

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 2:39 PM	TFR Industry Aggregate Report 99113 - OTS-Regulated: Central Region (Geog) June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions	197	198	199	205	

Schedule NS --- Optional Narrative Statement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	4	2	N/A
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 7,351,342	\$ 8,781,552	\$ 10,979,730	\$ 10,803,917	N/A
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,341,666	\$ 1,285,471	\$ 1,440,892	\$ 1,364,341	N/A
Interest-Earning Deposits in FHLBs	SC112	\$ 904,702	\$ 1,320,777	\$ 1,071,225	\$ 812,703	N/A
Other Interest-Earning Deposits	SC118	\$ 795,075	\$ 1,113,666	\$ 1,400,932	\$ 1,313,147	N/A
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 658,042	\$ 1,353,025	\$ 2,463,795	\$ 2,234,281	N/A
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,054,307	\$ 1,973,345	\$ 2,623,426	\$ 3,088,588	N/A
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 350,043	\$ 447,918	\$ 426,784	\$ 487,352	N/A
State and Municipal Obligations	SC180	\$ 705,367	\$ 674,118	\$ 648,816	\$ 649,519	N/A
Securities Backed by Nonmortgage Loans	SC182	\$ 80,257	\$ 98,161	\$ 93,282	\$ 106,135	N/A
Other Investment Securities	SC185	\$ 411,733	\$ 463,535	\$ 751,819	\$ 685,729	N/A
Accrued Interest Receivable	SC191	\$ 50,149	\$ 51,536	\$ 58,759	\$ 62,122	N/A
Mortgage-Backed Securities - Gross	SUB0072	\$ 13,235,227	\$ 15,485,393	\$ 16,271,413	\$ 14,067,247	N/A
Mortgage-Backed Securities - Total	SC22	\$ 13,235,223	\$ 15,485,389	\$ 16,271,411	\$ 14,067,241	N/A
Pass-Through - Total	SUB0073	\$ 6,851,367	\$ 8,742,585	\$ 8,720,938	\$ 7,950,022	N/A
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 5,507,041	\$ 5,900,144	\$ 6,998,620	\$ 6,582,213	N/A
Other Pass-Through	SC215	\$ 1,344,326	\$ 2,842,441	\$ 1,722,318	\$ 1,367,809	N/A
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 6,340,959	\$ 6,692,293	\$ 7,496,376	\$ 6,067,369	N/A
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,486,948	\$ 1,466,004	\$ 1,872,593	\$ 1,821,668	N/A
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 3,784,156	\$ 4,178,671	\$ 4,396,536	\$ 3,085,681	N/A
Other	SC222	\$ 1,069,855	\$ 1,047,618	\$ 1,227,247	\$ 1,160,020	N/A
Accrued Interest Receivable	SC228	\$ 42,902	\$ 50,515	\$ 54,099	\$ 49,856	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 4	\$ 4	\$ 2	\$ 6	N/A
Mortgage Loans - Gross	SUB0092	\$ 80,127,064	\$ 80,284,232	\$ 85,953,059	\$ 87,193,813	N/A
Mortgage Loans - Total	SC26	\$ 79,479,127	\$ 79,657,147	\$ 85,293,860	\$ 86,650,228	N/A
Construction Loans - Total	SUB0100	\$ 3,512,846	\$ 3,596,123	\$ 3,878,467	\$ 3,955,223	N/A
Residential - Total	SUB0110	\$ 2,626,264	\$ 2,742,339	\$ 2,952,827	\$ 3,054,436	N/A
1-4 Dwelling Units	SC230	\$ 1,833,049	\$ 1,961,566	\$ 2,194,940	\$ 2,302,997	N/A
Multifamily (5 or more) Dwelling Units	SC235	\$ 793,215	\$ 780,773	\$ 757,887	\$ 751,439	N/A
Nonresidential Property	SC240	\$ 886,582	\$ 853,784	\$ 925,640	\$ 900,787	N/A
Permanent Loans - Total	SUB0121	\$ 76,234,594	\$ 76,293,813	\$ 81,638,783	\$ 82,796,261	N/A
Residential - Total	SUB0131	\$ 62,846,509	\$ 63,001,205	\$ 67,801,068	\$ 69,178,308	N/A
1-4 Dwelling Units - Total	SUB0141	\$ 59,108,015	\$ 59,259,572	\$ 63,300,469	\$ 64,592,559	N/A
Revolving Open-End Loans	SC251	\$ 7,399,403	\$ 7,137,811	\$ 8,031,639	\$ 7,906,236	N/A
All Other - First Liens	SC254	\$ 48,029,363	\$ 48,411,958	\$ 51,394,735	\$ 52,784,716	N/A
All Other - Junior Liens	SC255	\$ 3,679,249	\$ 3,709,803	\$ 3,874,095	\$ 3,901,607	N/A
Multifamily (5 or more) Dwelling Units	SC256	\$ 3,738,494	\$ 3,741,633	\$ 4,500,599	\$ 4,585,749	N/A
Nonresidential Property (Except Land)	SC260	\$ 9,731,809	\$ 9,477,389	\$ 9,608,236	\$ 9,487,560	N/A
Land	SC265	\$ 3,656,276	\$ 3,815,219	\$ 4,229,479	\$ 4,130,393	N/A
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 19,740	\$ 882,578	\$ 1,549,095	\$- 1,138,057	N/A
Accrued Interest Receivable	SC272	\$ 342,751	\$ 362,979	\$ 401,514	\$ 416,964	N/A
Advances for Taxes and Insurance	SC275	\$ 36,873	\$ 31,317	\$ 34,295	\$ 25,365	N/A
Allowance for Loan and Lease Losses	SC283	\$ 647,937	\$ 627,085	\$ 659,199	\$ 543,585	N/A
Nonmortgage Loans - Gross	SUB0162	\$ 14,236,404	\$ 13,202,558	\$ 13,163,612	\$ 12,782,772	N/A
Nonmortgage Loans - Total	SC31	\$ 14,042,253	\$ 13,014,491	\$ 12,978,435	\$ 12,605,427	N/A
Commercial Loans - Total	SC32	\$ 4,218,154	\$ 4,048,245	\$ 4,039,800	\$ 3,721,075	N/A
Secured	SC300	\$ 2,961,414	\$ 2,845,661	\$ 2,880,871	\$ 2,616,034	N/A
Unsecured	SC303	\$ 895,469	\$ 871,349	\$ 860,376	\$ 822,058	N/A
Lease Receivables	SC306	\$ 361,271	\$ 331,235	\$ 298,553	\$ 282,983	N/A
Consumer Loans - Total	SC35	\$ 9,939,467	\$ 9,075,662	\$ 9,023,445	\$ 8,960,280	N/A
Loans on Deposits	SC310	\$ 63,337	\$ 65,297	\$ 69,263	\$ 70,482	N/A
Home Improvement Loans (Not secured by real estate)	SC316	\$ 25,098	\$ 30,972	\$ 30,979	\$ 33,336	N/A
Education Loans	SC320	\$ 354,046	\$ 340,449	\$ 308,043	\$ 304,396	N/A
Auto Loans	SC323	\$ 4,562,512	\$ 4,309,610	\$ 4,284,254	\$ 4,209,735	N/A
Mobile Home Loans	SC326	\$ 14,057	\$ 15,311	\$ 14,429	\$ 14,812	N/A
Credit Cards	SC328	\$ 3,292,118	\$ 2,788,153	\$ 2,730,599	\$ 2,797,346	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 1,628,299	\$ 1,525,870	\$ 1,585,878	\$ 1,530,173	N/A
Accrued Interest Receivable	SC348	\$ 78,783	\$ 78,651	\$ 100,367	\$ 101,417	N/A
Allowance for Loan and Lease Losses	SC357	\$ 194,151	\$ 188,067	\$ 185,177	\$ 177,345	N/A
Reposessed Assets - Gross	SUB0201	\$ 687,262	\$ 587,945	\$ 395,783	\$ 327,551	N/A
Reposessed Assets - Total	SC40	\$ 686,811	\$ 587,103	\$ 394,303	\$ 327,430	N/A
Real Estate - Total	SUB0210	\$ 680,488	\$ 580,943	\$ 389,891	\$ 322,306	N/A
Construction	SC405	\$ 88,909	\$ 76,485	\$ 26,830	\$ 23,848	N/A
Residential - Total	SUB0225	\$ 340,074	\$ 392,741	\$ 308,559	\$ 258,679	N/A
1-4 Dwelling Units	SC415	\$ 312,627	\$ 374,473	\$ 292,371	\$ 248,304	N/A
Multifamily (5 or more) Dwelling Units	SC425	\$ 27,447	\$ 18,268	\$ 16,188	\$ 10,375	N/A
Nonresidential (Except Land)	SC426	\$ 36,286	\$ 27,452	\$ 25,380	\$ 20,112	N/A
Land	SC428	\$ 136,108	\$ 84,265	\$ 29,122	\$ 19,580	N/A
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 79,111	\$ 0	\$ 0	\$ 87	N/A
Other Reposessed Assets	SC430	\$ 6,774	\$ 7,002	\$ 5,892	\$ 5,245	N/A
General Valuation Allowances	SC441	\$ 451	\$ 842	\$ 1,480	\$ 121	N/A
Real Estate Held for Investment	SC45	\$ 31,061	\$ 25,593	\$ 48,388	\$ 48,707	N/A
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,480,781	\$ 1,446,819	\$ 1,579,701	\$ 1,564,178	N/A
Federal Home Loan Bank Stock	SC510	\$ 1,456,527	\$ 1,421,846	\$ 1,552,320	\$ 1,531,028	N/A
Other	SC540	\$ 24,254	\$ 24,973	\$ 27,381	\$ 33,150	N/A
Office Premises and Equipment	SC55	\$ 1,320,559	\$ 1,321,016	\$ 1,452,340	\$ 1,412,105	N/A
Other Assets - Gross	SUB0262	\$ 3,519,296	\$ 3,278,325	\$ 4,147,537	\$ 4,247,998	N/A
Other Assets - Total	SC59	\$ 3,518,830	\$ 3,278,008	\$ 4,147,214	\$ 4,247,671	N/A
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 181,817	\$ 176,745	\$ 168,592	\$ 165,866	N/A
Other	SC625	\$ 603,947	\$ 596,245	\$ 746,819	\$ 738,934	N/A
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 932,643	\$ 748,797	\$ 706,985	\$ 636,606	N/A
Nonmortgage Loans	SC644	\$ 153	\$ 191	\$ 238	\$ 290	N/A
Goodwill & Other Intangible Assets	SC660	\$ 673,411	\$ 698,541	\$ 1,697,329	\$ 1,861,603	N/A
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443	N/A
Other Assets	SC689	\$ 1,126,073	\$ 1,056,498	\$ 826,182	\$ 843,256	N/A
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 466	\$ 317	\$ 323	\$ 327	N/A
General Valuation Allowances - Total	SUB2092	\$ 843,009	\$ 816,315	\$ 846,181	\$ 721,384	N/A
Total Assets - Gross	SUB0283	\$ 121,988,995	\$ 124,413,433	\$ 133,991,563	\$ 132,448,288	N/A
Total Assets	SC60	\$ 121,145,986	\$ 123,597,118	\$ 133,145,382	\$ 131,726,904	N/A
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 85,253,154	\$ 86,965,683	\$ 93,011,308	\$ 93,805,688	N/A
Deposits	SC710	\$ 83,741,900	\$ 85,364,135	\$ 91,686,691	\$ 92,454,011	N/A
Escrows	SC712	\$ 1,516,897	\$ 1,606,725	\$ 1,332,066	\$ 1,362,524	N/A
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 5,642	\$- 5,177	\$- 7,449	\$- 10,847	N/A
Borrowings - Total	SC72	\$ 22,775,070	\$ 23,232,759	\$ 24,881,797	\$ 22,448,236	N/A
Advances from FHLBank	SC720	\$ 17,265,616	\$ 18,644,819	\$ 18,667,032	\$ 16,730,535	N/A
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 4,188,107	\$ 3,519,175	\$ 4,761,100	\$ 4,046,969	N/A
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 39,250	\$ 32,500	\$ 27,500	\$ 27,500	N/A
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowings	SC760	\$ 1,282,097	\$ 1,036,265	\$ 1,426,165	\$ 1,643,232	N/A
Other Liabilities - Total	SC75	\$ 1,222,348	\$ 1,371,392	\$ 1,491,951	\$ 1,510,716	N/A
Accrued Interest Payable - Deposits	SC763	\$ 216,113	\$ 241,745	\$ 269,340	\$ 274,975	N/A
Accrued Interest Payable - Other	SC766	\$ 66,247	\$ 65,501	\$ 79,127	\$ 76,017	N/A
Accrued Taxes	SC776	\$ 75,822	\$ 109,258	\$ 122,519	\$ 113,336	N/A
Accounts Payable	SC780	\$ 307,635	\$ 319,431	\$ 328,698	\$ 394,964	N/A
Deferred Income Taxes	SC790	\$ 46,799	\$ 64,794	\$ 114,216	\$ 132,212	N/A
Other Liabilities and Deferred Income	SC796	\$ 509,731	\$ 570,663	\$ 578,051	\$ 519,212	N/A
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 109,250,572	\$ 111,569,834	\$ 119,385,056	\$ 117,764,640	N/A
Minority Interest	SC800	\$ 56,721	\$ 56,483	\$ 56,716	\$ 56,855	N/A
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 5,442,284	\$ 5,395,384	\$ 7,231,811	\$ 7,270,774	N/A
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Noncumulative	SC814	\$ 251,650	\$ 251,650	\$ 251,650	\$ 251,650	N/A
Common Stock:						
Par Value	SC820	\$ 89,770	\$ 89,793	\$ 89,795	\$ 90,356	N/A
Paid in Excess of Par	SC830	\$ 5,100,864	\$ 5,053,941	\$ 6,890,366	\$ 6,928,768	N/A
Accumulated Other Comprehensive Income - Total	SC86	\$- 154,159	\$- 47,326	\$- 36,954	\$- 49,258	N/A
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 134,879	\$- 20,444	\$- 17,119	\$- 29,580	N/A
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,773	\$- 9,216	\$- 2,557	\$- 6,573	N/A
Other	SC870	\$- 17,507	\$- 17,666	\$- 17,278	\$- 13,105	N/A
Retained Earnings	SC880	\$ 6,667,673	\$ 6,747,299	\$ 6,613,638	\$ 6,793,297	N/A
Other Components of Equity Capital	SC891	\$- 117,104	\$- 124,558	\$- 104,888	\$- 109,410	N/A
Total Equity Capital	SC80	\$ 11,838,694	\$ 11,970,799	\$ 13,703,607	\$ 13,905,403	N/A
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 121,145,987	\$ 123,597,116	\$ 133,145,379	\$ 131,726,898	N/A

