

Office of Thrift Supervision
Financial Reporting System
Run Date: November 20, 2007, 2:00 PM

TFR Industry Aggregate Report
93010 - OTS-Regulated: Delaware
September 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions	7	7	7	7	7

Schedule NS --- Optional Narrative Statement		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	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		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,027,564	\$ 2,022,477	\$ 2,895,939	\$ 1,611,283	\$ 2,521,987
Cash and Non-Interest-Earning Deposits	SC110	\$ 371,089	\$ 386,385	\$ 318,362	\$ 342,556	\$ 924,097
Interest-Earning Deposits in FHLBs	SC112	\$ 5,324	\$ 2,436	\$ 11,526	\$ 15,690	\$ 34,333
Other Interest-Earning Deposits	SC118	\$ 2,618	\$ 8,236	\$ 12,418	\$ 34,411	\$ 350,028
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 957,000	\$ 776,410	\$ 1,728,650	\$ 589,750	\$ 563,850
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 422,534	\$ 408,400	\$ 475,642	\$ 440,550	\$ 517,915
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 20,423	\$ 174,539	\$ 182,041	\$ 142,380	\$ 79,855
State and Municipal Obligations	SC180	\$ 18,246	\$ 19,817	\$ 15,702	\$ 14,377	\$ 11,515
Securities Backed by Nonmortgage Loans	SC182	\$ 220,185	\$ 236,226	\$ 142,116	\$ 23,660	\$ 28,235
Other Investment Securities	SC185	\$ 49	\$ 49	\$ 49	\$ 49	\$ 49
Accrued Interest Receivable	SC191	\$ 10,096	\$ 9,979	\$ 9,433	\$ 7,860	\$ 12,110
Mortgage-Backed Securities - Gross	SUB0072	\$ 51,040,462	\$ 51,334,454	\$ 48,189,039	\$ 45,705,169	\$ 46,745,291
Mortgage-Backed Securities - Total	SC22	\$ 51,040,462	\$ 51,334,454	\$ 48,189,039	\$ 45,705,169	\$ 46,745,291
Pass-Through - Total	SUB0073	\$ 7,090,003	\$ 7,554,807	\$ 7,212,811	\$ 6,239,675	\$ 6,464,456
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 6,888,922	\$ 7,116,729	\$ 6,915,888	\$ 6,168,645	\$ 6,464,456
Other Pass-Through	SC215	\$ 201,081	\$ 438,078	\$ 296,923	\$ 71,030	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 43,761,614	\$ 43,587,413	\$ 40,793,280	\$ 39,288,847	\$ 40,101,267
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,083,411	\$ 5,268,853	\$ 5,892,779	\$ 6,074,670	\$ 6,267,413
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 90,292	\$ 89,688	\$ 133,211	\$ 101,638	\$ 107,889
Other	SC222	\$ 38,587,911	\$ 38,228,872	\$ 34,767,290	\$ 33,112,539	\$ 33,725,965
Accrued Interest Receivable	SC228	\$ 188,845	\$ 192,234	\$ 182,948	\$ 176,647	\$ 179,568

