- 1,380	\$ 2,196	\$ 382	\$- 453
Consumer Loans - Total	SUB22261	\$ 62	\$- 984	\$ 89	\$ 34	\$- 29
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 12	\$- 272	\$ 10	\$ 9	\$- 26
Mobile Home Loans	VA552	\$ 10	\$- 50	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$- 513	\$ 0	\$ 0	\$ 13
Other	VA562	\$ 40	\$- 149	\$ 79	\$ 18	\$- 16
Reposessed Assets - Total	VA62	\$ 167	\$ 85	\$- 295	\$ 415	\$ 225
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 402	\$ 8

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 58	\$ 85	\$- 299	\$- 1	\$ 325
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 34	\$ 0	\$ 0	\$ 0	\$- 128
Real Estate - Nonresidential (Except Land)	VA626	\$ 75	\$ 0	\$ 0	\$ 14	\$ 20
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$- 77	\$ 0	\$ 77	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 12	\$ 41	\$ 0	\$ 13	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 30,609	\$ 22,000	\$ 17,865	\$ 13,168	\$ 9,201
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 5	\$ 0	\$- 29
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 25,247	\$ 21,832	\$ 12,352	\$ 9,830	\$ 7,169
Construction - Total	SUB2330	\$ 1,423	\$- 540	\$ 944	\$ 237	\$ 560
1-4 Dwelling Units	VA425	\$ 969	\$- 101	\$ 336	\$ 137	\$ 331
Multifamily (5 or more) Dwelling Units	VA435	\$ 74	\$- 439	\$ 554	\$ 44	\$ 208
Nonresidential Property	VA445	\$ 380	\$ 0	\$ 54	\$ 56	\$ 21
Permanent - Total	SUB2341	\$ 23,824	\$ 22,372	\$ 11,408	\$ 9,593	\$ 6,609
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 731	\$ 2,163	\$ 1,051	\$ 1,431	\$ 871
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 15,793	\$ 10,575	\$ 6,628	\$ 6,066	\$ 4,556
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 269	\$ 336	\$ 142	\$ 99	\$ 175
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,355	\$ 4,102	\$ 2,233	\$ 1,421	\$ 385
Nonresidential Property (Except Land)	VA485	\$ 2,628	\$ 1,434	\$ 1,184	\$ 576	\$ 622
Land	VA495	\$ 3,048	\$ 3,762	\$ 170	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 4,745	\$- 475	\$ 4,934	\$ 2,373	\$ 1,571
Commercial Loans	VA525	\$ 3,143	\$- 1,352	\$ 3,386	\$ 990	\$ 676
Consumer Loans - Total	SUB2361	\$ 1,602	\$ 877	\$ 1,548	\$ 1,383	\$ 895
Loans on Deposits	VA515	\$ 7	\$ 0	\$- 1	\$ 7	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Education Loans	VA535	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 1,247	\$ 1,309	\$ 1,274	\$ 1,140	\$ 756
Mobile Home Loans	VA555	\$ 7	\$- 13	\$ 30	\$ 0	\$ 16
Credit Cards	VA559	\$ 159	\$- 364	\$ 20	\$ 15	\$ 81
Other	VA565	\$ 180	\$- 55	\$ 216	\$ 221	\$ 42
Reposessed Assets - Total	VA65	\$ 682	\$ 602	\$ 497	\$ 952	\$ 490

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 463	\$ 8
Real Estate - 1-4 Dwelling Units	VA615	\$ 261	\$ 402	\$ 349	\$ 391	\$ 541
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 34	\$ 55	\$ 0	\$ 0	\$ - 83
Real Estate - Nonresidential (Except Land)	VA627	\$ 375	\$ 113	\$ 129	\$ 94	\$ 20
Real Estate - Land	VA631	\$ 8	\$ 32	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 4	\$ 0	\$ 19	\$ 4	\$ 4
Real Estate Held for Investment	VA75	\$ - 77	\$ 0	\$ 77	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 12	\$ 41	\$ 0	\$ 13	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 53,417	\$ 54,192	\$ 41,840	\$ 27,832	\$ 26,412
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 137,291	\$ 130,570	\$ 116,823	\$ 66,272	\$ 90,650
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 55,067	\$ 48,262	\$ 35,514	\$ 25,399	\$ 21,426
Construction	VA951	\$ 4,972	\$ 2,590	\$ 112	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 39,947	\$ 43,308	\$ 34,280	\$ 23,211	\$ 21,081
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 609	\$ 475	\$ 135	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,405	\$ 806	\$ 859	\$ 2,188	\$ 277
Permanent - Land	VA955	\$ 7,134	\$ 1,083	\$ 128	\$ 0	\$ 68
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,657,411	\$ 726,198	\$ 788,370	\$ 858,990	\$ 449,401
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,248,137	\$ 1,114,795	\$ 980,418	\$ 614,244	\$ 532,962
Substandard	VA965	\$ 1,219,307	\$ 1,097,218	\$ 959,264	\$ 592,403	\$ 508,290
Doubtful	VA970	\$ 28,830	\$ 17,576	\$ 21,154	\$ 21,819	\$ 24,672
Loss	VA975	\$ 0	\$ 1	\$ 0	\$ 22	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 3,565	\$ 3,853	\$ 4,306	\$ 4,477	\$ 4,071
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,001	\$ 2,227	\$ 2,623	\$ 2,668	\$ 2,677
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,124,298	\$ 1,056,095	\$ 1,015,993	\$ 872,068	\$ 649,897

