

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Description		Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>Number of Regulated Institutions</b>		856	863	866	870	880
<b>Number of Non-Responding Institutions</b>		0	0	0	0	0
<b>Schedule NS --- Optional Narrative Statement</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	7	16	6	12	11
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
<b>Schedule SC --- Consolidated Statement of Condition</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 86,674,266</b>	<b>\$ 84,159,294</b>	<b>\$ 81,469,476</b>	<b>\$ 78,397,053</b>	<b>\$ 74,350,254</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 16,886,694	\$ 19,353,459	\$ 18,426,649	\$ 18,239,159	\$ 18,661,031
Interest-Earning Deposits in FHLBs	SC112	\$ 7,664,712	\$ 5,228,768	\$ 5,114,712	\$ 5,048,095	\$ 4,926,807
Other Interest-Earning Deposits	SC118	\$ 3,420,581	\$ 2,729,278	\$ 2,902,970	\$ 2,806,000	\$ 2,837,286
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 9,409,730	\$ 6,788,555	\$ 8,918,473	\$ 4,912,865	\$ 5,273,486
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 32,841,112	\$ 32,811,395	\$ 30,945,450	\$ 32,640,580	\$ 28,372,668
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,834,711	\$ 5,466,662	\$ 5,290,482	\$ 5,404,983	\$ 5,626,127
State and Municipal Obligations	SC180	\$ 6,197,715	\$ 5,473,841	\$ 5,393,788	\$ 4,927,710	\$ 4,263,502
Securities Backed by Nonmortgage Loans	SC182	\$ 1,783,546	\$ 2,108,519	\$ 642,514	\$ 536,257	\$ 330,280
Other Investment Securities	SC185	\$ 3,191,231	\$ 3,734,427	\$ 3,433,813	\$ 3,499,272	\$ 3,679,229
Accrued Interest Receivable	SC191	\$ 444,235	\$ 464,388	\$ 400,625	\$ 382,132	\$ 379,838
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 177,238,094</b>	<b>\$ 172,595,442</b>	<b>\$ 165,919,432</b>	<b>\$ 159,626,289</b>	<b>\$ 159,976,487</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 177,238,006</b>	<b>\$ 172,595,355</b>	<b>\$ 165,919,421</b>	<b>\$ 159,626,274</b>	<b>\$ 159,976,474</b>
Pass-Through - Total	SUB0073	\$ 96,499,047	\$ 99,182,511	\$ 94,625,953	\$ 92,438,779	\$ 94,531,424
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 87,976,188	\$ 91,748,898	\$ 86,270,861	\$ 86,808,752	\$ 88,593,836
Other Pass-Through	SC215	\$ 8,522,859	\$ 7,433,613	\$ 8,355,092	\$ 5,630,027	\$ 5,937,588
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 79,925,374	\$ 72,483,341	\$ 70,548,269	\$ 66,450,357	\$ 64,695,577
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 20,482,998	\$ 18,711,213	\$ 22,118,191	\$ 24,289,990	\$ 24,924,273
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 7,031,547	\$ 6,949,518	\$ 6,944,444	\$ 7,082,974	\$ 7,396,393
Other	SC222	\$ 52,410,829	\$ 46,822,610	\$ 41,485,634	\$ 35,077,393	\$ 32,374,911
Accrued Interest Receivable	SC228	\$ 813,674	\$ 929,589	\$ 745,210	\$ 737,153	\$ 749,486

Office of Thrift Supervision Financial Reporting System Run Date: August 23, 2006, 11:11 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2006	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 88	\$ 87	\$ 11	\$ 15	\$ 13
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 1,020,029,897</b>	<b>\$ 983,997,562</b>	<b>\$ 976,670,453</b>	<b>\$ 951,719,593</b>	<b>\$ 912,908,714</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 1,016,211,462</b>	<b>\$ 980,206,933</b>	<b>\$ 972,811,948</b>	<b>\$ 947,907,400</b>	<b>\$ 909,054,578</b>
Construction Loans - Total	SUB0100	\$ 30,544,609	\$ 29,097,702	\$ 27,967,054	\$ 27,031,206	\$ 25,892,193
Residential - Total	SUB0110	\$ 24,631,484	\$ 23,622,519	\$ 22,577,861	\$ 21,964,859	\$ 20,899,538
1-4 Dwelling Units	SC230	\$ 19,313,412	\$ 18,324,784	\$ 17,619,761	\$ 17,168,438	\$ 16,497,067
Multifamily (5 or more) Dwelling Units	SC235	\$ 5,318,072	\$ 5,297,735	\$ 4,958,100	\$ 4,796,421	\$ 4,402,471
Nonresidential Property	SC240	\$ 5,913,125	\$ 5,475,183	\$ 5,389,193	\$ 5,066,347	\$ 4,992,655
Permanent Loans - Total	SUB0121	\$ 984,540,797	\$ 950,117,016	\$ 944,377,623	\$ 920,615,582	\$ 883,122,728
Residential - Total	SUB0131	\$ 913,290,000	\$ 881,112,550	\$ 877,239,386	\$ 854,482,892	\$ 817,992,809
1-4 Dwelling Units - Total	SUB0141	\$ 846,624,769	\$ 814,705,650	\$ 810,859,714	\$ 789,145,515	\$ 755,306,777
Revolving Open-End Loans	SC251	\$ 91,598,264	\$ 90,506,468	\$ 89,321,030	\$ 87,216,913	\$ 82,870,756
All Other - First Liens	SC254	\$ 706,975,102	\$ 682,704,751	\$ 685,412,977	\$ 671,296,374	\$ 645,571,280
All Other - Junior Liens	SC255	\$ 48,051,403	\$ 41,494,431	\$ 36,125,707	\$ 30,632,228	\$ 26,864,741
Multifamily (5 or more) Dwelling Units	SC256	\$ 66,665,231	\$ 66,406,900	\$ 66,379,672	\$ 65,337,377	\$ 62,686,032
Nonresidential Property (Except Land)	SC260	\$ 55,495,060	\$ 54,400,397	\$ 53,649,633	\$ 53,634,678	\$ 53,375,455
Land	SC265	\$ 15,755,737	\$ 14,604,069	\$ 13,488,604	\$ 12,498,012	\$ 11,754,464
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 38,695,839	\$ 13,684,065	\$ 28,423,027	\$ 40,036,596	\$ 57,012,055
Accrued Interest Receivable	SC272	\$ 4,587,234	\$ 4,381,298	\$ 4,087,190	\$ 3,820,806	\$ 3,560,487
Advances for Taxes and Insurance	SC275	\$ 357,258	\$ 401,548	\$ 238,587	\$ 251,999	\$ 333,306
Allowance for Loan and Lease Losses	SC283	\$ 3,818,435	\$ 3,790,629	\$ 3,858,505	\$ 3,812,193	\$ 3,854,136
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 130,327,266</b>	<b>\$ 140,812,727</b>	<b>\$ 129,468,822</b>	<b>\$ 124,612,654</b>	<b>\$ 118,811,623</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 127,403,532</b>	<b>\$ 137,645,850</b>	<b>\$ 126,659,420</b>	<b>\$ 121,814,885</b>	<b>\$ 115,984,048</b>
Commercial Loans - Total	SC32	\$ 43,556,770	\$ 43,303,854	\$ 42,257,614	\$ 43,929,489	\$ 40,556,057
Secured	SC300	\$ 26,722,517	\$ 27,128,635	\$ 26,457,663	\$ 28,581,214	\$ 26,051,617
Unsecured	SC303	\$ 15,485,126	\$ 14,873,125	\$ 14,569,630	\$ 14,234,660	\$ 13,411,377
Lease Receivables	SC306	\$ 1,349,127	\$ 1,302,094	\$ 1,230,321	\$ 1,113,615	\$ 1,093,063
Consumer Loans - Total	SC35	\$ 86,019,043	\$ 96,674,166	\$ 86,446,804	\$ 79,981,159	\$ 77,602,012
Loans on Deposits	SC310	\$ 632,167	\$ 617,547	\$ 608,357	\$ 608,951	\$ 614,823
Home Improvement Loans (Not secured by real estate)	SC316	\$ 689,327	\$ 685,501	\$ 695,095	\$ 664,216	\$ 253,870
Education Loans	SC320	\$ 957,656	\$ 900,635	\$ 787,993	\$ 584,028	\$ 748,908
Auto Loans	SC323	\$ 17,146,016	\$ 28,097,614	\$ 29,739,298	\$ 26,656,200	\$ 26,751,832
Mobile Home Loans	SC326	\$ 1,013,153	\$ 1,028,765	\$ 1,035,514	\$ 1,046,119	\$ 1,061,904
Credit Cards	SC328	\$ 38,252,856	\$ 39,197,104	\$ 28,312,330	\$ 26,901,649	\$ 25,897,014

Office of Thrift Supervision Financial Reporting System Run Date: August 23, 2006, 11:11 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2006	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 27,327,868	\$ 26,147,001	\$ 25,268,217	\$ 23,519,996	\$ 22,273,661
Accrued Interest Receivable	SC348	\$ 751,454	\$ 834,707	\$ 764,404	\$ 702,006	\$ 653,554
Allowance for Loan and Lease Losses	SC357	\$ 2,923,734	\$ 3,166,877	\$ 2,809,402	\$ 2,797,769	\$ 2,827,575
<b>Reposessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 1,018,200</b>	<b>\$ 738,466</b>	<b>\$ 714,083</b>	<b>\$ 721,010</b>	<b>\$ 724,943</b>
<b>Reposessed Assets - Total</b>	<b>SC40</b>	<b>\$ 1,012,821</b>	<b>\$ 733,613</b>	<b>\$ 709,725</b>	<b>\$ 715,552</b>	<b>\$ 721,194</b>
Real Estate - Total	SUB0210	\$ 991,607	\$ 701,267	\$ 678,623	\$ 689,487	\$ 694,467
Construction	SC405	\$ 31,902	\$ 31,526	\$ 20,219	\$ 28,173	\$ 16,307
Residential - Total	SUB0225	\$ 676,332	\$ 551,637	\$ 537,158	\$ 533,674	\$ 545,512
1-4 Dwelling Units	SC415	\$ 667,759	\$ 543,682	\$ 526,751	\$ 525,410	\$ 529,775
Multifamily (5 or more) Dwelling Units	SC425	\$ 8,573	\$ 7,955	\$ 10,407	\$ 8,264	\$ 15,737
Nonresidential (Except Land)	SC426	\$ 72,464	\$ 81,548	\$ 86,544	\$ 87,659	\$ 93,104
Land	SC428	\$ 34,219	\$ 36,556	\$ 34,702	\$ 39,981	\$ 39,544
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 176,690	N/A	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 26,593	\$ 37,198	\$ 35,461	\$ 31,523	\$ 30,476
General Valuation Allowances	SC441	\$ 5,379	\$ 4,853	\$ 4,358	\$ 5,458	\$ 3,749
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 176,847</b>	<b>\$ 182,621</b>	<b>\$ 211,114</b>	<b>\$ 245,124</b>	<b>\$ 247,119</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 18,020,521</b>	<b>\$ 17,312,574</b>	<b>\$ 17,078,065</b>	<b>\$ 16,673,737</b>	<b>\$ 15,631,141</b>
Federal Home Loan Bank Stock	SC510	\$ 16,422,825	\$ 16,433,726	\$ 16,298,819	\$ 15,903,283	\$ 14,876,167
Other	SC540	\$ 1,597,696	\$ 878,848	\$ 779,246	\$ 770,454	\$ 754,974
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 11,279,903</b>	<b>\$ 11,090,905</b>	<b>\$ 10,851,061</b>	<b>\$ 10,743,656</b>	<b>\$ 10,549,354</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 61,028,994</b>	<b>\$ 60,231,778</b>	<b>\$ 53,873,016</b>	<b>\$ 51,927,887</b>	<b>\$ 54,312,093</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 60,992,098</b>	<b>\$ 60,193,956</b>	<b>\$ 53,842,847</b>	<b>\$ 51,895,770</b>	<b>\$ 54,262,119</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 834,273	\$ 785,943	\$ 780,275	\$ 883,217	\$ 840,728
Bank-Owned Life Insurance - Other	SC625	\$ 6,894,488	\$ 6,488,955	\$ 6,264,828	\$ 6,137,705	\$ 6,031,022
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 12,028,180	\$ 11,013,548	\$ 9,957,264	\$ 8,267,588	\$ 9,417,355
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 2,679	\$ 2,061	\$ 7,137	\$ 7,158	\$ 8,120
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 22,487,082	\$ 22,254,243	\$ 19,304,873	\$ 19,310,417	\$ 19,323,202
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,152,572	\$ 1,106,893	\$ 813,352	\$ 781,066	\$ 703,089
Other Assets	SC689	\$ 17,629,720	\$ 18,580,135	\$ 16,745,287	\$ 16,540,736	\$ 17,988,577
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