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 54,841,020	\$ 54,141,226	\$ 52,005,506	\$ 50,136,973	\$ 50,966,072
Mortgage Loans - Total	SC26	\$ 54,782,514	\$ 54,093,186	\$ 51,955,739	\$ 50,098,092	\$ 50,915,528
Construction Loans - Total	SUB0100	\$ 272,213	\$ 261,631	\$ 237,825	\$ 211,729	\$ 206,831
Residential - Total	SUB0110	\$ 168,606	\$ 161,091	\$ 151,293	\$ 137,307	\$ 126,822
1-4 Dwelling Units	SC230	\$ 99,254	\$ 80,582	\$ 75,079	\$ 80,230	\$ 86,541
Multifamily (5 or more) Dwelling Units	SC235	\$ 69,352	\$ 80,509	\$ 76,214	\$ 57,077	\$ 40,281
Nonresidential Property	SC240	\$ 103,607	\$ 100,540	\$ 86,532	\$ 74,422	\$ 80,009
Permanent Loans - Total	SUB0121	\$ 54,264,581	\$ 53,601,540	\$ 51,502,720	\$ 49,669,184	\$ 50,486,652
Residential - Total	SUB0131	\$ 50,777,804	\$ 49,080,182	\$ 47,721,544	\$ 46,398,138	\$ 47,327,484
1-4 Dwelling Units - Total	SUB0141	\$ 50,582,941	\$ 48,885,716	\$ 47,530,382	\$ 46,375,879	\$ 47,305,579
Revolving Open-End Loans	SC251	\$ 530,546	\$ 541,115	\$ 564,073	\$ 591,965	\$ 621,009
All Other - First Liens	SC254	\$ 47,785,537	\$ 46,134,675	\$ 45,197,417	\$ 44,620,500	\$ 44,077,277
All Other - Junior Liens	SC255	\$ 2,266,858	\$ 2,209,926	\$ 1,768,892	\$ 1,163,414	\$ 2,607,293
Multifamily (5 or more) Dwelling Units	SC256	\$ 194,863	\$ 194,466	\$ 191,162	\$ 22,259	\$ 21,905
Nonresidential Property (Except Land)	SC260	\$ 3,275,429	\$ 4,310,560	\$ 3,584,702	\$ 3,096,123	\$ 3,003,232
Land	SC265	\$ 211,348	\$ 210,798	\$ 196,474	\$ 174,923	\$ 155,936
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 673,623	\$ 2,122,626	\$ 1,859,632	\$- 812,570	\$- 17,079,488
Accrued Interest Receivable	SC272	\$ 272,907	\$ 248,920	\$ 236,894	\$ 228,666	\$ 245,050
Advances for Taxes and Insurance	SC275	\$ 31,319	\$ 29,135	\$ 28,067	\$ 27,394	\$ 27,539
Allowance for Loan and Lease Losses	SC283	\$ 58,506	\$ 48,040	\$ 49,767	\$ 38,881	\$ 50,544
Nonmortgage Loans - Gross	SUB0162	\$ 7,234,840	\$ 6,398,465	\$ 5,629,420	\$ 5,373,480	\$ 5,172,192
Nonmortgage Loans - Total	SC31	\$ 7,065,525	\$ 6,265,743	\$ 5,509,283	\$ 5,271,680	\$ 5,090,589
Commercial Loans - Total	SC32	\$ 1,856,284	\$ 1,579,343	\$ 1,053,840	\$ 890,417	\$ 955,794
Secured	SC300	\$ 998,349	\$ 1,038,789	\$ 556,154	\$ 517,371	\$ 536,780
Unsecured	SC303	\$ 688,466	\$ 379,436	\$ 349,402	\$ 373,046	\$ 419,014
Lease Receivables	SC306	\$ 169,469	\$ 161,118	\$ 148,284	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 5,309,036	\$ 4,760,916	\$ 4,533,049	\$ 4,441,146	\$ 4,177,394
Loans on Deposits	SC310	\$ 424	\$ 458	\$ 443	\$ 438	\$ 347
Home Improvement Loans (Not secured by real estate)	SC316	\$ 195	\$ 204	\$ 211	\$ 218	\$ 226
Education Loans	SC320	\$ 306,769	\$ 224,957	\$ 205,062	\$ 119,372	\$ 69,428
Auto Loans	SC323	\$ 1,225	\$ 1,304	\$ 1,507	\$ 1,623	\$ 1,689
Mobile Home Loans	SC326	\$ 4,524	\$ 5,458	\$ 4,425	\$ 3,510	\$ 3,350
Credit Cards	SC328	\$ 4,289,456	\$ 4,149,114	\$ 4,134,433	\$ 4,208,150	\$ 4,038,926