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 1,092,324	\$ 1,013,182	\$ 968,505	\$ 827,040	\$ 616,109
Construction and Land Loans	SUB2430	\$ 293,720	\$ 321,358	\$ 302,405	\$ 219,898	\$ 107,460
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 746,424	\$ 629,730	\$ 612,287	\$ 546,297	\$ 459,181
Permanent Loans Secured by All Other Property	SUB2450	\$ 248,694	\$ 308,255	\$ 213,588	\$ 190,552	\$ 103,549
Nonmortgages - Total	SUB2461	\$ 31,974	\$ 42,913	\$ 47,488	\$ 45,028	\$ 33,788
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 491,806	\$ 524,845	\$ 540,305	\$ 482,033	\$ 327,435
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 470,081	\$ 511,212	\$ 507,961	\$ 416,310	\$ 303,009
Mortgage Loans - Total	SUB2481	\$ 453,615	\$ 485,173	\$ 478,082	\$ 395,079	\$ 285,675
Construction	PD115	\$ 47,514	\$ 28,022	\$ 65,838	\$ 55,967	\$ 34,638
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 33,754	\$ 33,780	\$ 36,689	\$ 32,980	\$ 23,021
Secured by First Liens	PD123	\$ 261,427	\$ 229,245	\$ 235,042	\$ 214,320	\$ 171,584
Secured by Junior Liens	PD124	\$ 12,845	\$ 9,859	\$ 9,949	\$ 7,565	\$ 3,137
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,893	\$ 6,011	\$ 7,473	\$ 7,282	\$ 7,519
Nonresidential Property (Except Land)	PD135	\$ 17,201	\$ 23,104	\$ 13,350	\$ 18,612	\$ 13,591
Land	PD138	\$ 75,981	\$ 155,152	\$ 109,741	\$ 58,353	\$ 32,185
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 10,268	\$ 19,459	\$ 17,012	\$ 12,579	\$ 9,786
Consumer Loans - Total	SUB2511	\$ 6,198	\$ 6,580	\$ 12,867	\$ 8,652	\$ 7,548
Loans on Deposits	PD161	\$ 201	\$ 133	\$ 115	\$ 139	\$ 59
Home Improvement Loans	PD163	\$ 656	\$ 654	\$ 866	\$ 898	\$ 378
Education Loans	PD165	\$ 0	\$ 6	\$ 27	\$ 19	\$ 0
Auto Loans	PD167	\$ 2,870	\$ 3,360	\$ 10,275	\$ 5,318	\$ 4,734
Mobile Home Loans	PD169	\$ 8	\$ 54	\$ 10	\$ 82	\$ 60
Credit Cards	PD171	\$ 256	\$ 1,201	\$ 136	\$ 150	\$ 357
Other	PD180	\$ 2,207	\$ 1,172	\$ 1,438	\$ 2,046	\$ 1,960
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 2,886	\$ 8,705	\$ 9,399	\$ 2,019	\$ 1,068
Held for Sale Included in PD115:PD180	PD192	\$ 4,730	\$ 3,506	\$ 8,351	\$ 4,581	\$ 893
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 306	\$ 596	\$ 910	\$ 898	\$ 819
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 21,725	\$ 13,633	\$ 32,344	\$ 65,723	\$ 24,426
Mortgage Loans - Total	SUB2491	\$ 20,144	\$ 12,108	\$ 30,293	\$ 60,452	\$ 22,766
Construction	PD215	\$ 593	\$ 1,171	\$ 10,192	\$ 3,894	\$ 1,046
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 446	\$ 404	\$ 927	\$ 226	\$ 647
Secured by First Liens	PD223	\$ 10,162	\$ 8,774	\$ 10,711	\$ 8,893	\$ 11,695
Secured by Junior Liens	PD224	\$ 309	\$ 284	\$ 397	\$ 364	\$ 81
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,085	\$ 1,150	\$ 0	\$ 94	\$ 263
Nonresidential Property (Except Land)	PD235	\$ 364	\$ 170	\$ 724	\$ 290	\$ 382
Land	PD238	\$ 7,185	\$ 155	\$ 7,342	\$ 46,691	\$ 8,652
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 960	\$ 793	\$ 1,354	\$ 4,582	\$ 1,113
Consumer Loans - Total	SUB2521	\$ 621	\$ 732	\$ 697	\$ 689	\$ 547
Loans on Deposits	PD261	\$ 26	\$ 5	\$ 5	\$ 27	\$ 33
Home Improvement Loans	PD263	\$ 40	\$ 75	\$ 60	\$ 59	\$ 37
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 291	\$ 256	\$ 282	\$ 295	\$ 299
Mobile Home Loans	PD269	\$ 46	\$ 0	\$ 62	\$ 0	\$ 0
Credit Cards	PD271	\$ 124	\$ 257	\$ 47	\$ 12	\$ 38
Other	PD280	\$ 94	\$ 139	\$ 241	\$ 296	\$ 140
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 115	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,056	\$ 2,102	\$ 2,395	\$ 2,461	\$ 2,810
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 632,492	\$ 531,250	\$ 475,688	\$ 390,035	\$ 322,462
Mortgage Loans - Total	SUB2501	\$ 618,565	\$ 515,901	\$ 460,130	\$ 371,509	\$ 307,668
Construction	PD315	\$ 49,099	\$ 46,004	\$ 66,600	\$ 30,330	\$ 17,695
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 33,757	\$ 30,710	\$ 26,550	\$ 22,717	\$ 23,504
Secured by First Liens	PD323	\$ 373,885	\$ 302,397	\$ 280,753	\$ 252,575	\$ 221,257
Secured by Junior Liens	PD324	\$ 19,839	\$ 14,277	\$ 11,269	\$ 6,657	\$ 4,255
Multifamily (5 or more) Dwelling Units	PD325	\$ 8,376	\$ 10,255	\$ 17,292	\$ 15,679	\$ 6,308
Nonresidential Property (Except Land)	PD335	\$ 20,261	\$ 21,404	\$ 14,974	\$ 18,888	\$ 21,405
Land	PD338	\$ 113,348	\$ 90,854	\$ 42,692	\$ 24,663	\$ 13,244
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,142	\$ 11,928	\$ 12,488	\$ 16,126	\$ 12,678
Consumer Loans - Total	SUB2531	\$ 2,785	\$ 3,421	\$ 3,070	\$ 2,400	\$ 2,116
Loans on Deposits	PD361	\$ 2	\$ 0	\$ 30	\$ 93	\$ 87
Home Improvement Loans	PD363	\$ 555	\$ 546	\$ 418	\$ 380	\$ 195
Education Loans	PD365	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Auto Loans	PD367	\$ 1,048	\$ 1,784	\$ 1,499	\$ 943	\$ 884
Mobile Home Loans	PD369	\$ 0	\$ 3	\$ 3	\$ 49	\$ 27
Credit Cards	PD371	\$ 3	\$ 0	\$ 0	\$ 47	\$ 19
Other	PD380	\$ 1,177	\$ 1,088	\$ 1,118	\$ 888	\$ 904
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 7,971	\$ 4,491	\$ 2,800	\$ 4,501	\$ 4,594
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 487	\$ 525	\$ 316
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 228	\$ 149	\$ 145	\$ 266	\$ 38
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 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	\$ 1,049,704	\$ 1,115,938	\$ 1,573,757	\$ 1,500,532	\$ 1,332,947
90% up to 100% LTV	LD110	\$ 755,002	\$ 782,074	\$ 1,033,930	\$ 989,656	\$ 885,783
100% and greater LTV	LD120	\$ 294,702	\$ 333,864	\$ 539,827	\$ 510,876	\$ 447,164
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 144,397	\$ 117,769	\$ 125,151	\$ 94,628	\$ 65,481
Past Due and Still Accruing - Total	SUB5240	\$ 60,820	\$ 47,971	\$ 69,898	\$ 55,232	\$ 35,376
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 60,710	\$ 47,773	\$ 69,124	\$ 54,344	\$ 34,362
90% up to 100% LTV	LD210	\$ 35,244	\$ 27,310	\$ 42,097	\$ 32,786	\$ 18,723
100% and greater LTV	LD220	\$ 25,466	\$ 20,463	\$ 27,027	\$ 21,558	\$ 15,639
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 110	\$ 198	\$ 774	\$ 888	\$ 1,014