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	12	\$ 149
3	Federal, State, or other taxes receivable	68	\$ 52,599
4	Net deferred tax assets	82	\$ 271,413
6	Prepaid deposit insurance premiums	28	\$ 734
7	Prepaid expenses	160	\$ 55,438
8	Deposits for utilities and other services	5	\$ 567
9	Advances for loans serviced for others	3	\$ 1,147
13	Noninterest-bearing accts recv from Hold Co/Affl	9	\$ 11,607
14	Other noninterest-bearing short-term accounts recv	57	\$ 209,853
19	Receivables fr a broker for unsettled transactions	5	\$ 107,210
20	F/V of all derivative instru. reportable as assets	2	\$ 2,209
22	Unapplied loan disbursements	3	\$ 264
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	9	\$ 4,954
99	Other	81	\$ 195,283

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	9	\$ 1,148
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 537
7	Deferred gains from the sale of real estate	8	\$ 306
8	Negative equity investments in uncons service corp	1	\$ 175
10	Amounts due brokers for unsettled transactions	3	\$ 3,700
11	The liability recorded for post-retirement benefit	91	\$ 110,613
14	Unapplied loan payments received	12	\$ 37,462
16	Recourse loan liability	2	\$ 7,287
17	Noninterest-bearing payables to Hold Co/Affiliates	18	\$ 119,276
18	Litigation reserves	1	\$ 25
20	F/V of all derivative instru. reportable as liab.	4	\$ 869
21	Liabilities for credit losses on OBS credit exposures	3	\$ 814
99	Other	187	\$ 145,941

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,704,008	\$ 1,774,107	\$ 1,986,931	\$ 2,013,851	N/A
Deposits and Investment Securities	SO115	\$ 60,712	\$ 83,410	\$ 111,081	\$ 108,329	N/A
Mortgage-Backed Securities	SO125	\$ 185,808	\$ 195,149	\$ 190,953	\$ 186,228	N/A
Mortgage Loans	SO141	\$ 1,173,216	\$ 1,217,456	\$ 1,390,357	\$ 1,427,388	N/A
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,311	\$ 8,318	\$ 8,955	\$ 8,445	N/A
Nonmortgage Loans - Total	SUB0950	\$ 265,495	\$ 258,589	\$ 274,737	\$ 273,225	N/A
Commercial Loans and Leases	SO160	\$ 65,458	\$ 66,980	\$ 72,555	\$ 70,434	N/A
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 1,048	\$ 1,376	\$ 1,406	\$ 1,083	N/A
Consumer Loans and Leases	SO171	\$ 200,037	\$ 191,609	\$ 202,182	\$ 202,791	N/A
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 9,416	\$ 9,809	\$ 9,442	\$ 9,153	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 13,988	\$ 12,492	\$ 14,361	\$ 16,888	N/A
Federal Home Loan Bank Stock	SO181	\$ 13,974	\$ 12,639	\$ 14,368	\$ 16,910	N/A
Other	SO185	\$ 14	\$ - 147	\$ - 7	\$ - 22	N/A
Interest Expense - Total	SO21	\$ 924,424	\$ 1,046,330	\$ 1,216,384	\$ 1,233,880	N/A
Deposits	SO215	\$ 686,122	\$ 798,429	\$ 941,143	\$ 948,620	N/A
Escrows	SO225	\$ 389	\$ 509	\$ 813	\$ 998	N/A
Advances from FHLBank	SO230	\$ 183,811	\$ 191,230	\$ 201,316	\$ 206,902	N/A
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 553	\$ 481	\$ 499	\$ 499	N/A
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Borrowed Money	SO260	\$ 53,573	\$ 55,724	\$ 72,724	\$ 76,969	N/A
Capitalized Interest	SO271	\$ 24	\$ 43	\$ 111	\$ 108	N/A
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 793,572	\$ 740,269	\$ 784,908	\$ 796,859	N/A
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 337,725	\$ 176,044	\$ 277,104	\$ 177,590	N/A
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 455,847	\$ 564,225	\$ 507,804	\$ 619,269	N/A
Noninterest Income - Total	SO42	\$ 483,110	\$ 542,550	\$ 534,689	\$ 423,442	N/A
Mortgage Loan Servicing Fees	SO410	\$ 58,725	\$ 53,545	\$ 51,016	\$ 50,251	N/A
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 64,120	\$ - 85,038	\$ - 43,136	\$ - 42,514	N/A

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Other Fees and Charges	SO420	\$ 405,962	\$ 406,684	\$ 466,549	\$ 373,596	N/A
Net Income (Loss) from Other - Total	SUB0451	\$- 29,334	\$ 134,013	\$- 3,223	\$- 14,959	N/A
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 102,096	\$ 129,916	\$ 52,543	\$ 797	N/A
Operations & Sale of Repossessed Assets	SO461	\$- 16,637	\$- 14,977	\$- 12,051	\$- 11,835	N/A
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 57,062	\$- 5,205	\$- 23,837	\$- 16,126	N/A
Sale of Securities Held-to-Maturity	SO467	\$ 7	\$ 42	\$- 122	\$ 10	N/A
Sale of Loans Held for Investment	SO475	\$- 42	\$ 678	\$ 201	\$ 445	N/A
Sale of Other Assets Held for Investment	SO477	\$ 326	\$ 6,963	\$- 144	\$ 4,494	N/A
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 58,022	\$ 16,596	\$- 19,813	\$ 7,256	N/A
Other Noninterest Income	SO488	\$- 16,363	\$ 33,346	\$ 63,483	\$ 57,068	N/A
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 914,551	\$ 898,631	\$ 1,036,222	\$ 912,830	N/A
All Personnel Compensation and Expense	SO510	\$ 429,592	\$ 433,562	\$ 448,521	\$ 434,717	N/A
Legal Expense	SO520	\$ 7,257	\$ 7,058	\$ 7,942	\$ 8,266	N/A
Office Occupancy and Equipment Expense	SO530	\$ 139,481	\$ 140,670	\$ 136,818	\$ 139,172	N/A
Marketing and Other Professional Services	SO540	\$ 111,042	\$ 112,750	\$ 118,469	\$ 117,122	N/A
Loan Servicing Fees	SO550	\$ 9,741	\$ 10,261	\$ 8,992	\$ 8,787	N/A
Goodwill and Other Intangibles Expense	SO560	\$ 20,207	\$ 10,747	\$ 132,995	\$ 9,896	N/A
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6,305	\$ 859	\$ 4,973	\$ 1,977	N/A
Other Noninterest Expense	SO580	\$ 190,926	\$ 182,724	\$ 177,512	\$ 192,893	N/A
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 24,406	\$ 208,144	\$ 6,271	\$ 129,881	N/A
Income Taxes - Total	SO71	\$ 7,142	\$ 68,042	\$ 38,487	\$ 43,247	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 10,239	\$ 65,056	\$ 39,718	\$ 51,565	N/A
State, Local & Other	SO720	\$- 3,097	\$ 2,986	\$- 1,231	\$- 8,318	N/A
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 17,264	\$ 140,102	\$- 32,216	\$ 86,634	N/A
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Net Income (Loss)	SO91	\$ 17,264	\$ 140,102	\$- 32,216	\$ 86,634	N/A