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 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	\$ 36,896	\$ 37,822	\$ 30,169	\$ 32,117	\$ 49,974
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 6,784,532</b>	<b>\$ 7,000,268</b>	<b>\$ 6,702,445</b>	<b>\$ 6,647,552</b>	<b>\$ 6,735,447</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 1,505,793,990</b>	<b>\$ 1,471,121,366</b>	<b>\$ 1,436,255,524</b>	<b>\$ 1,394,667,003</b>	<b>\$ 1,347,511,728</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 1,499,009,458</b>	<b>\$ 1,464,121,098</b>	<b>\$ 1,429,553,079</b>	<b>\$ 1,388,019,451</b>	<b>\$ 1,340,776,281</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 866,517,477</b>	<b>\$ 835,720,537</b>	<b>\$ 822,030,532</b>	<b>\$ 800,674,036</b>	<b>\$ 784,655,386</b>
Deposits	SC710	\$ 841,868,449	\$ 812,861,807	\$ 792,107,187	\$ 771,025,049	\$ 754,795,696
Escrows	SC712	\$ 24,769,550	\$ 22,919,103	\$ 29,951,705	\$ 29,635,969	\$ 29,838,374
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 120,522	\$- 60,373	\$- 28,360	\$ 13,018	\$ 21,316
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 459,231,622</b>	<b>\$ 461,548,015</b>	<b>\$ 450,636,128</b>	<b>\$ 432,751,393</b>	<b>\$ 407,628,243</b>
Advances from FHLBank	SC720	\$ 270,058,346	\$ 274,013,513	\$ 269,254,064	\$ 266,445,064	\$ 241,582,422
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 75,624,678	\$ 76,124,269	\$ 76,651,062	\$ 68,419,619	\$ 67,318,751
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 8,455,529	\$ 8,649,758	\$ 7,548,376	\$ 7,689,225	\$ 7,513,482
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
CMOs (Including REMICs)	SC740	\$ 0	\$ 168	\$ 173	\$ 284	\$ 304
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 105,093,069	\$ 102,760,307	\$ 97,182,454	\$ 90,197,201	\$ 91,213,284
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 30,505,082</b>	<b>\$ 27,863,126</b>	<b>\$ 24,853,950</b>	<b>\$ 24,333,602</b>	<b>\$ 24,768,684</b>
Accrued Interest Payable - Deposits	SC763	\$ 1,620,681	\$ 1,381,290	\$ 1,216,281	\$ 1,075,653	\$ 937,186
Accrued Interest Payable - Other	SC766	\$ 2,839,606	\$ 2,450,940	\$ 1,944,630	\$ 1,630,223	\$ 1,620,590
Accrued Taxes	SC776	\$ 3,835,046	\$ 3,485,622	\$ 3,727,177	\$ 3,770,211	\$ 3,771,404
Accounts Payable	SC780	\$ 4,359,718	\$ 5,106,870	\$ 4,658,280	\$ 4,313,792	\$ 3,494,227
Deferred Income Taxes	SC790	\$ 4,174,812	\$ 4,032,164	\$ 2,022,469	\$ 1,811,808	\$ 1,804,941
Other Liabilities and Deferred Income	SC796	\$ 13,675,217	\$ 11,406,240	\$ 11,285,114	\$ 11,731,915	\$ 13,140,336
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

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 1,356,254,180</b>	<b>\$ 1,325,131,678</b>	<b>\$ 1,297,520,610</b>	<b>\$ 1,257,759,031</b>	<b>\$ 1,217,052,313</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 2,395,611</b>	<b>\$ 646,139</b>	<b>\$ 632,819</b>	<b>\$ 608,626</b>	<b>\$ 600,414</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 140,359,667</b>	<b>\$ 138,343,268</b>	<b>\$ 131,399,665</b>	<b>\$ 129,651,790</b>	<b>\$ 123,123,556</b>
Stock - Total	SUB0311	\$ 83,464,591	\$ 81,553,207	\$ 74,762,953	\$ 74,221,170	\$ 70,408,788
Perpetual Preferred Stock - Cumulative	SC812	\$ 1,000	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 434,353	\$ 447,898	\$ 414,704	\$ 532,303	\$ 537,803
Common Stock - Par Value	SC820	\$ 560,514	\$ 553,727	\$ 550,153	\$ 563,360	\$ 562,789
Common Stock - Paid in Excess of Par	SC830	\$ 82,468,724	\$ 80,551,582	\$ 73,798,096	\$ 73,125,507	\$ 69,308,196
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,691,875	\$- 1,140,083	\$- 802,692	\$- 117,989	\$- 711,352
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,763,382	\$- 952,775	\$- 544,562	\$ 327,603	\$- 391,223
Gains (Losses) on Cash Flow Hedges	SC865	\$ 64,477	\$- 194,917	\$- 269,776	\$- 458,765	\$- 299,503
Other	SC870	\$ 7,030	\$ 7,609	\$ 11,646	\$ 13,173	\$- 20,626
Retained Earnings	SC880	\$ 59,032,071	\$ 58,393,459	\$ 57,897,564	\$ 55,852,667	\$ 53,707,617
Other Components of Equity Capital	SC891	\$- 445,119	\$- 463,314	\$- 458,159	\$- 304,058	\$- 281,497
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 1,499,009,458</b>	<b>\$ 1,464,121,085</b>	<b>\$ 1,429,553,094</b>	<b>\$ 1,388,019,447</b>	<b>\$ 1,340,776,283</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Mar 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	86	\$ 26,527
3	Federal, State, or other taxes receivable	175	\$ 913,498
4	Net deferred tax assets	389	\$ 2,408,590
6	Prepaid deposit insurance premiums	94	\$ 3,467
7	Prepaid expenses	719	\$ 887,331
8	Deposits for utilities and other services	20	\$ 2,373
9	Advances for loans serviced for others	28	\$ 325,165
10	Property leased to others, net of accumul. deprec.	5	\$ 158,793
11	Deferred issuance costs	1	\$ 97
12	Amounts receivable under interest rate swap agreem	5	\$ 76,793
13	Noninterest-bearing accts recv from Hold Co/Affl	38	\$ 599,731
14	Other noninterest-bearing short-term accounts recv	204	\$ 2,137,150
19	Receivables fr a broker for unsettled transactions	12	\$ 75,143
20	F/V of all derivative instru. reportable as assets	29	\$ 1,940,244
22	Unapplied loan disbursements	22	\$ 983,243
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	31	\$ 11,088
99	Other	465	\$ 1,663,815

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	16	\$ 95,292
4	Nonrefundable loan fees received prior to closing	49	\$ 4,173
5	Deferred gains from sale/leaseback	1	\$ 101
6	Balances in U.S. Treasury tax and loan accounts	10	\$ 1,741
7	Deferred gains from the sale of real estate	35	\$ 1,772
8	Negative equity investments in uncons service corp	1	\$ 622
9	Fees received for standby contracts and other	2	\$ 1,010
10	Amounts due brokers for unsettled transactions	9	\$ 248,273
11	The liability recorded for post-retirement benefit	331	\$ 556,390
13	Amounts payable under interest-rate-swap agreement	7	\$ 110,130
14	Unapplied loan payments received	52	\$ 182,233
15	Liability on loan servicing contracts	2	\$ 30,359
16	Recourse loan liability	11	\$ 30,615
17	Noninterest-bearing payables to Hold Co/Affiliates	75	\$ 3,951,713
18	Litigation reserves	11	\$ 2,618
20	F/V of all derivative instru. reportable as liab.	25	\$ 1,764,674
21	Liabilities for credit losses on OBS credit exposures	15	\$ 16,340
99	Other	822	\$ 4,149,709

Office of Thrift Supervision Financial Reporting System Run Date: August 23, 2006, 11:11 AM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total March 2006	Frozen Aggregated Data (\$Thousands)
---	--	---

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 20,903,991</b>	<b>\$ 19,973,520</b>	<b>\$ 18,428,428</b>	<b>\$ 17,332,927</b>	<b>\$ 15,949,033</b>
Deposits and Investment Securities	SO115	\$ 732,299	\$ 687,500	\$ 621,821	\$ 549,510	\$ 504,336
Mortgage-Backed Securities	SO125	\$ 2,146,908	\$ 2,036,866	\$ 1,803,916	\$ 1,718,913	\$ 1,674,016
Mortgage Loans	SO141	\$ 15,309,839	\$ 14,257,262	\$ 13,385,621	\$ 12,562,606	\$ 11,580,713
Nonmortgage Loans - Total	SUB0950	\$ 2,714,946	\$ 2,991,892	\$ 2,617,071	\$ 2,501,898	\$ 2,189,968
Commercial Loans and Leases	SO160	\$ 903,275	\$ 875,674	\$ 851,556	\$ 798,100	\$ 718,880
Consumer Loans and Leases	SO171	\$ 1,811,671	\$ 2,116,218	\$ 1,765,515	\$ 1,703,798	\$ 1,471,088
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 175,378</b>	<b>\$ 162,257</b>	<b>\$ 151,658</b>	<b>\$ 154,969</b>	<b>\$ 137,273</b>
Federal Home Loan Bank Stock	SO181	\$ 175,208	\$ 162,051	\$ 151,104	\$ 153,793	\$ 137,101
Other	SO185	\$ 170	\$ 206	\$ 554	\$ 1,176	\$ 172
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 10,863,166</b>	<b>\$ 10,148,454</b>	<b>\$ 8,872,996</b>	<b>\$ 7,767,740</b>	<b>\$ 6,684,205</b>
Deposits	SO215	\$ 5,838,139	\$ 5,357,980	\$ 4,684,478	\$ 4,096,798	\$ 3,474,561
Escrows	SO225	\$ 44,766	\$ 65,098	\$ 58,412	\$ 6,137	\$ 6,618
Advances from FHLBank	SO230	\$ 2,966,177	\$ 2,806,134	\$ 2,496,966	\$ 2,207,653	\$ 1,886,887
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 116,036	\$ 107,856	\$ 105,952	\$ 104,520	\$ 103,325
Mortgage Collateralized Securities Issued	SO250	\$ 2	\$ 5	\$ 5	\$ 7	\$ 7
Other Borrowed Money	SO260	\$ 1,898,743	\$ 1,812,078	\$ 1,527,933	\$ 1,353,140	\$ 1,213,333
Capitalized Interest	SO271	\$ 696	\$ 697	\$ 750	\$ 515	\$ 526
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 10,216,202</b>	<b>\$ 9,987,323</b>	<b>\$ 9,707,090</b>	<b>\$ 9,720,156</b>	<b>\$ 9,402,101</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 548,967</b>	<b>\$ 946,476</b>	<b>\$ 700,577</b>	<b>\$ 675,763</b>	<b>\$ 631,066</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 9,667,235</b>	<b>\$ 9,040,847</b>	<b>\$ 9,006,513</b>	<b>\$ 9,044,393</b>	<b>\$ 8,771,035</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 6,311,343</b>	<b>\$ 6,927,048</b>	<b>\$ 5,753,006</b>	<b>\$ 5,708,390</b>	<b>\$ 5,533,987</b>
Mortgage Loan Serving Fees	SO410	\$ 730,388	\$ 356,391	\$ 575,008	\$ - 47,633	\$ 741,822
Other Fees and Charges	SO420	\$ 3,969,884	\$ 4,641,503	\$ 3,745,809	\$ 3,570,191	\$ 3,251,497
Net Income (Loss) from Other - Total	SUB0451	\$ 885,594	\$ 1,435,619	\$ 1,026,406	\$ 1,625,236	\$ 890,433
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 881,770	\$ 1,578,230	\$ 1,144,534	\$ 1,396,589	\$ 939,056
Operations & Sale of Repossessed Assets	SO461	\$ - 5,416	\$ - 12,401	\$ - 9,661	\$ - 4,137	\$ - 13,886
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 10,403	\$ - 2,041	\$ - 14,002	\$ 5,110	\$ - 5,022
Sale of Securities Held-to-Maturity	SO467	\$ - 8,063	\$ - 344	\$ 87	\$ 412	\$ - 677
Sale of Loans Held for Investment	SO475	\$ 2,116	\$ 38,072	\$ 16,072	\$ 22,369	\$ 13,813

<b>Office of Thrift Supervision</b>	<b>TFR Industry Aggregate Report</b>	<b>Frozen Aggregated Data</b>
<b>Financial Reporting System</b>	<b>91300 - OTS-Regulated: U.S. Total</b>	<b>(\$Thousands)</b>
<b>Run Date: August 23, 2006, 11:11 AM</b>	<b>March 2006</b>	

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SO --- Consolidated Statement of Operations</b>		<b>Mar 2006</b>	<b>Dec 2005</b>	<b>Sep 2005</b>	<b>Jun 2005</b>	<b>Mar 2005</b>
<b>Description</b>	<b>Line Item</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>	<b>Value</b>
Sale of Other Assets Held for Investment	SO477	\$ 56,370	\$ 69,936	\$ 40,766	\$ - 1,794	\$ 29,943
Trading Assets (Realized and Unrealized)	SO485	\$ - 30,780	\$ - 235,833	\$ - 151,390	\$ 206,687	\$ - 72,794
Other Noninterest Income	SO488	\$ 725,476	\$ 493,535	\$ 405,784	\$ 560,596	\$ 650,235
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 9,464,826</b>	<b>\$ 9,217,892</b>	<b>\$ 8,524,148</b>	<b>\$ 8,495,132</b>	<b>\$ 8,079,412</b>
All Personnel Compensation and Expense	SO510	\$ 3,884,076	\$ 3,767,747	\$ 3,612,497	\$ 3,545,354	\$ 3,491,159
Legal Expense	SO520	\$ 50,789	\$ 64,587	\$ 60,725	\$ 58,287	\$ 58,131
Office Occupancy and Equipment Expense	SO530	\$ 1,342,828	\$ 1,346,200	\$ 1,242,149	\$ 1,203,888	\$ 1,236,778
Marketing and Other Professional Services	SO540	\$ 1,019,959	\$ 1,078,217	\$ 1,019,458	\$ 976,143	\$ 869,770
Loan Servicing Fees	SO550	\$ 307,262	\$ 331,288	\$ 298,092	\$ 195,024	\$ 303,070
Goodwill and Other Intangibles Expense	SO560	\$ 137,954	\$ 135,931	\$ 107,701	\$ 99,649	\$ 112,460
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 14,505	\$ 26,728	\$ 14,760	\$ 8,011	\$ 17,565
Other Noninterest Expense	SO580	\$ 2,707,453	\$ 2,467,193	\$ 2,168,766	\$ 2,408,776	\$ 1,990,479
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 6,513,752</b>	<b>\$ 6,750,005</b>	<b>\$ 6,235,371</b>	<b>\$ 6,257,651</b>	<b>\$ 6,225,610</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 2,295,957</b>	<b>\$ 2,434,042</b>	<b>\$ 2,193,535</b>	<b>\$ 2,221,044</b>	<b>\$ 2,219,230</b>
Federal	SO710	\$ 1,971,763	\$ 2,077,355	\$ 1,879,044	\$ 1,965,005	\$ 1,939,044
State, Local & Other	SO720	\$ 324,194	\$ 356,687	\$ 314,491	\$ 256,039	\$ 280,186
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 4,217,794</b>	<b>\$ 4,315,962</b>	<b>\$ 4,041,836</b>	<b>\$ 4,036,607</b>	<b>\$ 4,006,380</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 34</b>	<b>\$ 4,735</b>	<b>\$ - 2,742</b>	<b>\$ - 2,548</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 4,217,828</b>	<b>\$ 4,320,697</b>	<b>\$ 4,039,094</b>	<b>\$ 4,034,059</b>	<b>\$ 4,006,380</b>



Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

## Other Codes As of Mar 2006

### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	206	\$ 11,821
5	Net income(loss) from real estate held for invest	23	\$ 2,256
6	Net income(loss)- equity invest in uncons sub org	21	\$- 4,977
7	Net income(loss) from leased property	58	\$ 15,948
9	Net income from data processing lease/services	13	\$ 1,344
11	Adjustments to prior periods	5	\$ 22
12	Income on FHA/VA REO pending conveyance	1	\$ 610
14	Interest Income from CNFIs reported on SC655	4	\$- 42,932
15	Income from corporate-owned life insurance	244	\$ 40,549
19	Realized/unrealized gains on derivatives	17	\$ 418,977
99	Other	585	\$ 254,713

### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	122	\$ 3,900
2	OTS assessments	246	\$ 8,721
3	Interest expense on income taxes	1	\$ 973
5	Forfeited commitment fees on FHLBank advances	1	\$ 1
6	Supervisory examination fees	119	\$ 2,393
7	Office supplies, printing, and postage	641	\$ 234,008
8	Telephone, including data lines	271	\$ 82,483
9	Loan origination expense	132	\$ 109,472
10	ATM expense	145	\$ 25,466
11	Adjustments to prior periods	4	\$ 114
12	Acquisition and organization costs	3	\$ 375
13	Misc taxes other than income & real estate	88	\$ 5,665
14	Losses from fraud	8	\$ 2,586
15	Foreclosure expenses	8	\$ 375
16	Web site expenses	5	\$ 60
17	Charitable contributions	58	\$ 2,567
18	Minority Interest	4	\$ 11,175
19	Realized/unrealized losses on derivatives	8	\$ 823,175
99	Other	619	\$ 706,383

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 20,903,991</b>	<b>\$ 70,999,002</b>	<b>\$ 51,449,722</b>	<b>\$ 33,248,393</b>	<b>\$ 15,949,033</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 732,299	\$ 2,331,591	\$ 1,669,677	\$ 1,050,412	\$ 504,336
YTD - Mortgage-Backed Securities	Y_SO125	\$ 2,146,908	\$ 7,153,154	\$ 5,141,232	\$ 3,389,353	\$ 1,674,016
YTD - Mortgage Loans	Y_SO141	\$ 15,309,839	\$ 51,340,497	\$ 37,384,621	\$ 24,121,449	\$ 11,580,713
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 903,275	\$ 3,171,378	\$ 2,323,862	\$ 1,515,083	\$ 718,880
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,811,671	\$ 7,002,383	\$ 4,930,331	\$ 3,172,096	\$ 1,471,088
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 175,378</b>	<b>\$ 598,742</b>	<b>\$ 442,694</b>	<b>\$ 291,896</b>	<b>\$ 137,273</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 175,208	\$ 596,657	\$ 440,815	\$ 290,571	\$ 137,101
YTD - Other	Y_SO185	\$ 170	\$ 2,085	\$ 1,879	\$ 1,325	\$ 172
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 10,863,166</b>	<b>\$ 33,133,471</b>	<b>\$ 23,213,010</b>	<b>\$ 14,435,086</b>	<b>\$ 6,684,205</b>
YTD - Deposits	Y_SO215	\$ 5,838,139	\$ 17,451,278	\$ 12,197,477	\$ 7,561,542	\$ 3,474,561
YTD - Escrows	Y_SO225	\$ 44,766	\$ 136,133	\$ 71,038	\$ 12,651	\$ 6,618
YTD - Advances from FHLBank	Y_SO230	\$ 2,966,177	\$ 9,255,038	\$ 6,554,223	\$ 4,089,882	\$ 1,886,887
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 116,036	\$ 418,965	\$ 313,797	\$ 207,845	\$ 103,325
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 24	\$ 19	\$ 14	\$ 7
YTD - Other Borrowed Money	Y_SO260	\$ 1,898,743	\$ 5,874,521	\$ 4,078,247	\$ 2,564,193	\$ 1,213,333
YTD - Capitalized Interest	Y_SO271	\$ 696	\$ 2,488	\$ 1,791	\$ 1,041	\$ 526
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 10,216,202</b>	<b>\$ 38,464,273</b>	<b>\$ 28,679,406</b>	<b>\$ 19,105,203</b>	<b>\$ 9,402,101</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 548,967</b>	<b>\$ 2,925,047</b>	<b>\$ 1,999,166</b>	<b>\$ 1,306,501</b>	<b>\$ 631,066</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 9,667,235</b>	<b>\$ 35,539,226</b>	<b>\$ 26,680,240</b>	<b>\$ 17,798,702</b>	<b>\$ 8,771,035</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 6,311,343</b>	<b>\$ 23,773,892</b>	<b>\$ 16,909,535</b>	<b>\$ 11,191,599</b>	<b>\$ 5,533,987</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 730,388	\$ 1,590,996	\$ 1,243,605	\$ 668,826	\$ 741,822
YTD - Other Fees and Charges	Y_SO420	\$ 3,969,884	\$ 15,074,317	\$ 10,524,556	\$ 6,803,181	\$ 3,251,497
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 885,594	\$ 4,981,205	\$ 3,533,428	\$ 2,515,397	\$ 890,433
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 881,770	\$ 5,067,614	\$ 3,479,192	\$ 2,335,486	\$ 939,056
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 5,416	\$ - 37,958	\$ - 27,913	\$ - 17,874	\$ - 13,886
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 10,403	\$ - 15,955	\$ - 13,914	\$ 88	\$ - 5,022
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 8,063	\$ - 524	\$ - 180	\$ - 267	\$ - 677
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2,116	\$ 83,293	\$ 45,221	\$ 36,182	\$ 13,813

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule SO --- Consolidated Statement of Operations</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 56,370	\$ 138,087	\$ 68,541	\$ 27,911	\$ 29,943
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 30,780	\$- 253,352	\$- 17,519	\$ 133,871	\$- 72,794
YTD - Other Noninterest Income	Y_SO488	\$ 725,476	\$ 2,127,375	\$ 1,607,947	\$ 1,204,195	\$ 650,235
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 9,464,826</b>	<b>\$ 33,898,780</b>	<b>\$ 24,952,609</b>	<b>\$ 16,521,127</b>	<b>\$ 8,079,412</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,884,076	\$ 14,225,955	\$ 10,573,488	\$ 7,012,969	\$ 3,491,159
YTD - Legal Expense	Y_SO520	\$ 50,789	\$ 237,471	\$ 173,812	\$ 114,578	\$ 58,131
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,342,828	\$ 4,954,401	\$ 3,656,124	\$ 2,433,081	\$ 1,236,778
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,019,959	\$ 3,918,746	\$ 2,857,695	\$ 1,844,458	\$ 869,770
YTD - Loan Servicing Fees	Y_SO550	\$ 307,262	\$ 1,127,437	\$ 796,168	\$ 498,094	\$ 303,070
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 137,954	\$ 446,982	\$ 317,792	\$ 211,347	\$ 112,460
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 14,505	\$ 61,692	\$ 38,189	\$ 23,443	\$ 17,565
YTD - Other Noninterest Expense	Y_SO580	\$ 2,707,453	\$ 8,926,095	\$ 6,539,341	\$ 4,383,157	\$ 1,990,479
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 6,513,752</b>	<b>\$ 25,414,340</b>	<b>\$ 18,637,166</b>	<b>\$ 12,469,174</b>	<b>\$ 6,225,610</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 2,295,957</b>	<b>\$ 9,048,477</b>	<b>\$ 6,600,530</b>	<b>\$ 4,431,809</b>	<b>\$ 2,219,230</b>
YTD - Federal	Y_SO710	\$ 1,971,763	\$ 7,844,256	\$ 5,753,380	\$ 3,895,584	\$ 1,939,044
YTD - State, Local, and Other	Y_SO720	\$ 324,194	\$ 1,204,221	\$ 847,150	\$ 536,225	\$ 280,186
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 4,217,794</b>	<b>\$ 16,365,862</b>	<b>\$ 12,036,636</b>	<b>\$ 8,037,365</b>	<b>\$ 4,006,380</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 34</b>	<b>\$- 555</b>	<b>\$- 5,290</b>	<b>\$- 2,548</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 4,217,828</b>	<b>\$ 16,365,307</b>	<b>\$ 12,031,346</b>	<b>\$ 8,034,817</b>	<b>\$ 4,006,380</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 6,728,351</b>	<b>\$ 6,629,826</b>	<b>\$ 6,586,261</b>	<b>\$ 6,702,454</b>	<b>\$ 6,670,617</b>
Net Provision for Loss	VA115	\$ 548,923	\$ 949,218	\$ 700,400	\$ 665,464	\$ 630,784
Transfers	VA125	\$- 7,448	\$- 33,402	\$- 12,669	\$- 6,861	\$- 17,592
Recoveries	VA135	\$ 198,455	\$ 237,401	\$ 214,064	\$ 207,327	\$ 186,143
Adjustments	VA145	\$ 121,767	\$ 450,692	\$ 28,309	\$- 32,042	\$ 106,967
Charge-offs	VA155	\$ 805,507	\$ 1,233,459	\$ 813,920	\$ 888,799	\$ 841,510
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 6,784,371</b>	<b>\$ 7,000,276</b>	<b>\$ 6,702,445</b>	<b>\$ 6,647,543</b>	<b>\$ 6,735,409</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 196,579</b>	<b>\$ 228,653</b>	<b>\$ 240,631</b>	<b>\$ 250,171</b>	<b>\$ 220,303</b>
Net Provision for Loss	VA118	\$ 14,549	\$ 23,986	\$ 14,937	\$ 18,310	\$ 17,828

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 7,448	\$ 33,402	\$ 12,669	\$ 6,861	\$ 17,592
Adjustments	VA148	\$- 14	\$- 1,244	\$- 96	\$- 6,558	\$ 21,128
Charge-offs	VA158	\$ 32,537	\$ 38,400	\$ 31,311	\$ 23,664	\$ 26,314
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 186,025</b>	<b>\$ 246,397</b>	<b>\$ 236,829</b>	<b>\$ 245,119</b>	<b>\$ 250,536</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 6,924,930</b>	<b>\$ 6,858,479</b>	<b>\$ 6,826,891</b>	<b>\$ 6,952,624</b>	<b>\$ 6,890,919</b>
Net Provision for Loss	VA120	\$ 563,472	\$ 973,204	\$ 715,337	\$ 683,774	\$ 648,631
Recoveries	VA140	\$ 198,455	\$ 237,401	\$ 214,064	\$ 207,327	\$ 186,143
Adjustments	VA150	\$ 121,753	\$ 449,448	\$ 28,213	\$- 38,600	\$ 128,095
Charge-offs	VA160	\$ 838,044	\$ 1,271,859	\$ 845,231	\$ 912,463	\$ 867,824
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 6,970,396</b>	<b>\$ 7,246,673</b>	<b>\$ 6,939,274</b>	<b>\$ 6,892,662</b>	<b>\$ 6,985,945</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 805,507</b>	<b>\$ 1,233,459</b>	<b>\$ 813,920</b>	<b>\$ 888,799</b>	<b>\$ 841,510</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 435</b>	<b>\$ 55</b>	<b>\$ 7,531</b>	<b>\$ 30,862</b>	<b>\$ 763</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 100,218</b>	<b>\$ 87,666</b>	<b>\$ 84,663</b>	<b>\$ 126,890</b>	<b>\$ 78,379</b>
Construction - Total	SUB2030	\$ 1,533	\$ 3,252	\$ 4,569	\$ 8,745	\$ 2,082
1-4 Dwelling Units	VA420	\$ 1,494	\$ 3,165	\$ 1,900	\$ 5,358	\$ 1,509
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 2,563	\$ 1,847	\$ 567
Nonresidential Property	VA440	\$ 39	\$ 87	\$ 106	\$ 1,540	\$ 6
Permanent - Total	SUB2041	\$ 98,685	\$ 84,414	\$ 80,094	\$ 118,145	\$ 76,297
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 10,131	\$ 7,822	\$ 12,797	\$ 11,871	\$ 8,854
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 52,815	\$ 49,292	\$ 48,553	\$ 85,268	\$ 47,696
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 29,152	\$ 19,734	\$ 14,148	\$ 16,865	\$ 12,996
Multifamily (5 or more) Dwelling Units	VA470	\$ 135	\$ 1,198	\$ 481	\$ 1,155	\$ 2,432
Nonresidential Property (Except Land)	VA480	\$ 6,190	\$ 6,280	\$ 3,948	\$ 2,538	\$ 4,198
Land	VA490	\$ 262	\$ 88	\$ 167	\$ 448	\$ 121
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 689,127</b>	<b>\$ 1,123,290</b>	<b>\$ 704,276</b>	<b>\$ 709,745</b>	<b>\$ 750,322</b>
Commercial Loans	VA520	\$ 150,254	\$ 203,387	\$ 184,291	\$ 198,598	\$ 171,069
Consumer Loans - Total	SUB2061	\$ 538,873	\$ 919,903	\$ 519,985	\$ 511,147	\$ 579,253
Loans on Deposits	VA510	\$ 814	\$ 412	\$ 103	\$ 321	\$ 401
Home Improvement Loans	VA516	\$ 5,789	\$ 8,247	\$ 6,369	\$ 13,960	\$ 665
Education Loans	VA530	\$ 31	\$ 32	\$ 12	\$ 121	\$ 6
Auto Loans	VA540	\$ 63,375	\$ 147,791	\$ 137,634	\$ 116,011	\$ 142,341
Mobile Home Loans	VA550	\$ 5,967	\$ 7,712	\$ 7,241	\$ 6,961	\$ 10,038
Credit Cards	VA556	\$ 387,890	\$ 673,488	\$ 298,529	\$ 299,371	\$ 358,570