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 22	\$ 198	\$ 500	\$ 508	\$ 678
100% and greater LTV	LD240	\$ 88	\$ 0	\$ 274	\$ 380	\$ 336
Nonaccrual - Total	SUB5230	\$ 83,577	\$ 69,798	\$ 55,253	\$ 39,396	\$ 30,105
90% up to 100% LTV	LD250	\$ 39,654	\$ 40,162	\$ 35,424	\$ 18,806	\$ 14,003
100% and greater LTV	LD260	\$ 43,923	\$ 29,636	\$ 19,829	\$ 20,590	\$ 16,102
Net Charge-offs - Total	SUB5300	\$ 1,458	\$ 1,810	\$ 2,848	\$ 1,586	\$ 570
90% up to 100% LTV	LD310	\$ 369	\$ 899	\$ 1,314	\$ 1,306	\$ 459
100% and greater LTV	LD320	\$ 1,089	\$ 911	\$ 1,534	\$ 280	\$ 111
Purchases - Total	SUB5320	\$ 128,492	\$ 160,955	\$ 162,463	\$ 218,906	\$ 226,194
90% up to 100% LTV	LD410	\$ 86,244	\$ 72,879	\$ 72,967	\$ 98,244	\$ 112,201
100% and greater LTV	LD420	\$ 42,248	\$ 88,076	\$ 89,496	\$ 120,662	\$ 113,993
Originations - Total	SUB5330	\$ 84,593	\$ 57,891	\$ 58,391	\$ 74,122	\$ 69,171
90% up to 100% LTV	LD430	\$ 69,415	\$ 47,371	\$ 48,319	\$ 65,431	\$ 58,405
100% and greater LTV	LD440	\$ 15,178	\$ 10,520	\$ 10,072	\$ 8,691	\$ 10,766
Sales - Total	SUB5340	\$ 3,484	\$ 8,736	\$ 9,393	\$ 11,040	\$ 9,238
90% up to 100% LTV	LD450	\$ 2,889	\$ 5,711	\$ 5,647	\$ 5,204	\$ 6,412
100% and greater LTV	LD460	\$ 595	\$ 3,025	\$ 3,746	\$ 5,836	\$ 2,826
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 239,974	\$ 377,486	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 499,831	\$ 173,838	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,563,192	\$ 1,256,999	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 657,126	\$ 0	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,668,293	\$ 1,657,065	\$ 1,706,165	\$ 1,961,624	\$ 2,145,487
Mortgage Construction Loans	CC105	\$ 1,144,146	\$ 1,102,752	\$ 1,091,245	\$ 1,281,468	\$ 1,463,598
Other Mortgage Loans	CC115	\$ 524,147	\$ 554,313	\$ 614,920	\$ 680,156	\$ 681,889
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 176,616	\$ 187,156	\$ 127,642	\$ 17,046	\$ 20,992
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,386,490	\$ 1,450,004	\$ 1,390,891	\$ 1,770,785	\$ 2,147,465
1-4 Dwelling Units	CC280	\$ 713,399	\$ 790,474	\$ 765,154	\$ 1,070,342	\$ 1,388,288