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	46	\$ 1,211
5	Net income(loss) from real estate held for invest	3	\$ 172
6	Net income(loss)-equity invest in uncons sub org	9	\$- 463
7	Net income(loss) from leased property	9	\$ 165
9	Net income from data processing lease/services	4	\$ 564
11	Adjustments to prior periods	2	\$ 31
15	Income from corporate-owned life insurance	70	\$ 7,945
19	Realized/unrealized gains on derivatives	1	\$- 13
99	Other	131	\$- 26,396

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	63	\$ 9,027
2	OTS assessments	41	\$ 767
4	Interest expense on Treasury tax & loan accounts	1	\$ 10
6	Supervisory examination fees	30	\$ 352
7	Office supplies, printing, and postage	118	\$ 14,631
8	Telephone, including data lines	38	\$ 5,884
9	Loan origination expense	40	\$- 845
10	ATM expense	38	\$ 2,025
11	Adjustments to prior periods	2	\$- 74
12	Acquisition and organization costs	1	\$ 81
13	Misc taxes other than income & real estate	54	\$- 30
14	Losses from fraud	1	\$ 752
15	Foreclosure expenses	6	\$ 486
16	Web site expenses	2	\$ 163
17	Charitable contributions	7	\$ 359
99	Other	128	\$ 94,240

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 3,473,306	\$ 1,774,107	\$ 7,757,712	\$ 5,935,782	N/A
YTD - Deposits and Investment Securities	Y_SO115	\$ 143,420	\$ 83,410	\$ 430,484	\$ 329,004	N/A
YTD - Mortgage-Backed Securities	Y_SO125	\$ 380,111	\$ 195,149	\$ 726,087	\$ 539,517	N/A
YTD - Mortgage Loans	Y_SO141	\$ 2,387,795	\$ 1,217,456	\$ 5,472,715	\$ 4,222,265	N/A
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 16,606	\$ 8,318	\$ 34,425	\$ 25,880	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 132,243	\$ 66,980	\$ 274,270	\$ 210,310	N/A
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 2,424	\$ 1,376	\$ 4,200	\$ 3,165	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 391,480	\$ 191,609	\$ 780,094	\$ 579,404	N/A
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 19,225	\$ 9,809	\$ 35,437	\$ 26,237	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 26,480	\$ 12,492	\$ 64,530	\$ 51,991	N/A
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 26,613	\$ 12,639	\$ 64,627	\$ 52,081	N/A
YTD - Other	Y_SO185	\$- 133	\$- 147	\$- 97	\$- 90	N/A
YTD - Interest Expense - Total	Y_SO21	\$ 1,968,065	\$ 1,046,330	\$ 4,711,551	\$ 3,583,994	N/A
YTD - Deposits	Y_SO215	\$ 1,481,954	\$ 798,429	\$ 3,613,820	\$ 2,738,549	N/A
YTD - Escrows	Y_SO225	\$ 898	\$ 509	\$ 7,393	\$ 6,584	N/A
YTD - Advances from FHLBank	Y_SO230	\$ 374,949	\$ 191,230	\$ 829,983	\$ 648,543	N/A
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,034	\$ 481	\$ 1,505	\$ 1,006	N/A
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	N/A
YTD - Other Borrowed Money	Y_SO260	\$ 109,297	\$ 55,724	\$ 259,093	\$ 189,444	N/A
YTD - Capitalized Interest	Y_SO271	\$ 67	\$ 43	\$ 243	\$ 132	N/A
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,531,721	\$ 740,269	\$ 3,110,691	\$ 2,403,779	N/A
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 513,769	\$ 176,044	\$ 598,046	\$ 328,899	N/A
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,017,952	\$ 564,225	\$ 2,512,645	\$ 2,074,880	N/A
YTD - Noninterest Income - Total	Y_SO42	\$ 1,025,408	\$ 542,550	\$ 1,907,306	\$ 1,398,371	N/A
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 112,233	\$ 53,545	\$ 187,002	\$ 140,413	N/A
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 20,789	\$- 85,038	\$- 124,565	\$- 84,931	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 812,326	\$ 406,684	\$ 1,552,578	\$ 1,097,484	N/A
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 104,699	\$ 134,013	\$ 192,964	\$ 208,267	N/A
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 232,012	\$ 129,916	\$ 176,341	\$ 135,212	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 31,594	\$- 14,977	\$- 29,714	\$- 18,444	N/A
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 62,267	\$- 5,205	\$- 53,435	\$- 29,598	N/A
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 49	\$ 42	\$- 67	\$ 55	N/A
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 636	\$ 678	\$ 1,397	\$ 1,196	N/A
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 7,289	\$ 6,963	\$ 9,923	\$ 11,514	N/A
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 41,426	\$ 16,596	\$ 88,519	\$ 108,332	N/A
YTD - Other Noninterest Income	Y_SO488	\$ 16,939	\$ 33,346	\$ 99,327	\$ 37,138	N/A
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,811,532	\$ 898,631	\$ 3,632,522	\$ 2,661,723	N/A
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 862,524	\$ 433,562	\$ 1,698,265	\$ 1,283,241	N/A
YTD - Legal Expense	Y_SO520	\$ 14,310	\$ 7,058	\$ 32,533	\$ 25,489	N/A
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 279,792	\$ 140,670	\$ 534,609	\$ 408,309	N/A
YTD - Marketing and Other Professional Services	Y_SO540	\$ 223,709	\$ 112,750	\$ 439,295	\$ 324,203	N/A
YTD - Loan Servicing Fees	Y_SO550	\$ 20,002	\$ 10,261	\$ 35,081	\$ 26,110	N/A
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 30,826	\$ 10,747	\$ 163,799	\$ 34,765	N/A
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 7,014	\$ 859	\$ 10,085	\$ 5,377	N/A
YTD - Other Noninterest Expense	Y_SO580	\$ 373,355	\$ 182,724	\$ 718,855	\$ 554,229	N/A
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 231,828	\$ 208,144	\$ 787,429	\$ 811,528	N/A
YTD - Income Taxes - Total	Y_SO71	\$ 75,063	\$ 68,042	\$ 302,549	\$ 274,793	N/A
YTD - Federal	Y_SO710	\$ 75,194	\$ 65,056	\$ 299,156	\$ 269,830	N/A
YTD - State, Local, and Other	Y_SO720	\$- 131	\$ 2,986	\$ 3,393	\$ 4,963	N/A
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 156,765	\$ 140,102	\$ 484,880	\$ 536,735	N/A
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 1	\$ 1	N/A
YTD - Net Income (Loss)	Y_SO91	\$ 156,765	\$ 140,102	\$ 484,881	\$ 536,736	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 815,155	\$ 802,417	\$ 695,445	\$ 664,705	N/A
Net Provision for Loss	VA115	\$ 255,835	\$ 143,285	\$ 256,942	\$ 158,104	N/A
Transfers	VA125	\$- 70,176	\$- 20,290	\$- 25,773	\$- 29,272	N/A
Recoveries	VA135	\$ 27,847	\$ 21,370	\$ 19,039	\$ 19,174	N/A
Adjustments	VA145	\$ 4,381	\$ 7,899	\$ 26,812	\$ 2,330	N/A
Charge-offs	VA155	\$ 190,023	\$ 138,359	\$ 126,283	\$ 93,655	N/A
General Valuation Allowances - Ending Balance	VA165	\$ 843,019	\$ 816,322	\$ 846,182	\$ 721,386	N/A
Specific Valuation Allowances - Beginning Balance	VA108	\$ 149,541	\$ 122,938	\$ 78,450	\$ 41,453	N/A
Net Provision for Loss	VA118	\$ 88,195	\$ 33,618	\$ 25,135	\$ 21,463	N/A
Transfers	VA128	\$ 70,176	\$ 20,290	\$ 25,773	\$ 29,272	N/A
Adjustments	VA148	\$- 106	\$ 208	\$ 2,680	\$ 202	N/A
Charge-offs	VA158	\$ 15,049	\$ 27,459	\$ 9,100	\$ 10,365	N/A
Specific Valuation Allowances - Ending Balance	VA168	\$ 292,757	\$ 149,594	\$ 122,938	\$ 82,021	N/A
Total Valuation Allowances - Beginning Balance	VA110	\$ 964,696	\$ 925,354	\$ 773,895	\$ 706,154	N/A
Net Provision for Loss	VA120	\$ 344,030	\$ 176,903	\$ 282,077	\$ 179,567	N/A
Recoveries	VA140	\$ 27,847	\$ 21,370	\$ 19,039	\$ 19,174	N/A
Adjustments	VA150	\$ 4,275	\$ 8,107	\$ 29,492	\$ 2,532	N/A
Charge-offs	VA160	\$ 205,072	\$ 165,818	\$ 135,383	\$ 104,020	N/A
Total Valuation Allowances - Ending Balance	VA170	\$ 1,135,776	\$ 965,916	\$ 969,120	\$ 803,407	N/A
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 190,023	\$ 138,359	\$ 126,283	\$ 93,655	N/A
Mortgage-Backed Securities	VA370	\$ 55	\$ 4,656	\$ 185	\$ 0	N/A
Mortgage Loans - Total	VA46	\$ 116,173	\$ 71,750	\$ 60,484	\$ 45,669	N/A
Construction - Total	SUB2030	\$ 3,982	\$ 2,815	\$ 3,262	\$ 9,560	N/A
1-4 Dwelling Units	VA420	\$ 2,272	\$ 2,388	\$ 2,975	\$ 9,292	N/A
Multifamily (5 or more) Dwelling Units	VA430	\$ 293	\$ 0	\$ 0	\$ 268	N/A
Nonresidential Property	VA440	\$ 1,417	\$ 427	\$ 287	\$ 0	N/A
Permanent - Total	SUB2041	\$ 112,191	\$ 68,935	\$ 57,222	\$ 36,109	N/A
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 28,742	\$ 20,188	\$ 18,465	\$ 9,679	N/A
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 36,670	\$ 38,550	\$ 20,207	\$ 18,718	N/A
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 18,791	\$ 3,430	\$ 3,861	\$ 2,447	N/A
Multifamily (5 or more) Dwelling Units	VA470	\$ 2,095	\$ 1,218	\$ 1,398	\$ 847	N/A
Nonresidential Property (Except Land)	VA480	\$ 8,590	\$ 3,530	\$ 7,949	\$ 1,877	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 17,303	\$ 2,019	\$ 5,342	\$ 2,541	N/A
Nonmortgage Loans - Total	VA56	\$ 60,747	\$ 55,439	\$ 53,972	\$ 43,191	N/A
Commercial Loans	VA520	\$ 5,585	\$ 4,068	\$ 9,640	\$ 3,909	N/A
Consumer Loans - Total	SUB2061	\$ 55,162	\$ 51,371	\$ 44,332	\$ 39,282	N/A
Loans on Deposits	VA510	\$ 451	\$ 470	\$ 487	\$ 531	N/A
Home Improvement Loans	VA516	\$ 15	\$ 21	\$ 68	\$ 146	N/A
Education Loans	VA530	\$ 32	\$ 0	\$ 0	\$ 0	N/A
Auto Loans	VA540	\$ 15,695	\$ 17,258	\$ 16,514	\$ 13,080	N/A
Mobile Home Loans	VA550	\$ 75	\$ 44	\$ 17	\$ 3	N/A
Credit Cards	VA556	\$ 35,241	\$ 29,281	\$ 23,051	\$ 22,155	N/A
Other	VA560	\$ 3,653	\$ 4,297	\$ 4,195	\$ 3,367	N/A
Repossessed Assets - Total	VA60	\$ 9,893	\$ 6,476	\$ 5,678	\$ 4,642	N/A
Real Estate - Construction	VA605	\$ 0	\$ 23	\$ 63	\$ 62	N/A
Real Estate - 1-4 Dwelling Units	VA613	\$ 8,908	\$ 5,960	\$ 4,442	\$ 3,880	N/A
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 521	\$ 105	\$ 25	\$ 30	N/A
Real Estate - Nonresidential (Except Land)	VA625	\$ 81	\$ 22	\$ 189	\$ 145	N/A
Real Estate - Land	VA628	\$ 0	\$ 21	\$ 416	\$ 200	N/A
Other Repossessed Assets	VA630	\$ 383	\$ 345	\$ 543	\$ 325	N/A
Other Assets	VA930	\$ 3,155	\$ 38	\$ 5,964	\$ 153	N/A
GVA Recoveries - Assets - Total	SUB2126	\$ 27,847	\$ 21,370	\$ 19,039	\$ 19,174	N/A
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Mortgage Loans - Total	VA47	\$ 13,276	\$ 6,573	\$ 5,198	\$ 5,700	N/A
Construction - Total	SUB2130	\$ 433	\$ 144	\$ 324	\$ 64	N/A
1-4 Dwelling Units	VA421	\$ 433	\$ 144	\$ 61	\$ 54	N/A
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 10	N/A
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 263	\$ 0	N/A
Permanent - Total	SUB2141	\$ 12,843	\$ 6,429	\$ 4,874	\$ 5,636	N/A
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 510	\$ 486	\$ 735	\$ 1,017	N/A
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 11,526	\$ 4,797	\$ 3,007	\$ 4,012	N/A
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 676	\$ 384	\$ 238	\$ 241	N/A
Multifamily (5 or more) Dwelling Units	VA471	\$ 1	\$ 535	\$ 0	\$ 2	N/A
Nonresidential Property (Except Land)	VA481	\$ 121	\$ 227	\$ 889	\$ 351	N/A
Land	VA491	\$ 9	\$ 0	\$ 5	\$ 13	N/A
Nonmortgage Loans - Total	VA57	\$ 14,479	\$ 14,773	\$ 13,828	\$ 13,465	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 381	\$ 409	\$ 1,001	\$ 428	N/A
Consumer Loans - Total	SUB2161	\$ 14,098	\$ 14,364	\$ 12,827	\$ 13,037	N/A
Loans on Deposits	VA511	\$ 145	\$ 132	\$ 136	\$ 156	N/A
Home Improvement Loans	VA517	\$ 21	\$ 1	\$ 12	\$ 1	N/A
Education Loans	VA531	\$ 10	\$ 1	\$ 0	\$ 0	N/A
Auto Loans	VA541	\$ 7,493	\$ 7,866	\$ 6,750	\$ 7,152	N/A
Mobile Home Loans	VA551	\$ 2	\$ 2	\$ 2	\$ 2	N/A
Credit Cards	VA557	\$ 4,516	\$ 5,202	\$ 4,746	\$ 4,415	N/A
Other	VA561	\$ 1,911	\$ 1,160	\$ 1,181	\$ 1,311	N/A
Other Assets	VA931	\$ 92	\$ 24	\$ 13	\$ 9	N/A
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 158,374	\$ 53,912	\$ 50,904	\$ 50,733	N/A
Deposits and Investment Securities	VA38	\$ 0	\$ 692	\$ 350	\$ 0	N/A
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 179	\$ 109	N/A
Mortgage Loans - Total	VA48	\$ 150,211	\$ 50,813	\$ 46,374	\$ 47,482	N/A
Construction - Total	SUB2230	\$ 2,987	\$ 7,076	\$ 4,457	\$ 1,510	N/A
1-4 Dwelling Units	VA422	\$ 2,112	\$ 6,589	\$ 1,987	\$ 1,764	N/A
Multifamily (5 or more) Dwelling Units	VA432	\$ 250	\$ 0	\$ 2,239	\$ 218	N/A
Nonresidential Property	VA442	\$ 625	\$ 487	\$ 231	\$- 472	N/A
Permanent - Total	SUB2241	\$ 147,224	\$ 43,737	\$ 41,917	\$ 45,972	N/A
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 23,976	\$ 591	\$ 134	\$ 1,614	N/A
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 44,498	\$ 1,828	\$ 590	\$ 6,950	N/A
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 12,984	\$ 205	\$ 67	\$ 40	N/A
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,997	\$ 517	\$ 461	\$ 1,343	N/A
Nonresidential Property (Except Land)	VA482	\$ 5,201	\$ 12,287	\$ 4,833	\$ 3,998	N/A
Land	VA492	\$ 58,568	\$ 28,309	\$ 35,832	\$ 32,027	N/A
Nonmortgage Loans - Total	VA58	\$ 1,278	\$ 1,073	\$ 1,134	\$ 1,462	N/A
Commercial Loans	VA522	\$ 793	\$ 446	\$ 729	\$ 1,217	N/A
Consumer Loans - Total	SUB2261	\$ 485	\$ 627	\$ 405	\$ 245	N/A
Loans on Deposits	VA512	\$ 1	\$ 0	\$ 0	\$ 0	N/A
Home Improvement Loans	VA518	\$ 1	\$ 0	\$- 14	\$ 0	N/A
Education Loans	VA532	\$ 0	\$ 25	\$ 26	\$ 22	N/A
Auto Loans	VA542	\$ 243	\$ 238	\$ 144	\$ 84	N/A
Mobile Home Loans	VA552	\$ 0	\$ 3	\$ 0	\$- 10	N/A
Credit Cards	VA558	\$- 3	\$ 22	\$ 28	\$ 32	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 243	\$ 339	\$ 221	\$ 117	N/A
Reposessed Assets - Total	VA62	\$ 6,760	\$ 1,188	\$ 2,967	\$ 1,621	N/A
Real Estate - Construction	VA606	\$ 115	\$ 0	\$ 0	\$ 19	N/A
Real Estate - 1-4 Dwelling Units	VA614	\$ 5,755	\$ 1,166	\$ 2,453	\$ 1,431	N/A
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 213	\$ 9	\$ 0	\$ 7	N/A
Real Estate - Nonresidential (Except Land)	VA626	\$ 373	\$ 8	\$ 359	\$ 133	N/A
Real Estate - Land	VA629	\$ 304	\$ 0	\$ 0	\$ 0	N/A
Other Reposessed Assets	VA632	\$ 0	\$ 5	\$ 155	\$ 31	N/A
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 8	\$ 7	N/A
Other Assets	VA932	\$ 125	\$ 146	\$- 108	\$ 52	N/A
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 320,550	\$ 170,901	\$ 158,148	\$ 125,214	N/A
Deposits and Investment Securities	VA39	\$ 0	\$ 692	\$ 350	\$ 0	N/A
Mortgage-Backed Securities	VA375	\$ 55	\$ 4,656	\$ 364	\$ 109	N/A
Mortgage Loans - Total	VA49	\$ 253,108	\$ 115,990	\$ 101,660	\$ 87,451	N/A
Construction - Total	SUB2330	\$ 6,536	\$ 9,747	\$ 7,395	\$ 11,006	N/A
1-4 Dwelling Units	VA425	\$ 3,951	\$ 8,833	\$ 4,901	\$ 11,002	N/A
Multifamily (5 or more) Dwelling Units	VA435	\$ 543	\$ 0	\$ 2,239	\$ 476	N/A
Nonresidential Property	VA445	\$ 2,042	\$ 914	\$ 255	\$- 472	N/A
Permanent - Total	SUB2341	\$ 246,572	\$ 106,243	\$ 94,265	\$ 76,445	N/A
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 52,208	\$ 20,293	\$ 17,864	\$ 10,276	N/A
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 69,642	\$ 35,581	\$ 17,790	\$ 21,656	N/A
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 31,099	\$ 3,251	\$ 3,690	\$ 2,246	N/A
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,091	\$ 1,200	\$ 1,859	\$ 2,188	N/A
Nonresidential Property (Except Land)	VA485	\$ 13,670	\$ 15,590	\$ 11,893	\$ 5,524	N/A
Land	VA495	\$ 75,862	\$ 30,328	\$ 41,169	\$ 34,555	N/A
Nonmortgage Loans - Total	VA59	\$ 47,546	\$ 41,739	\$ 41,278	\$ 31,188	N/A
Commercial Loans	VA525	\$ 5,997	\$ 4,105	\$ 9,368	\$ 4,698	N/A
Consumer Loans - Total	SUB2361	\$ 41,549	\$ 37,634	\$ 31,910	\$ 26,490	N/A
Loans on Deposits	VA515	\$ 307	\$ 338	\$ 351	\$ 375	N/A
Home Improvement Loans	VA519	\$- 5	\$ 20	\$ 42	\$ 145	N/A
Education Loans	VA535	\$ 22	\$ 24	\$ 26	\$ 22	N/A
Auto Loans	VA545	\$ 8,445	\$ 9,630	\$ 9,908	\$ 6,012	N/A
Mobile Home Loans	VA555	\$ 73	\$ 45	\$ 15	\$- 9	N/A