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 75,007	\$ 82,221	\$ 70,097	\$ 74,402	\$ 67,232
<b>Reposessed Assets - Total</b>	<b>VA60</b>	<b>\$ 7,262</b>	<b>\$ 11,473</b>	<b>\$ 6,353</b>	<b>\$ 11,462</b>	<b>\$ 6,014</b>
Real Estate - Construction	VA605	\$ 175	\$ 2,285	\$ 12	\$ 8	\$ 5
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,641	\$ 2,373	\$ 5,376	\$ 5,261	\$ 4,437
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 14	\$ 0	\$ 47	\$ 111	\$ 68
Real Estate - Nonresidential (Except Land)	VA625	\$ 66	\$ 78	\$ 107	\$ 71	\$ 875
Real Estate - Land	VA628	\$ 3	\$ 1	\$ 7	\$ 3	\$ 2
Other Reposessed Assets	VA630	\$ 4,363	\$ 6,736	\$ 804	\$ 6,008	\$ 627
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 8,465</b>	<b>\$ 10,975</b>	<b>\$ 11,097</b>	<b>\$ 9,840</b>	<b>\$ 6,032</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 198,455</b>	<b>\$ 237,401</b>	<b>\$ 214,064</b>	<b>\$ 207,327</b>	<b>\$ 186,143</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 15</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 19,138</b>	<b>\$ 19,927</b>	<b>\$ 27,854</b>	<b>\$ 20,034</b>	<b>\$ 13,395</b>
Construction - Total	SUB2130	\$ 535	\$ 634	\$ 6,093	\$ 897	\$ 466
1-4 Dwelling Units	VA421	\$ 477	\$ 572	\$ 1,026	\$ 800	\$ 326
Multifamily (5 or more) Dwelling Units	VA431	\$ 56	\$ 4	\$ 4,103	\$ 21	\$ 81
Nonresidential Property	VA441	\$ 2	\$ 58	\$ 964	\$ 76	\$ 59
Permanent - Total	SUB2141	\$ 18,603	\$ 19,293	\$ 21,761	\$ 19,137	\$ 12,929
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,178	\$ 2,466	\$ 1,911	\$ 2,039	\$ 924
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 9,337	\$ 7,132	\$ 6,914	\$ 7,847	\$ 6,026
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,394	\$ 7,548	\$ 3,829	\$ 4,714	\$ 2,723
Multifamily (5 or more) Dwelling Units	VA471	\$ 1,617	\$ 370	\$ 7,086	\$ 839	\$ 446
Nonresidential Property (Except Land)	VA481	\$ 3,046	\$ 1,513	\$ 1,973	\$ 3,626	\$ 2,733
Land	VA491	\$ 31	\$ 264	\$ 48	\$ 72	\$ 77
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 176,761</b>	<b>\$ 216,000</b>	<b>\$ 183,671</b>	<b>\$ 185,686</b>	<b>\$ 171,821</b>
Commercial Loans	VA521	\$ 36,137	\$ 38,176	\$ 42,479	\$ 40,573	\$ 33,994
Consumer Loans - Total	SUB2161	\$ 140,624	\$ 177,824	\$ 141,193	\$ 145,113	\$ 137,827
Loans on Deposits	VA511	\$ 164	\$ 20	\$ 195	\$ 207	\$ 602
Home Improvement Loans	VA517	\$ 1,563	\$ 1,213	\$ 1,289	\$ 1,844	\$ 560
Education Loans	VA531	\$ 29	\$ 28	\$ 10	\$ 68	\$ 20
Auto Loans	VA541	\$ 23,891	\$ 40,721	\$ 44,688	\$ 43,570	\$ 43,717
Mobile Home Loans	VA551	\$ 2,963	\$ 2,405	\$ 3,717	\$ 4,072	\$ 2,842
Credit Cards	VA557	\$ 94,039	\$ 119,693	\$ 77,244	\$ 80,881	\$ 78,670
Other	VA561	\$ 17,975	\$ 13,744	\$ 14,050	\$ 14,471	\$ 11,416
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 2,556</b>	<b>\$ 1,459</b>	<b>\$ 2,539</b>	<b>\$ 1,607</b>	<b>\$ 927</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 22,007</b>	<b>\$ 57,377</b>	<b>\$ 27,594</b>	<b>\$ 25,152</b>	<b>\$ 35,430</b>
Deposits and Investment Securities	VA38	\$- 331	\$ 2,030	\$- 1,596	\$ 1,760	\$ 67
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 13,497</b>	<b>\$ 28,294</b>	<b>\$ 8,707</b>	<b>\$ 6,587</b>	<b>\$ 8,674</b>
Construction - Total	SUB2230	\$ 2,770	\$ 2,345	\$ 1,665	\$ 1,373	\$ 1,476
1-4 Dwelling Units	VA422	\$ 2,500	\$ 2,384	\$ 3,380	\$ 829	\$ 2,016
Multifamily (5 or more) Dwelling Units	VA432	\$ 300	\$ 14	\$ 0	\$ 680	\$ 552
Nonresidential Property	VA442	\$- 30	\$ 25	\$ 1,715	\$ 136	\$ 12
Permanent - Total	SUB2241	\$ 10,727	\$ 30,639	\$ 10,372	\$ 7,960	\$ 7,198
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 3,003	\$ 836	\$ 835	\$ 965	\$ 1,505
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 4,209	\$ 16,004	\$ 9,099	\$ 849	\$ 3,519
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 1,510	\$ 2,635	\$ 2,673	\$ 1,301	\$ 2,522
Multifamily (5 or more) Dwelling Units	VA472	\$ 305	\$ 2,489	\$ 109	\$ 45	\$ 1,469
Nonresidential Property (Except Land)	VA482	\$ 4,234	\$ 8,812	\$ 2,433	\$ 3,282	\$ 863
Land	VA492	\$ 486	\$ 137	\$ 89	\$ 1,608	\$ 258
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 171</b>	<b>\$ 17,559</b>	<b>\$ 13,578</b>	<b>\$ 8,666</b>	<b>\$ 15,696</b>
Commercial Loans	VA522	\$ 297	\$ 4,418	\$ 10,531	\$ 5,065	\$ 11,322
Consumer Loans - Total	SUB2261	\$ 468	\$ 13,141	\$ 3,047	\$ 3,601	\$ 4,374
Loans on Deposits	VA512	\$- 99	\$ 0	\$ 21	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 5	\$ 2	\$ 12	\$ 19	\$ 0
Education Loans	VA532	\$- 1	\$ 27	\$ 5	\$ 0	\$ 1
Auto Loans	VA542	\$ 882	\$ 12,352	\$ 1,323	\$ 882	\$ 3,549
Mobile Home Loans	VA552	\$ 218	\$ 150	\$ 90	\$ 45	\$ 456
Credit Cards	VA558	\$ 393	\$ 158	\$ 785	\$ 1,022	\$ 6,578
Other	VA562	\$ 2,056	\$ 752	\$ 991	\$ 1,761	\$ 890
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 8,592</b>	<b>\$ 8,524</b>	<b>\$ 8,305</b>	<b>\$ 6,519</b>	<b>\$ 9,473</b>
Real Estate - Construction	VA606	\$ 179	\$ 147	\$ 406	\$ 41	\$ 125
Real Estate - 1-4 Dwelling Units	VA614	\$ 7,916	\$ 7,407	\$ 6,669	\$ 5,900	\$ 8,596
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 256	\$ 0	\$ 36	\$ 19	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 265	\$ 182	\$ 742	\$ 527	\$ 864
Real Estate - Land	VA629	\$ 23	\$ 0	\$ 180	\$ 3	\$ 151
Other Reposessed Assets	VA632	\$ 1	\$ 788	\$ 632	\$ 29	\$ 263
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 7</b>	<b>\$ 1,328</b>	<b>\$ 3</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 168</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 70</b>	<b>\$ 955</b>	<b>\$- 80</b>	<b>\$ 1,609</b>	<b>\$ 1,352</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 629,059</b>	<b>\$ 1,053,435</b>	<b>\$ 627,450</b>	<b>\$ 706,624</b>	<b>\$ 690,797</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$- 331</b>	<b>\$ 2,030</b>	<b>\$- 1,596</b>	<b>\$ 1,760</b>	<b>\$ 67</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 435</b>	<b>\$ 40</b>	<b>\$ 7,531</b>	<b>\$ 30,862</b>	<b>\$ 763</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 94,577</b>	<b>\$ 96,033</b>	<b>\$ 65,516</b>	<b>\$ 113,443</b>	<b>\$ 73,658</b>
Construction - Total	SUB2330	\$ 3,768	\$ 273	\$- 3,189	\$ 6,475	\$ 3,092
1-4 Dwelling Units	VA425	\$ 3,517	\$ 209	\$- 2,506	\$ 3,729	\$ 3,199
Multifamily (5 or more) Dwelling Units	VA435	\$ 244	\$ 10	\$- 1,540	\$ 1,146	\$- 66
Nonresidential Property	VA445	\$ 7	\$ 54	\$ 857	\$ 1,600	\$- 41
Permanent - Total	SUB2341	\$ 90,809	\$ 95,760	\$ 68,705	\$ 106,968	\$ 70,566
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 11,956	\$ 6,192	\$ 11,721	\$ 10,797	\$ 9,435
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 47,687	\$ 58,164	\$ 50,738	\$ 78,270	\$ 45,189
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 24,248	\$ 14,821	\$ 12,992	\$ 13,452	\$ 12,795
Multifamily (5 or more) Dwelling Units	VA475	\$- 1,177	\$ 3,317	\$- 6,496	\$ 271	\$ 517
Nonresidential Property (Except Land)	VA485	\$ 7,378	\$ 13,579	\$- 458	\$ 2,194	\$ 2,328
Land	VA495	\$ 717	\$- 313	\$ 208	\$ 1,984	\$ 302
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 512,537</b>	<b>\$ 924,849</b>	<b>\$ 534,183</b>	<b>\$ 532,725</b>	<b>\$ 594,197</b>
Commercial Loans	VA525	\$ 113,820	\$ 169,629	\$ 152,343	\$ 163,090	\$ 148,397
Consumer Loans - Total	SUB2361	\$ 398,717	\$ 755,220	\$ 381,839	\$ 369,635	\$ 445,800
Loans on Deposits	VA515	\$ 551	\$ 392	\$- 71	\$ 114	\$- 201
Home Improvement Loans	VA519	\$ 4,231	\$ 7,036	\$ 5,092	\$ 12,097	\$ 105
Education Loans	VA535	\$ 1	\$ 31	\$ 7	\$ 53	\$- 15
Auto Loans	VA545	\$ 38,602	\$ 119,422	\$ 94,269	\$ 73,323	\$ 95,075
Mobile Home Loans	VA555	\$ 2,786	\$ 5,157	\$ 3,434	\$ 2,844	\$ 7,652
Credit Cards	VA559	\$ 293,458	\$ 553,953	\$ 222,070	\$ 219,512	\$ 286,478
Other	VA565	\$ 59,088	\$ 69,229	\$ 57,038	\$ 61,692	\$ 56,706
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 15,854</b>	<b>\$ 19,997</b>	<b>\$ 14,658</b>	<b>\$ 17,981</b>	<b>\$ 15,487</b>
Real Estate - Construction	VA607	\$ 354	\$ 2,432	\$ 418	\$ 49	\$ 130
Real Estate - 1-4 Dwelling Units	VA615	\$ 10,557	\$ 9,780	\$ 12,045	\$ 11,161	\$ 13,033
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 270	\$ 0	\$ 83	\$ 130	\$ 68
Real Estate - Nonresidential (Except Land)	VA627	\$ 331	\$ 260	\$ 849	\$ 598	\$ 1,739
Real Estate - Land	VA631	\$- 20	\$ 1	\$- 173	\$ 6	\$ 153
Other Reposessed Assets	VA633	\$ 4,362	\$ 7,524	\$ 1,436	\$ 6,037	\$ 364
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 7</b>	<b>\$- 1,328</b>	<b>\$ 3</b>	<b>\$ 0</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 8</b>	<b>\$ 168</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 5,979</b>	<b>\$ 10,471</b>	<b>\$ 8,478</b>	<b>\$ 9,842</b>	<b>\$ 6,457</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 746,212</b>	<b>\$ 1,480,196</b>	<b>\$ 829,057</b>	<b>\$ 726,327</b>	<b>\$ 672,624</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 2,480,308</b>	<b>\$ 2,409,985</b>	<b>\$ 2,131,453</b>	<b>\$ 1,971,465</b>	<b>\$ 1,816,637</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 423,569</b>	<b>\$ 335,836</b>	<b>\$ 388,849</b>	<b>\$ 390,508</b>	<b>\$ 365,794</b>
Construction	VA951	\$ 8,301	\$ 22,642	\$ 12,953	\$ 5,803	\$ 4,311
Permanent - 1-4 Dwelling Units	VA952	\$ 395,606	\$ 294,675	\$ 352,200	\$ 354,165	\$ 335,639
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 4,063	\$ 3,211	\$ 2,328	\$ 2,572	\$ 1,743
Permanent - Nonresidential (Except Land)	VA954	\$ 14,943	\$ 13,585	\$ 20,335	\$ 13,388	\$ 23,800
Permanent - Land	VA955	\$ 656	\$ 1,723	\$ 1,033	\$ 14,580	\$ 301
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 4,519,291</b>	<b>\$ 4,535,621</b>	<b>\$ 4,507,419</b>	<b>\$ 4,199,421</b>	<b>\$ 4,107,216</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 8,825,416</b>	<b>\$ 9,119,704</b>	<b>\$ 8,061,688</b>	<b>\$ 8,002,296</b>	<b>\$ 8,186,495</b>
Substandard	VA965	\$ 8,239,381	\$ 8,448,513	\$ 7,521,712	\$ 7,450,468	\$ 7,724,731
Doubtful	VA970	\$ 585,458	\$ 670,548	\$ 539,359	\$ 551,367	\$ 461,047
Loss	VA975	\$ 577	\$ 643	\$ 617	\$ 461	\$ 717
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 344,165	\$ 404,974	\$ 111,362	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 332,657	\$ 385,279	\$ 93,481	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 406	\$ 443	\$ 341	N/A	N/A
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 17,671,523</b>	<b>\$ 18,445,020</b>	<b>\$ 16,840,037</b>	<b>\$ 12,531,500</b>	<b>\$ 12,586,615</b>
Mortgages - Total	SUB2421	\$ 15,263,976	\$ 15,663,209	\$ 14,287,901	\$ 10,069,323	\$ 10,024,834
Construction and Land Loans	SUB2430	\$ 535,613	\$ 498,840	\$ 446,369	\$ 501,581	\$ 559,372
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 14,012,317	\$ 14,372,812	\$ 13,150,093	\$ 8,826,213	\$ 8,734,096
Permanent Loans Secured by All Other Property	SUB2450	\$ 902,804	\$ 935,535	\$ 802,300	\$ 876,873	\$ 907,823
Nonmortgages - Total	SUB2461	\$ 2,407,549	\$ 2,781,810	\$ 2,552,133	\$ 2,462,177	\$ 2,561,781
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 12,544,056</b>	<b>\$ 13,618,940</b>	<b>\$ 12,357,943</b>	<b>\$ 8,222,771</b>	<b>\$ 7,876,632</b>



Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 9,097,066</b>	<b>\$ 9,776,466</b>	<b>\$ 8,702,583</b>	<b>\$ 7,445,212</b>	<b>\$ 7,067,448</b>
Mortgage Loans - Total	SUB2481	\$ 7,729,308	\$ 8,078,484	\$ 7,186,329	\$ 5,981,757	\$ 5,616,917
Construction	PD115	\$ 218,634	\$ 226,695	\$ 177,608	\$ 215,083	\$ 173,695
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 393,801	\$ 427,645	\$ 364,507	\$ 254,860	\$ 232,462
Secured by First Liens	PD123	\$ 6,262,474	\$ 6,543,204	\$ 5,993,513	\$ 4,864,523	\$ 4,605,458
Secured by Junior Liens	PD124	\$ 407,287	\$ 407,173	\$ 278,980	\$ 212,950	\$ 182,849
Multifamily (5 or more) Dwelling Units	PD125	\$ 114,735	\$ 123,187	\$ 83,782	\$ 90,231	\$ 78,592
Nonresidential Property (Except Land)	PD135	\$ 232,203	\$ 256,921	\$ 230,121	\$ 252,323	\$ 241,244
Land	PD138	\$ 100,174	\$ 93,659	\$ 57,818	\$ 91,787	\$ 102,617
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 443,784	\$ 421,839	\$ 420,445	\$ 401,576	\$ 420,529
Consumer Loans - Total	SUB2511	\$ 923,975	\$ 1,276,142	\$ 1,095,807	\$ 1,061,879	\$ 1,030,002
Loans on Deposits	PD161	\$ 4,991	\$ 7,182	\$ 7,053	\$ 5,056	\$ 9,484
Home Improvement Loans	PD163	\$ 3,121	\$ 3,080	\$ 3,734	\$ 3,305	\$ 4,783
Education Loans	PD165	\$ 16,042	\$ 16,876	\$ 19,444	\$ 21,879	\$ 20,466
Auto Loans	PD167	\$ 144,852	\$ 438,547	\$ 386,172	\$ 340,346	\$ 290,955
Mobile Home Loans	PD169	\$ 21,310	\$ 27,168	\$ 29,425	\$ 24,773	\$ 28,737
Credit Cards	PD171	\$ 623,761	\$ 656,653	\$ 532,351	\$ 566,876	\$ 574,242
Other	PD180	\$ 109,898	\$ 126,636	\$ 117,628	\$ 99,644	\$ 101,335
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 103,297	\$ 139,044	\$ 88,524	\$ 107,521	\$ 76,173
Held for Sale Included in PD115:PD180	PD192	\$ 621,619	\$ 468,797	\$ 411,285	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,118,120	\$ 1,457,126	\$ 1,456,012	\$ 351,631	\$ 207,146
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 152,090	\$ 216,373	\$ 224,924	N/A	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 893,691	\$ 1,147,566	\$ 1,138,937	N/A	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 3,446,990</b>	<b>\$ 3,842,474</b>	<b>\$ 3,655,360</b>	<b>\$ 777,559</b>	<b>\$ 809,184</b>
Mortgage Loans - Total	SUB2491	\$ 3,019,537	\$ 3,419,663	\$ 3,321,445	\$ 480,831	\$ 500,312
Construction	PD215	\$ 20,717	\$ 26,812	\$ 28,533	\$ 11,028	\$ 35,942
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 5,901	\$ 7,009	\$ 7,867	\$ 5,398	\$ 6,123
Secured by First Liens	PD223	\$ 2,924,258	\$ 3,316,692	\$ 3,235,797	\$ 422,791	\$ 421,427
Secured by Junior Liens	PD224	\$ 7,574	\$ 25,008	\$ 10,190	\$ 8,194	\$ 8,352
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,742	\$ 2,297	\$ 3,291	\$ 3,533	\$ 4,465
Nonresidential Property (Except Land)	PD235	\$ 16,833	\$ 34,094	\$ 20,778	\$ 24,235	\$ 18,615
Land	PD238	\$ 41,512	\$ 7,751	\$ 14,989	\$ 5,652	\$ 5,388
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 145,714	\$ 132,442	\$ 154,624	\$ 138,589	\$ 134,763
Consumer Loans - Total	SUB2521	\$ 281,740	\$ 290,369	\$ 179,290	\$ 158,139	\$ 174,109
Loans on Deposits	PD261	\$ 1,961	\$ 1,173	\$ 1,090	\$ 1,311	\$ 706
Home Improvement Loans	PD263	\$ 86	\$ 158	\$ 176	\$ 144	\$ 113
Education Loans	PD265	\$ 762	\$ 910	\$ 885	\$ 990	\$ 1,196
Auto Loans	PD267	\$ 6,509	\$ 32,171	\$ 24,196	\$ 18,644	\$ 17,264
Mobile Home Loans	PD269	\$ 276	\$ 434	\$ 290	\$ 433	\$ 805
Credit Cards	PD271	\$ 257,076	\$ 240,606	\$ 138,156	\$ 122,051	\$ 138,808
Other	PD280	\$ 15,070	\$ 14,917	\$ 14,497	\$ 14,566	\$ 15,217
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,208	\$ 11,226	\$ 10,528	\$ 12,045	\$ 10,355
Held for Sale Included in PD215:PD280	PD292	\$ 880,588	\$ 1,105,233	\$ 1,067,229	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,805,688	\$ 3,178,354	\$ 3,099,871	\$ 277,047	\$ 287,709
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 191,829	\$ 229,054	\$ 234,247	N/A	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 2,600,647	\$ 2,936,947	\$ 2,229,762	N/A	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 5,127,467</b>	<b>\$ 4,826,080</b>	<b>\$ 4,482,094</b>	<b>\$ 4,308,729</b>	<b>\$ 4,709,983</b>
Mortgage Loans - Total	SUB2501	\$ 4,515,131	\$ 4,165,062	\$ 3,780,127	\$ 3,606,735	\$ 3,907,605
Construction	PD315	\$ 109,504	\$ 101,355	\$ 129,367	\$ 140,126	\$ 173,278
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 179,854	\$ 168,782	\$ 130,083	\$ 110,545	\$ 109,097
Secured by First Liens	PD323	\$ 3,682,305	\$ 3,332,157	\$ 3,024,755	\$ 2,852,416	\$ 3,055,064
Secured by Junior Liens	PD324	\$ 148,863	\$ 145,142	\$ 104,401	\$ 94,536	\$ 113,264
Multifamily (5 or more) Dwelling Units	PD325	\$ 91,960	\$ 101,288	\$ 86,717	\$ 54,217	\$ 46,709
Nonresidential Property (Except Land)	PD335	\$ 257,573	\$ 273,770	\$ 266,750	\$ 316,990	\$ 341,741

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 45,072	\$ 42,568	\$ 38,054	\$ 37,905	\$ 68,452
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 318,522	\$ 343,048	\$ 358,244	\$ 368,658	\$ 392,424
Consumer Loans - Total	SUB2531	\$ 293,814	\$ 317,970	\$ 343,723	\$ 333,336	\$ 409,954
Loans on Deposits	PD361	\$ 489	\$ 834	\$ 1,011	\$ 1,433	\$ 501
Home Improvement Loans	PD363	\$ 1,177	\$ 1,305	\$ 1,185	\$ 779	\$ 1,258
Education Loans	PD365	\$ 23,855	\$ 20,061	\$ 25,088	\$ 23,614	\$ 23,401
Auto Loans	PD367	\$ 20,350	\$ 71,000	\$ 69,830	\$ 64,704	\$ 66,598
Mobile Home Loans	PD369	\$ 10,390	\$ 12,496	\$ 12,514	\$ 12,678	\$ 15,336
Credit Cards	PD371	\$ 211,611	\$ 183,712	\$ 206,967	\$ 205,386	\$ 281,582
Other	PD380	\$ 25,942	\$ 28,562	\$ 27,128	\$ 24,742	\$ 21,278
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 101,903	\$ 132,602	\$ 119,629	\$ 173,124	\$ 215,484
Held for Sale Included in PD315:PD380	PD392	\$ 465,879	\$ 338,321	\$ 380,657	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 179,175	\$ 214,116	\$ 251,351	\$ 119,206	\$ 23,119
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 35,573	\$ 27,364	\$ 44,404	N/A	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 4,141	\$ 8,494	\$ 8,388	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 37,294,402</b>	<b>\$ 32,227,972</b>	<b>\$ 31,430,390</b>	<b>\$ 27,184,598</b>	<b>\$ 24,090,935</b>
90% up to 100% LTV	LD110	\$ 27,079,027	\$ 23,697,895	\$ 23,267,583	\$ 20,238,048	\$ 19,431,960
100% and greater LTV	LD120	\$ 10,215,375	\$ 8,530,077	\$ 8,162,807	\$ 6,946,550	\$ 4,658,975
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 832,351</b>	<b>\$ 700,781</b>	<b>\$ 663,433</b>	<b>\$ 573,341</b>	<b>\$ 408,948</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 379,868</b>	<b>\$ 384,450</b>	<b>\$ 368,118</b>	<b>\$ 299,384</b>	<b>\$ 175,327</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 373,897	\$ 370,940	\$ 357,920	\$ 288,117	\$ 165,302
90% up to 100% LTV	LD210	\$ 275,231	\$ 278,111	\$ 239,091	\$ 203,471	\$ 126,097
100% and greater LTV	LD220	\$ 98,666	\$ 92,829	\$ 118,829	\$ 84,646	\$ 39,205
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 5,971	\$ 13,510	\$ 10,198	\$ 11,267	\$ 10,025
90% up to 100% LTV	LD230	\$ 5,179	\$ 11,200	\$ 6,789	\$ 8,015	\$ 7,964
100% and greater LTV	LD240	\$ 792	\$ 2,310	\$ 3,409	\$ 3,252	\$ 2,061
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 452,483</b>	<b>\$ 316,331</b>	<b>\$ 295,315</b>	<b>\$ 273,957</b>	<b>\$ 233,621</b>
90% up to 100% LTV	LD250	\$ 248,731	\$ 180,015	\$ 158,935	\$ 150,934	\$ 124,956
100% and greater LTV	LD260	\$ 203,752	\$ 136,316	\$ 136,380	\$ 123,023	\$ 108,665

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$ 18,927</b>	<b>\$ 10,598</b>	<b>\$ 8,452</b>	<b>\$ 9,972</b>	<b>\$ 9,697</b>
90% up to 100% LTV	LD310	\$ 15,004	\$ 7,013	\$ 5,962	\$ 5,748	\$ 6,100
100% and greater LTV	LD320	\$ 3,923	\$ 3,585	\$ 2,490	\$ 4,224	\$ 3,597
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 4,852,884</b>	<b>\$ 4,394,607</b>	<b>\$ 6,476,717</b>	<b>\$ 4,288,080</b>	<b>\$ 2,978,125</b>
90% up to 100% LTV	LD410	\$ 3,232,320	\$ 3,310,866	\$ 4,597,312	\$ 2,846,465	\$ 2,278,919
100% and greater LTV	LD420	\$ 1,620,564	\$ 1,083,741	\$ 1,879,405	\$ 1,441,615	\$ 699,206
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 9,920,484</b>	<b>\$ 8,548,665</b>	<b>\$ 10,790,163</b>	<b>\$ 9,842,299</b>	<b>\$ 7,110,620</b>
90% up to 100% LTV	LD430	\$ 5,783,478	\$ 6,390,561	\$ 8,241,922	\$ 7,205,237	\$ 5,330,158
100% and greater LTV	LD440	\$ 4,137,006	\$ 2,158,104	\$ 2,548,241	\$ 2,637,062	\$ 1,780,462
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 5,442,350</b>	<b>\$ 7,747,386</b>	<b>\$ 6,595,864</b>	<b>\$ 7,646,231</b>	<b>\$ 4,516,693</b>
90% up to 100% LTV	LD450	\$ 3,493,302	\$ 5,092,188	\$ 4,163,928	\$ 4,761,647	\$ 2,766,203
100% and greater LTV	LD460	\$ 1,949,048	\$ 2,655,198	\$ 2,431,936	\$ 2,884,584	\$ 1,750,490