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 317,657	\$ 305,842	\$ 274,836	\$ 211,757	\$ 289,201
All Other Real Estate	CC300	\$ 355,434	\$ 353,688	\$ 350,901	\$ 488,686	\$ 469,976
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 99,406	\$ 70,771	\$ 73,105	\$ 56,756	\$ 54,348
Commitments Outstanding to Purchase Loans	CC320	\$ 2,633,885	\$ 3,194,282	\$ 1,921,324	\$ 2,023,195	\$ 2,368,661
Commitments Outstanding to Sell Loans	CC330	\$ 157,328	\$ 286,286	\$ 247,150	\$ 553,310	\$ 402,567
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 739,878	\$ 520,000	\$ 795,500	\$ 940,000	\$ 1,247,842
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,329,000	\$ 5,032,000	\$ 4,706,000	\$ 4,538,000	\$ 4,802,250
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,057	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,576,673	\$ 9,467,536	\$ 9,274,736	\$ 9,199,125	\$ 18,944,916
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,297,216	\$ 3,268,104	\$ 3,165,537	\$ 3,129,865	\$ 3,121,047
Commercial Lines	CC420	\$ 1,525,032	\$ 1,489,644	\$ 1,549,690	\$ 1,544,120	\$ 1,598,064
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,738,953	\$ 4,693,443	\$ 4,542,035	\$ 4,508,341	\$ 14,208,222
Open-End Consumer Lines - Other	CC425	\$ 15,472	\$ 16,345	\$ 17,474	\$ 16,799	\$ 17,583
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 267,356	\$ 264,974	\$ 297,750	\$ 258,540	\$ 288,502
Commercial	CC430	\$ 224,638	\$ 211,013	\$ 250,568	\$ 227,034	\$ 254,226
Standby, Not Included on CC465 or CC468	CC435	\$ 42,718	\$ 53,961	\$ 47,182	\$ 31,506	\$ 34,276
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 819,347	\$ 846,553	\$ 811,712	\$ 782,049	\$ 722,232
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 535,010	\$ 565,100	\$ 621,099	\$ 581,238	\$ 540,627
Other Contingent Liabilities	CC480	\$ 19,215	\$ 12,997	\$ 13,036	\$ 18,977	\$ 18,177
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 5,675,173	\$ 4,840,625	\$ 4,303,863	\$ 4,521,827	\$ 4,172,975
Sales	CF145	\$ 5,586,743	\$ 4,595,595	\$ 4,158,253	\$ 4,491,572	\$ 4,159,337
Other Balance Changes	CF148	\$- 167,445	\$- 140,810	\$ 1,351,096	\$- 32,898	\$- 41,370
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 293,256	\$ 234,734	\$ 146,689	\$ 32,463	\$ 16,443

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 13,150	\$ 0
Other Balance Changes	CF158	\$- 55,082	\$- 31,241	\$- 27,625	\$- 27,213	\$- 33,346
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 5,968,429	\$ 5,075,359	\$ 4,450,552	\$ 4,554,290	\$ 4,189,418
Sales - Total	SUB3821	\$ 5,586,743	\$ 4,595,595	\$ 4,158,253	\$ 4,504,722	\$ 4,159,337
Net Purchases - Total	SUB3826	\$ 381,686	\$ 479,764	\$ 292,299	\$ 49,568	\$ 30,081
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,072,075	\$ 2,556,909	\$ 3,179,245	\$ 3,898,927	\$ 3,682,414
Construction Loans - Total	SUB3840	\$ 610,713	\$ 511,097	\$ 571,422	\$ 578,709	\$ 678,190
1-4 Dwelling Units	CF190	\$ 467,489	\$ 374,130	\$ 432,739	\$ 449,797	\$ 573,323
Multifamily (5 or more) Dwelling Units	CF200	\$ 117,776	\$ 97,544	\$ 100,166	\$ 69,558	\$ 80,522
Nonresidential	CF210	\$ 25,448	\$ 39,423	\$ 38,517	\$ 59,354	\$ 24,345
Permanent Loans - Total	SUB3851	\$ 2,461,362	\$ 2,045,812	\$ 2,607,823	\$ 3,320,218	\$ 3,004,224
1-4 Dwelling Units	CF225	\$ 1,768,697	\$ 1,362,526	\$ 1,677,301	\$ 2,544,815	\$ 2,229,711
Home Equity and Junior Liens	CF226	\$ 192,372	\$ 171,325	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 182,488	\$ 171,716	\$ 226,227	\$ 196,883	\$ 186,013
Nonresidential (Except Land)	CF260	\$ 302,917	\$ 265,794	\$ 271,661	\$ 243,592	\$ 233,659
Land	CF270	\$ 207,260	\$ 245,776	\$ 432,634	\$ 334,928	\$ 354,841
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,105,987	\$ 6,072,984	\$ 5,382,174	\$ 5,396,007	\$ 5,688,343
1-4 Dwelling Units	CF280	\$ 7,098,606	\$ 6,069,376	\$ 5,379,198	\$ 5,387,020	\$ 5,679,488
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 23,239	\$ 0	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 57,635	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 544	\$ 473	\$ 0	\$ 0	\$ 153
Nonresidential	CF300	\$ 6,837	\$ 3,135	\$ 2,976	\$ 8,987	\$ 8,702
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 6,973,792	\$ 5,997,049	\$ 5,242,519	\$ 5,950,238	\$ 5,695,855
1-4 Dwelling Units	CF310	\$ 6,829,974	\$ 5,753,666	\$ 5,101,712	\$ 5,695,550	\$ 5,497,074
Home Equity and Junior Liens	CF311	\$ 1,600	\$ 1,405	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 131,808	\$ 178,530	\$ 114,836	\$ 203,691	\$ 161,321
Nonresidential	CF330	\$ 12,010	\$ 64,853	\$ 25,971	\$ 50,997	\$ 37,460
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 132,195	\$ 75,935	\$ 139,655	\$- 554,231	\$- 7,512
Memo - Refinancing Loans	CF361	\$ 422,493	\$ 402,177	\$ 402,823	\$ 387,235	\$ 309,504
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 299,487	\$ 489,215	\$ 216,631	\$ 183,613	\$ 223,330