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 30,722	\$ 24,101	\$ 18,333	\$ 17,772	N/A
Other	VA565	\$ 1,985	\$ 3,476	\$ 3,235	\$ 2,173	N/A
Reposessed Assets - Total	VA65	\$ 16,653	\$ 7,664	\$ 8,645	\$ 6,263	N/A
Real Estate - Construction	VA607	\$ 115	\$ 23	\$ 63	\$ 81	N/A
Real Estate - 1-4 Dwelling Units	VA615	\$ 14,663	\$ 7,126	\$ 6,895	\$ 5,311	N/A
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 734	\$ 114	\$ 25	\$ 37	N/A
Real Estate - Nonresidential (Except Land)	VA627	\$ 454	\$ 30	\$ 548	\$ 278	N/A
Real Estate - Land	VA631	\$ 304	\$ 21	\$ 416	\$ 200	N/A
Other Reposessed Assets	VA633	\$ 383	\$ 350	\$ 698	\$ 356	N/A
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 8	\$ 7	N/A
Other Assets	VA935	\$ 3,188	\$ 160	\$ 5,843	\$ 196	N/A
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 484,421	\$ 585,487	\$ 230,955	\$ 178,336	N/A
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,093,261	\$ 865,743	\$ 497,834	\$ 419,793	N/A
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 221,800	\$ 242,655	\$ 147,423	\$ 117,678	N/A
Construction	VA951	\$ 6,374	\$ 60,615	\$ 5,485	\$ 3,542	N/A
Permanent - 1-4 Dwelling Units	VA952	\$ 127,329	\$ 126,432	\$ 112,389	\$ 95,930	N/A
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 15,413	\$ 4,081	\$ 5,198	\$ 4,686	N/A
Permanent - Nonresidential (Except Land)	VA954	\$ 13,653	\$ 7,638	\$ 6,166	\$ 1,522	N/A
Permanent - Land	VA955	\$ 59,031	\$ 43,889	\$ 18,185	\$ 11,998	N/A
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,351,837	\$ 1,994,391	\$ 2,289,104	\$ 2,106,064	N/A
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 3,786,602	\$ 3,496,786	\$ 3,221,460	\$ 2,704,461	N/A
Substandard	VA965	\$ 3,662,849	\$ 3,350,811	\$ 3,098,197	\$ 2,620,190	N/A
Doubtful	VA970	\$ 123,643	\$ 145,323	\$ 122,981	\$ 83,976	N/A
Loss	VA975	\$ 110	\$ 652	\$ 282	\$ 295	N/A
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 10,305	\$ 9,347	\$ 4,464	\$ 3,064	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,128	\$ 6,496	\$ 3,058	\$ 1,699	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,853,860	\$ 3,760,336	\$ 3,695,751	\$ 3,089,601	N/A
Mortgages - Total	SUB2421	\$ 3,495,012	\$ 3,418,464	\$ 3,368,411	\$ 2,792,182	N/A
Construction and Land Loans	SUB2430	\$ 998,150	\$ 1,087,164	\$ 1,136,593	\$ 877,822	N/A
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,108,731	\$ 1,956,095	\$ 1,929,720	\$ 1,608,131	N/A
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,043,158	\$ 1,156,462	\$ 1,138,710	\$ 976,019	N/A
Nonmortgages - Total	SUB2461	\$ 358,848	\$ 341,872	\$ 327,340	\$ 297,419	N/A
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,553,535	\$ 1,640,266	\$ 1,941,359	\$ 1,721,119	N/A
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,467,270	\$ 1,468,281	\$ 1,677,738	\$ 1,616,869	N/A
Mortgage Loans - Total	SUB2481	\$ 1,232,057	\$ 1,248,118	\$ 1,463,978	\$ 1,416,519	N/A
Construction	PD115	\$ 106,046	\$ 127,880	\$ 136,875	\$ 95,829	N/A
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 104,085	\$ 114,740	\$ 124,347	\$ 114,377	N/A
Secured by First Liens	PD123	\$ 636,038	\$ 610,668	\$ 666,432	\$ 577,693	N/A
Secured by Junior Liens	PD124	\$ 46,177	\$ 43,864	\$ 43,638	\$ 35,223	N/A
Multifamily (5 or more) Dwelling Units	PD125	\$ 55,068	\$ 50,657	\$ 37,722	\$ 43,205	N/A
Nonresidential Property (Except Land)	PD135	\$ 120,681	\$ 122,395	\$ 72,677	\$ 104,776	N/A
Land	PD138	\$ 163,962	\$ 177,914	\$ 382,287	\$ 445,416	N/A
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 70,630	\$ 71,478	\$ 47,999	\$ 48,768	N/A
Consumer Loans - Total	SUB2511	\$ 164,583	\$ 148,685	\$ 165,761	\$ 151,582	N/A
Loans on Deposits	PD161	\$ 639	\$ 449	\$ 436	\$ 612	N/A
Home Improvement Loans	PD163	\$ 1,144	\$ 1,046	\$ 1,459	\$ 1,070	N/A
Education Loans	PD165	\$ 18,178	\$ 16,025	\$ 20,180	\$ 17,445	N/A
Auto Loans	PD167	\$ 60,305	\$ 48,455	\$ 61,933	\$ 55,999	N/A
Mobile Home Loans	PD169	\$ 762	\$ 554	\$ 747	\$ 622	N/A
Credit Cards	PD171	\$ 60,427	\$ 61,331	\$ 60,894	\$ 55,498	N/A
Other	PD180	\$ 23,128	\$ 20,825	\$ 20,112	\$ 20,336	N/A
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 45,266	\$ 30,864	\$ 25,601	\$ 12,183	N/A
Held for Sale Included in PD115:PD180	PD192	\$ 7,637	\$ 19,599	\$ 24,997	\$ 26,263	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 20,378	\$ 13,849	\$ 13,383	\$ 14,077	N/A
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 15,079	\$ 9,713	\$ 10,426	\$ 12,553	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 3,533	\$ 2,367	\$ 569	\$ 925	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 86,265	\$ 171,985	\$ 263,621	\$ 104,250	N/A
Mortgage Loans - Total	SUB2491	\$ 52,425	\$ 134,591	\$ 230,043	\$ 76,765	N/A
Construction	PD215	\$ 4,025	\$ 872	\$ 27,582	\$ 17,100	N/A
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,447	\$ 1,856	\$ 9,625	\$ 2,813	N/A
Secured by First Liens	PD223	\$ 33,757	\$ 35,656	\$ 96,794	\$ 34,434	N/A
Secured by Junior Liens	PD224	\$ 831	\$ 470	\$ 2,279	\$ 992	N/A
Multifamily (5 or more) Dwelling Units	PD225	\$ 534	\$ 1,080	\$ 2,151	\$ 302	N/A
Nonresidential Property (Except Land)	PD235	\$ 5,231	\$ 5,785	\$ 9,256	\$ 8,398	N/A
Land	PD238	\$ 6,600	\$ 88,872	\$ 82,356	\$ 12,726	N/A
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 4,175	\$ 6,158	\$ 4,454	\$ 5,367	N/A
Consumer Loans - Total	SUB2521	\$ 29,665	\$ 31,236	\$ 29,124	\$ 22,118	N/A
Loans on Deposits	PD261	\$ 119	\$ 152	\$ 160	\$ 29	N/A
Home Improvement Loans	PD263	\$ 26	\$ 248	\$ 117	\$ 4	N/A
Education Loans	PD265	\$ 663	\$ 560	\$ 697	\$ 616	N/A
Auto Loans	PD267	\$ 1,372	\$ 1,178	\$ 1,225	\$ 1,622	N/A
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 47	\$ 32	N/A
Credit Cards	PD271	\$ 26,779	\$ 28,683	\$ 25,392	\$ 19,320	N/A
Other	PD280	\$ 706	\$ 415	\$ 1,486	\$ 495	N/A
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 3,640	\$ 2,497	\$ 1,776	\$ 1,291	N/A
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 1,983	\$ 1,622	\$ 2,227	\$ 2,441	N/A
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 559	\$ 84	\$ 683	\$ 711	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 2,300,325	\$ 2,120,070	\$ 1,754,392	\$ 1,368,482	N/A
Mortgage Loans - Total	SUB2501	\$ 2,210,530	\$ 2,035,755	\$ 1,674,390	\$ 1,298,898	N/A

