

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 3:05 PM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
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		22	22	21	20	20
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	2	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 25,542,937	\$ 22,003,556	\$ 15,097,602	\$ 15,780,258	\$ 10,011,556
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,753,192	\$ 1,657,732	\$ 800,672	\$ 1,484,961	\$ 800,904
Interest-Earning Deposits in FHLBs	SC112	\$ 444,993	\$ 558,742	\$ 1,190,398	\$ 842,826	\$ 899,358
Other Interest-Earning Deposits	SC118	\$ 397,055	\$ 553,469	\$ 633,832	\$ 339,198	\$ 522,046
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 37,721	\$ 42,770	\$ 100,811	\$ 180,790	\$ 238,556
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,043,084	\$ 1,506,160	\$ 1,550,272	\$ 943,428	\$ 1,756,002
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 539,522	\$ 40,790	\$ 32,171	\$ 31,687	\$ 28,349
State and Municipal Obligations	SC180	\$ 12,069	\$ 9,120	\$ 9,348	\$ 8,997	\$ 8,142
Securities Backed by Nonmortgage Loans	SC182	\$ 1,572,131	\$ 2,156,555	\$ 248,238	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 19,735,592	\$ 15,470,614	\$ 10,525,522	\$ 11,942,268	\$ 5,745,758
Accrued Interest Receivable	SC191	\$ 7,578	\$ 7,604	\$ 6,338	\$ 6,103	\$ 12,441
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,493,922	\$ 6,715,788	\$ 7,030,280	\$ 7,252,018	\$ 6,422,949
Mortgage-Backed Securities - Total	SC22	\$ 6,493,922	\$ 6,715,788	\$ 7,030,280	\$ 7,252,018	\$ 6,422,949
Pass-Through - Total	SUB0073	\$ 2,283,274	\$ 2,457,662	\$ 2,471,807	\$ 2,599,947	\$ 2,689,192
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,278,710	\$ 2,452,754	\$ 2,466,792	\$ 2,594,786	\$ 2,683,868
Other Pass-Through	SC215	\$ 4,564	\$ 4,908	\$ 5,015	\$ 5,161	\$ 5,324
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,182,573	\$ 4,227,453	\$ 4,525,384	\$ 4,617,428	\$ 3,704,248
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 363,436	\$ 369,848	\$ 386,150	\$ 321,281	\$ 336,400
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 699,373	\$ 569,080	\$ 408,034	\$ 419,525	\$ 426,051
Other	SC222	\$ 3,119,764	\$ 3,288,525	\$ 3,731,200	\$ 3,876,622	\$ 2,941,797
Accrued Interest Receivable	SC228	\$ 28,075	\$ 30,673	\$ 33,089	\$ 34,643	\$ 29,509

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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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 33,667,234	\$ 33,564,626	\$ 32,928,803	\$ 33,215,644	\$ 34,342,664
Mortgage Loans - Total	SC26	\$ 33,029,818	\$ 33,191,522	\$ 32,705,393	\$ 33,083,468	\$ 34,224,943
Construction Loans - Total	SUB0100	\$ 3,705,718	\$ 3,591,564	\$ 3,485,401	\$ 3,432,865	\$ 3,327,231
Residential - Total	SUB0110	\$ 2,408,255	\$ 2,338,674	\$ 2,267,458	\$ 2,251,178	\$ 2,237,789
1-4 Dwelling Units	SC230	\$ 999,553	\$ 1,081,487	\$ 1,129,326	\$ 1,291,615	\$ 1,363,019
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,408,702	\$ 1,257,187	\$ 1,138,132	\$ 959,563	\$ 874,770
Nonresidential Property	SC240	\$ 1,297,463	\$ 1,252,890	\$ 1,217,943	\$ 1,181,687	\$ 1,089,442
Permanent Loans - Total	SUB0121	\$ 29,787,195	\$ 29,785,679	\$ 29,238,612	\$ 29,576,227	\$ 30,813,329
Residential - Total	SUB0131	\$ 27,352,050	\$ 27,374,805	\$ 27,156,000	\$ 27,587,670	\$ 28,887,933
1-4 Dwelling Units - Total	SUB0141	\$ 26,622,335	\$ 26,604,319	\$ 26,539,834	\$ 26,999,765	\$ 28,310,805
Revolving Open-End Loans	SC251	\$ 8,833,489	\$ 8,774,403	\$ 8,601,058	\$ 8,145,502	\$ 7,660,441
All Other - First Liens	SC254	\$ 14,026,192	\$ 14,063,180	\$ 14,114,394	\$ 15,125,382	\$ 17,169,403
All Other - Junior Liens	SC255	\$ 3,762,654	\$ 3,766,736	\$ 3,824,382	\$ 3,728,881	\$ 3,480,961
Multifamily (5 or more) Dwelling Units	SC256	\$ 729,715	\$ 770,486	\$ 616,166	\$ 587,905	\$ 577,128
Nonresidential Property (Except Land)	SC260	\$ 1,500,470	\$ 1,427,683	\$ 1,144,991	\$ 1,058,509	\$ 994,514
Land	SC265	\$ 934,675	\$ 983,191	\$ 937,621	\$ 930,048	\$ 930,882
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 115,670	\$ 653,230	\$ -273,895	\$ -1,131,468	\$ 11,457,823
Accrued Interest Receivable	SC272	\$ 167,415	\$ 180,455	\$ 200,174	\$ 204,592	\$ 199,900
Advances for Taxes and Insurance	SC275	\$ 6,906	\$ 6,928	\$ 4,616	\$ 1,960	\$ 2,204
Allowance for Loan and Lease Losses	SC283	\$ 637,416	\$ 373,104	\$ 223,410	\$ 132,176	\$ 117,721
Nonmortgage Loans - Gross	SUB0162	\$ 16,535,116	\$ 16,529,826	\$ 17,349,578	\$ 16,787,145	\$ 15,608,643
Nonmortgage Loans - Total	SC31	\$ 16,213,825	\$ 16,228,102	\$ 17,054,726	\$ 16,583,796	\$ 15,454,644
Commercial Loans - Total	SC32	\$ 3,129,635	\$ 3,208,607	\$ 3,174,653	\$ 2,905,340	\$ 2,753,976
Secured	SC300	\$ 2,711,706	\$ 2,806,804	\$ 2,725,005	\$ 2,377,255	\$ 2,205,291
Unsecured	SC303	\$ 415,502	\$ 399,149	\$ 446,521	\$ 523,005	\$ 541,346
Lease Receivables	SC306	\$ 2,427	\$ 2,654	\$ 3,127	\$ 5,080	\$ 7,339
Consumer Loans - Total	SC35	\$ 13,346,041	\$ 13,256,741	\$ 14,103,119	\$ 13,808,509	\$ 12,786,811
Loans on Deposits	SC310	\$ 84,188	\$ 84,225	\$ 83,848	\$ 82,771	\$ 79,777
Home Improvement Loans (Not secured by real estate)	SC316	\$ 814	\$ 638	\$ 672	\$ 1,295	\$ 1,430
Education Loans	SC320	\$ 5,715	\$ 5,645	\$ 5,700	\$ 5,394	\$ 5,924
Auto Loans	SC323	\$ 4,330,898	\$ 4,666,593	\$ 5,130,491	\$ 5,397,338	\$ 4,093,850
Mobile Home Loans	SC326	\$ 1,225	\$ 1,050	\$ 711	\$ 722	\$ 692
Credit Cards	SC328	\$ 6,099,636	\$ 5,717,090	\$ 6,152,681	\$ 5,638,218	\$ 5,996,778