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 23,927	\$ 29,738	\$ 20,756	\$ 19,997	\$ 20,864
Consumer:						
Closed or Purchased	CF400	\$ 445,633	\$ 396,871	\$ 349,280	\$ 418,454	\$ 1,284,972
Sales	CF405	\$ 340,355	\$ 592,541	\$ 234,838	\$ 276,668	\$ 1,008,791
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 745,120	\$ 886,086	\$ 565,911	\$ 602,067	\$ 1,508,302
Nonmortgage Loans - Sales - Total	SUB3915	\$ 364,282	\$ 622,279	\$ 255,594	\$ 296,665	\$ 1,029,655
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 380,838	\$ 263,807	\$ 310,317	\$ 305,402	\$ 478,647
Deposits:						
Interest Credited to Deposits	CF430	\$ 338,681	\$ 318,031	\$ 295,317	\$ 276,068	\$ 258,744

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 571,665	\$ 634,775	\$ 619,117	\$ 629,377	\$ 899,693
Fully Insured	DI100	\$ 541,731	\$ 604,093	\$ 586,983	\$ 614,228	\$ 884,277
Other	DI110	\$ 29,934	\$ 30,682	\$ 32,134	\$ 15,149	\$ 15,416
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 23,835,857	\$ 23,544,313	\$ 23,011,327	\$ 24,387,172	\$ 24,180,053
Greater than \$100,000	DI130	\$ 10,870,730	\$ 11,287,531	\$ 9,731,317	\$ 9,824,773	\$ 9,632,540
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,150,238	2,108,616	1,955,617	2,098,726	2,062,214
Greater than \$100,000	DI160	57,198	54,239	50,238	52,853	51,656
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,315,782	\$ 3,241,722	\$ 3,069,977	N/A	N/A
Greater than \$250,000	DI175	\$ 138,892	\$ 133,716	\$ 127,536	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	178,826	178,294	170,170	N/A	N/A
Greater than \$250,000	DI185	371	685	12,012	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	2,386,633	2,341,834	2,188,037	2,151,579	2,113,870
IRA/Keogh Accounts	DI200	\$ 3,483,998	\$ 3,405,318	\$ 3,336,125	\$ 3,290,009	\$ 3,170,586
Uninsured Deposits	DI210	\$ 5,591,186	\$ 5,311,101	\$ 5,561,572	\$ 5,053,494	\$ 4,888,331
Preferred Deposits	DI220	\$ 342,825	\$ 346,526	\$ 369,918	\$ 368,381	\$ 338,902
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,756,237	\$ 2,023,830	\$ 1,904,172	\$ 1,821,198	\$ 1,966,422
Money Market Deposit Accounts	DI320	\$ 7,448,919	\$ 6,882,041	\$ 6,252,701	\$ 5,843,041	\$ 6,231,131

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Schedule DI --- Consolidated Deposit Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 4,247,618	\$ 5,636,810	\$ 4,533,463	\$ 4,328,830	\$ 4,343,284
Time Deposits	DI340	\$ 23,708,482	\$ 23,664,606	\$ 23,249,829	\$ 22,218,875	\$ 21,271,765
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,712,115	\$ 6,468,492	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 871,367	\$ 822,430	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,233,855	\$ 1,147,532	\$ 1,236,115	\$ 1,140,880	\$ 1,158,777
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 2,762,293	\$ 2,740,167	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,406	\$ 508	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,113,100	\$ 2,024,295	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incd in SC710	DI620	\$ 1,884	\$ 1,373	\$ 3,863	\$ 3,569	\$ 3,737
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 138,511	\$ 125,893	\$ 315,859	\$ 97,826	\$ 64,098
Time and Savings Deposits	DI650	\$ 874	\$ 869	\$ 978	\$ 973	\$ 968
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	\$ 86,437	\$ 85,171	\$ 82,391	\$ 68,313	\$ 31,886
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 26,673	\$ 36,392	\$ 37,378	\$ 25,745	\$ 342