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Schedule SC --- Consolidated Statement of Condition		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 706,443	\$ 379,421	\$ 186,968	\$ 107,835	\$ 63,428
Accrued Interest Receivable	SC348	\$ 69,520	\$ 58,206	\$ 42,531	\$ 41,917	\$ 39,004
Allowance for Loan and Lease Losses	SC357	\$ 169,315	\$ 132,722	\$ 120,137	\$ 101,800	\$ 81,603
Repossessed Assets - Gross	SUB0201	\$ 64,815	\$ 58,051	\$ 50,244	\$ 28,801	\$ 22,006
Repossessed Assets - Total	SC40	\$ 64,815	\$ 58,051	\$ 50,244	\$ 28,801	\$ 22,006
Real Estate - Total	SUB0210	\$ 64,185	\$ 57,171	\$ 49,894	\$ 28,801	\$ 22,006
Construction	SC405	\$ 2,785	\$ 308	\$ 308	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 41,981	\$ 38,189	\$ 34,733	\$ 28,801	\$ 22,006
1-4 Dwelling Units	SC415	\$ 41,787	\$ 37,995	\$ 34,539	\$ 28,801	\$ 22,006
Multifamily (5 or more) Dwelling Units	SC425	\$ 194	\$ 194	\$ 194	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 18,960	\$ 18,215	\$ 14,394	\$ 0	\$ 0
Land	SC428	\$ 459	\$ 459	\$ 459	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 630	\$ 880	\$ 350	\$ 0	\$ 0
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 464	\$ 0	\$ 0	\$ 1,816	\$ 1,832
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 995,094	\$ 1,121,285	\$ 952,229	\$ 902,759	\$ 949,269
Federal Home Loan Bank Stock	SC510	\$ 982,952	\$ 1,113,401	\$ 941,645	\$ 893,375	\$ 939,869
Other	SC540	\$ 12,142	\$ 7,884	\$ 10,584	\$ 9,384	\$ 9,400
Office Premises and Equipment	SC55	\$ 207,574	\$ 219,365	\$ 202,137	\$ 168,248	\$ 162,752
Other Assets - Gross	SUB0262	\$ 3,623,294	\$ 2,039,100	\$ 2,063,054	\$ 2,474,827	\$ 943,651
Other Assets - Total	SC59	\$ 3,623,294	\$ 2,039,100	\$ 2,063,054	\$ 2,474,827	\$ 943,651
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 19,460	\$ 17,190	\$ 16,570	\$ 16,374	\$ 13,670
Other	SC625	\$ 575,578	\$ 568,012	\$ 560,371	\$ 55,282	\$ 57,604
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 628	\$ 585	\$ 525	\$ 444	\$ 444
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 271,079	\$ 274,831	\$ 260,023	\$ 159,210	\$ 157,418
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 41	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 2,756,508	\$ 1,178,482	\$ 1,225,565	\$ 2,243,517	\$ 714,515
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 227,821	\$ 180,762	\$ 169,904	\$ 140,681	\$ 132,147
Total Assets - Gross	SUB0283	\$ 120,035,127	\$ 117,334,423	\$ 111,987,568	\$ 106,403,356	\$ 107,485,052
Total Assets	SC60	\$ 119,807,306	\$ 117,153,661	\$ 111,817,664	\$ 106,262,675	\$ 107,352,905
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 80,564,644	\$ 73,723,357	\$ 72,288,043	\$ 69,336,202	\$ 67,007,154
Deposits	SC710	\$ 80,564,126	\$ 73,716,758	\$ 72,280,058	\$ 69,342,298	\$ 67,015,973
Escrows	SC712	\$ 1,671	\$ 8,072	\$ 5,961	\$ 4,309	\$ 2,065
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,153	\$- 1,473	\$ 2,024	\$- 10,405	\$- 10,884
Borrowings - Total	SC72	\$ 27,550,149	\$ 31,569,422	\$ 27,800,193	\$ 25,971,577	\$ 29,601,141
Advances from FHLBank	SC720	\$ 12,865,575	\$ 16,721,243	\$ 12,214,238	\$ 8,606,991	\$ 9,034,420
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,604,797	\$ 8,515,288	\$ 8,952,521	\$ 9,426,703	\$ 10,188,664
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 382,773	\$ 538,107	\$ 438,437	\$ 197,000	\$ 197,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 6,697,004	\$ 5,794,784	\$ 6,194,997	\$ 7,740,883	\$ 10,181,057
Other Liabilities - Total	SC75	\$ 1,949,493	\$ 2,250,078	\$ 2,257,454	\$ 2,289,938	\$ 2,124,408
Accrued Interest Payable - Deposits	SC763	\$ 350,445	\$ 394,745	\$ 435,381	\$ 437,918	\$ 411,651
Accrued Interest Payable - Other	SC766	\$ 231,394	\$ 197,162	\$ 272,572	\$ 290,432	\$ 321,368
Accrued Taxes	SC776	\$ 228,141	\$ 362,491	\$ 376,295	\$ 317,205	\$ 599,211
Accounts Payable	SC780	\$ 257,876	\$ 289,415	\$ 186,073	\$ 157,997	\$ 148,852
Deferred Income Taxes	SC790	\$ 59,641	\$ 62,886	\$ 67,654	\$ 69,703	\$ 76,052
Other Liabilities and Deferred Income	SC796	\$ 821,996	\$ 943,379	\$ 919,479	\$ 1,016,683	\$ 567,274
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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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 110,064,286	\$ 107,542,857	\$ 102,345,690	\$ 97,597,717	\$ 98,732,703
Minority Interest	SC800	\$ 34	\$ 34	\$ 34	\$ 34	\$ 38
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 7,134,217	\$ 6,923,308	\$ 6,738,101	\$ 6,052,579	\$ 6,062,288
Cumulative	SC812	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 7,613	\$ 7,614	\$ 7,614	\$ 7,615	\$ 7,615
Paid in Excess of Par	SC830	\$ 7,126,603	\$ 6,915,694	\$ 6,730,487	\$ 6,044,964	\$ 6,054,673
Accumulated Other Comprehensive Income - Total	SC86	\$- 526,303	\$- 355,085	\$- 190,041	\$- 253,165	\$- 275,845
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 525,743	\$- 354,524	\$- 189,480	\$- 252,604	\$- 275,845
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 560	\$- 561	\$- 561	\$- 561	\$ 0
Retained Earnings	SC880	\$ 3,131,458	\$ 3,040,185	\$ 2,921,798	\$ 2,863,933	\$ 2,832,514
Other Components of Equity Capital	SC891	\$ 3,614	\$ 2,362	\$ 2,082	\$ 1,577	\$ 1,207
Total Equity Capital	SC80	\$ 9,742,986	\$ 9,610,770	\$ 9,471,940	\$ 8,664,924	\$ 8,620,164
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 119,807,306	\$ 117,153,661	\$ 111,817,664	\$ 106,262,675	\$ 107,352,905