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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	\$ 2,823,565	\$ 2,781,500	\$ 2,729,016	\$ 2,682,771	\$ 2,608,360
Accrued Interest Receivable	SC348	\$ 59,440	\$ 64,478	\$ 71,806	\$ 73,296	\$ 67,856
Allowance for Loan and Lease Losses	SC357	\$ 321,291	\$ 301,724	\$ 294,852	\$ 203,349	\$ 153,999
Repossessed Assets - Gross	SUB0201	\$ 119,612	\$ 101,538	\$ 55,100	\$ 29,622	\$ 19,737
Repossessed Assets - Total	SC40	\$ 119,603	\$ 101,536	\$ 55,097	\$ 29,621	\$ 19,673
Real Estate - Total	SUB0210	\$ 119,203	\$ 101,098	\$ 54,586	\$ 29,081	\$ 19,230
Construction	SC405	\$ 39,364	\$ 18,879	\$ 8,970	\$ 986	\$ 1,675
Residential - Total	SUB0225	\$ 70,434	\$ 71,747	\$ 41,597	\$ 23,334	\$ 13,919
1-4 Dwelling Units	SC415	\$ 70,300	\$ 66,318	\$ 41,597	\$ 23,334	\$ 13,919
Multifamily (5 or more) Dwelling Units	SC425	\$ 134	\$ 5,429	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 5,162	\$ 7,658	\$ 3,271	\$ 3,528	\$ 2,761
Land	SC428	\$ 3,936	\$ 2,465	\$ 649	\$ 1,134	\$ 670
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 307	\$ 349	\$ 99	\$ 99	\$ 205
Other Repossessed Assets	SC430	\$ 409	\$ 440	\$ 514	\$ 541	\$ 507
General Valuation Allowances	SC441	\$ 9	\$ 2	\$ 3	\$ 1	\$ 64
Real Estate Held for Investment	SC45	\$ 12,089	\$ 13,179	\$ 5,555	\$ 5,528	\$ 4,730
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,316,479	\$ 1,206,493	\$ 1,047,245	\$ 1,001,029	\$ 844,877
Federal Home Loan Bank Stock	SC510	\$ 1,309,633	\$ 1,198,582	\$ 1,040,657	\$ 994,382	\$ 838,229
Other	SC540	\$ 6,846	\$ 7,911	\$ 6,588	\$ 6,647	\$ 6,648
Office Premises and Equipment	SC55	\$ 432,183	\$ 423,644	\$ 372,467	\$ 359,387	\$ 358,036
Other Assets - Gross	SUB0262	\$ 1,296,292	\$ 1,114,883	\$ 971,371	\$ 832,230	\$ 959,760
Other Assets - Total	SC59	\$ 1,296,288	\$ 1,114,881	\$ 971,366	\$ 832,229	\$ 959,759
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,881	\$ 1,854	\$ 1,839	\$ 1,795	\$ 1,759
Other	SC625	\$ 43,037	\$ 42,612	\$ 42,186	\$ 41,672	\$ 15,386
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 125,207	\$ 127,190	\$ 138,856	\$ 138,484	\$ 139,238
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 218,177	\$ 218,709	\$ 220,338	\$ 218,395	\$ 207,331
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 159,725	\$ 155,007	\$ 157,848	\$ 144,053	\$ 162,843
Other Assets	SC689	\$ 748,265	\$ 569,511	\$ 410,304	\$ 287,831	\$ 433,203
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	\$ 4	\$ 2	\$ 5	\$ 1	\$ 1
General Valuation Allowances - Total	SUB2092	\$ 958,720	\$ 674,832	\$ 518,270	\$ 335,527	\$ 271,785
Total Assets - Gross	SUB0283	\$ 85,415,864	\$ 81,673,533	\$ 74,858,001	\$ 75,262,861	\$ 68,572,952
Total Assets	SC60	\$ 84,457,144	\$ 80,998,701	\$ 74,339,731	\$ 74,927,334	\$ 68,301,167
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 46,117,147	\$ 45,302,445	\$ 43,521,701	\$ 44,300,311	\$ 42,659,486
Deposits	SC710	\$ 45,803,840	\$ 45,022,077	\$ 43,189,586	\$ 43,983,455	\$ 42,350,917
Escrows	SC712	\$ 313,307	\$ 280,368	\$ 332,115	\$ 319,064	\$ 309,394
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ - 2,208	\$ - 825
Borrowings - Total	SC72	\$ 30,310,578	\$ 28,352,717	\$ 24,315,809	\$ 23,654,822	\$ 19,475,929
Advances from FHLBank	SC720	\$ 29,699,808	\$ 27,758,876	\$ 23,727,821	\$ 22,904,725	\$ 18,347,093
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 65,535	\$ 65,000	\$ 65,700	\$ 65,000	\$ 65,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,381	\$ 305,383	\$ 305,564	\$ 305,539	\$ 305,594
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 239,854	\$ 223,458	\$ 216,724	\$ 379,558	\$ 758,242
Other Liabilities - Total	SC75	\$ 1,554,454	\$ 1,105,286	\$ 868,666	\$ 1,331,468	\$ 950,242
Accrued Interest Payable - Deposits	SC763	\$ 51,941	\$ 58,207	\$ 65,443	\$ 61,155	\$ 46,171
Accrued Interest Payable - Other	SC766	\$ 67,778	\$ 74,312	\$ 102,388	\$ 107,758	\$ 84,325
Accrued Taxes	SC776	\$ 44,286	\$ 94,931	\$ 23,950	\$ 38,992	\$ 34,194
Accounts Payable	SC780	\$ 1,003,977	\$ 546,126	\$ 204,496	\$ 259,024	\$ 262,618
Deferred Income Taxes	SC790	\$ 630	\$ 906	\$ 61,110	\$ 56,159	\$ 180,745
Other Liabilities and Deferred Income	SC796	\$ 385,842	\$ 330,804	\$ 411,279	\$ 808,380	\$ 342,189
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	\$ 77,982,179	\$ 74,760,448	\$ 68,706,176	\$ 69,286,601	\$ 63,085,657
Minority Interest	SC800	\$ 6,457	\$ 6,449	\$ 4,019	\$ 3,724	\$ 4,079
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 17,891,989	\$ 17,457,727	\$ 16,788,341	\$ 16,748,456	\$ 16,448,283
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100
Common Stock:						
Par Value	SC820	\$ 36,366	\$ 36,366	\$ 33,966	\$ 25,966	\$ 25,966
Paid in Excess of Par	SC830	\$ 17,780,523	\$ 17,346,261	\$ 16,679,275	\$ 16,647,390	\$ 16,347,217
Accumulated Other Comprehensive Income - Total	SC86	\$- 331,202	\$- 257,666	\$- 34,654	\$- 14,594	\$- 6,630
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 329,894	\$- 256,358	\$- 33,345	\$- 14,019	\$- 5,978
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 1,308	\$- 1,308	\$- 1,309	\$- 575	\$- 652
Retained Earnings	SC880	\$- 11,084,567	\$- 10,960,315	\$- 11,115,982	\$- 11,088,444	\$- 11,221,561
Other Components of Equity Capital	SC891	\$- 7,712	\$- 7,944	\$- 8,176	\$- 8,408	\$- 8,664
Total Equity Capital	SC80	\$ 6,468,508	\$ 6,231,802	\$ 5,629,529	\$ 5,637,010	\$ 5,211,428
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 84,457,144	\$ 80,998,699	\$ 74,339,724	\$ 74,927,335	\$ 68,301,164

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 360
4	Net deferred tax assets	11	\$ 395,497
6	Prepaid deposit insurance premiums	2	\$ 7
7	Prepaid expenses	17	\$ 13,512
9	Advances for loans serviced for others	1	\$ 8,575
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 28,499
14	Other noninterest-bearing short-term accounts recv	6	\$ 170,614
19	Receivables fr a broker for unsettled transactions	1	\$ 10
22	Unapplied loan disbursements	2	\$ 153
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 1,084
99	Other	16	\$ 48,503

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	3	\$ 746
11	The liability recorded for post-retirement benefit	5	\$ 828
14	Unapplied loan payments received	2	\$ 1,228
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 2,062
21	Liabilities for credit losses on OBS credit exposures	2	\$ 10,698
99	Other	28	\$ 336,258

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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	\$ 992,493	\$ 1,088,132	\$ 1,162,827	\$ 1,152,673	\$ 1,091,823
Deposits and Investment Securities	SO115	\$ 152,201	\$ 166,499	\$ 177,066	\$ 153,334	\$ 84,866
Mortgage-Backed Securities	SO125	\$ 90,635	\$ 94,088	\$ 97,005	\$ 85,946	\$ 82,438
Mortgage Loans	SO141	\$ 503,457	\$ 552,362	\$ 589,125	\$ 613,052	\$ 633,942
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,467	\$ 1,598	\$ 1,596	\$ 1,913	\$ 2,051
Nonmortgage Loans - Total	SUB0950	\$ 239,116	\$ 267,329	\$ 291,601	\$ 292,486	\$ 282,281
Commercial Loans and Leases	SO160	\$ 42,731	\$ 52,172	\$ 57,949	\$ 56,694	\$ 54,269
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 59	\$ 79	\$ 47	\$ 40	\$ 51
Consumer Loans and Leases	SO171	\$ 196,385	\$ 215,157	\$ 233,652	\$ 235,792	\$ 228,012
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5,558	\$ 6,177	\$ 6,387	\$ 5,902	\$ 6,194
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 9,596	\$ 11,812	\$ 11,490	\$ 10,727	\$ 11,172
Federal Home Loan Bank Stock	SO181	\$ 9,583	\$ 11,788	\$ 11,446	\$ 10,693	\$ 11,149
Other	SO185	\$ 13	\$ 24	\$ 44	\$ 34	\$ 23
Interest Expense - Total	SO21	\$ 478,515	\$ 596,076	\$ 706,474	\$ 703,787	\$ 651,803
Deposits	SO215	\$ 271,821	\$ 346,926	\$ 399,199	\$ 422,567	\$ 394,201
Escrows	SO225	\$ 14	\$ 13	\$ 14	\$ 17	\$ 13
Advances from FHLBank	SO230	\$ 200,641	\$ 242,172	\$ 298,197	\$ 271,130	\$ 240,300
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 2,321	\$ 3,240	\$ 3,798	\$ 3,670	\$ 4,220
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,718	\$ 3,725	\$ 5,266	\$ 6,403	\$ 13,069
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 523,574	\$ 503,868	\$ 467,843	\$ 459,613	\$ 451,192
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 435,099	\$ 251,606	\$ 250,089	\$ 121,126	\$ 85,421
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 88,475	\$ 252,262	\$ 217,754	\$ 338,487	\$ 365,771
Noninterest Income - Total	SO42	\$ 402,399	\$ 346,831	\$ 316,665	\$ 345,157	\$ 333,433
Mortgage Loan Servicing Fees	SO410	\$ 10,353	\$ 7,548	\$ 10,024	\$ 9,761	\$ 9,673
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 7,085	\$- 11,490	\$- 3,794	\$- 3,256	\$- 4,813