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	11,605	11,609	11,521	11,215	8,353
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 546	\$ 679	\$ 821
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 256,295	\$ 271,390	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 1	\$ 33	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 2,284,284	\$ 2,294,819	\$ 2,174,581	\$ 2,007,998	\$ 2,002,105
Assets Held for Sale	SI387	\$ 4,449,011	\$ 4,493,082	\$ 4,398,339	\$ 4,201,271	\$ 3,647,099
Loans Serviced for Others	SI390	\$ 39,285,405	\$ 39,111,505	\$ 39,644,445	\$ 35,938,676	\$ 33,556,563
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 69	\$ 68	\$ 62	\$ 58	\$ 56
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.73%	86.66%	86.47%	86.95%	86.53%
Second month of Qtr	SI582	86.72%	86.86%	86.39%	86.84%	86.42%
Third month of Qtr	SI583	86.96%	86.89%	86.67%	86.83%	86.28%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.53%	74.92%	80.82%	81.10%	79.46%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 24,366	\$ 16,696	\$ 14,672	\$ 20,052	\$ 18,976
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 78,863	\$ 75,352	\$ 84,071	\$ 136,824	\$ 123,378
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	69	54	59	158	64
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,727,250	\$ 4,679,100	\$ 4,616,053	\$ 4,343,475	\$ 4,617,728
Net Income (Loss) (SO91)	SI610	\$ 142,328	\$ 136,682	\$ 148,480	\$ 101,968	\$ 254,954
Dividends Declared						
Preferred Stock	SI620	\$ 66	\$ 68	\$ 68	\$ 66	\$ 62
Common Stock	SI630	\$ 65,129	\$ 74,096	\$ 95,743	\$ 180,608	\$ 298,126
Stock Issued	SI640	\$ 7	\$ 137	\$ 2	\$ 0	\$ 0
Stock Retired	SI650	\$ 24	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 569,306	\$ 2,205	\$ 2,749	\$ 332,861	\$ 2,357

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 31,147
Other Comprehensive Income	SI662	\$- 13,191	\$ 2,742	\$ 2,384	\$ 17,846	\$- 9,236
Prior Period Adjustments	SI668	\$- 69,992	\$ 108	\$- 228	\$ 77	\$- 1,821
Other Adjustments	SI671	\$- 105,831	\$ 322	\$ 5,472	\$ 499	\$ 9,193
Ending Equity Capital (SC80)	SI680	\$ 5,184,658	\$ 4,747,132	\$ 4,679,101	\$ 4,616,052	\$ 4,606,134
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 5,032	\$ 355	\$ 0	\$ 200	\$ 3,000
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 200,798	\$ 252,547	\$ 266,574	\$ 347,715	\$ 406,333
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 89,125	\$ 85,153	\$ 79,992	\$ 76,897	\$ 73,554
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 21,839	\$ 37,496	\$ 36,851	\$ 41,488	\$ 42,214
Average Balance Sheet Data						
Total Assets	SI870	\$ 49,610,341	\$ 48,608,036	\$ 47,046,135	\$ 46,361,236	\$ 45,732,922
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,875,551	\$ 3,238,307	\$ 3,008,903	\$ 2,440,215	\$ 2,453,211
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 41,546,499	\$ 40,680,202	\$ 39,738,915	\$ 39,659,659	\$ 38,993,988
Nonmortgage Loans	SI885	\$ 1,782,278	\$ 2,200,411	\$ 1,901,011	\$ 1,843,300	\$ 1,734,307
Deposits and Excrows	SI890	\$ 37,249,342	\$ 36,436,396	\$ 34,646,651	\$ 33,742,608	\$ 33,072,190
Total Borrowings	SI895	\$ 5,578,160	\$ 6,062,268	\$ 6,403,650	\$ 7,168,831	\$ 6,817,500

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 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	3	1	2	0	1
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	1
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
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	46	43	40	36	37

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	69 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	70 [Yes]
Do you have any farm or agriculture loans?	SB100	31 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	34 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	7 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	9 [Yes]
Number of Loans on SC260	SB200	794	N/A	N/A	N/A	205
Number of Loans on SC300, SC303, and SC306	SB210	122	N/A	N/A	N/A	5,803
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,904	N/A	N/A	N/A	1,863
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 92,327	N/A	N/A	N/A	\$ 91,407
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	2,078	N/A	N/A	N/A	1,983
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 295,587	N/A	N/A	N/A	\$ 284,721
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,334	N/A	N/A	N/A	2,112
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 1,128,721	N/A	N/A	N/A	\$ 977,799
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	35,764	N/A	N/A	N/A	5,533
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 162,585	N/A	N/A	N/A	\$ 156,455
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	70,804	N/A	N/A	N/A	1,206
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 139,747	N/A	N/A	N/A	\$ 153,589
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	84,481	N/A	N/A	N/A	979
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 331,587	N/A	N/A	N/A	\$ 381,302
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	564	N/A	N/A	N/A	553
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 24,749	N/A	N/A	N/A	\$ 24,496
Farm Mortgages Orig at \$100-250,000 - Number	SB520	366	N/A	N/A	N/A	334
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 47,526	N/A	N/A	N/A	\$ 44,262
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	111	N/A	N/A	N/A	103
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 31,761	N/A	N/A	N/A	\$ 29,833
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	658	N/A	N/A	N/A	660
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 14,761	N/A	N/A	N/A	\$ 15,049
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	67	N/A	N/A	N/A	79
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 7,232	N/A	N/A	N/A	\$ 9,658
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	38	N/A	N/A	N/A	26
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 9,950	N/A	N/A	N/A	\$ 7,996