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	3	\$ 60,373
4	Net deferred tax assets	4	\$ 368,856
7	Prepaid expenses	3	\$ 8,227
9	Advances for loans serviced for others	1	\$ 347,713
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 88,875
14	Other noninterest-bearing short-term accounts recv	2	\$ 22,648
19	Receivables fr a broker for unsettled transactions	1	\$ 20,431
20	F/V of all derivative instru. reportable as assets	1	\$ 260,022
99	Other	3	\$ 1,444,034

Other Liability Codes

Code	Description	Count	Amount
10	Amounts due brokers for unsettled transactions	1	\$ 89,887
11	The liability recorded for post-retirement benefit	2	\$ 26,621
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 211,913
20	F/V of all derivative instru. reportable as liab.	2	\$ 159,197
99	Other	4	\$ 148,106

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,816,637	\$ 1,712,831	\$ 1,624,145	\$ 1,586,047	\$ 1,555,492
Deposits and Investment Securities	SO115	\$ 20,733	\$ 12,564	\$ 16,444	\$ 15,993	\$ 18,190
Mortgage-Backed Securities	SO125	\$ 692,254	\$ 662,166	\$ 598,005	\$ 604,726	\$ 585,119
Mortgage Loans	SO141	\$ 921,302	\$ 870,209	\$ 849,261	\$ 839,568	\$ 829,475
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 26,335	\$ 25,697	\$ 21,563	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 155,001	\$ 141,539	\$ 138,464	\$ 125,760	\$ 122,708
Commercial Loans and Leases	SO160	\$ 24,121	\$ 21,876	\$ 18,893	\$ 16,846	\$ 17,353
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 358	\$ 329	\$ 203	N/A	N/A
Consumer Loans and Leases	SO171	\$ 130,880	\$ 119,663	\$ 119,571	\$ 108,914	\$ 105,355
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 654	\$ 327	\$ 205	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 17,183	\$ 13,141	\$ 13,473	\$ 14,908	\$ 11,669
Federal Home Loan Bank Stock	SO181	\$ 17,155	\$ 13,104	\$ 13,454	\$ 14,897	\$ 11,659
Other	SO185	\$ 28	\$ 37	\$ 19	\$ 11	\$ 10
Interest Expense - Total	SO21	\$ 1,282,176	\$ 1,197,798	\$ 1,131,775	\$ 1,113,435	\$ 1,113,633
Deposits	SO215	\$ 906,102	\$ 880,882	\$ 863,924	\$ 821,853	\$ 792,397
Escrows	SO225	\$ 11	\$ 10	\$ 10	\$ 11	\$ 13
Advances from FHLBank	SO230	\$ 160,058	\$ 125,149	\$ 92,473	\$ 95,618	\$ 92,264
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 7,416	\$ 4,434	\$ 2,845	\$ 3,044	\$ 3,042
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 208,589	\$ 187,323	\$ 172,523	\$ 192,909	\$ 225,917
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 551,644	\$ 528,174	\$ 505,843	\$ 487,520	\$ 453,528
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 99,289	\$ 46,061	\$ 65,784	\$ 51,651	\$ 29,783
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 452,355	\$ 482,113	\$ 440,059	\$ 435,869	\$ 423,745
Noninterest Income - Total	SO42	\$ 151,914	\$ 289,012	\$ 263,467	\$ 257,409	\$ 310,058
Mortgage Loan Servicing Fees	SO410	\$ 44,829	\$ 43,162	\$ 40,927	\$ 33,422	\$ 40,984
Servicing Amortization and Valuation Adjustments	SO411	\$- 24	\$- 9	\$- 21	N/A	N/A