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 326,147	\$ 309,230	\$ 290,592	\$ 312,877	\$ 310,095
Net Income (Loss) from Other - Total	SUB0451	\$ 55,668	\$ 20,738	\$ 5,504	\$ 12,699	\$ 357
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 57,973	\$ 40,069	\$ 7,570	\$ 10,251	\$ 1,536
Operations & Sale of Repossessed Assets	SO461	\$- 3,696	\$- 4,604	\$- 2,736	\$- 406	\$- 493
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,697	\$ 0	\$- 606	\$ 2,302	\$ 113
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$- 1	\$- 394	\$ 0	\$- 93
Sale of Other Assets Held for Investment	SO477	\$ 87	\$ 66	\$- 231	\$ 236	\$ 49
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 3,001	\$- 14,792	\$ 1,901	\$ 316	\$- 755
Other Noninterest Income	SO488	\$ 17,316	\$ 20,805	\$ 14,339	\$ 13,076	\$ 18,121
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	\$ 565,742	\$ 510,985	\$ 520,036	\$ 483,520	\$ 460,472
All Personnel Compensation and Expense	SO510	\$ 181,331	\$ 171,102	\$ 159,525	\$ 160,379	\$ 157,233
Legal Expense	SO520	\$ 8,926	\$ 5,438	\$ 13,845	\$ 3,838	\$ 3,960
Office Occupancy and Equipment Expense	SO530	\$ 102,424	\$ 102,246	\$ 100,175	\$ 89,602	\$ 85,634
Marketing and Other Professional Services	SO540	\$ 49,826	\$ 46,758	\$ 56,080	\$ 49,734	\$ 49,488
Loan Servicing Fees	SO550	\$ 4,805	\$ 4,723	\$ 2,396	\$ 2,695	\$ 3,327
Goodwill and Other Intangibles Expense	SO560	\$ 4,248	\$ 4,224	\$ 3,846	\$ 4,046	\$ 4,151
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 885	\$ 2,000	\$ 913	\$ 49	\$ 51
Other Noninterest Expense	SO580	\$ 213,297	\$ 174,494	\$ 183,256	\$ 173,177	\$ 156,628
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	\$- 74,868	\$ 88,108	\$ 14,383	\$ 200,124	\$ 238,732
Income Taxes - Total	SO71	\$ 17,007	\$ 29,381	\$ 6,421	\$ 66,384	\$ 83,094

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Federal	SO710	\$ 15,249	\$ 29,590	\$ 5,794	\$ 66,308	\$ 79,519
State, Local & Other	SO720	\$ 1,758	\$- 209	\$ 627	\$ 76	\$ 3,575
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 91,875	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 91,875	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638

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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	5	\$ 3,183
5	Net income(loss) from real estate held for invest	2	\$ 506
7	Net income(loss) from leased property	1	\$ 103
9	Net income from data processing lease/services	1	\$ 466
15	Income from corporate-owned life insurance	6	\$ 450
99	Other	18	\$ 12,218

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	\$ 400
2	OTS assessments	2	\$ 19
4	Interest expense on Treasury tax & loan accounts	1	\$ 135
6	Supervisory examination fees	2	\$ 21
7	Office supplies, printing, and postage	14	\$ 2,957
8	Telephone, including data lines	8	\$ 783
9	Loan origination expense	5	\$ 24,343
10	ATM expense	5	\$ 28,324
13	Misc taxes other than income & real estate	1	\$ 1,060
16	Web site expenses	1	\$ 300
99	Other	22	\$ 88,529

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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	\$ 2,080,625	\$ 1,088,132	\$ 4,387,412	\$ 3,226,658	\$ 2,073,985
YTD - Deposits and Investment Securities	Y_SO115	\$ 318,700	\$ 166,499	\$ 653,517	\$ 477,128	\$ 323,794
YTD - Mortgage-Backed Securities	Y_SO125	\$ 184,723	\$ 94,088	\$ 347,665	\$ 250,812	\$ 164,866
YTD - Mortgage Loans	Y_SO141	\$ 1,055,819	\$ 552,362	\$ 2,231,694	\$ 1,643,189	\$ 1,030,137
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 3,065	\$ 1,598	\$ 7,734	\$ 6,139	\$ 4,226
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 94,903	\$ 52,172	\$ 220,023	\$ 162,463	\$ 105,769
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 138	\$ 79	\$ 193	\$ 146	\$ 106
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 411,542	\$ 215,157	\$ 901,792	\$ 668,370	\$ 432,578
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 11,735	\$ 6,177	\$ 24,794	\$ 18,411	\$ 12,509
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21,408	\$ 11,812	\$ 45,154	\$ 33,670	\$ 22,943
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 21,371	\$ 11,788	\$ 45,018	\$ 33,578	\$ 22,885
YTD - Other	Y_SO185	\$ 37	\$ 24	\$ 136	\$ 92	\$ 58
YTD - Interest Expense - Total	Y_SO21	\$ 1,074,591	\$ 596,076	\$ 2,673,801	\$ 1,968,395	\$ 1,264,608
YTD - Deposits	Y_SO215	\$ 618,747	\$ 346,926	\$ 1,580,785	\$ 1,182,637	\$ 760,070
YTD - Escrows	Y_SO225	\$ 27	\$ 13	\$ 58	\$ 44	\$ 27
YTD - Advances from FHLBank	Y_SO230	\$ 442,813	\$ 242,172	\$ 1,039,097	\$ 740,917	\$ 469,787
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 5,561	\$ 3,240	\$ 17,153	\$ 13,355	\$ 9,685
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,443	\$ 3,725	\$ 36,708	\$ 31,442	\$ 25,039
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,027,442	\$ 503,868	\$ 1,758,765	\$ 1,291,933	\$ 832,320
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 686,705	\$ 251,606	\$ 503,859	\$ 253,770	\$ 132,644
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 340,737	\$ 252,262	\$ 1,254,906	\$ 1,038,163	\$ 699,676
YTD - Noninterest Income - Total	Y_SO42	\$ 749,230	\$ 346,831	\$ 1,270,332	\$ 953,820	\$ 608,663
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 17,901	\$ 7,548	\$ 38,772	\$ 28,748	\$ 18,987
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 18,575	\$ - 11,490	\$ - 22,330	\$ - 18,536	\$ - 15,280

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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	\$ 635,377	\$ 309,230	\$ 1,176,852	\$ 886,368	\$ 573,491
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 76,406	\$ 20,738	\$ 19,712	\$ 14,208	\$ 1,509
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 98,042	\$ 40,069	\$ 21,457	\$ 13,887	\$ 3,636
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 8,300	\$- 4,604	\$- 3,738	\$- 1,002	\$- 596
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,697	\$ 0	\$ 874	\$ 1,480	\$- 822
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1	\$- 1	\$- 482	\$- 88	\$- 88
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 153	\$ 66	\$ 139	\$ 370	\$ 134
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 11,791	\$- 14,792	\$ 1,462	\$- 439	\$- 755
YTD - Other Noninterest Income	Y_SO488	\$ 38,121	\$ 20,805	\$ 57,326	\$ 43,032	\$ 29,956
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,076,727	\$ 510,985	\$ 1,879,819	\$ 1,360,692	\$ 877,172
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 352,433	\$ 171,102	\$ 624,949	\$ 466,045	\$ 305,666
YTD - Legal Expense	Y_SO520	\$ 14,364	\$ 5,438	\$ 24,437	\$ 10,601	\$ 6,763
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 204,670	\$ 102,246	\$ 350,151	\$ 250,086	\$ 160,484
YTD - Marketing and Other Professional Services	Y_SO540	\$ 96,584	\$ 46,758	\$ 203,042	\$ 146,981	\$ 97,247
YTD - Loan Servicing Fees	Y_SO550	\$ 9,528	\$ 4,723	\$ 9,376	\$ 6,980	\$ 4,285
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,472	\$ 4,224	\$ 15,797	\$ 11,951	\$ 7,905
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,885	\$ 2,000	\$ 1,051	\$ 138	\$ 89
YTD - Other Noninterest Expense	Y_SO580	\$ 387,791	\$ 174,494	\$ 651,016	\$ 467,910	\$ 294,733
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 13,240	\$ 88,108	\$ 645,419	\$ 631,291	\$ 431,167
YTD - Income Taxes - Total	Y_SO71	\$ 46,388	\$ 29,381	\$ 225,439	\$ 219,119	\$ 152,735
YTD - Federal	Y_SO710	\$ 44,839	\$ 29,590	\$ 219,442	\$ 213,749	\$ 147,441
YTD - State, Local, and Other	Y_SO720	\$ 1,549	\$- 209	\$ 5,997	\$ 5,370	\$ 5,294
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 33,148	\$ 58,727	\$ 419,980	\$ 412,172	\$ 278,432
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 33,148	\$ 58,727	\$ 419,980	\$ 412,172	\$ 278,432