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 233,052	\$ 177,155	\$ 135,524	\$ 95,103	N/A
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 113,397	\$ 116,551	\$ 108,217	\$ 92,586	N/A
Secured by First Liens	PD323	\$ 1,118,286	\$ 967,325	\$ 825,029	\$ 709,730	N/A
Secured by Junior Liens	PD324	\$ 54,713	\$ 64,965	\$ 53,359	\$ 40,283	N/A
Multifamily (5 or more) Dwelling Units	PD325	\$ 62,495	\$ 64,608	\$ 63,564	\$ 52,913	N/A
Nonresidential Property (Except Land)	PD335	\$ 144,122	\$ 130,680	\$ 116,728	\$ 96,635	N/A
Land	PD338	\$ 484,465	\$ 514,471	\$ 371,969	\$ 211,648	N/A
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 51,206	\$ 44,214	\$ 38,673	\$ 35,541	N/A
Consumer Loans - Total	SUB2531	\$ 38,589	\$ 40,101	\$ 41,329	\$ 34,043	N/A
Loans on Deposits	PD361	\$ 95	\$ 147	\$ 140	\$ 131	N/A
Home Improvement Loans	PD363	\$ 1,132	\$ 701	\$ 426	\$ 651	N/A
Education Loans	PD365	\$ 18,653	\$ 19,966	\$ 19,847	\$ 14,964	N/A
Auto Loans	PD367	\$ 11,475	\$ 11,721	\$ 12,686	\$ 11,403	N/A
Mobile Home Loans	PD369	\$ 337	\$ 342	\$ 494	\$ 362	N/A
Credit Cards	PD371	\$ 1,592	\$ 1,701	\$ 1,768	\$ 1,642	N/A
Other	PD380	\$ 5,305	\$ 5,523	\$ 5,968	\$ 4,890	N/A
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 175,719	\$ 113,800	\$ 55,348	\$ 16,466	N/A
Held for Sale Included in PD315:PD380	PD392	\$ 5,571	\$ 16,162	\$ 5,068	\$ 9,114	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 14,970	\$ 14,554	\$ 12,812	\$ 12,108	N/A
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 13,732	\$ 12,612	\$ 12,258	\$ 10,528	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 1,013	\$ 1,583	\$ 173	\$ 1,210	N/A

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,597,341	\$ 2,662,825	\$ 3,009,149	\$ 3,202,292	N/A
90% up to 100% LTV	LD110	\$ 2,112,982	\$ 2,155,910	\$ 2,575,869	\$ 2,653,216	N/A
100% and greater LTV	LD120	\$ 484,359	\$ 506,915	\$ 433,280	\$ 549,076	N/A
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 292,923	\$ 295,360	\$ 287,865	\$ 267,308	N/A
Past Due and Still Accruing - Total	SUB5240	\$ 107,682	\$ 121,925	\$ 132,566	\$ 125,123	N/A

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 104,943	\$ 118,557	\$ 116,611	\$ 124,064	N/A
90% up to 100% LTV	LD210	\$ 72,101	\$ 78,882	\$ 86,417	\$ 87,842	N/A
100% and greater LTV	LD220	\$ 32,842	\$ 39,675	\$ 30,194	\$ 36,222	N/A
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 2,739	\$ 3,368	\$ 15,955	\$ 1,059	N/A
90% up to 100% LTV	LD230	\$ 1,805	\$ 2,087	\$ 14,918	\$ 946	N/A
100% and greater LTV	LD240	\$ 934	\$ 1,281	\$ 1,037	\$ 113	N/A
Nonaccrual - Total	SUB5230	\$ 185,241	\$ 173,435	\$ 155,299	\$ 142,185	N/A
90% up to 100% LTV	LD250	\$ 113,657	\$ 100,630	\$ 81,591	\$ 82,572	N/A
100% and greater LTV	LD260	\$ 71,584	\$ 72,805	\$ 73,708	\$ 59,613	N/A
Net Charge-offs - Total	SUB5300	\$ 29,098	\$ 18,157	\$ 10,989	\$ 11,432	N/A
90% up to 100% LTV	LD310	\$ 9,711	\$ 8,936	\$ 3,133	\$- 1,056	N/A
100% and greater LTV	LD320	\$ 19,387	\$ 9,221	\$ 7,856	\$ 12,488	N/A
Purchases - Total	SUB5320	\$ 40,840	\$ 29,332	\$ 39,215	\$ 89,890	N/A
90% up to 100% LTV	LD410	\$ 39,253	\$ 26,795	\$ 34,024	\$ 74,124	N/A
100% and greater LTV	LD420	\$ 1,587	\$ 2,537	\$ 5,191	\$ 15,766	N/A
Originations - Total	SUB5330	\$ 291,351	\$ 249,427	\$ 406,524	\$ 503,077	N/A
90% up to 100% LTV	LD430	\$ 258,689	\$ 191,631	\$ 269,846	\$ 303,988	N/A
100% and greater LTV	LD440	\$ 32,662	\$ 57,796	\$ 136,678	\$ 199,089	N/A
Sales - Total	SUB5340	\$ 361,393	\$ 296,847	\$ 410,042	\$ 588,706	N/A
90% up to 100% LTV	LD450	\$ 294,811	\$ 212,078	\$ 238,028	\$ 290,629	N/A
100% and greater LTV	LD460	\$ 66,582	\$ 84,769	\$ 172,014	\$ 298,077	N/A
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 805,446	\$ 843,689	\$ 926,011	\$ 967,672	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 319,631	\$ 562,166	\$ 588,511	\$ 654,447	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,127,513	\$ 4,293,113	\$ 4,274,209	\$ 4,215,284	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 605,304	\$ 529,191	\$ 513,062	\$ 734,582	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 414,107	\$ 432,773	\$ 445,702	\$ 414,089	N/A
Total Capitalized Negative Amortization	LD650	\$ 15,112	\$ 13,677	\$ 11,139	\$ 8,126	N/A