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 28,336,329</b>	<b>\$ 28,790,081</b>	<b>\$ 27,567,917</b>	<b>\$ 26,550,157</b>	<b>\$ 25,101,055</b>
Mortgage Construction Loans	CC105	\$ 23,016,253	\$ 23,395,043	\$ 22,866,447	\$ 22,075,637	\$ 20,657,223
Other Mortgage Loans	CC115	\$ 5,320,076	\$ 5,395,038	\$ 4,701,470	\$ 4,474,520	\$ 4,443,832
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,669,012	\$ 2,571,695	\$ 2,422,460	\$ 2,665,430	\$ 2,658,607
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 72,703,732</b>	<b>\$ 63,601,407</b>	<b>\$ 76,151,713</b>	<b>\$ 76,436,670</b>	<b>\$ 70,683,122</b>
1-4 Dwelling Units	CC280	\$ 65,454,897	\$ 56,678,906	\$ 68,883,393	\$ 69,109,438	\$ 63,513,994
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,969,586	\$ 2,109,356	\$ 2,181,036	\$ 2,133,300	\$ 2,271,087
All Other Real Estate	CC300	\$ 5,279,249	\$ 4,813,145	\$ 5,087,284	\$ 5,193,932	\$ 4,898,041
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,435,377	\$ 3,665,282	\$ 3,931,633	\$ 4,361,731	\$ 4,277,798
Commitments Outstanding to Purchase Loans	CC320	\$ 28,910,551	\$ 27,553,888	\$ 30,487,084	\$ 33,383,310	\$ 26,739,469
Commitments Outstanding to Sell Loans	CC330	\$ 45,245,775	\$ 43,174,892	\$ 49,553,345	\$ 53,771,745	\$ 49,871,476
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 55,908,959	\$ 69,650,313	\$ 94,366,446	\$ 61,712,368	\$ 49,174,770
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 51,544,701	\$ 55,373,216	\$ 73,912,072	\$ 46,052,985	\$ 47,369,140
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 62,004	\$ 551,019	\$ 598,213	\$ 1,054,303	\$ 1,104,634
Commitments Outstanding to Sell Investment Securities	CC375	\$ 22,271	\$ 117,053	\$ 14,219	\$ 404,964	\$ 374,004
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 782,995,861</b>	<b>\$ 771,232,662</b>	<b>\$ 705,738,666</b>	<b>\$ 652,351,312</b>	<b>\$ 618,340,983</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 103,591,685	\$ 100,185,037	\$ 93,616,723	\$ 85,601,013	\$ 76,861,847
Commercial Lines	CC420	\$ 67,109,890	\$ 67,384,825	\$ 62,930,493	\$ 60,278,099	\$ 59,593,529

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 607,381,411	\$ 599,822,883	\$ 545,408,447	\$ 502,811,083	\$ 478,692,430
Open-End Consumer Lines - Other	CC425	\$ 4,912,875	\$ 3,839,917	\$ 3,783,003	\$ 3,661,117	\$ 3,193,177
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 7,075,869</b>	<b>\$ 7,110,354</b>	<b>\$ 6,553,185</b>	<b>\$ 5,937,863</b>	<b>\$ 5,517,769</b>
Commercial	CC430	\$ 755,592	\$ 811,167	\$ 1,117,410	\$ 900,484	\$ 744,475
Standby, Not Included on CC465 or CC468	CC435	\$ 6,320,277	\$ 6,299,187	\$ 5,435,775	\$ 5,037,379	\$ 4,773,294
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 134,537,235	\$ 108,399,729	\$ 75,964,898	\$ 70,029,832	\$ 81,544,535
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 581,163	\$ 548,123	\$ 587,335	\$ 538,222	\$ 492,469
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 20,266,084	\$ 21,066,142	\$ 16,058,174	\$ 12,544,067	\$ 12,321,191
Other Contingent Liabilities	CC480	\$ 7,381,503	\$ 8,402,731	\$ 7,823,181	\$ 5,224,664	\$ 6,720,876
Contingent Assets	CC490	\$ 470,697	\$ 355,898	\$ 331,457	\$ 270,536	\$ 261,254

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 92,364,316</b>	<b>\$ 160,912,625</b>	<b>\$ 98,271,715</b>	<b>\$ 30,109,011</b>	<b>\$ 27,675,734</b>
Pass-Through Securities	CF143	\$ 40,913,084	\$ 54,183,287	\$ 52,748,640	\$ 21,998,933	\$ 14,362,350
Other Mortgage-Backed Securities	CF153	\$ 51,451,232	\$ 106,729,338	\$ 45,523,075	\$ 8,110,078	\$ 13,313,384
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 76,339,492</b>	<b>\$ 142,223,926</b>	<b>\$ 73,386,995</b>	<b>\$ 14,485,183</b>	<b>\$ 14,579,796</b>
Pass-Through Securities	CF145	\$ 36,172,265	\$ 41,032,072	\$ 37,753,033	\$ 12,535,637	\$ 10,735,638
Other Mortgage-Backed Securities	CF155	\$ 40,167,227	\$ 101,191,854	\$ 35,633,962	\$ 1,949,546	\$ 3,844,158
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 16,024,824</b>	<b>\$ 18,688,699</b>	<b>\$ 24,884,720</b>	<b>\$ 15,623,828</b>	<b>\$ 13,095,938</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 4,838,652	\$- 8,403,572	\$- 11,154,962	\$- 11,393,352	\$- 5,658,223
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 3,299,108	\$- 2,975,287	\$- 5,930,322	\$- 4,390,230	\$- 3,919,557
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 164,630,175</b>	<b>\$ 187,097,134</b>	<b>\$ 204,180,141</b>	<b>\$ 191,835,763</b>	<b>\$ 160,982,981</b>
Construction Loans - Total	SUB3840	\$ 9,662,077	\$ 9,814,835	\$ 9,894,431	\$ 9,701,204	\$ 8,241,136
1-4 Dwelling Units	CF190	\$ 7,371,685	\$ 7,273,017	\$ 7,298,966	\$ 7,421,747	\$ 6,457,436
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,017,156	\$ 1,093,787	\$ 1,230,347	\$ 907,044	\$ 716,790
Nonresidential	CF210	\$ 1,273,236	\$ 1,448,031	\$ 1,365,118	\$ 1,372,413	\$ 1,066,910
Permanent Loans - Total	SUB3851	\$ 154,968,098	\$ 177,282,299	\$ 194,285,710	\$ 182,134,559	\$ 152,741,845
1-4 Dwelling Units	CF225	\$ 142,608,054	\$ 163,937,101	\$ 181,276,988	\$ 169,377,337	\$ 141,497,781
Multifamily (5 or more) Dwelling Units	CF245	\$ 4,483,757	\$ 5,382,029	\$ 5,369,960	\$ 5,079,770	\$ 4,760,005
Nonresidential (Except Land)	CF260	\$ 5,073,433	\$ 5,099,905	\$ 4,786,533	\$ 4,981,795	\$ 3,955,770

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 2,802,854	\$ 2,863,264	\$ 2,852,229	\$ 2,695,657	\$ 2,528,289
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 85,683,712</b>	<b>\$ 91,612,241</b>	<b>\$ 97,858,312</b>	<b>\$ 96,614,731</b>	<b>\$ 80,748,061</b>
Secured by 1-4 Dwelling Units	CF280	\$ 83,473,294	\$ 88,771,920	\$ 94,987,916	\$ 93,872,076	\$ 78,521,769
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 266,972	\$ 412,370	\$ 462,507	\$ 529,594	\$ 188,709
Secured by Nonresidential	CF300	\$ 1,943,446	\$ 2,427,951	\$ 2,407,889	\$ 2,213,061	\$ 2,037,583
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 138,436,617</b>	<b>\$ 159,076,676</b>	<b>\$ 167,832,189</b>	<b>\$ 155,037,789</b>	<b>\$ 128,928,941</b>
Secured by 1-4 Dwelling Units	CF310	\$ 135,450,704	\$ 155,789,966	\$ 164,830,206	\$ 151,244,195	\$ 127,605,384
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 896,522	\$ 1,134,494	\$ 482,499	\$ 476,765	\$ 455,321
Secured by Nonresidential	CF330	\$ 2,089,391	\$ 2,152,216	\$ 2,519,484	\$ 3,316,829	\$ 868,236
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$- 52,752,905</b>	<b>\$- 67,464,435</b>	<b>\$- 69,973,877</b>	<b>\$- 58,423,058</b>	<b>\$- 48,180,880</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 73,390,780</b>	<b>\$ 103,785,263</b>	<b>\$ 103,495,389</b>	<b>\$ 91,259,988</b>	<b>\$ 76,893,809</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$- 767,662</b>	<b>\$- 2,976,700</b>	<b>\$- 2,984,745</b>	<b>\$- 2,260,128</b>	<b>\$- 3,167,839</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 58,225,235</b>	<b>\$ 64,114,670</b>	<b>\$ 68,158,277</b>	<b>\$ 58,200,229</b>	<b>\$ 59,707,989</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 37,718,828</b>	<b>\$ 12,870,736</b>	<b>\$ 27,726,130</b>	<b>\$ 39,892,589</b>	<b>\$ 32,740,453</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 69,359,316</b>	<b>\$ 83,195,807</b>	<b>\$ 85,863,577</b>	<b>\$ 76,710,986</b>	<b>\$ 60,245,596</b>
Commercial	CF390	\$ 29,284,274	\$ 39,805,697	\$ 42,144,339	\$ 37,091,618	\$ 28,794,946
Consumer	CF400	\$ 40,075,042	\$ 43,390,110	\$ 43,719,238	\$ 39,619,368	\$ 31,450,650
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 11,990,658</b>	<b>\$ 12,660,695</b>	<b>\$ 12,008,304</b>	<b>\$ 7,071,542</b>	<b>\$ 3,889,253</b>
Commercial	CF395	\$ 6,182,387	\$ 5,862,889	\$ 5,304,545	\$ 585,135	\$ 942,559
Consumer	CF405	\$ 5,808,271	\$ 6,797,806	\$ 6,703,759	\$ 6,486,407	\$ 2,946,694
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 57,368,658</b>	<b>\$ 70,535,112</b>	<b>\$ 73,855,273</b>	<b>\$ 69,639,444</b>	<b>\$ 56,356,343</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 31,455,937</b>	<b>\$ 16,574,298</b>	<b>\$ 25,357,680</b>	<b>\$ 17,804,681</b>	<b>\$ 25,784,835</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 26,703,941	\$ 12,252,701	\$ 21,480,286	\$ 14,322,608	\$ 22,874,552
Interest Credited to Deposits	CF430	\$ 4,751,996	\$ 4,321,597	\$ 3,877,394	\$ 3,482,073	\$ 2,910,283
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 869,030</b>	<b>\$ 9,283,440</b>	<b>\$ 456,773</b>	<b>\$ 231,722</b>	<b>\$ 3,026,774</b>

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 88,420,215	\$ 85,062,447	\$ 75,320,954	\$ 70,044,262	\$ 66,580,342
Fully Insured	DI100	\$ 58,681,388	\$ 54,302,169	\$ 45,758,463	\$ 39,894,725	\$ 36,997,652
Other	DI110	\$ 29,738,827	\$ 30,760,278	\$ 29,562,491	\$ 30,149,537	\$ 29,582,690
Deposits with Balances - \$100,000 or Less	DI120	\$ 526,598,262	\$ 506,833,760	\$ 489,922,525	\$ 477,453,372	\$ 475,068,009

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 340,039,674	\$ 328,946,656	\$ 332,136,281	\$ 323,207,600	\$ 309,566,033
Number of Deposit Accounts - Total	SUB4062	83,984,649	79,604,816	78,593,277	76,126,818	73,549,369
Balances of \$100,000 or Less	DI150	82,576,442	78,312,808	77,330,773	74,901,380	72,365,288
Balances Greater than \$100,000	DI160	1,408,207	1,292,008	1,262,504	1,225,438	1,184,081
IRA/Keogh Accounts	DI200	\$ 39,172,954	\$ 38,647,470	\$ 39,004,476	\$ 38,514,907	\$ 37,732,286
Uninsured Deposits	DI210	\$ 204,728,665	\$ 205,936,603	\$ 211,863,117	\$ 206,201,083	\$ 199,245,836
Preferred Deposits	DI220	\$ 11,658,234	\$ 11,063,244	\$ 10,689,574	\$ 9,695,480	\$ 7,974,222
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 64,864,258	\$ 63,577,794	\$ 78,607,698	\$ 100,695,339	\$ 114,473,452
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 304,585,572	\$ 288,934,423	\$ 282,655,908	\$ 262,952,394	\$ 253,156,623
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 110,140,247	\$ 104,985,646	\$ 109,472,196	\$ 104,242,007	\$ 108,559,714
Deposits & Escrows - Time Deposits	DI340	\$ 387,124,944	\$ 378,361,791	\$ 351,323,078	\$ 332,771,254	\$ 308,444,272
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 43,002,133	\$ 41,468,973	\$ 43,915,869	\$ 49,512,652	\$ 49,397,499
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 96,900	\$ 262,238	\$ 112,707	\$ 110,938	\$ 155,975
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 2,736,197	\$ 3,382,281	\$ 7,351,449	\$ 9,544,715	\$ 5,037,647
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 5,930,918	\$ 23,604,303	\$ 23,883,169	\$ 19,074,499	\$ 21,549,205
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 593,266	\$ 573,152	\$ 288,178	\$ 488,195	\$ 763,703
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 1,133	\$ 0	\$ 0	\$ 3,840	\$ 9,634
Adjustments to Demand Deposits (including escrows)	DI720	\$ 183,987	\$ 187,504	\$ 164,154	\$ 171,372	\$ 357,418
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 17,141	\$ 7,715	\$ 31,717	\$ 22,715	\$ 15,097
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 9,360,469	\$ 555,259	\$ 548,636	\$ 32,608,201
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 9,360,469	\$ 77,590	\$ 303,905	\$ 12,903,242
Total deposits sold or transferred during the quarter	DI760	\$ 105,364	\$ 0	\$ 0	\$ 124,142	\$ 18,677
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
		Value	Value	Value	Value	Value
<b>MISCELLANEOUS DATA</b>						