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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	\$ 674,831	\$ 526,471	\$ 335,188	\$ 271,780	\$ 229,705
Net Provision for Loss	VA115	\$ 378,833	\$ 216,026	\$ 240,626	\$ 119,977	\$ 84,391
Transfers	VA125	\$- 4,586	\$ 3,542	\$ 13,663	\$- 8,192	\$- 5,378
Recoveries	VA135	\$ 14,871	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146
Adjustments	VA145	\$ 4,432	\$ 7,761	\$ 7,592	\$ 4,355	\$ 5,043
Charge-offs	VA155	\$ 109,662	\$ 91,315	\$ 90,936	\$ 62,027	\$ 53,127
General Valuation Allowances - Ending Balance	VA165	\$ 958,719	\$ 674,831	\$ 518,267	\$ 335,520	\$ 271,780
Specific Valuation Allowances - Beginning Balance	VA108	\$ 47,198	\$ 18,525	\$ 25,445	\$ 17,322	\$ 11,683
Net Provision for Loss	VA118	\$ 57,151	\$ 37,580	\$ 10,376	\$ 1,198	\$ 1,081
Transfers	VA128	\$ 4,586	\$- 3,542	\$- 13,663	\$ 8,192	\$ 5,378
Adjustments	VA148	\$ 0	\$ 4,503	\$- 4	\$ 0	\$ 363
Charge-offs	VA158	\$ 23,054	\$ 9,868	\$ 3,629	\$ 1,267	\$ 1,183
Specific Valuation Allowances - Ending Balance	VA168	\$ 85,880	\$ 47,198	\$ 18,525	\$ 25,445	\$ 17,322
Total Valuation Allowances - Beginning Balance	VA110	\$ 722,028	\$ 544,996	\$ 360,633	\$ 289,102	\$ 241,388
Net Provision for Loss	VA120	\$ 435,984	\$ 253,606	\$ 251,002	\$ 121,175	\$ 85,472
Recoveries	VA140	\$ 14,871	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146
Adjustments	VA150	\$ 4,432	\$ 12,264	\$ 7,588	\$ 4,355	\$ 5,406
Charge-offs	VA160	\$ 132,716	\$ 101,183	\$ 94,565	\$ 63,294	\$ 54,310
Total Valuation Allowances - Ending Balance	VA170	\$ 1,044,599	\$ 722,029	\$ 536,792	\$ 360,965	\$ 289,102
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 109,662	\$ 91,315	\$ 90,936	\$ 62,027	\$ 53,127
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 37,764	\$ 15,162	\$ 19,433	\$ 5,112	\$ 3,382
Construction - Total	SUB2030	\$ 4,565	\$ 247	\$ 965	\$ 344	\$ 0
1-4 Dwelling Units	VA420	\$ 4,565	\$ 247	\$ 965	\$ 344	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 33,199	\$ 14,915	\$ 18,468	\$ 4,768	\$ 3,382
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 11,257	\$ 8,104	\$ 7,662	\$ 1,701	\$ 1,271
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 6,349	\$ 4,202	\$ 4,937	\$ 1,945	\$ 1,084
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 3,650	\$ 2,530	\$ 2,034	\$ 1,067	\$ 697
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 49	\$ 10	\$ 25	\$ 51	\$ 21

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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	\$ 11,894	\$ 69	\$ 3,810	\$ 4	\$ 309
Nonmortgage Loans - Total	VA56	\$ 71,854	\$ 76,106	\$ 70,645	\$ 56,873	\$ 49,737
Commercial Loans	VA520	\$ 1,348	\$ 1,208	\$ 1,797	\$ 820	\$ 1,534
Consumer Loans - Total	SUB2061	\$ 70,506	\$ 74,898	\$ 68,848	\$ 56,053	\$ 48,203
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 10,205	\$ 13,119	\$ 13,613	\$ 11,272	\$ 7,177
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 51,815	\$ 53,151	\$ 47,026	\$ 39,408	\$ 35,881
Other	VA560	\$ 8,486	\$ 8,628	\$ 8,209	\$ 5,373	\$ 5,145
Repossessed Assets - Total	VA60	\$ 44	\$ 47	\$ 858	\$ 42	\$ 8
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 33	\$ 836	\$ 21	\$ 1
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 44	\$ 14	\$ 22	\$ 21	\$ 7
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 14,871	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,580	\$ 588	\$ 1,169	\$ 1,142	\$ 1,459
Construction - Total	SUB2130	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,580	\$ 586	\$ 1,169	\$ 1,142	\$ 1,459
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 16	\$ 0	\$ 1	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,382	\$ 551	\$ 1,145	\$ 1,131	\$ 1,325
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 14	\$ 18	\$ 23	\$ 11	\$ 103
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 12	\$ 3	\$ 0	\$ 0	\$ 31
Land	VA491	\$ 156	\$ 14	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 12,291	\$ 11,758	\$ 10,965	\$ 8,485	\$ 9,687

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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	\$ 987	\$ 497	\$ 1,550	\$ 781	\$ 2,361
Consumer Loans - Total	SUB2161	\$ 11,304	\$ 11,261	\$ 9,415	\$ 7,704	\$ 7,326
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 3,771	\$ 4,360	\$ 3,563	\$ 2,475	\$ 2,129
Mobile Home Loans	VA551	\$ 0	\$ 4	\$ 0	\$ 0	\$ 1
Credit Cards	VA557	\$ 5,535	\$ 5,423	\$ 4,671	\$ 4,145	\$ 3,765
Other	VA561	\$ 1,998	\$ 1,474	\$ 1,179	\$ 1,084	\$ 1,431
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 61,739	\$ 34,039	\$- 3,288	\$ 9,390	\$ 6,460
Deposits and Investment Securities	VA38	\$ 5	\$ 0	\$ 0	\$ 0	\$ 1
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 54,654	\$ 34,347	\$ 8,578	\$ 113	\$ 160
Construction - Total	SUB2230	\$ 46	\$ 69	\$ 44	\$ 0	\$ 24
1-4 Dwelling Units	VA422	\$ 46	\$ 69	\$ 44	\$ 0	\$ 24
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 54,608	\$ 34,278	\$ 8,534	\$ 113	\$ 136
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$- 1	\$ 0	\$ 0	\$ 10
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 54,267	\$ 33,929	\$ 8,424	\$ 88	\$ 71
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 59	\$ 80	\$ 0	\$ 6
Multifamily (5 or more) Dwelling Units	VA472	\$ 277	\$ 4	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 64	\$ 287	\$ 30	\$ 25	\$ 49
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 6,469	\$- 2,206	\$- 12,088	\$ 9,268	\$ 6,299
Commercial Loans	VA522	\$ 767	\$ 1,101	\$ 34	\$- 33	\$ 21
Consumer Loans - Total	SUB2261	\$ 5,702	\$- 3,307	\$- 12,122	\$ 9,301	\$ 6,278
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 2,135	\$- 4,871	\$ 3,956	\$ 4,195	\$- 2,310
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 1,997	\$ 205	\$- 17,231	\$ 4,020	\$ 7,880

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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	\$ 1,570	\$ 1,359	\$ 1,153	\$ 1,086	\$ 708
Repossessed Assets - Total	VA62	\$ 611	\$ 1,898	\$ 262	\$ 9	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 611	\$ 1,898	\$ 262	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ -40	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 156,530	\$ 113,008	\$ 75,514	\$ 61,790	\$ 48,441
Deposits and Investment Securities	VA39	\$ 5	\$ 0	\$ 0	\$ 0	\$ 1
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 89,838	\$ 48,921	\$ 26,842	\$ 4,083	\$ 2,083
Construction - Total	SUB2330	\$ 4,611	\$ 314	\$ 1,009	\$ 344	\$ 24
1-4 Dwelling Units	VA425	\$ 4,611	\$ 314	\$ 1,009	\$ 344	\$ 24
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 85,227	\$ 48,607	\$ 25,833	\$ 3,739	\$ 2,059
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 11,241	\$ 8,103	\$ 7,661	\$ 1,701	\$ 1,281
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 58,234	\$ 37,580	\$ 12,216	\$ 902	\$ -170
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3,636	\$ 2,571	\$ 2,091	\$ 1,056	\$ 600
Multifamily (5 or more) Dwelling Units	VA475	\$ 277	\$ 4	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 101	\$ 294	\$ 55	\$ 76	\$ 39
Land	VA495	\$ 11,738	\$ 55	\$ 3,810	\$ 4	\$ 309
Nonmortgage Loans - Total	VA59	\$ 66,032	\$ 62,142	\$ 47,592	\$ 57,656	\$ 46,349
Commercial Loans	VA525	\$ 1,128	\$ 1,812	\$ 281	\$ 6	\$ -806
Consumer Loans - Total	SUB2361	\$ 64,904	\$ 60,330	\$ 47,311	\$ 57,650	\$ 47,155
Loans on Deposits	VA515	\$ 0	\$ 0	\$ -1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ -1	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 8,569	\$ 3,888	\$ 14,006	\$ 12,992	\$ 2,738
Mobile Home Loans	VA555	\$ 0	\$ -4	\$ 0	\$ 0	\$ -1