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Other Fees and Charges	SO420	\$ 111,624	\$ 175,249	\$ 169,860	\$ 171,893	\$ 207,030
Net Income (Loss) from Other - Total	SUB0451	\$- 17,344	\$ 56,562	\$ 44,188	\$ 44,902	\$ 47,509
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 9,431	\$ 41,619	\$ 43,959	\$ 45,009	\$ 47,633
Operations & Sale of Repossessed Assets	SO461	\$ 1,867	\$ 892	\$- 461	\$- 107	\$- 124
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 882	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$ 11	\$- 690	\$ 690	\$ 0	\$ 0
Trading Assets (Realized and Unrealized)	SO485	\$- 10,673	\$ 14,741	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 12,829	\$ 14,048	\$ 8,513	\$ 7,192	\$ 14,535
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	\$ 431,893	\$ 393,423	\$ 357,925	\$ 328,898	\$ 313,019
All Personnel Compensation and Expense	SO510	\$ 202,500	\$ 204,086	\$ 191,177	\$ 179,341	\$ 163,099
Legal Expense	SO520	\$ 4,410	\$ 2,731	\$ 3,093	\$ 3,758	\$ 1,931
Office Occupancy and Equipment Expense	SO530	\$ 37,941	\$ 36,683	\$ 36,629	\$ 33,080	\$ 33,209
Marketing and Other Professional Services	SO540	\$ 56,137	\$ 58,309	\$ 42,907	\$ 39,196	\$ 41,914
Loan Servicing Fees	SO550	\$ 8,362	\$ 8,160	\$ 8,207	\$ 13,415	\$ 14,291
Goodwill and Other Intangibles Expense	SO560	\$ 1,635	\$ 2,812	\$ 2,242	\$ 2,343	\$ 2,368
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 722	\$ 859	\$ 900	\$ 0	\$ 0
Other Noninterest Expense	SO580	\$ 120,186	\$ 79,783	\$ 72,770	\$ 57,765	\$ 56,207
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	\$ 172,376	\$ 377,702	\$ 345,601	\$ 364,380	\$ 420,784
Income Taxes - Total	SO71	\$ 69,521	\$ 135,342	\$ 128,391	\$ 108,548	\$ 159,025
Federal	SO710	\$ 61,226	\$ 122,301	\$ 113,894	\$ 153,665	\$ 138,299

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 8,295	\$ 13,041	\$ 14,497	\$- 45,117	\$ 20,726
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 102,855	\$ 242,360	\$ 217,210	\$ 255,832	\$ 261,759
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 102,855	\$ 242,360	\$ 217,210	\$ 255,832	\$ 261,759

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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 47
6	Net income(loss)-equity invest in uncons sub org	1	\$ 2
15	Income from corporate-owned life insurance	2	\$ 7,566
19	Realized/unrealized gains on derivatives	1	\$ 1,466
99	Other	3	\$ 4,175