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 36,441,189	\$ 43,266,376	\$ 41,522,796	\$ 37,016,990	\$ 35,428,296
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 83,993	\$ 69,534	\$ 63,928	\$ 58,027	\$ 53,589
Personal Trust and Agency Accounts	FS210	\$ 24,385	\$ 23,675	\$ 20,125	\$ 17,884	\$ 15,552
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 8,251	\$ 7,767	\$ 7,543	\$ 7,279	\$ 6,825
Employee Benefit - Defined Contribution	FS220	\$ 1,556	\$ 1,494	\$ 1,398	\$ 1,326	\$ 1,435
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 6,695	\$ 6,273	\$ 6,145	\$ 5,953	\$ 5,390
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 51,357	\$ 38,092	\$ 36,260	\$ 32,864	\$ 31,212
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	\$ 11,312,507	\$ 19,966,027	\$ 19,222,947	\$ 16,707,472	\$ 16,128,709
Personal Trust and Agency Accounts	FS211	\$ 6,955	\$ 8,132	\$ 8,911	\$ 7,788	\$ 7,528
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 11,224,841	\$ 19,887,501	\$ 19,150,669	\$ 16,612,275	\$ 16,040,042
Employee Benefit - Defined Contribution	FS221	\$ 11,157,970	\$ 18,811,127	\$ 19,018,769	\$ 16,481,906	\$ 15,962,586
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 66,871	\$ 1,076,374	\$ 131,900	\$ 130,369	\$ 77,456
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 80,711	\$ 70,394	\$ 63,367	\$ 87,409	\$ 81,139
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 25,044,689	\$ 23,230,815	\$ 22,235,921	\$ 20,251,491	\$ 19,245,998
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	144	137	137	117	109
Personal Trust and Agency Accounts	FS212	44	42	41	31	28
Retirement-related Trust and Agency Accounts - Total	SUB6120	43	41	41	37	36
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	42	40	40	36	35

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	57	54	55	49	45
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	758	883	883	884	888
Personal Trust and Agency Accounts	FS213	21	41	42	26	27
Retirement-related Trust and Agency Accounts - Total	SUB6130	734	839	838	855	858
Employee Benefit - Defined Contribution	FS223	695	790	790	806	810
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	39	49	48	49	48
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	17,764	17,345	16,455	15,888	15,361
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 124,616	\$ 59,146	\$ 215,318	\$ 157,476	\$ 103,962
Personal Trust and Agency Accounts	FS310	\$ 97	\$ 42	\$ 243	\$ 149	\$ 103
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,739	\$ 2,635	\$ 10,095	\$ 7,791	\$ 5,325
Employee Benefit - Defined Contribution	FS320	\$ 4,565	\$ 2,510	\$ 9,597	\$ 7,398	\$ 5,068
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 174	\$ 125	\$ 498	\$ 393	\$ 257
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 54	\$ 28	\$ 90	\$ 69	\$ 49
Other Fiduciary Accounts	FS370	\$ 22	\$ 10	\$ 37	\$ 28	\$ 19
Custody and Safekeeping Accounts	FS380	\$ 119,701	\$ 56,430	\$ 204,853	\$ 149,439	\$ 98,466
Other Fiduciary and Related Services	FS390	\$ 3	\$ 1	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 46,170	\$ 171,289	\$ 212	\$ 136
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
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 124,616	\$ 12,976	\$ 44,029	\$ 157,264	\$ 103,826
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 20,125	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 1,967	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 1,773	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 482	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 5,158	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 1,534	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 6,877	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 134	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 2,057	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 139	\$ 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
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

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
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 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 5,184,654	\$ 4,747,138	\$ 4,679,105	\$ 4,616,056	\$ 4,606,130
Equity Capital Deductions - Total	SUB1631	\$ 251,691	\$ 246,917	\$ 241,491	\$ 243,630	\$ 367,313
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 584	\$ 582	\$ 585	\$ 5,230	\$ 160
Goodwill and Certain Other Intangible Assets	CCR115	\$ 241,117	\$ 236,347	\$ 230,804	\$ 232,448	\$ 360,359
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 9,983	\$ 9,985	\$ 10,100	\$ 5,952	\$ 6,794
Other	CCR134	\$ 7	\$ 3	\$ 2	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 21,169	\$ 8,300	\$ 10,687	\$ 17,539	\$ 71,286
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,054	\$ - 11,383	\$ - 8,769	\$ - 5,969	\$ 16,914
Intangible Assets	CCR185	\$ 8,325	\$ 8,325	\$ 8,325	\$ 23,344	\$ 54,208
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 162	\$ 162	\$ 164	\$ 164	\$ 164
Other	CCR195	\$ 11,628	\$ 11,196	\$ 10,967	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,954,132	\$ 4,508,521	\$ 4,448,301	\$ 4,389,965	\$ 4,310,103
Total Assets (SC60)	CCR205	\$ 49,938,604	\$ 49,383,376	\$ 47,804,014	\$ 46,292,898	\$ 46,106,917
Asset Deductions - Total	SUB1651	\$ 251,419	\$ 241,547	\$ 241,162	\$ 243,270	\$ 366,828