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Credit Cards	VA559	\$ 48,277	\$ 47,933	\$ 25,124	\$ 39,283	\$ 39,996
Other	VA565	\$ 8,058	\$ 8,513	\$ 8,183	\$ 5,375	\$ 4,422
Repossessed Assets - Total	VA65	\$ 655	\$ 1,945	\$ 1,120	\$ 51	\$ 8
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 9	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 611	\$ 1,931	\$ 1,098	\$ 21	\$ 1
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 44	\$ 14	\$ 22	\$ 21	\$ 7
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ -40	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 94,378	\$ 71,394	\$ 41,339	\$ 18,786	\$ 8,597
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 120,596	\$ 88,099	\$ 63,081	\$ 38,668	\$ 28,415
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 91,550	\$ 71,210	\$ 39,660	\$ 16,277	\$ 5,740
Construction	VA951	\$ 24,662	\$ 18,162	\$ 4,212	\$ 0	\$ 724
Permanent - 1-4 Dwelling Units	VA952	\$ 62,945	\$ 49,556	\$ 35,108	\$ 14,613	\$ 4,931
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 116	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,310	\$ 2,081	\$ 340	\$ 1,136	\$ 85
Permanent - Land	VA955	\$ 2,517	\$ 1,411	\$ 0	\$ 528	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 846,909	\$ 785,894	\$ 766,430	\$ 610,187	\$ 314,209
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,733,271	\$ 1,235,538	\$ 996,286	\$ 781,180	\$ 420,792
Substandard	VA965	\$ 1,730,214	\$ 1,231,758	\$ 990,629	\$ 780,509	\$ 420,184
Doubtful	VA970	\$ 3,055	\$ 3,778	\$ 5,657	\$ 670	\$ 607
Loss	VA975	\$ 2	\$ 2	\$ 0	\$ 1	\$ 1
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,903,422	\$ 1,720,697	\$ 1,373,362	\$ 1,130,167	\$ 748,279
Mortgages - Total	SUB2421	\$ 1,636,430	\$ 1,496,589	\$ 1,150,149	\$ 942,252	\$ 572,374
Construction and Land Loans	SUB2430	\$ 242,972	\$ 255,919	\$ 158,331	\$ 144,555	\$ 17,215
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,363,996	\$ 1,199,051	\$ 974,854	\$ 770,823	\$ 539,251
Permanent Loans Secured by All Other Property	SUB2450	\$ 177,113	\$ 197,635	\$ 106,079	\$ 123,299	\$ 20,068
Nonmortgages - Total	SUB2461	\$ 266,992	\$ 224,108	\$ 223,213	\$ 187,915	\$ 175,905
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 795,635	\$ 890,522	\$ 845,120	\$ 778,190	\$ 586,034
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 717,691	\$ 814,519	\$ 763,630	\$ 685,076	\$ 521,876
Mortgage Loans - Total	SUB2481	\$ 603,710	\$ 687,322	\$ 620,669	\$ 568,685	\$ 414,707
Construction	PD115	\$ 17,134	\$ 50,220	\$ 24,962	\$ 7,303	\$ 4,354
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 46,795	\$ 50,451	\$ 54,355	\$ 36,562	\$ 34,589
Secured by First Liens	PD123	\$ 502,802	\$ 533,506	\$ 514,466	\$ 480,794	\$ 355,844
Secured by Junior Liens	PD124	\$ 19,991	\$ 13,503	\$ 12,021	\$ 14,437	\$ 14,337
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,271	\$ 1,280	\$ 5,267	\$ 11,364	\$ 419
Nonresidential Property (Except Land)	PD135	\$ 2,521	\$ 20,539	\$ 4,013	\$ 1,935	\$ 3,800
Land	PD138	\$ 10,196	\$ 17,823	\$ 5,585	\$ 16,290	\$ 1,364
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,493	\$ 27,441	\$ 23,319	\$ 5,691	\$ 3,577
Consumer Loans - Total	SUB2511	\$ 109,488	\$ 99,756	\$ 119,642	\$ 110,700	\$ 103,592
Loans on Deposits	PD161	\$ 797	\$ 767	\$ 1,169	\$ 843	\$ 687
Home Improvement Loans	PD163	\$ 0	\$ 1	\$ 0	\$ 0	\$ 35
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 22,879	\$ 27,361	\$ 32,767	\$ 24,638	\$ 29,163
Mobile Home Loans	PD169	\$ 1	\$ 29	\$ 13	\$ 8	\$ 2
Credit Cards	PD171	\$ 63,425	\$ 56,476	\$ 67,548	\$ 60,137	\$ 59,272
Other	PD180	\$ 22,386	\$ 15,122	\$ 18,145	\$ 25,074	\$ 14,433
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 419	\$ 381	\$ 720	\$ 616	\$ 397
Held for Sale Included in PD115:PD180	PD192	\$ 539	\$ 1,144	\$ 1,379	\$ 1,223	\$ 1,746

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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
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,696	\$ 1,919	\$ 2,464	\$ 2,783	\$ 3,005
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 436	\$ 685	\$ 824	\$ 771	\$ 916
Rebooked GNMA's Incl in PD195	PD197	\$ 1,229	\$ 1,169	\$ 1,408	\$ 1,979	\$ 1,714
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 77,944	\$ 76,003	\$ 81,490	\$ 93,114	\$ 64,158
Mortgage Loans - Total	SUB2491	\$ 9,521	\$ 7,438	\$ 10,877	\$ 31,308	\$ 6,660
Construction	PD215	\$ 2,963	\$ 3,359	\$ 2,518	\$ 11,097	\$ 2,348
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 206	\$ 0	\$ 3	\$ 16	\$ 16
Secured by First Liens	PD223	\$ 4,154	\$ 3,693	\$ 6,995	\$ 5,276	\$ 4,198
Secured by Junior Liens	PD224	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 1,361	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 408	\$ 320	\$ 933	\$ 966	\$ 0
Land	PD238	\$ 1,776	\$ 66	\$ 428	\$ 12,592	\$ 98
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,967	\$ 247	\$ 1,102	\$ 545	\$ 774
Consumer Loans - Total	SUB2521	\$ 66,456	\$ 68,318	\$ 69,511	\$ 61,261	\$ 56,724
Loans on Deposits	PD261	\$ 70	\$ 8	\$ 0	\$ 8	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,587	\$ 2,255	\$ 3,492	\$ 2,805	\$ 2,203
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 60,626	\$ 63,073	\$ 62,385	\$ 55,773	\$ 52,476
Other	PD280	\$ 3,173	\$ 2,982	\$ 3,634	\$ 2,675	\$ 2,045
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 459	\$ 66	\$ 0	\$ 401	\$ 662
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,463	\$ 2,386	\$ 3,482	\$ 3,297	\$ 3,118
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 523	\$ 410	\$ 946	\$ 905	\$ 773
Rebooked GNMA's Incl in PD295	PD297	\$ 1,940	\$ 1,975	\$ 2,536	\$ 2,392	\$ 2,345
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,107,787	\$ 830,175	\$ 528,242	\$ 351,977	\$ 162,245
Mortgage Loans - Total	SUB2501	\$ 1,023,199	\$ 801,829	\$ 518,603	\$ 342,259	\$ 151,007

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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	\$ 75,224	\$ 46,324	\$ 41,736	\$ 29,730	\$ 6,353
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 198	\$ 357	\$ 198	\$ 342	\$ 306
Secured by First Liens	PD323	\$ 785,662	\$ 593,972	\$ 386,110	\$ 232,427	\$ 129,073
Secured by Junior Liens	PD324	\$ 4,174	\$ 3,569	\$ 706	\$ 969	\$ 888
Multifamily (5 or more) Dwelling Units	PD325	\$ 10,330	\$ 9,225	\$ 2,222	\$ 5,626	\$ 5,358
Nonresidential Property (Except Land)	PD335	\$ 11,932	\$ 10,255	\$ 4,529	\$ 5,622	\$ 6,331
Land	PD338	\$ 135,679	\$ 138,127	\$ 83,102	\$ 67,543	\$ 2,698
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 78,615	\$ 22,607	\$ 4,386	\$ 4,890	\$ 5,798
Consumer Loans - Total	SUB2531	\$ 5,973	\$ 5,739	\$ 5,253	\$ 4,828	\$ 5,440
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 705	\$ 923	\$ 1,059	\$ 899	\$ 512
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 4,804	\$ 4,408	\$ 4,052	\$ 3,729	\$ 4,765
Other	PD380	\$ 464	\$ 398	\$ 142	\$ 200	\$ 163
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 55,002	\$ 35,588	\$ 1,199	\$ 1,139	\$ 2,900
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 477	\$ 1,133	\$ 635	\$ 1,036
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,046	\$ 1,103	\$ 1,000	\$ 1,129	\$ 756
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 1,046	\$ 1,103	\$ 1,000	\$ 972	\$ 756
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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	\$ 951,043	\$ 943,429	\$ 827,065	\$ 767,488	\$ 647,010
90% up to 100% LTV	LD110	\$ 864,532	\$ 859,134	\$ 715,144	\$ 619,823	\$ 525,437
100% and greater LTV	LD120	\$ 86,511	\$ 84,295	\$ 111,921	\$ 147,665	\$ 121,573
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 56,998	\$ 51,918	\$ 22,830	\$ 13,843	\$ 11,915
Past Due and Still Accruing - Total	SUB5240	\$ 20,344	\$ 22,097	\$ 11,070	\$ 6,738	\$ 5,052

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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	\$ 20,327	\$ 22,097	\$ 11,070	\$ 6,738	\$ 5,052
90% up to 100% LTV	LD210	\$ 18,024	\$ 20,121	\$ 9,245	\$ 6,234	\$ 4,545
100% and greater LTV	LD220	\$ 2,303	\$ 1,976	\$ 1,825	\$ 504	\$ 507
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 36,654	\$ 29,821	\$ 11,760	\$ 7,105	\$ 6,863
90% up to 100% LTV	LD250	\$ 25,973	\$ 20,816	\$ 4,986	\$ 3,994	\$ 5,125
100% and greater LTV	LD260	\$ 10,681	\$ 9,005	\$ 6,774	\$ 3,111	\$ 1,738
Net Charge-offs - Total	SUB5300	\$ 4,684	\$ 593	\$ 2,096	\$ 527	\$ 206
90% up to 100% LTV	LD310	\$ 386	\$ 451	\$ 871	\$ 348	\$ 103
100% and greater LTV	LD320	\$ 4,298	\$ 142	\$ 1,225	\$ 179	\$ 103
Purchases - Total	SUB5320	\$ 32,154	\$ 22,003	\$ 1,307	\$ 1,229	\$ 3,357
90% up to 100% LTV	LD410	\$ 32,154	\$ 22,003	\$ 1,307	\$ 1,229	\$ 1,241
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,116
Originations - Total	SUB5330	\$ 33,154	\$ 20,869	\$ 85,180	\$ 171,046	\$ 154,378
90% up to 100% LTV	LD430	\$ 24,229	\$ 14,330	\$ 39,897	\$ 71,870	\$ 73,784
100% and greater LTV	LD440	\$ 8,925	\$ 6,539	\$ 45,283	\$ 99,176	\$ 80,594
Sales - Total	SUB5340	\$ 2,828	\$ 5,043	\$ 4,150	\$ 1,306	\$ 3,178
90% up to 100% LTV	LD450	\$ 2,497	\$ 3,232	\$ 2,667	\$ 798	\$ 2,406
100% and greater LTV	LD460	\$ 331	\$ 1,811	\$ 1,483	\$ 508	\$ 772
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 114,578	\$ 120,630	\$ 113,492	\$ 94,213	\$ 143,308
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,109	\$ 97,479	\$ 1,147	\$ 1,107	\$ 1,116
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 163,715	\$ 174,915	\$ 118,332	\$ 122,940	\$ 123,618
1-4 Dwelling Units Option ARM Loans	LD610	\$ 6,458,707	\$ 7,126,341	\$ 7,940,818	\$ 8,900,858	\$ 10,431,645
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 7,576,209	\$ 8,347,300	\$ 9,267,422	\$ 10,368,307	\$ 12,016,177
Total Capitalized Negative Amortization	LD650	\$ 367,835	\$ 369,171	\$ 364,762	\$ 354,561	\$ 349,376