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	\$ 8,945
2	OTS assessments	2	\$ 112
7	Office supplies, printing, and postage	2	\$ 626
8	Telephone, including data lines	1	\$ 3
9	Loan origination expense	1	\$ 4,255
99	Other	10	\$ 70,083

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,153,613	\$ 3,336,976	\$ 1,624,145	\$ 6,701,648	\$ 5,115,601
YTD - Deposits and Investment Securities	Y_SO115	\$ 49,741	\$ 29,008	\$ 16,444	\$ 66,867	\$ 50,874
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,952,425	\$ 1,260,171	\$ 598,005	\$ 2,263,596	\$ 1,658,870
YTD - Mortgage Loans	Y_SO141	\$ 2,640,772	\$ 1,719,470	\$ 849,261	\$ 3,899,451	\$ 3,059,883
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 73,595	\$ 47,260	\$ 21,563	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 64,890	\$ 40,769	\$ 18,893	\$ 60,877	\$ 44,031
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 890	\$ 532	\$ 203	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 370,114	\$ 239,234	\$ 119,571	\$ 410,857	\$ 301,943
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,186	\$ 532	\$ 205	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 43,797	\$ 26,614	\$ 13,473	\$ 44,823	\$ 29,915
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 43,713	\$ 26,558	\$ 13,454	\$ 44,782	\$ 29,885
YTD - Other	Y_SO185	\$ 84	\$ 56	\$ 19	\$ 41	\$ 30
YTD - Interest Expense - Total	Y_SO21	\$ 3,611,749	\$ 2,329,573	\$ 1,131,775	\$ 4,487,143	\$ 3,373,708
YTD - Deposits	Y_SO215	\$ 2,650,908	\$ 1,744,806	\$ 863,924	\$ 2,998,203	\$ 2,176,350
YTD - Escrows	Y_SO225	\$ 31	\$ 20	\$ 10	\$ 182	\$ 171
YTD - Advances from FHLBank	Y_SO230	\$ 377,680	\$ 217,622	\$ 92,473	\$ 361,798	\$ 266,180
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 14,695	\$ 7,279	\$ 2,845	\$ 11,131	\$ 8,087
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 568,435	\$ 359,846	\$ 172,523	\$ 1,115,829	\$ 922,920
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	\$ 1,585,661	\$ 1,034,017	\$ 505,843	\$ 2,259,328	\$ 1,771,808
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 211,134	\$ 111,845	\$ 65,784	\$ 110,806	\$ 59,155
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,374,527	\$ 922,172	\$ 440,059	\$ 2,148,522	\$ 1,712,653
YTD - Noninterest Income - Total	Y_SO42	\$ 704,393	\$ 552,479	\$ 263,467	\$ 1,561,086	\$ 1,303,677
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 128,918	\$ 84,089	\$ 40,927	\$ 173,333	\$ 139,911
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 54	\$- 30	\$- 21	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 456,733	\$ 345,109	\$ 169,860	\$ 756,573	\$ 584,680
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 83,406	\$ 100,750	\$ 44,188	\$ 208,441	\$ 163,539
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 76,147	\$ 85,578	\$ 43,959	\$ 211,160	\$ 166,151
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 2,298	\$ 431	\$ - 461	\$ - 630	\$ - 523
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ - 2,089	\$ - 2,089
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 882	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 11	\$ 0	\$ 690	\$ 0	\$ 0
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 4,068	\$ 14,741	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 35,390	\$ 22,561	\$ 8,513	\$ 422,739	\$ 415,547
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,183,241	\$ 751,348	\$ 357,925	\$ 1,504,311	\$ 1,175,413
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 597,763	\$ 395,263	\$ 191,177	\$ 785,405	\$ 606,064
YTD - Legal Expense	Y_SO520	\$ 10,234	\$ 5,824	\$ 3,093	\$ 10,379	\$ 6,621
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 111,253	\$ 73,312	\$ 36,629	\$ 147,817	\$ 114,737
YTD - Marketing and Other Professional Services	Y_SO540	\$ 157,353	\$ 101,216	\$ 42,907	\$ 163,165	\$ 123,969
YTD - Loan Servicing Fees	Y_SO550	\$ 24,729	\$ 16,367	\$ 8,207	\$ 36,355	\$ 22,940
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 6,689	\$ 5,054	\$ 2,242	\$ 10,750	\$ 8,407
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,481	\$ 1,759	\$ 900	\$ 0	\$ 0
YTD - Other Noninterest Expense	Y_SO580	\$ 272,739	\$ 152,553	\$ 72,770	\$ 350,440	\$ 292,675
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 895,679	\$ 723,303	\$ 345,601	\$ 2,205,297	\$ 1,840,917
YTD - Income Taxes - Total	Y_SO71	\$ 333,254	\$ 263,733	\$ 128,391	\$ 809,487	\$ 700,939
YTD - Federal	Y_SO710	\$ 297,421	\$ 236,195	\$ 113,894	\$ 760,725	\$ 607,060
YTD - State, Local, and Other	Y_SO720	\$ 35,833	\$ 27,538	\$ 14,497	\$ 48,762	\$ 93,879
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 562,425	\$ 459,570	\$ 217,210	\$ 1,395,810	\$ 1,139,978
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 562,425	\$ 459,570	\$ 217,210	\$ 1,395,810	\$ 1,139,978