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,873,576	\$ 2,091,902	\$ 2,288,471	\$ 2,475,222	N/A
Mortgage Construction Loans	CC105	\$ 1,343,303	\$ 1,474,214	\$ 1,653,711	\$ 1,820,207	N/A
Other Mortgage Loans	CC115	\$ 530,273	\$ 617,688	\$ 634,760	\$ 655,015	N/A
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 437,641	\$ 506,191	\$ 488,138	\$ 471,579	N/A
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,546,053	\$ 3,447,930	\$ 2,018,789	\$ 3,084,611	N/A
1-4 Dwelling Units	CC280	\$ 1,465,110	\$ 2,446,551	\$ 1,170,652	\$ 1,619,460	N/A
Multifamily (5 or more) Dwelling Units	CC290	\$ 385,246	\$ 293,878	\$ 264,388	\$ 332,885	N/A
All Other Real Estate	CC300	\$ 695,697	\$ 707,501	\$ 583,749	\$ 1,132,266	N/A
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 188,593	\$ 230,734	\$ 155,481	\$ 196,043	N/A
Commitments Outstanding to Purchase Loans	CC320	\$ 4,866,242	\$ 8,641,664	\$ 5,249,723	\$ 5,466,537	N/A
Commitments Outstanding to Sell Loans	CC330	\$ 1,227,962	\$ 1,751,584	\$ 5,145,069	\$ 5,173,051	N/A
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,208,307	\$ 1,825,176	\$ 350,748	\$ 671,649	N/A
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 6,505,188	\$ 10,665,258	\$ 3,442,820	\$ 3,921,310	N/A
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,206	\$ 19,291	\$ 2,390	\$ 3,107	N/A
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 2,000	\$ 0	\$ 3,000	N/A
Unused Lines of Credit - Total	SUB3361	\$ 51,036,268	\$ 49,514,227	\$ 49,945,517	\$ 49,647,524	N/A
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,451,630	\$ 6,599,872	\$ 7,542,490	\$ 7,524,732	N/A
Commercial Lines	CC420	\$ 3,470,358	\$ 3,715,058	\$ 4,264,461	\$ 4,263,524	N/A
Open-End Consumer Lines - Credit Cards	CC423	\$ 41,029,685	\$ 39,111,683	\$ 38,058,305	\$ 37,775,207	N/A
Open-End Consumer Lines - Other	CC425	\$ 84,595	\$ 87,614	\$ 80,261	\$ 84,061	N/A
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 398,714	\$ 418,332	\$ 643,367	\$ 654,242	N/A
Commercial	CC430	\$ 74,979	\$ 72,115	\$ 286,201	\$ 288,122	N/A
Standby, Not Included on CC465 or CC468	CC435	\$ 323,735	\$ 346,217	\$ 357,166	\$ 366,120	N/A
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,630,302	\$ 3,561,427	\$ 4,742,187	\$ 4,813,860	N/A
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 30,775	\$ 31,384	\$ 29,188	\$ 28,526	N/A
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 771,757	\$ 736,056	\$ 798,839	\$ 927,932	N/A
Other Contingent Liabilities	CC480	\$ 31,212	\$ 33,856	\$ 88,851	\$ 89,876	N/A
Contingent Assets	CC490	\$ 36,425	\$ 36,543	\$ 30,029	\$ 24,278	N/A

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 7,849,011	\$ 7,399,802	\$ 7,062,613	\$ 7,439,123	N/A
Sales	CF145	\$ 9,144,021	\$ 6,157,940	\$ 5,458,606	\$ 6,778,571	N/A
Other Balance Changes	CF148	\$- 499,074	\$- 893,005	\$- 832,085	\$- 480,345	N/A
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 232,539	\$ 682,798	\$ 1,746,442	\$ 510,691	N/A
Sales	CF155	\$ 107,463	\$ 220,198	\$ 5,586	\$ 172,029	N/A
Other Balance Changes	CF158	\$- 434,923	\$- 392,463	\$- 334,160	\$- 318,621	N/A
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 8,081,550	\$ 8,082,600	\$ 8,809,055	\$ 7,949,814	N/A
Sales - Total	SUB3821	\$ 9,251,484	\$ 6,378,138	\$ 5,464,192	\$ 6,950,600	N/A
Net Purchases - Total	SUB3826	\$- 1,169,934	\$ 1,704,462	\$ 3,344,863	\$ 999,214	N/A
Mortgage Loans Disbursed - Total	SUB3831	\$ 8,427,860	\$ 7,738,906	\$ 8,202,333	\$ 7,479,135	N/A
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 433,911	\$ 381,075	\$ 565,542	\$ 706,024	N/A
Multifamily (5 or more) Dwelling Units	CF200	\$ 93,447	\$ 162,747	\$ 134,198	\$ 148,045	N/A
Nonresidential	CF210	\$ 118,164	\$ 153,117	\$ 154,901	\$ 285,462	N/A
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 6,256,296	\$ 5,935,493	\$ 6,020,353	\$ 4,924,035	N/A
Home Equity and Junior Liens	CF226	\$ 844,893	\$ 711,010	\$ 978,748	\$ 1,296,723	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 273,120	\$ 245,849	\$ 313,708	\$ 359,140	N/A
Nonresidential (Except Land)	CF260	\$ 835,495	\$ 714,272	\$ 770,093	\$ 792,482	N/A
Land	CF270	\$ 417,427	\$ 146,353	\$ 243,538	\$ 263,947	N/A
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 14,421,769	\$ 14,204,569	\$ 12,065,386	\$ 12,361,796	N/A
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 7,058,849	\$ 6,742,726	\$ 5,520,531	\$ 5,997,452	N/A
Home Equity and Junior Liens	CF282	\$ 19,414	\$ 10,781	\$ 7,370	\$ 87,691	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 5,827	\$ 6,432	\$ 7,731	\$ 14,536	N/A
Nonresidential	CF300	\$ 39,310	\$ 47,918	\$ 60,535	\$ 87,467	N/A
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 16,459,499	\$ 16,302,673	\$ 15,588,359	\$ 15,709,696	N/A
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 64,293	\$ 72,553	\$ 124,608	\$ 107,106	N/A

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 68,909	\$ 74,836	\$ 199,028	\$ 167,882	N/A
Nonresidential	CF330	\$ 24,473	\$ 71,250	\$ 171,149	\$ 173,315	N/A
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,037,730	\$- 2,098,104	\$- 3,522,973	\$- 3,347,900	N/A
Memo - Refinancing Loans	CF361	\$ 2,258,283	\$ 2,933,444	\$ 1,821,017	\$ 1,372,725	N/A
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 4,137,131	\$ 3,553,871	\$ 2,844,769	\$ 2,633,762	N/A
Sales	CF395	\$ 39,261	\$ 67,675	\$ 30,661	\$ 39,377	N/A
Consumer:						
Closed or Purchased	CF400	\$ 3,889,753	\$ 2,805,723	\$ 3,086,902	\$ 3,102,199	N/A
Sales	CF405	\$ 297,231	\$ 244,868	\$ 334,040	\$ 327,116	N/A
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 8,026,884	\$ 6,359,594	\$ 5,931,671	\$ 5,735,961	N/A
Nonmortgage Loans - Sales - Total	SUB3915	\$ 336,492	\$ 312,543	\$ 364,701	\$ 366,493	N/A
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 7,690,392	\$ 6,047,051	\$ 5,566,970	\$ 5,369,468	N/A
Deposits:						
Interest Credited to Deposits	CF430	\$ 562,839	\$ 657,033	\$ 763,384	\$ 754,730	N/A

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,458,638	\$ 2,940,330	\$ 2,859,468	\$ 2,970,947	N/A
Fully Insured	DI100	\$ 3,307,912	\$ 2,635,133	\$ 2,607,701	\$ 2,740,193	N/A
Other	DI110	\$ 150,726	\$ 305,197	\$ 251,767	\$ 230,754	N/A
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 50,955,724	\$ 51,113,096	\$ 55,885,866	\$ 56,593,943	N/A
Greater than \$100,000	DI130	\$ 27,135,115	\$ 28,603,634	\$ 29,346,107	\$ 29,394,450	N/A
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	6,438,013	6,700,927	7,384,759	7,484,032	N/A
Greater than \$100,000	DI160	126,092	130,945	140,038	138,210	N/A
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 6,816,542	\$ 6,901,119	\$ 7,419,606	\$ 7,461,149	N/A
Greater than \$250,000	DI175	\$ 351,393	\$ 352,995	\$ 367,174	\$ 366,983	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	395,049	403,187	428,376	433,252	N/A
Greater than \$250,000	DI185	965	966	996	1,002	N/A

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	6,960,119	7,236,025	7,954,169	8,056,496	N/A
IRA/Keogh Accounts	DI200	\$ 7,245,413	\$ 7,307,427	\$ 7,848,665	\$ 7,886,256	N/A
Uninsured Deposits	DI210	\$ 15,001,817	\$ 15,269,353	\$ 15,672,927	\$ 16,527,888	N/A
Preferred Deposits	DI220	\$ 771,357	\$ 677,788	\$ 608,524	\$ 627,622	N/A
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,542,840	\$ 6,237,058	\$ 6,594,831	\$ 6,676,813	N/A
Money Market Deposit Accounts	DI320	\$ 16,393,046	\$ 17,339,003	\$ 18,066,618	\$ 17,803,937	N/A
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 10,791,527	\$ 10,685,600	\$ 11,371,186	\$ 11,211,920	N/A
Time Deposits	DI340	\$ 51,531,381	\$ 52,709,181	\$ 56,986,110	\$ 58,123,860	N/A
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 15,953,886	\$ 16,692,648	\$ 17,892,392	\$ 18,062,047	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,918,169	\$ 1,925,836	\$ 2,018,132	\$ 2,091,988	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,657,026	\$ 3,585,340	\$ 3,766,527	\$ 3,877,902	N/A
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 85,501,653	\$ 87,235,393	\$ 9,032,025	\$ 8,984,665	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 40,172	\$ 14,526	\$ 2,402	\$ 2,552	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 68,298,040	\$ 68,417,997	\$ 7,183,832	\$ 7,221,153	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 2,846	\$ 2,202	\$ 0	\$ 704	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	28,612	28,553	30,529	29,012	N/A
Financial Assets Held for Trading Purposes	SI375	\$ 122,190	\$ 128,208	\$ 110,491	\$ 122,224	N/A
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,746,528	\$ 3,005,053	\$ 4,300,494	\$ 2,268,867	N/A
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 48,866	\$ 33,591	\$ 26,033	\$ 35	N/A