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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	\$ 4,064,023	\$ 4,669,713	\$ 4,806,895	\$ 4,688,362	\$ 4,762,482
Mortgage Construction Loans	CC105	\$ 2,967,253	\$ 3,346,677	\$ 3,652,827	\$ 3,415,257	\$ 3,564,787
Other Mortgage Loans	CC115	\$ 1,096,770	\$ 1,323,036	\$ 1,154,068	\$ 1,273,105	\$ 1,197,695
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 39,928	\$ 37,311	\$ 46,502	\$ 63,269	\$ 30,100
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,410,038	\$ 2,069,202	\$ 1,483,408	\$ 2,043,958	\$ 2,064,376
1-4 Dwelling Units	CC280	\$ 1,143,725	\$ 1,444,073	\$ 1,000,339	\$ 1,406,921	\$ 1,668,800
Multifamily (5 or more) Dwelling Units	CC290	\$ 18,869	\$ 186,770	\$ 194,738	\$ 430,719	\$ 106,607
All Other Real Estate	CC300	\$ 247,444	\$ 438,359	\$ 288,331	\$ 206,318	\$ 288,969
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 804,004	\$ 914,383	\$ 1,021,976	\$ 1,022,991	\$ 708,239
Commitments Outstanding to Purchase Loans	CC320	\$ 69,476	\$ 18,612	\$ 16,243	\$ 16,279	\$ 16,376
Commitments Outstanding to Sell Loans	CC330	\$ 504,821	\$ 426,663	\$ 325,761	\$ 526,866	\$ 716,611
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 227,011	\$ 293,193	\$ 162,423	\$ 170,903	\$ 167,060
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 10,942	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 43,432,409	\$ 44,628,745	\$ 42,180,235	\$ 42,626,205	\$ 42,056,689
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,263,735	\$ 6,471,500	\$ 5,709,903	\$ 5,630,048	\$ 5,549,096
Commercial Lines	CC420	\$ 1,952,253	\$ 1,905,355	\$ 2,052,175	\$ 2,076,931	\$ 2,154,147
Open-End Consumer Lines - Credit Cards	CC423	\$ 35,051,287	\$ 36,084,687	\$ 34,256,627	\$ 34,754,372	\$ 34,187,319
Open-End Consumer Lines - Other	CC425	\$ 165,134	\$ 167,203	\$ 161,530	\$ 164,854	\$ 166,127
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 107,275	\$ 110,904	\$ 131,964	\$ 120,429	\$ 132,273
Commercial	CC430	\$ 2,231	\$ 4,080	\$ 4,535	\$ 5,312	\$ 5,779
Standby, Not Included on CC465 or CC468	CC435	\$ 105,044	\$ 106,824	\$ 127,429	\$ 115,117	\$ 126,494
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,766,697	\$ 14,875,000	\$ 14,729,665	\$ 14,064,586	\$ 14,222,926
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 256,122	\$ 262,836	\$ 253,737	\$ 255,047	\$ 255,698
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 439,283	\$ 356,118	\$ 275,473	\$ 191,128	\$ 205,766
Other Contingent Liabilities	CC480	\$ 1,410	\$ 1,439	\$ 1,710	\$ 802	\$ 1,762
Contingent Assets	CC490	\$ 51,837	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 45,702	\$ 121,720	\$ 52,639	\$ 137,297	\$ 195,731
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 220,299	\$- 194,037	\$- 178,521	\$- 233,076	\$- 225,418
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 184,470	\$ 193,274	\$ 93,080	\$ 1,156,977	\$ 348,812
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 229,360	\$- 491,335	\$- 185,297	\$- 242,866	\$- 322,292
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 230,172	\$ 314,994	\$ 145,719	\$ 1,294,274	\$ 544,543
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 230,172	\$ 314,994	\$ 145,719	\$ 1,294,274	\$ 544,543
Mortgage Loans Disbursed - Total	SUB3831	\$ 9,033,640	\$ 7,334,067	\$ 6,547,173	\$ 7,181,073	\$ 9,398,667
Construction Loans - Total	SUB3840	\$ 767,443	\$ 755,399	\$ 929,337	\$ 958,425	\$ 1,087,493
1-4 Dwelling Units	CF190	\$ 321,561	\$ 290,011	\$ 400,496	\$ 501,093	\$ 617,816
Multifamily (5 or more) Dwelling Units	CF200	\$ 245,616	\$ 265,206	\$ 274,416	\$ 264,366	\$ 193,271
Nonresidential	CF210	\$ 200,266	\$ 200,182	\$ 254,425	\$ 192,966	\$ 276,406
Permanent Loans - Total	SUB3851	\$ 8,266,197	\$ 6,578,668	\$ 5,617,836	\$ 6,222,648	\$ 8,311,174
1-4 Dwelling Units	CF225	\$ 8,051,441	\$ 6,309,185	\$ 5,316,280	\$ 5,932,968	\$ 8,021,256
Home Equity and Junior Liens	CF226	\$ 1,028,268	\$ 1,063,470	\$ 1,416,409	\$ 1,711,118	\$ 1,731,688
Multifamily (5 or more) Dwelling Units	CF245	\$ 19,140	\$ 39,832	\$ 24,362	\$ 28,910	\$ 11,167
Nonresidential (Except Land)	CF260	\$ 124,530	\$ 152,436	\$ 119,362	\$ 123,840	\$ 144,646
Land	CF270	\$ 71,086	\$ 77,215	\$ 157,832	\$ 136,930	\$ 134,105
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 2,802,912	\$ 2,144,241	\$ 1,636,338	\$ 1,085,084	\$ 1,133,941
1-4 Dwelling Units	CF280	\$ 2,753,645	\$ 2,067,057	\$ 1,576,714	\$ 1,065,871	\$ 1,115,369
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 532,082	\$ 53,690	\$ 21,157	\$ 17,417	\$ 7,638
Home Equity and Junior Liens	CF282	\$ 6,115	\$ 9,031	\$ 25,099	\$ 15,326	\$ 25,067
Multifamily (5 or more) Dwelling Units	CF290	\$ 25,056	\$ 34,572	\$ 47,116	\$ 10,379	\$ 7,593
Nonresidential	CF300	\$ 24,211	\$ 42,612	\$ 12,508	\$ 8,834	\$ 10,979
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,841,838	\$ 5,300,974	\$ 5,163,373	\$ 5,982,539	\$ 8,050,679
1-4 Dwelling Units	CF310	\$ 5,795,001	\$ 5,239,004	\$ 5,066,166	\$ 5,934,355	\$ 8,005,335
Home Equity and Junior Liens	CF311	\$ 5,435	\$ 7,594	\$ 25,878	\$ 14,706	\$ 21,346

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 25,676	\$ 40,314	\$ 48,519	\$ 27,647	\$ 8,921
Nonresidential	CF330	\$ 21,161	\$ 21,656	\$ 48,688	\$ 20,537	\$ 36,423
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,038,926	\$- 3,156,733	\$- 3,527,035	\$- 4,897,455	\$- 6,916,738
Memo - Refinancing Loans	CF361	\$ 1,028,587	\$ 1,374,195	\$ 1,218,904	\$ 1,112,024	\$ 1,284,017
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 1,769,393	\$ 2,212,146	\$ 2,618,208	\$ 2,482,405	\$ 2,229,541
Sales	CF395	\$ 130,190	\$ 188,718	\$ 323,300	\$ 290,508	\$ 445,017
Consumer:						
Closed or Purchased	CF400	\$ 8,139,637	\$ 7,603,447	\$ 8,853,841	\$ 8,764,556	\$ 8,712,831
Sales	CF405	\$ 1,000,001	\$ 1,250,813	\$ 2,222,582	\$ 2,224,048	\$ 1,222,095
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,909,030	\$ 9,815,593	\$ 11,472,049	\$ 11,246,961	\$ 10,942,372
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,130,191	\$ 1,439,531	\$ 2,545,882	\$ 2,514,556	\$ 1,667,112
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,778,839	\$ 8,376,062	\$ 8,926,167	\$ 8,732,405	\$ 9,275,260
Deposits:						
Interest Credited to Deposits	CF430	\$ 238,352	\$ 312,209	\$ 342,472	\$ 381,863	\$ 365,808
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,972,064	\$ 3,330,252	\$ 3,363,579	\$ 2,836,098	\$ 2,114,382
Fully Insured	DI100	\$ 3,239,922	\$ 1,984,052	\$ 1,758,627	\$ 1,187,899	\$ 1,164,547
Other	DI110	\$ 1,732,142	\$ 1,346,200	\$ 1,604,952	\$ 1,648,199	\$ 949,835
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 25,628,922	\$ 25,029,783	\$ 23,616,972	\$ 23,655,970	\$ 23,320,095
Greater than \$100,000	DI130	\$ 18,401,407	\$ 18,287,847	\$ 17,993,326	\$ 18,716,415	\$ 17,428,556
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	5,156,716	4,833,926	4,611,201	4,516,901	4,359,411
Greater than \$100,000	DI160	72,213	75,481	73,469	80,592	78,092
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,840,174	\$ 1,737,200	\$ 1,664,638	\$ 1,683,479	\$ 1,673,602
Greater than \$250,000	DI175	\$ 246,637	\$ 247,616	\$ 246,766	\$ 246,649	\$ 238,056
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	576,762	115,379	107,094	104,045	103,625
Greater than \$250,000	DI185	539	544	540	542	522