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	226,410	223,347	222,664	221,504	219,399
Assets Held in Trading Accounts	SI375	\$ 10,874,186	\$ 11,822,433	\$ 8,283,970	\$ 5,489,562	\$ 5,341,729
Available-for-Sale Securities	SI385	\$ 166,980,883	\$ 160,787,488	\$ 154,390,863	\$ 153,931,095	\$ 149,197,994
Assets Held for Sale	SI387	\$ 80,085,350	\$ 84,758,579	\$ 100,658,382	\$ 101,654,378	\$ 86,405,068
Loans Serviced for Others	SI390	\$ 1,376,782,737	\$ 1,333,045,589	\$ 1,296,647,161	\$ 1,287,602,496	\$ 1,295,597,440
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 927,646	\$ 857,389	\$ 509,579	\$ 494,626	\$ 592,818
Other Residual Interests	SI404	\$ 3,041,313	\$ 2,595,035	\$ 747,176	\$ 629,418	\$ 662,258
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.79%	86.14%	86.21%	86.37%	85.35%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.66%	86.02%	86.26%	86.32%	85.50%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.50%	85.83%	86.08%	86.14%	85.49%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	76.66%	79.73%	78.96%	78.42%	78.63%
Do you meet the DBLA business operations test?	SI586	31 [Yes]	32 [Yes]	28 [Yes]	30 [Yes]	32 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 13,760,105</b>	<b>\$ 13,811,608</b>	<b>\$ 13,698,552</b>	<b>\$ 11,322,203</b>	<b>\$ 11,590,620</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 1,326,601	\$ 1,374,976	\$ 1,288,607	\$ 1,253,076	\$ 1,221,966
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,756	975	1,231	1,888	18,942
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 138,075,392</b>	<b>\$ 130,579,385</b>	<b>\$ 128,919,564</b>	<b>\$ 122,657,238</b>	<b>\$ 117,396,291</b>
Net Income (Loss) (SO91)	SI610	\$ 4,217,828	\$ 4,320,697	\$ 4,039,094	\$ 4,034,060	\$ 4,006,380
Dividends Declared - Preferred Stock	SI620	\$ 9,217	\$ 8,775	\$ 6,987	\$ 12,447	\$ 9,909
Dividends Declared - Common Stock	SI630	\$ 2,796,616	\$ 3,317,046	\$ 1,736,017	\$ 1,675,778	\$ 1,273,093
Stock Issued	SI640	\$ 159,485	\$ 375,221	\$ 137,511	\$ 31,849	\$ 1,001,410
Stock Retired	SI650	\$ 6,005	\$ 25,948	\$ 36	\$ 660	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,195,026	\$ 6,874,166	\$ 955,399	\$ 3,988,289	\$ 3,097,490
New Basis Accounting Adjustments	SI660	\$- 1,788	\$- 22,688	\$ 26,727	\$ 34,903	\$ 539,359
Other Comprehensive Income	SI662	\$- 568,121	\$- 329,679	\$- 696,745	\$ 589,363	\$- 676,674
Prior Period Adjustments	SI668	\$ 97,707	\$- 64,045	\$- 118	\$ 126	\$- 88,730
Other Adjustments	SI671	\$- 4,026	\$- 38,037	\$- 238,781	\$ 4,830	\$- 869,010
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 140,359,665</b>	<b>\$ 138,343,251</b>	<b>\$ 131,399,611</b>	<b>\$ 129,651,773</b>	<b>\$ 123,123,514</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						



Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,082,281	\$ 4,275,978	\$ 4,413,816	\$ 4,805,909	\$ 4,103,366
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 64,704,546	\$ 51,203,731	\$ 59,133,729	\$ 69,411,666	\$ 60,300,717
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	172 [Yes]	176 [Yes]	177 [Yes]	179 [Yes]	176 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 972,782	\$ 1,046,931	\$ 1,103,757	\$ 1,121,973	\$ 1,215,674
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 123,551	\$ 107,765	\$ 121,590	\$ 112,957	\$ 114,052
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 1,477,285,250	\$ 1,449,941,869	\$ 1,406,964,004	\$ 1,365,813,874	\$ 1,312,526,401
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 65,353,441	\$ 64,899,476	\$ 61,878,926	\$ 58,067,896	\$ 56,767,252
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 1,173,707,577	\$ 1,146,069,331	\$ 1,122,210,576	\$ 1,089,766,496	\$ 1,041,469,208
Nonmortgage Loans	SI885	\$ 129,502,297	\$ 135,112,335	\$ 126,872,657	\$ 121,965,888	\$ 117,192,494
Deposits and Excrows	SI890	\$ 825,002,412	\$ 809,873,024	\$ 792,672,470	\$ 775,630,610	\$ 743,718,582
Total Borrowings	SI895	\$ 513,086,132	\$ 459,858,100	\$ 442,965,773	\$ 425,284,723	\$ 406,598,635
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	397	392	433	463	397
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 41,905	\$ 50,240	\$ 51,367	\$ 111,961	\$ 528,920
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.95	6.31	5.78	5.76	5.71
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.00	7.61	10.06	7.07	7.01

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	5	6	2	7	8
1st time incl asset/liab from branch/bulk dep purch?	SQ110	2	7	4	5	7
Change in Control of Association?	SQ130	10	7	3	12	5
Merger Accounted for under the Purchase Method?	SQ160	4	5	3	5	6
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	13	15	19	14	19
Any Outstanding Futures or Options Positions?	SQ310	13	13	14	16	14
Does Association Have Subchapter S in effect this year?	SQ320	79	78	79	77	76

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule SQ --- Consolidated Supplemental Questions		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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	476	458	455	458	440

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	116 [Yes]	117 [Yes]	119 [Yes]	120 [Yes]	121 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	93 [Yes]	93 [Yes]	93 [Yes]	93 [Yes]	94 [Yes]
Do you have any activity to report on this schedule?	FS130	89 [Yes]	89 [Yes]	89 [Yes]	89 [Yes]	90 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 696,506,172</b>	<b>\$ 666,763,270</b>	<b>\$ 632,494,367</b>	<b>\$ 575,787,360</b>	<b>\$ 574,088,876</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 67,172,973</b>	<b>\$ 64,885,715</b>	<b>\$ 67,551,040</b>	<b>\$ 65,106,324</b>	<b>\$ 63,747,455</b>
Personal Trust and Agency Accounts	FS210	\$ 25,185,517	\$ 24,984,935	\$ 24,479,815	\$ 25,745,198	\$ 25,252,544
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 5,602,300	\$ 5,325,937	\$ 4,998,750	\$ 5,136,317	\$ 4,966,941
Employee Benefit - Defined Contribution	FS220	\$ 1,156,746	\$ 1,140,387	\$ 1,135,806	\$ 1,175,236	\$ 1,164,919
Employee Benefit - Defined Benefit	FS230	\$ 775,249	\$ 756,644	\$ 797,349	\$ 712,527	\$ 720,220
Other Retirement Accounts	FS240	\$ 3,670,305	\$ 3,428,906	\$ 3,065,595	\$ 3,248,554	\$ 3,081,802
Corporate Trust and Agency Accounts	FS250	\$ 174,596	\$ 190,290	\$ 182,450	\$ 182,373	\$ 147,401
Investment Management Agency Accounts	FS260	\$ 33,229,559	\$ 31,607,479	\$ 35,123,037	\$ 31,320,403	\$ 30,310,009
Other Fiduciary Accounts	FS270	\$ 2,981,001	\$ 2,777,074	\$ 2,766,988	\$ 2,722,033	\$ 3,070,560
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 690,735</b>	<b>\$ 789,109</b>	<b>\$ 719,695</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 199,615,352</b>	<b>\$ 187,447,045</b>	<b>\$ 186,646,396</b>	<b>\$ 178,388,596</b>	<b>\$ 179,017,242</b>
Personal Trust and Agency Accounts	FS211	\$ 7,801,208	\$ 7,262,582	\$ 7,494,038	\$ 7,603,065	\$ 7,448,808
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 191,433,469	\$ 179,860,697	\$ 178,846,066	\$ 170,416,651	\$ 171,206,478
Employee Benefit - Defined Contribution	FS221	\$ 162,449,911	\$ 152,327,876	\$ 151,291,236	\$ 144,261,276	\$ 145,636,199
Employee Benefit - Defined Benefit	FS231	\$ 25,198,904	\$ 24,396,947	\$ 23,757,723	\$ 22,306,818	\$ 21,922,314
Other Retirement Accounts	FS241	\$ 3,784,654	\$ 3,135,874	\$ 3,797,107	\$ 3,848,557	\$ 3,647,965
Corporate Trust and Agency Accounts	FS251	\$ 111,373	\$ 101,908	\$ 99,289	\$ 89,518	\$ 65,859
Other Fiduciary Accounts	FS271	\$ 269,302	\$ 221,858	\$ 207,003	\$ 279,362	\$ 296,097

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 429,717,847</b>	<b>\$ 414,430,510</b>	<b>\$ 378,296,931</b>	<b>\$ 332,292,440</b>	<b>\$ 331,324,179</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>69,422</b>	<b>67,171</b>	<b>66,768</b>	<b>68,707</b>	<b>65,724</b>
Personal Trust and Agency Accounts	FS212	39,258	38,415	38,537	39,507	39,065
Retirement-related Trust and Agency Accounts - Total	SUB6120	9,669	9,089	8,430	10,388	9,470
Employee Benefit - Defined Contribution	FS222	853	786	781	810	782
Employee Benefit - Defined Benefit	FS232	189	157	157	158	219
Other Retirement Accounts	FS242	8,627	8,146	7,492	9,420	8,469
Corporate Trust and Agency Accounts	FS252	68	89	93	91	96
Investment Management Agency Accounts	FS262	20,169	19,344	19,478	18,489	16,850
Other Fiduciary Accounts	FS272	258	234	230	232	243
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>236,245</b>	<b>237,314</b>	<b>233,105</b>	<b>359,753</b>	<b>347,392</b>
Personal Trust and Agency Accounts	FS213	148,068	147,705	141,614	138,335	128,981
Retirement-related Trust and Agency Accounts - Total	SUB6130	87,846	89,280	91,168	221,100	218,123
Employee Benefit - Defined Contribution	FS223	33,647	34,092	34,485	163,155	164,674
Employee Benefit - Defined Benefit	FS233	2,415	2,440	2,416	2,503	2,456
Other Retirement Accounts	FS243	51,784	52,748	54,267	55,442	50,993
Corporate Trust and Agency Accounts	FS253	140	154	161	152	142
Other Fiduciary Accounts	FS273	191	175	162	166	146
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>5,955,330</b>	<b>5,832,968</b>	<b>5,623,562</b>	<b>10,970,884</b>	<b>10,545,434</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 220,616</b>	<b>\$ 774,266</b>	<b>\$ 571,812</b>	<b>\$ 379,541</b>	<b>\$ 184,668</b>
Personal Trust and Agency Accounts	FS310	\$ 59,369	\$ 221,483	\$ 169,690	\$ 115,789	\$ 56,553
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 20,623	\$ 72,506	\$ 53,544	\$ 37,305	\$ 26,532
Employee Benefit - Defined Contribution	FS320	\$ 10,952	\$ 38,954	\$ 28,521	\$ 19,405	\$ 17,458
Employee Benefit - Defined Benefit	FS330	\$ 3,009	\$ 11,080	\$ 8,726	\$ 6,174	\$ 3,061
Other Retirement Accounts	FS340	\$ 6,662	\$ 22,472	\$ 16,297	\$ 11,726	\$ 6,013
Corporate Trust and Agency Accounts	FS350	\$ 362	\$ 1,434	\$ 945	\$ 668	\$ 321
Investment Management Agency Accounts	FS360	\$ 38,207	\$ 115,697	\$ 87,933	\$ 59,963	\$ 27,869
Other Fiduciary Accounts	FS370	\$ 2,124	\$ 8,331	\$ 5,518	\$ 3,794	\$ 1,937
Custody and Safekeeping Accounts	FS380	\$ 96,922	\$ 338,434	\$ 239,940	\$ 151,113	\$ 66,610
Other Fiduciary and Related Services	FS390	\$ 3,009	\$ 16,381	\$ 14,242	\$ 10,909	\$ 4,846
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 50,149</b>	<b>\$ 622,658</b>	<b>\$ 460,805</b>	<b>\$ 298,611</b>	<b>\$ 49,030</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 10</b>	<b>\$ 3,897</b>	<b>\$ 281</b>	<b>\$ 283</b>	<b>\$ 239</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 654</b>	<b>\$ 4,425</b>	<b>\$ 3,492</b>	<b>\$ 13,350</b>	<b>\$ 6,374</b>
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 171,111</b>	<b>\$ 152,136</b>	<b>\$ 114,218</b>	<b>\$ 93,997</b>	<b>\$ 141,773</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 9,199,773</b>	<b>\$ 24,984,930</b>	<b>\$ 11,354,427</b>	<b>\$ 11,264,874</b>	<b>\$ 11,205,607</b>
Non-Interest-Bearing Deposits	FS410	\$ 28,816	\$ 24,372	\$ 31,186	\$ 30,492	\$ 32,214
Interest-Bearing Deposits	FS415	\$ 110,166	\$ 210,878	\$ 123,529	\$ 46,802	\$ 24,075
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 430,065	\$ 1,968,172	\$ 452,038	\$ 430,382	\$ 438,416
State, County and Municipal Obligations	FS425	\$ 930,004	\$ 2,573,709	\$ 1,259,052	\$ 1,319,394	\$ 1,330,333
Money Market Mutual Funds	FS430	\$ 761,402	\$ 1,904,466	\$ 866,160	\$ 917,785	\$ 927,440
Other Short-term Obligations	FS435	\$ 23,543	\$ 24,382	\$ 33,760	\$ 76,592	\$ 130,463
Other Notes and Bonds	FS440	\$ 528,494	\$ 1,250,451	\$ 505,142	\$ 498,145	\$ 522,748
Common and Preferred Stock	FS445	\$ 5,784,120	\$ 14,859,125	\$ 7,072,619	\$ 6,979,216	\$ 6,944,628
Real Estate Mortgages	FS450	\$ 10,144	\$ 25,651	\$ 13,202	\$ 13,843	\$ 13,746
Real Estate	FS455	\$ 250,901	\$ 937,996	\$ 341,175	\$ 364,309	\$ 337,940
Miscellaneous Assets	FS460	\$ 342,118	\$ 1,205,728	\$ 656,564	\$ 587,914	\$ 503,604
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>59</b>	<b>159</b>	<b>80</b>	<b>77</b>	<b>93</b>
Corporate and Municipal Trusteeships	FS510	1	61	6	2	7
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	58	98	74	75	86
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 485</b>	<b>\$ 3,234,153</b>	<b>\$ 40,655</b>	<b>\$ 535</b>	<b>\$ 7,830</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>30</b>	<b>56</b>	<b>24</b>	<b>24</b>	<b>24</b>
Domestic Equity	FS610	13	30	12	12	12
International/Global Equity	FS620	1	4	1	1	1
Stock/Bond Blend	FS630	1	2	1	1	1
Taxable Bond	FS640	7	14	6	6	6
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	7	3	3	3	3
Specialty/Other	FS670	0	2	0	0	0
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 590,826</b>	<b>\$ 10,353,333</b>	<b>\$ 664,300</b>	<b>\$ 498,752</b>	<b>\$ 492,483</b>
Domestic Equity	FS615	\$ 286,781	\$ 7,914,699	\$ 263,079	\$ 257,467	\$ 254,724