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 13,253,481	\$ 15,460,378	\$ 15,916,062	\$ 13,930,299	N/A
Assets Held for Sale	SI387	\$ 5,324,546	\$ 6,572,454	\$ 6,202,242	\$ 9,104,340	N/A
Loans Serviced for Others	SI390	\$ 97,574,885	\$ 92,944,042	\$ 89,172,586	\$ 83,450,003	N/A
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443	N/A
Other Residual Interests	SI404	\$ 79	\$ 76	\$ 30,751	\$ 41,102	N/A
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.26%	87.24%	86.83%	86.70%	N/A
Second month of Qtr	SI582	87.27%	87.10%	87.03%	86.94%	N/A
Third month of Qtr	SI583	87.47%	87.11%	86.91%	86.89%	N/A
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	78.54%	80.76%	80.27%	79.89%	N/A
Do you meet the DBLA business operations test?	SI586	9 [Yes]	10 [Yes]	10 [Yes]	10 [Yes]	N/A [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 156,419	\$ 153,182	\$ 1,504,184	\$ 1,493,183	N/A
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 250,630	\$ 247,688	\$ 244,810	\$ 245,514	N/A
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	195	194	190	210	N/A
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 11,932,367	\$ 11,837,572	\$ 13,520,726	\$ 13,178,521	N/A
Net Income (Loss) (SO91)	SI610	\$ 17,264	\$ 140,102	\$- 32,216	\$ 86,634	N/A
Dividends Declared						
Preferred Stock	SI620	\$ 6	\$ 0	\$ 0	\$ 190	N/A
Common Stock	SI630	\$ 107,142	\$ 143,223	\$ 145,153	\$ 278,513	N/A
Stock Issued	SI640	\$ 1	\$ 9,629	\$ 3,212	\$ 11	N/A
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 4,260	N/A
Capital Contributions (Where No Stock is Issued)	SI655	\$ 91,334	\$ 64,786	\$ 336,358	\$ 811,069	N/A
New Basis Accounting Adjustments	SI660	\$ 2,299	\$ 50,978	\$ 4,279	\$ 10,099	N/A
Other Comprehensive Income	SI662	\$- 104,964	\$- 12,037	\$ 12,875	\$ 77,973	N/A
Prior Period Adjustments	SI668	\$- 144	\$- 2,524	\$- 4,413	\$ 305	N/A
Other Adjustments	SI671	\$ 7,675	\$ 25,519	\$ 7,948	\$ 23,749	N/A
Ending Equity Capital (SC80)	SI680	\$ 11,838,684	\$ 11,970,802	\$ 13,703,616	\$ 13,905,398	N/A
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 130,623	\$ 135,486	\$ 96,495	\$ 84,289	N/A
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,335,068	\$ 2,176,663	\$ 1,859,677	\$ 708,358	N/A
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	38 [Yes]	36 [Yes]	38 [Yes]	39 [Yes]	N/A [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 280,431	\$ 294,785	\$ 289,875	\$ 380,630	N/A
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 4,463	\$ 6,679	\$ 79,522	\$ 29,243	N/A
Average Balance Sheet Data						
Total Assets	SI870	\$ 122,146,257	\$ 123,193,096	\$ 132,749,016	\$ 131,269,796	N/A
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 6,815,168	\$ 7,826,057	\$ 9,575,430	\$ 8,956,251	N/A
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 94,598,013	\$ 94,725,310	\$ 100,199,455	\$ 100,183,034	N/A
Nonmortgage Loans	SI885	\$ 13,781,722	\$ 12,944,967	\$ 12,902,913	\$ 12,641,686	N/A
Deposits and Excrows	SI890	\$ 84,186,536	\$ 85,584,603	\$ 92,132,639	\$ 91,772,425	N/A
Total Borrowings	SI895	\$ 22,973,008	\$ 23,183,728	\$ 23,815,332	\$ 23,153,983	N/A

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	2	3	11	N/A
Any Outstanding Futures or Options Positions?	SQ310	4	5	3	5	N/A
Does Association Have Subchapter S in effect this year?	SQ320	5	6	6	6	N/A
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	140	139	135	134	N/A

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	173 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]
Do you have any farm or agriculture loans?	SB100	66 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]
Are all your commercial loans \$100,000 or less?	SB110	19 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	874	N/A	N/A	N/A	N/A
Number of Loans on SC300, SC303, and SC306	SB210	1,376	N/A	N/A	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	7,124	N/A	N/A	N/A	N/A
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 267,815	N/A	N/A	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	10,170	N/A	N/A	N/A	N/A
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 827,652	N/A	N/A	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	34,620	N/A	N/A	N/A	N/A
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 3,030,143	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	77,019	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 564,725	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	6,570	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 535,260	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	8,764	N/A	N/A	N/A	N/A
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 1,220,729	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	853	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 39,034	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Number	SB520	651	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 86,775	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	304	N/A	N/A	N/A	N/A
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 92,337	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,449	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 39,349	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	284	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 29,934	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	201	N/A	N/A	N/A	N/A
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 42,873	N/A	N/A	N/A	N/A

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	30 [Yes]	30 [Yes]	31 [Yes]	33 [Yes]	N/A [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	22 [Yes]	22 [Yes]	23 [Yes]	25 [Yes]	N/A [Yes]
Do you have any activity to report on this schedule?	FS130	20 [Yes]	20 [Yes]	21 [Yes]	23 [Yes]	N/A [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 104,063,951	\$ 108,342,695	\$ 110,463,101	\$ 109,549,733	N/A
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 36,613,100	\$ 39,061,912	\$ 39,438,002	\$ 37,356,634	N/A
Personal Trust and Agency Accounts	FS210	\$ 2,594,358	\$ 2,593,457	\$ 2,689,562	\$ 2,595,487	N/A
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 6,702,360	\$ 6,257,205	\$ 6,284,366	\$ 5,350,640	N/A
Employee Benefit - Defined Contribution	FS220	\$ 697,448	\$ 703,461	\$ 776,623	\$ 634,407	N/A
Employee Benefit - Defined Benefit	FS230	\$ 206,976	\$ 75,480	\$ 102,546	\$ 98,228	N/A
Other Retirement Accounts	FS240	\$ 5,797,936	\$ 5,478,264	\$ 5,405,197	\$ 4,618,005	N/A
Corporate Trust and Agency Accounts	FS250	\$ 1,865	\$ 6,025	\$ 218	\$ 172	N/A
Investment Management Agency Accounts	FS260	\$ 27,303,061	\$ 26,643,997	\$ 26,796,271	\$ 25,797,127	N/A
Other Fiduciary Accounts	FS270	\$ 11,456	\$ 3,561,228	\$ 3,667,585	\$ 3,613,208	N/A
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 10,811,559	\$ 12,049,248	\$ 8,889,624	\$ 9,688,969	N/A
Personal Trust and Agency Accounts	FS211	\$ 2,045,438	\$ 2,331,332	\$ 2,475,285	\$ 2,459,949	N/A
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 8,684,551	\$ 9,622,039	\$ 6,295,412	\$ 7,112,619	N/A
Employee Benefit - Defined Contribution	FS221	\$ 8,157,078	\$ 8,590,313	\$ 5,105,877	\$ 5,923,008	N/A
Employee Benefit - Defined Benefit	FS231	\$ 6,751	\$ 455,122	\$ 495,131	\$ 507,060	N/A
Other Retirement Accounts	FS241	\$ 520,722	\$ 576,604	\$ 694,404	\$ 682,551	N/A
Corporate Trust and Agency Accounts	FS251	\$ 37,735	\$ 37,136	\$ 39,864	\$ 51,250	N/A
Other Fiduciary Accounts	FS271	\$ 43,835	\$ 58,741	\$ 79,063	\$ 65,151	N/A
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 56,639,292	\$ 57,231,535	\$ 62,135,475	\$ 62,504,130	N/A
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Managed Assets (#) -Total Fiduciary Accounts	FS22	48,575	44,597	41,209	34,403	N/A
Personal Trust and Agency Accounts	FS212	3,126	3,035	2,982	2,555	N/A
Retirement-related Trust and Agency Accounts - Total	SUB6120	23,632	21,526	19,561	16,252	N/A
Employee Benefit - Defined Contribution	FS222	273	271	267	137	N/A
Employee Benefit - Defined Benefit	FS232	29	20	31	28	N/A
Other Retirement Accounts	FS242	23,330	21,235	19,263	16,087	N/A
Corporate Trust and Agency Accounts	FS252	7	25	2	2	N/A
Investment Management Agency Accounts	FS262	21,287	19,495	18,133	15,095	N/A
Other Fiduciary Accounts	FS272	523	516	531	499	N/A
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	193,710	188,094	185,388	182,033	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	188,670	183,055	180,389	177,064	N/A
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,994	4,986	4,943	4,849	N/A
Employee Benefit - Defined Contribution	FS223	1,017	999	922	948	N/A
Employee Benefit - Defined Benefit	FS233	9	11	12	12	N/A
Other Retirement Accounts	FS243	3,968	3,976	4,009	3,889	N/A
Corporate Trust and Agency Accounts	FS253	28	28	29	89	N/A
Other Fiduciary Accounts	FS273	18	25	27	31	N/A
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	194,914	190,746	186,817	183,817	N/A
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 234,858	\$ 114,323	\$ 412,658	\$ 293,057	N/A
Personal Trust and Agency Accounts	FS310	\$ 10,728	\$ 5,268	\$ 24,498	\$ 18,041	N/A
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 31,376	\$ 15,305	\$ 39,045	\$ 24,071	N/A
Employee Benefit - Defined Contribution	FS320	\$ 6,257	\$ 3,085	\$ 11,801	\$ 9,050	N/A
Employee Benefit - Defined Benefit	FS330	\$ 105	\$ 72	\$ 222	\$ 135	N/A
Other Retirement Accounts	FS340	\$ 25,014	\$ 12,148	\$ 27,022	\$ 14,886	N/A
Corporate Trust and Agency Accounts	FS350	\$ 355	\$ 198	\$ 705	\$ 542	N/A
Investment Management Agency Accounts	FS360	\$ 55,088	\$ 26,741	\$ 76,359	\$ 50,336	N/A
Other Fiduciary Accounts	FS370	\$ 1,170	\$ 706	\$ 2,832	\$ 2,115	N/A
Custody and Safekeeping Accounts	FS380	\$ 135,613	\$ 65,866	\$ 268,027	\$ 197,117	N/A
Other Fiduciary and Related Services	FS390	\$ 528	\$ 239	\$ 1,192	\$ 835	N/A
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 55,370	\$ 26,719	\$ 327,205	\$ 30,539	N/A
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 751	\$ 229	\$ 500	\$ 272	N/A
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	N/A
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 178,737	\$ 87,375	\$ 84,953	\$ 262,246	N/A
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 2,017,471	\$ 1,890,147	\$ 2,689,561	\$ 1,909,673	N/A
Non-Interest-Bearing Deposits	FS410	\$ 1,970	\$ 94	\$ 1,276	\$ 45	N/A
Interest-Bearing Deposits	FS415	\$ 11,552	\$ 3,897	\$ 29,835	\$ 1,997	N/A
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 43,342	\$ 35,277	\$ 74,253	\$ 32,268	N/A
State, County and Municipal Obligations	FS425	\$ 279,621	\$ 280,363	\$ 309,037	\$ 279,344	N/A
Money Market Mutual Funds	FS430	\$ 248,255	\$ 212,430	\$ 248,237	\$ 160,909	N/A
Other Short-term Obligations	FS435	\$ 22,111	\$ 18,358	\$ 15,222	\$ 18,228	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 101,272	\$ 103,516	\$ 130,727	\$ 96,452	N/A
Common and Preferred Stock	FS445	\$ 1,129,848	\$ 1,139,106	\$ 1,498,779	\$ 1,239,372	N/A
Real Estate Mortgages	FS450	\$ 4,131	\$ 1,790	\$ 4,396	\$ 1,590	N/A
Real Estate	FS455	\$ 48,929	\$ 40,947	\$ 304,797	\$ 40,146	N/A
Miscellaneous Assets	FS460	\$ 126,440	\$ 54,369	\$ 73,002	\$ 39,322	N/A
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	8	7	7	0	N/A
Corporate and Municipal Trusteeships	FS510	5	4	4	0	N/A
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	3	3	3	0	N/A
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 7	\$ 7	\$ 468	\$ 0	N/A
Number of Funds - Total Collective Investment Funds	FS60	0	0	60	0	N/A
Domestic Equity	FS610	0	0	36	0	N/A
International/Global Equity	FS620	0	0	16	0	N/A
Stock/Bond Blend	FS630	0	0	1	0	N/A
Taxable Bond	FS640	0	0	4	0	N/A
Municipal Bond	FS650	0	0	1	0	N/A
Short-Term Investments/Money Market	FS660	0	0	0	0	N/A
Specialty/Other	FS670	0	0	2	0	N/A
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 7,019	\$ 0	N/A
Domestic Equity	FS615	\$ 0	\$ 0	\$ 4,996	\$ 0	N/A
International/Global Equity	FS625	\$ 0	\$ 0	\$ 839	\$ 0	N/A
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 616	\$ 0	N/A
Taxable Bond	FS645	\$ 0	\$ 0	\$ 33	\$ 0	N/A
Municipal Bond	FS655	\$ 0	\$ 0	\$ 60	\$ 0	N/A
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Specialty/Other	FS675	\$ 0	\$ 0	\$ 475	\$ 0	N/A
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 751	\$ 229	\$ 495	\$ 272	N/A
Personal Trust and Agency Accounts	FS710	\$ 3	\$ 0	\$ 123	\$ 0	N/A
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 18	\$ 0	N/A
Investment Management Agency Accounts	FS730	\$ 748	\$ 229	\$ 354	\$ 272	N/A
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 13	\$ 0	N/A
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 13	\$ 0	N/A
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 8	\$ 0	N/A
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 4	\$ 0	N/A
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 4	\$ 0	N/A