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 234	\$ 233	\$ 234	\$ 5,345	\$ 160
Goodwill and Certain Other Intangible Assets	CCR265	\$ 241,116	\$ 231,295	\$ 230,803	\$ 231,973	\$ 359,874
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,983	\$ 9,985	\$ 10,100	\$ 5,952	\$ 6,794
Other	CCR275	\$ 86	\$ 34	\$ 25	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 5,803	\$- 5,353	\$- 5,599	\$ 11,599	\$ 71,363
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 2,748	\$- 13,904	\$- 13,924	\$- 11,745	\$ 16,315
Intangible Assets	CCR285	\$ 8,325	\$ 8,325	\$ 8,325	\$ 23,344	\$ 54,208
Other	CCR290	\$ 226	\$ 226	\$ 0	\$ 0	\$ 840
Adjusted Total Assets	CCR25	\$ 49,692,988	\$ 49,136,476	\$ 47,557,253	\$ 46,061,227	\$ 45,811,452
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,979,996	\$ 1,957,339	\$ 1,893,519	\$ 1,835,602	\$ 1,821,402
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,954,132	\$ 4,508,521	\$ 4,448,301	\$ 4,389,965	\$ 4,310,103
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 11,787	\$ 11,771	\$ 13,549	\$ 13,257	\$ 11,270
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 5,500	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 263,815	\$ 264,013	\$ 257,732	\$ 257,378	\$ 241,242
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 281,102	\$ 281,784	\$ 277,281	\$ 276,635	\$ 258,512
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 281,102	\$ 281,784	\$ 277,281	\$ 276,635	\$ 258,512
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 8,446	\$ 6,088	\$ 5,991	\$ 11,693	\$ 5,975
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 3,242	\$ 1,338	\$ 1,162	\$ 1,186	\$ 1,193
Total Risk-Based Capital	CCR39	\$ 5,223,546	\$ 4,782,879	\$ 4,718,429	\$ 4,653,721	\$ 4,561,447
0% R/W Category - Cash	CCR400	\$ 116,708	\$ 111,490	\$ 119,249	\$ 114,975	\$ 138,872
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 233,128	\$ 211,799	\$ 223,920	\$ 241,017	\$ 273,465
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 118,409	\$ 104,922	\$ 134,606	\$ 106,918	\$ 84,471
0% R/W Category - Assets Total	CCR420	\$ 468,245	\$ 428,261	\$ 477,775	\$ 462,910	\$ 496,808
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	\$ 3,054,840	\$ 2,905,229	\$ 2,592,013	\$ 955,534	\$ 953,869

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,233,566	\$ 1,171,568	\$ 1,140,246	\$ 1,108,518	\$ 1,098,405
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 293,784	\$ 288,530	\$ 282,061	\$ 286,649	\$ 287,616
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,999,410	\$ 2,372,599	\$ 1,370,423	\$ 922,602	\$ 765,232
20% R/W Category - Other	CCR450	\$ 848,990	\$ 870,693	\$ 827,786	\$ 888,865	\$ 882,191
20% R/W Category - Assets Total	CCR455	\$ 7,430,590	\$ 7,608,619	\$ 6,212,529	\$ 4,162,168	\$ 3,987,313
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,486,116	\$ 1,521,720	\$ 1,242,504	\$ 832,433	\$ 797,464
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 26,756,217	\$ 26,323,260	\$ 25,362,761	\$ 26,081,118	\$ 26,315,316
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 217,320	\$ 190,626	\$ 258,598	\$ 213,173	\$ 159,361
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,291	\$ 13,380	\$ 12,617	\$ 12,495	\$ 12,908
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,626	\$ 11,613	\$ 13,899	\$ 15,441	\$ 15,426
50% R/W Category - Other	CCR480	\$ 71,368	\$ 84,034	\$ 88,631	\$ 91,467	\$ 86,253
50% R/W Category - Assets Total	CCR485	\$ 27,069,822	\$ 26,622,913	\$ 25,736,506	\$ 26,413,694	\$ 26,589,264
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 13,534,929	\$ 13,311,474	\$ 12,868,271	\$ 13,206,865	\$ 13,294,650
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 101,639	\$ 235,235	\$ 205,322	\$ 198,750	\$ 220,783
100% R/W Category - All Other Assets	CCR506	\$ 18,070,924	\$ 17,741,640	\$ 18,369,389	\$ 18,043,917	\$ 17,523,069
100% R/W Category - Assets Total	CCR510	\$ 18,172,563	\$ 17,976,875	\$ 18,574,711	\$ 18,242,667	\$ 17,743,852
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,172,563	\$ 17,976,875	\$ 18,574,711	\$ 18,242,667	\$ 17,743,852
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 69	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 863	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 53,141,289	\$ 52,636,668	\$ 51,001,521	\$ 49,281,439	\$ 48,817,237
Subtotal Risk-Weighted Assets	CCR75	\$ 33,194,454	\$ 32,810,061	\$ 32,685,472	\$ 32,281,951	\$ 31,835,951
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,754	\$ 6,491	\$ 10,862	\$ 5,205	\$ 1,004
Total Risk-Weighted Assets	CCR78	\$ 33,191,700	\$ 32,803,570	\$ 32,674,610	\$ 32,276,746	\$ 31,834,947
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,655,333	\$ 2,624,284	\$ 2,613,967	\$ 2,582,139	\$ 2,546,794
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.97%	9.18%	9.35%	9.53%	9.41%
Total Risk-Based Capital Ratio	CCR820	15.74%	14.58%	14.44%	14.42%	14.33%
Tier 1 Risk-Based Capital Ratio	CCR830	14.92%	13.74%	13.61%	13.60%	13.54%
Tangible Equity Ratio	CCR840	9.95%	9.16%	9.34%	9.48%	9.30%

*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.