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

<b>Schedule FS --- Fiduciary and Related Services</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
International/Global Equity	FS625	\$ 22,969	\$ 292,141	\$ 23,490	\$ 21,803	\$ 21,979
Stock/Bond Blend	FS635	\$ 909	\$ 325,455	\$ 862	\$ 824	\$ 853
Taxable Bond	FS645	\$ 251,024	\$ 1,183,099	\$ 288,829	\$ 190,102	\$ 187,263
Municipal Bond	FS655	\$ 15,536	\$ 16,511	\$ 15,756	\$ 15,797	\$ 15,584
Short-Term Investments/Money Market	FS665	\$ 13,607	\$ 14,164	\$ 72,284	\$ 12,759	\$ 12,080
Specialty/Other	FS675	\$ 0	\$ 607,264	\$ 0	\$ 0	\$ 0
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 11</b>	<b>\$ 3,821</b>	<b>\$ 275</b>	<b>\$ 279</b>	<b>\$ 227</b>
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 2,694	\$ 236	\$ 256	\$ 226
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 47	\$ 7	\$ 7	\$ 1
Investment Management Agency Accounts	FS730	\$ 10	\$ 1,061	\$ 10	\$ 9	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 19	\$ 22	\$ 7	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 1</b>	<b>\$ 125</b>	<b>\$ 6</b>	<b>\$ 6</b>	<b>\$ 6</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 108	\$ 0	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 1	\$ 9	\$ 6	\$ 5	\$ 6
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 2</b>	<b>\$ 46</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 2	\$ 29	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 12	\$ 0	\$ 0	\$ 0

<b>Schedule CCR --- Consolidated Capital Requirement</b>						
Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 140,359,667	\$ 138,343,268	\$ 131,399,665	\$ 129,651,790	\$ 123,123,556
Equity Capital Deductions - Total	SUB1631	\$ 23,759,358	\$ 23,393,647	\$ 20,478,404	\$ 20,333,564	\$ 20,446,932
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 603,717	\$ 587,573	\$ 605,575	\$ 597,748	\$ 583,695
Goodwill and Certain Other Intangible Assets	CCR115	\$ 21,941,851	\$ 21,717,800	\$ 18,801,631	\$ 18,826,204	\$ 18,783,675
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,206,650	\$ 1,081,678	\$ 1,063,847	\$ 903,667	\$ 1,075,968

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	\$ 7,140	\$ 6,596	\$ 7,351	\$ 5,945	\$ 3,594
Equity Capital Additions - Total	SUB1641	\$ 4,854,202	\$ 2,590,532	\$ 1,719,535	\$ 1,029,336	\$ 1,576,119
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,652,506	\$ 1,111,350	\$ 771,373	\$ 109,624	\$ 657,638
Intangible Assets	CCR185	\$ 541,805	\$ 570,323	\$ 64,160	\$ 73,282	\$ 82,371
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,659,788	\$ 908,775	\$ 884,002	\$ 846,393	\$ 836,058
Other	CCR195	\$ 103	\$ 84	\$ 0	\$ 37	\$ 52
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 121,454,511</b>	<b>\$ 117,540,153</b>	<b>\$ 112,640,796</b>	<b>\$ 110,347,562</b>	<b>\$ 104,252,743</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 1,499,009,458</b>	<b>\$ 1,464,121,098</b>	<b>\$ 1,429,553,079</b>	<b>\$ 1,388,019,451</b>	<b>\$ 1,340,776,281</b>
Asset Deductions - Total	SUB1651	\$ 23,901,451	\$ 23,597,228	\$ 20,681,574	\$ 20,563,882	\$ 20,381,144
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 497,876	\$ 482,787	\$ 530,043	\$ 536,710	\$ 504,941
Goodwill and Certain Other Intangible Assets	CCR265	\$ 22,190,438	\$ 22,026,449	\$ 19,081,086	\$ 19,118,191	\$ 18,796,753
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,206,960	\$ 1,081,994	\$ 1,064,034	\$ 903,849	\$ 1,076,151
Other	CCR275	\$ 6,177	\$ 5,998	\$ 6,411	\$ 5,132	\$ 3,299
Asset Additions - Total	SUB1661	\$ 2,599,508	\$ 1,653,186	\$ 575,272	\$ - 604,371	\$ 349,955
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 2,019,026	\$ 1,082,206	\$ 510,337	\$ - 678,162	\$ 267,329
Intangible Assets	CCR285	\$ 580,250	\$ 570,323	\$ 64,160	\$ 73,282	\$ 82,371
Other	CCR290	\$ 232	\$ 657	\$ 775	\$ 509	\$ 255
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 1,477,707,515</b>	<b>\$ 1,442,177,056</b>	<b>\$ 1,409,446,777</b>	<b>\$ 1,366,851,198</b>	<b>\$ 1,320,745,092</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 58,770,336</b>	<b>\$ 57,359,222</b>	<b>\$ 56,010,117</b>	<b>\$ 54,382,977</b>	<b>\$ 52,535,256</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 121,454,511</b>	<b>\$ 117,540,153</b>	<b>\$ 112,640,796</b>	<b>\$ 110,347,562</b>	<b>\$ 104,252,743</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 138,273	\$ 155,489	\$ 145,285	\$ 174,506	\$ 165,038
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 8,093,469	\$ 8,105,548	\$ 6,952,719	\$ 6,972,322	\$ 6,970,793
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,000	\$ 1,923	\$ 13,401	\$ 25,924	\$ 27,239
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 5,996,923	\$ 6,110,012	\$ 5,705,503	\$ 5,654,488	\$ 5,661,908
Tier 2 Capital - Other	CCR355	\$ 3,707	\$ 163	\$ 1,532	\$ 158	\$ 271
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 14,233,372</b>	<b>\$ 14,373,135</b>	<b>\$ 12,818,440</b>	<b>\$ 12,827,398</b>	<b>\$ 12,825,249</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 14,233,353</b>	<b>\$ 14,372,371</b>	<b>\$ 12,818,438</b>	<b>\$ 12,827,398</b>	<b>\$ 12,825,249</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 111,430	\$ 109,688	\$ 118,919	\$ 118,085	\$ 123,186
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,637,718	\$ 2,401,746	\$ 1,058,164	\$ 923,860	\$ 1,026,456
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 132,935,258</b>	<b>\$ 129,401,090</b>	<b>\$ 124,282,151</b>	<b>\$ 122,133,015</b>	<b>\$ 115,928,350</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	\$ 4,343,398	\$ 5,373,823	\$ 4,721,636	\$ 5,123,742	\$ 4,747,129
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 19,269,508	\$ 22,230,091	\$ 20,247,561	\$ 20,199,905	\$ 19,100,758
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 23,771	\$ 24,436	\$ 25,309	\$ 35,044	\$ 28,771
0% R/W Category - Other	CCR415	\$ 3,302,014	\$ 3,459,552	\$ 4,170,280	\$ 3,835,453	\$ 3,617,256
0% R/W Category - Assets Total	CCR420	\$ 26,938,691	\$ 31,087,902	\$ 29,164,786	\$ 29,194,144	\$ 27,493,914
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 160,156,722	\$ 152,860,164	\$ 146,262,456	\$ 139,086,628	\$ 122,898,959
20% R/W Category - Claims on FHLBs	CCR435	\$ 31,861,057	\$ 29,754,856	\$ 29,537,627	\$ 28,816,355	\$ 27,957,591
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,608,143	\$ 5,006,767	\$ 4,863,071	\$ 4,358,946	\$ 3,693,794
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 27,405,375	\$ 26,490,915	\$ 27,182,937	\$ 23,789,074	\$ 25,214,129
20% R/W Category - Other	CCR450	\$ 41,643,894	\$ 38,591,093	\$ 40,398,149	\$ 40,134,898	\$ 39,247,077
20% R/W Category - Assets Total	CCR455	\$ 266,675,191	\$ 252,703,795	\$ 248,244,240	\$ 236,185,901	\$ 219,011,550
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 53,335,021</b>	<b>\$ 50,540,758</b>	<b>\$ 49,648,846</b>	<b>\$ 47,237,165</b>	<b>\$ 43,802,319</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 712,827,930	\$ 695,982,860	\$ 687,221,670	\$ 680,178,255	\$ 660,848,017
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 20,793,097	\$ 18,490,176	\$ 24,589,931	\$ 23,932,704	\$ 23,108,921
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,419,245	\$ 1,156,405	\$ 1,086,990	\$ 1,402,896	\$ 1,152,501
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 850,513	\$ 643,474	\$ 648,884	\$ 654,490	\$ 655,345
50% R/W Category - Other	CCR480	\$ 19,036,719	\$ 18,026,305	\$ 17,129,941	\$ 17,260,993	\$ 15,589,620
50% R/W Category - Assets Total	CCR485	\$ 754,927,504	\$ 734,299,220	\$ 730,677,416	\$ 723,429,338	\$ 718,354,404
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 377,463,951</b>	<b>\$ 367,149,811</b>	<b>\$ 365,338,920</b>	<b>\$ 361,714,880</b>	<b>\$ 359,177,406</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 12,363,715	\$ 10,336,459	\$ 7,606,911	\$ 8,185,682	\$ 10,163,682
100% R/W Category - All Other Assets	CCR506	\$ 501,960,744	\$ 498,889,062	\$ 475,064,651	\$ 447,504,372	\$ 418,618,044
100% R/W Category - Assets Total	CCR510	\$ 514,324,459	\$ 509,225,521	\$ 482,671,562	\$ 455,690,054	\$ 428,781,726
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 514,324,459</b>	<b>\$ 509,225,521</b>	<b>\$ 482,671,562</b>	<b>\$ 455,690,054</b>	<b>\$ 428,781,726</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 15,203	\$ 15,151	\$ 15,173	\$ 19,487	\$ 36,213
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 190,040</b>	<b>\$ 189,390</b>	<b>\$ 189,665</b>	<b>\$ 243,591</b>	<b>\$ 452,667</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 1,562,881,048</b>	<b>\$ 1,527,331,589</b>	<b>\$ 1,490,773,177</b>	<b>\$ 1,444,518,924</b>	<b>\$ 1,393,677,807</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 945,313,324</b>	<b>\$ 927,105,326</b>	<b>\$ 897,848,824</b>	<b>\$ 864,885,531</b>	<b>\$ 832,213,940</b>

Office of Thrift Supervision  
Financial Reporting System  
Run Date: August 23, 2006, 11:11 AM

TFR Industry Aggregate Report  
91300 - OTS-Regulated: U.S. Total  
March 2006

Frozen Aggregated Data  
(\$Thousands)

\*\*\*\*\* PUBLIC \*\*\*\*\*

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	\$ 767,717	\$ 880,176	\$ 984,969	\$ 979,374	\$ 1,047,916
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 944,545,607</b>	<b>\$ 926,225,150</b>	<b>\$ 896,863,855</b>	<b>\$ 863,906,157</b>	<b>\$ 831,166,024</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 75,608,728</b>	<b>\$ 74,097,999</b>	<b>\$ 71,749,088</b>	<b>\$ 69,112,442</b>	<b>\$ 66,529,565</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						
<b>Tier 1 (Core) Capital Ratio</b>	<b>CCR810</b>	<b>8.22%</b>	<b>8.15%</b>	<b>7.99%</b>	<b>8.07%</b>	<b>7.89%</b>
<b>Total Risk-Based Capital Ratio</b>	<b>CCR820</b>	<b>14.07%</b>	<b>13.97%</b>	<b>13.86%</b>	<b>14.14%</b>	<b>13.95%</b>
<b>Tier 1 Risk-Based Capital Ratio</b>	<b>CCR830</b>	<b>12.58%</b>	<b>12.43%</b>	<b>12.44%</b>	<b>12.67%</b>	<b>12.42%</b>
<b>Tangible Equity Ratio</b>	<b>CCR840</b>	<b>8.19%</b>	<b>8.11%</b>	<b>7.99%</b>	<b>8.07%</b>	<b>7.89%</b>

\*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.