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 11,838,694	\$ 11,970,799	\$ 13,703,607	\$ 13,905,403	N/A
Equity Capital Deductions - Total	SUB1631	\$ 781,406	\$ 803,258	\$ 1,760,389	\$ 1,928,430	N/A
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 8,541	\$ 8,550	\$ 8,903	\$ 8,939	N/A
Goodwill and Certain Other Intangible Assets	CCR115	\$ 651,834	\$ 677,496	\$ 1,684,548	\$ 1,847,869	N/A
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 120,309	\$ 116,487	\$ 66,219	\$ 70,904	N/A
Other	CCR134	\$ 722	\$ 725	\$ 719	\$ 718	N/A
Equity Capital Additions -Total	SUB1641	\$ 186,188	\$ 82,480	\$ 77,867	\$ 91,485	N/A
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 132,682	\$ 28,232	\$ 17,136	\$ 33,573	N/A
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 125	N/A
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 35,698	\$ 36,647	\$ 43,469	\$ 44,706	N/A
Other	CCR195	\$ 17,808	\$ 17,601	\$ 17,262	\$ 13,081	N/A
Tier 1 (Core) Capital	CCR20	\$ 11,243,476	\$ 11,250,021	\$ 12,021,085	\$ 12,068,458	N/A
Total Assets (SC60)	CCR205	\$ 121,145,986	\$ 123,597,118	\$ 133,145,382	\$ 131,726,904	N/A
Asset Deductions - Total	SUB1651	\$ 795,868	\$ 818,576	\$ 1,774,667	\$ 1,942,109	N/A
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 20,069	\$ 19,952	\$ 19,223	\$ 18,518	N/A
Goodwill and Certain Other Intangible Assets	CCR265	\$ 654,466	\$ 681,081	\$ 1,688,241	\$ 1,851,702	N/A
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 120,504	\$ 116,675	\$ 66,407	\$ 71,093	N/A

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 829	\$ 868	\$ 796	\$ 796	N/A
Asset Additions - Total	SUB1661	\$ 174,276	\$ 18,048	\$ 22,714	\$ 41,351	N/A
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 172,673	\$ 17,402	\$ 21,974	\$ 39,707	N/A
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 125	N/A
Other	CCR290	\$ 1,603	\$ 646	\$ 740	\$ 1,519	N/A
Adjusted Total Assets	CCR25	\$ 120,524,394	\$ 122,796,590	\$ 131,393,429	\$ 129,826,146	N/A
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,774,282	\$ 4,876,920	\$ 5,229,331	\$ 5,159,823	N/A
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 11,243,476	\$ 11,250,021	\$ 12,021,085	\$ 12,068,458	N/A
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 2,983	\$ 5,227	\$ 8,025	\$ 16,110	N/A
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 39,250	\$ 32,492	\$ 27,500	\$ 27,500	N/A
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 18,089	\$ 16,721	\$ 9,771	\$ 8,671	N/A
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 780,767	\$ 731,576	\$ 754,464	\$ 679,916	N/A
Tier 2 Capital - Other	CCR355	\$ 7	\$ 8	\$ 0	\$ 0	N/A
Tier 2 (Supplementary) Capital	CCR33	\$ 841,096	\$ 786,024	\$ 799,760	\$ 732,197	N/A
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 841,096	\$ 786,024	\$ 799,760	\$ 732,197	N/A
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,735	\$ 7,032	\$ 7,743	\$ 11,734	N/A
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 32,151	\$ 34,374	\$ 68,436	\$ 75,764	N/A
Total Risk-Based Capital	CCR39	\$ 12,045,686	\$ 11,994,639	\$ 12,744,666	\$ 12,713,157	N/A
0% R/W Category - Cash	CCR400	\$ 525,072	\$ 477,564	\$ 525,959	\$ 428,352	N/A
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 576,275	\$ 649,552	\$ 832,981	\$ 855,389	N/A
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 391	\$ 2,127	\$ 171	\$ 5,039	N/A
0% R/W Category - Other	CCR415	\$ 302,732	\$ 273,170	\$ 314,186	\$ 268,695	N/A
0% R/W Category - Assets Total	CCR420	\$ 1,404,470	\$ 1,402,413	\$ 1,673,297	\$ 1,557,475	N/A
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	N/A
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 12,609,445	\$ 14,783,836	\$ 15,516,276	\$ 13,365,365	N/A
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,867,561	\$ 3,338,329	\$ 3,420,630	\$ 3,317,686	N/A
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 585,951	\$ 573,282	\$ 555,723	\$ 566,073	N/A
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,951,132	\$ 2,845,485	\$ 4,374,803	\$ 4,147,942	N/A

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
20% R/W Category - Other	CCR450	\$ 3,306,129	\$ 3,082,055	\$ 2,999,230	\$ 3,170,403	N/A
20% R/W Category - Assets Total	CCR455	\$ 21,320,218	\$ 24,622,987	\$ 26,866,662	\$ 24,567,469	N/A
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,264,054	\$ 4,924,600	\$ 5,373,337	\$ 4,913,495	N/A
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 48,464,373	\$ 49,181,227	\$ 52,173,711	\$ 54,530,393	N/A
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 913,965	\$ 956,440	\$ 1,032,577	\$ 1,384,324	N/A
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 150,094	\$ 155,176	\$ 160,866	\$ 260,026	N/A
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 115,631	\$ 116,290	\$ 111,688	\$ 95,977	N/A
50% R/W Category - Other	CCR480	\$ 207,484	\$ 188,985	\$ 191,055	\$ 330,035	N/A
50% R/W Category - Assets Total	CCR485	\$ 49,851,547	\$ 50,598,118	\$ 53,669,897	\$ 56,600,755	N/A
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 24,925,821	\$ 25,299,103	\$ 26,835,000	\$ 28,300,428	N/A
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 963,313	\$ 743,665	\$ 891,566	\$ 811,527	N/A
100% R/W Category - All Other Assets	CCR506	\$ 52,497,338	\$ 51,020,061	\$ 54,645,957	\$ 52,994,453	N/A
100% R/W Category - Assets Total	CCR510	\$ 53,460,651	\$ 51,763,726	\$ 55,537,523	\$ 53,805,980	N/A
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 53,460,651	\$ 51,763,726	\$ 55,537,523	\$ 53,805,980	N/A
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 9,195	\$ 8,686	\$ 8,144	\$ 7,819	N/A
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 114,940	\$ 108,576	\$ 101,801	\$ 97,738	N/A
Assets to Risk-Weight	CCR64	\$ 126,046,081	\$ 128,395,930	\$ 137,755,523	\$ 136,539,498	N/A
Subtotal Risk-Weighted Assets	CCR75	\$ 82,765,420	\$ 82,095,966	\$ 87,847,619	\$ 87,117,597	N/A
Excess Allowances for Loan and Lease Losses	CCR530	\$ 54,053	\$ 81,838	\$ 87,092	\$ 38,561	N/A
Total Risk-Weighted Assets	CCR78	\$ 82,711,367	\$ 82,014,128	\$ 87,760,527	\$ 87,079,036	N/A
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,616,906	\$ 6,561,133	\$ 7,020,833	\$ 6,966,323	N/A
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.33%	9.16%	9.15%	9.30%	N/A
Total Risk-Based Capital Ratio	CCR820	14.56%	14.63%	14.52%	14.60%	N/A
Tier 1 Risk-Based Capital Ratio	CCR830	13.55%	13.68%	13.62%	13.77%	N/A
Tangible Equity Ratio	CCR840	9.33%	9.16%	9.15%	9.30%	N/A

*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.