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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	5,806,230	5,025,330	4,792,304	4,702,080	4,541,650
IRA/Keogh Accounts	DI200	\$ 2,167,717	\$ 2,065,784	\$ 1,992,734	\$ 2,012,832	\$ 1,991,565
Uninsured Deposits	DI210	\$ 10,460,366	\$ 9,807,064	\$ 10,771,865	\$ 10,967,366	\$ 9,913,652
Preferred Deposits	DI220	\$ 5,074	\$ 4,162	\$ 4,007	\$ 1,166	\$ 1,246
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,375,754	\$ 2,277,180	\$ 2,407,076	\$ 2,300,827	\$ 2,359,329
Money Market Deposit Accounts	DI320	\$ 27,910,751	\$ 27,732,632	\$ 26,266,757	\$ 25,242,483	\$ 24,278,819
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,672,600	\$ 1,688,697	\$ 1,321,813	\$ 1,332,628	\$ 1,510,736
Time Deposits	DI340	\$ 14,158,046	\$ 13,603,937	\$ 13,526,053	\$ 15,426,577	\$ 14,511,426
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 7,535,205	\$ 6,784,635	\$ 6,889,039	\$ 8,083,093	\$ 7,169,978
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 713,779	\$ 726,372	\$ 713,975	\$ 742,805	\$ 720,000
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,045,733	\$ 988,146	\$ 924,087	\$ 910,279	\$ 1,010,842
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 46,472,404	\$ 45,419,130	\$ 26,665,993	\$ 25,879,372	\$ 24,982,615
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 50	\$ 36	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 42,094,728	\$ 41,627,854	\$ 25,434,196	\$ 24,620,580	\$ 23,750,179
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,911	8,710	8,510	8,400	8,401
Financial Assets Held for Trading Purposes	SI375	\$ 496,444	\$ 482,203	\$ 406,005	\$ 143,914	\$ 162,633
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 496,444	\$ 482,203	\$ 0	\$ 0	\$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 4,909	\$ 4,837	\$ 0	\$ 0	\$ 0

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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	\$ 2,357,340	\$ 2,515,145	\$ 2,807,106	\$ 2,804,517	\$ 1,674,856
Assets Held for Sale	SI387	\$ 2,090,740	\$ 1,631,464	\$ 2,263,729	\$ 3,087,452	\$ 2,482,246
Loans Serviced for Others	SI390	\$ 26,895,335	\$ 26,927,006	\$ 27,446,281	\$ 26,369,567	\$ 26,414,232
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 159,710	\$ 154,967	\$ 157,766	\$ 143,914	\$ 162,633
Other Residual Interests	SI404	\$ 87,422	\$ 61,723	\$ 36,898	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.86%	83.61%	84.62%	84.81%	84.29%
Second month of Qtr	SI582	85.00%	84.08%	84.46%	85.33%	85.48%
Third month of Qtr	SI583	85.50%	86.46%	81.88%	85.69%	85.10%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	64.81%	66.76%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 203,308	\$ 172,209	\$ 109,402	\$ 108,975	\$ 115,911
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 34,990	\$ 32,389	\$ 32,734	\$ 30,661	\$ 29,822
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	29	28	25	24	21
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,231,797	\$ 6,050,923	\$ 5,630,223	\$ 5,211,429	\$ 4,964,005
Net Income (Loss) (SO91)	SI610	\$- 91,875	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638
Dividends Declared						
Preferred Stock	SI620	\$ 1,869	\$ 0	\$ 2,033	\$ 0	\$ 2,032
Common Stock	SI630	\$ 30,382	\$ 3	\$ 26,683	\$ 643	\$ 14,047,430
Stock Issued	SI640	\$ 33,124	\$ 0	\$ 16,000	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 401,138	\$ 356,130	\$ 23,885	\$ 300,173	\$ 14,147,125
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 664
Other Comprehensive Income	SI662	\$- 73,536	\$- 237,318	\$- 20,059	\$- 7,963	\$- 6,589
Prior Period Adjustments	SI668	\$ 0	\$ 3,102	\$ 0	\$ 18	\$- 209
Other Adjustments	SI671	\$ 106	\$ 236	\$ 232	\$ 257	\$ 256
Ending Equity Capital (SC80)	SI680	\$ 6,468,503	\$ 6,231,797	\$ 5,629,527	\$ 5,637,011	\$ 5,211,428
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	\$ 11,322	\$ 27,672	\$ 39,068	\$ 45,476	\$ 66,209
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 213,817	\$ 108,285	\$ 130,837	\$ 98,694	\$ 88,394
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	3 [Yes]	2 [Yes]	3 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 82,473	\$ 84,068	\$ 83,345	\$ 77,684	\$ 75,328
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 7,906	\$ 8,676	\$ 9,475	\$ 12,923	\$ 8,187
Average Balance Sheet Data						
Total Assets	SI870	\$ 80,996,953	\$ 76,571,990	\$ 73,512,687	\$ 70,803,659	\$ 66,487,739
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 21,190,628	\$ 16,015,442	\$ 13,718,234	\$ 11,672,071	\$ 8,610,656
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 40,006,843	\$ 40,175,825	\$ 39,928,549	\$ 39,932,569	\$ 39,427,316
Nonmortgage Loans	SI885	\$ 15,889,016	\$ 16,141,661	\$ 16,328,941	\$ 15,891,041	\$ 15,257,081
Deposits and Excrows	SI890	\$ 44,135,858	\$ 43,812,227	\$ 42,264,960	\$ 41,789,683	\$ 39,809,431
Total Borrowings	SI895	\$ 29,040,865	\$ 24,821,400	\$ 24,082,657	\$ 21,230,605	\$ 19,793,831
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	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	5	5	4	4	3
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	20	20	19	17	17
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	20 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	17 [Yes]
Do you have any farm or agriculture loans?	SB100	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	7 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	5 [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	59	N/A	N/A	N/A	108
Number of Loans on SC300, SC303, and SC306	SB210	122	N/A	N/A	N/A	1,413
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	711	N/A	N/A	N/A	288
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 18,886	N/A	N/A	N/A	\$ 13,257
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	559	N/A	N/A	N/A	255
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 58,532	N/A	N/A	N/A	\$ 37,177
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	649	N/A	N/A	N/A	326
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 227,978	N/A	N/A	N/A	\$ 153,968
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	6,374	N/A	N/A	N/A	5,758
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 115,798	N/A	N/A	N/A	\$ 168,634
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	569	N/A	N/A	N/A	364
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 59,934	N/A	N/A	N/A	\$ 56,092
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	598	N/A	N/A	N/A	355
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 215,343	N/A	N/A	N/A	\$ 179,710
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	52	N/A	N/A	N/A	107
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 2,452	N/A	N/A	N/A	\$ 5,498
Farm Mortgages Orig at \$100-250,000 - Number	SB520	52	N/A	N/A	N/A	30
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 5,034	N/A	N/A	N/A	\$ 4,637
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	18	N/A	N/A	N/A	9
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 4,508	N/A	N/A	N/A	\$ 2,573
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	189	N/A	N/A	N/A	261
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 2,852	N/A	N/A	N/A	\$ 4,919
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	7	N/A	N/A	N/A	19
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 842	N/A	N/A	N/A	\$ 2,965
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	1	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 286	N/A	N/A	N/A	\$ 0

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	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [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	\$ 3,648,325	\$ 3,467,167	\$ 3,465,908	\$ 3,221,589	\$ 2,933,497
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 596,194	\$ 570,596	\$ 582,261	\$ 565,891	\$ 533,817
Personal Trust and Agency Accounts	FS210	\$ 252,880	\$ 239,415	\$ 247,019	\$ 243,182	\$ 238,136
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 82,178	\$ 83,548	\$ 84,901	\$ 83,932	\$ 77,813
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 82,178	\$ 83,548	\$ 84,901	\$ 83,932	\$ 77,813
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 261,136	\$ 247,633	\$ 250,341	\$ 238,777	\$ 217,868
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 76	\$ 82	\$ 298	\$ 311	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 210	\$ 217	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 210	\$ 217	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 76	\$ 82	\$ 88	\$ 94	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 3,052,055	\$ 2,896,489	\$ 2,883,349	\$ 2,655,387	\$ 2,399,680
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,210	1,229	1,221	1,199	1,143
Personal Trust and Agency Accounts	FS212	645	662	651	638	631
Retirement-related Trust and Agency Accounts - Total	SUB6120	181	181	184	181	155
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	181	181	184	181	155
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	384	386	386	380	357
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	2	2	3	3	0

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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	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	1	1	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	1	1	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	2	2	2	2	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	20,242	18,644	16,873	14,547	12,476
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 8,310	\$ 7,050	\$ 21,736	\$ 11,808	\$ 6,638
Personal Trust and Agency Accounts	FS310	\$ 1,073	\$ 539	\$ 2,058	\$ 1,522	\$ 914
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 244	\$ 121	\$ 449	\$ 328	\$ 195
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 244	\$ 121	\$ 449	\$ 328	\$ 195
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,032	\$ 517	\$ 1,873	\$ 1,388	\$ 825
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5,953	\$ 5,869	\$ 17,259	\$ 8,475	\$ 4,614
Other Fiduciary and Related Services	FS390	\$ 8	\$ 4	\$ 96	\$ 95	\$ 90
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,756	\$ 836	\$ 4,077	\$ 3,080	\$ 2,008
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 6,553	\$ 6,213	\$ 17,658	\$ 8,727	\$ 4,630
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 252,878	\$ 239,416	\$ 247,019	\$ 243,182	\$ 238,137
Non-Interest-Bearing Deposits	FS410	\$ 69	\$ 19	\$ 795	\$ 3	\$ 14
Interest-Bearing Deposits	FS415	\$ 2,445	\$ 2,787	\$ 4,469	\$ 4,006	\$ 4,254
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 5,026	\$ 4,195	\$ 5,714	\$ 6,043	\$ 5,788
State, County and Municipal Obligations	FS425	\$ 14,080	\$ 13,473	\$ 10,628	\$ 9,977	\$ 7,966
Money Market Mutual Funds	FS430	\$ 24,765	\$ 16,469	\$ 20,014	\$ 15,392	\$ 16,414
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 10,772	\$ 7,325	\$ 6,526	\$ 6,625	\$ 5,365
Common and Preferred Stock	FS445	\$ 183,034	\$ 182,302	\$ 186,150	\$ 190,574	\$ 188,477
Real Estate Mortgages	FS450	\$ 59	\$ 198	\$ 360	\$ 362	\$ 424
Real Estate	FS455	\$ 2,290	\$ 1,754	\$ 1,698	\$ 1,641	\$ 1,481
Miscellaneous Assets	FS460	\$ 10,338	\$ 10,894	\$ 10,665	\$ 8,559	\$ 7,954
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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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	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Value	Value	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 6,468,508	\$ 6,231,802	\$ 5,629,529	\$ 5,637,010	\$ 5,211,428
Equity Capital Deductions - Total	SUB1631	\$ 209,064	\$ 241,972	\$ 203,627	\$ 210,117	\$ 201,845
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 10,453	\$ 8,471	\$ 1,993	\$ 8,639	\$ 6,183
Goodwill and Certain Other Intangible Assets	CCR115	\$ 174,491	\$ 175,195	\$ 175,610	\$ 176,365	\$ 169,579
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 24,120	\$ 58,306	\$ 26,024	\$ 25,113	\$ 26,083
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 634,827	\$ 562,149	\$ 339,227	\$ 319,118	\$ 311,504
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 328,519	\$ 255,841	\$ 32,918	\$ 13,543	\$ 5,476
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,376
Other	CCR195	\$ 1,308	\$ 1,308	\$ 1,309	\$ 575	\$ 652
Tier 1 (Core) Capital	CCR20	\$ 6,894,271	\$ 6,551,979	\$ 5,765,129	\$ 5,746,011	\$ 5,321,087
Total Assets (SC60)	CCR205	\$ 84,457,144	\$ 80,998,701	\$ 74,339,731	\$ 74,927,334	\$ 68,301,167
Asset Deductions - Total	SUB1651	\$ 208,276	\$ 238,429	\$ 204,946	\$ 210,845	\$ 201,755
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 9,581	\$ 4,853	\$ 3,240	\$ 9,288	\$ 6,043
Goodwill and Certain Other Intangible Assets	CCR265	\$ 174,491	\$ 175,195	\$ 175,610	\$ 176,365	\$ 169,579
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 24,120	\$ 58,306	\$ 26,024	\$ 25,113	\$ 26,083

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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	\$ 84	\$ 75	\$ 72	\$ 79	\$ 50
Asset Additions - Total	SUB1661	\$ 331,772	\$ 256,899	\$ 52,415	\$ 19,538	\$ 6,504
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 330,560	\$ 255,687	\$ 51,202	\$ 19,507	\$ 6,504
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,212	\$ 1,212	\$ 1,213	\$ 31	\$ 0
Adjusted Total Assets	CCR25	\$ 84,580,640	\$ 81,017,171	\$ 74,187,200	\$ 74,736,027	\$ 68,105,916
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,377,072	\$ 3,235,460	\$ 2,966,612	\$ 2,988,630	\$ 2,723,428
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,894,271	\$ 6,551,979	\$ 5,765,129	\$ 5,746,011	\$ 5,321,087
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 42
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 643,101	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,200
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 643,101	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,242
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 643,101	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,242
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,653	\$ 11,720	\$ 12,134	\$ 11,856	\$ 11,080
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 155,531	\$ 150,921	\$ 154,318	\$ 143,121	\$ 155,969
Total Risk-Based Capital	CCR39	\$ 7,370,188	\$ 7,018,680	\$ 6,122,023	\$ 5,931,736	\$ 5,431,280
0% R/W Category - Cash	CCR400	\$ 123,475	\$ 126,024	\$ 125,073	\$ 110,730	\$ 122,653
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 837,148	\$ 1,439,697	\$ 1,415,631	\$ 760,647	\$ 1,571,234
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,602	\$ 8,813	\$ 8,135	\$ 9,264	\$ 11,000
0% R/W Category - Other	CCR415	\$ 1,611,975	\$ 1,492,657	\$ 680,764	\$ 1,366,133	\$ 561,526
0% R/W Category - Assets Total	CCR420	\$ 2,581,200	\$ 3,067,191	\$ 2,229,603	\$ 2,246,774	\$ 2,266,413
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,086,697	\$ 7,250,532	\$ 7,188,609	\$ 7,164,402	\$ 6,314,040
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,790,924	\$ 1,847,513	\$ 2,367,434	\$ 2,032,789	\$ 1,930,399
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 11,319	\$ 8,399	\$ 8,753	\$ 8,341	\$ 7,539
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 20,373,940	\$ 16,345,002	\$ 11,504,768	\$ 11,860,477	\$ 5,439,679

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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
20% R/W Category - Other	CCR450	\$ 2,477,126	\$ 2,397,194	\$ 497,157	\$ 1,291,543	\$ 1,960,253
20% R/W Category - Assets Total	CCR455	\$ 31,740,006	\$ 27,848,640	\$ 21,566,721	\$ 22,357,552	\$ 15,651,910
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,347,999	\$ 5,569,727	\$ 4,313,341	\$ 4,471,511	\$ 3,130,382
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 13,651,486	\$ 13,649,281	\$ 14,214,916	\$ 15,472,055	\$ 17,516,353
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 186,272	\$ 154,674	\$ 60,622	\$ 48,786	\$ 41,329
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 9	\$ 10	\$ 11	\$ 12	\$ 12
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 418	\$ 418	\$ 419	\$ 419	\$ 419
50% R/W Category - Other	CCR480	\$ 27,823	\$ 16,208	\$ 65,425	\$ 65,784	\$ 70,283
50% R/W Category - Assets Total	CCR485	\$ 13,866,008	\$ 13,820,591	\$ 14,341,393	\$ 15,587,056	\$ 17,628,396
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,933,010	\$ 6,910,302	\$ 7,170,703	\$ 7,793,533	\$ 8,814,201
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 144,927	\$ 173,990	\$ 101,831	\$ 49,989	\$ 48,987
100% R/W Category - All Other Assets	CCR506	\$ 39,888,905	\$ 39,533,666	\$ 39,404,189	\$ 37,610,660	\$ 35,635,890
100% R/W Category - Assets Total	CCR510	\$ 40,033,832	\$ 39,707,656	\$ 39,506,020	\$ 37,660,649	\$ 35,684,877
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 40,033,832	\$ 39,707,656	\$ 39,506,020	\$ 37,660,649	\$ 35,684,877
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 88,221,046	\$ 84,444,078	\$ 77,643,737	\$ 77,852,031	\$ 71,231,596
Subtotal Risk-Weighted Assets	CCR75	\$ 53,314,837	\$ 52,187,683	\$ 50,990,061	\$ 49,925,688	\$ 47,629,458
Excess Allowances for Loan and Lease Losses	CCR530	\$ 303,094	\$ 41,788	\$ 23	\$ 41	\$ 54
Total Risk-Weighted Assets	CCR78	\$ 53,011,743	\$ 52,145,895	\$ 50,990,038	\$ 49,925,647	\$ 47,629,404
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,240,939	\$ 4,171,672	\$ 4,079,204	\$ 3,994,052	\$ 3,810,352
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.15%	8.09%	7.77%	7.69%	7.81%
Total Risk-Based Capital Ratio	CCR820	13.90%	13.46%	12.01%	11.88%	11.40%
Tier 1 Risk-Based Capital Ratio	CCR830	12.71%	12.28%	11.00%	11.22%	10.84%
Tangible Equity Ratio	CCR840	8.15%	8.09%	7.77%	7.69%	7.81%

*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.