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 180,760	\$ 169,903	\$ 140,681	\$ 132,147	\$ 172,395
Net Provision for Loss	VA115	\$ 94,957	\$ 54,902	\$ 65,480	\$ 47,359	\$ 28,608

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 868	\$ 62	\$ 142	\$- 1,216	\$- 2,273
Recoveries	VA135	\$ 4,945	\$ 9,094	\$ 8,523	\$ 5,092	\$ 5,026
Adjustments	VA145	\$ 1,417	\$ 0	\$ 3,227	\$ 0	\$- 36,458
Charge-offs	VA155	\$ 53,391	\$ 53,201	\$ 48,150	\$ 42,701	\$ 35,151
General Valuation Allowances - Ending Balance	VA165	\$ 227,820	\$ 180,760	\$ 169,903	\$ 140,681	\$ 132,147
Specific Valuation Allowances - Beginning Balance	VA108	\$ 30,196	\$ 38,835	\$ 37,817	\$ 13,974	\$ 10,941
Net Provision for Loss	VA118	\$ 5,054	\$- 7,982	\$ 1,204	\$ 4,292	\$ 1,175
Transfers	VA128	\$ 868	\$- 62	\$- 142	\$ 1,216	\$ 2,273
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 18,647	\$- 145
Charge-offs	VA158	\$ 731	\$ 595	\$ 44	\$ 312	\$ 270
Specific Valuation Allowances - Ending Balance	VA168	\$ 35,387	\$ 30,196	\$ 38,835	\$ 37,817	\$ 13,974
Total Valuation Allowances - Beginning Balance	VA110	\$ 210,956	\$ 208,738	\$ 178,498	\$ 146,121	\$ 183,336
Net Provision for Loss	VA120	\$ 100,011	\$ 46,920	\$ 66,684	\$ 51,651	\$ 29,783
Recoveries	VA140	\$ 4,945	\$ 9,094	\$ 8,523	\$ 5,092	\$ 5,026
Adjustments	VA150	\$ 1,417	\$ 0	\$ 3,227	\$ 18,647	\$- 36,603
Charge-offs	VA160	\$ 54,122	\$ 53,796	\$ 48,194	\$ 43,013	\$ 35,421
Total Valuation Allowances - Ending Balance	VA170	\$ 263,207	\$ 210,956	\$ 208,738	\$ 178,498	\$ 146,121
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 53,391	\$ 53,201	\$ 48,150	\$ 42,701	\$ 35,151
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,388	\$ 7,738	\$ 5,216	\$ 3,327	\$ 1,598
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,388	\$ 7,738	\$ 5,216	\$ 3,327	\$ 1,598
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 95	\$ 594	\$ 68	\$ 0	\$ 7
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 297	\$ 6,387	\$ 4,723	\$ 2,927	\$ 1,372
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 996	\$ 757	\$ 425	\$ 400	\$ 219
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 51,410	\$ 45,463	\$ 42,934	\$ 39,374	\$ 33,553
Commercial Loans	VA520	\$ 589	\$ 600	\$ 0	\$ 242	\$ 66

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 50,821	\$ 44,863	\$ 42,934	\$ 39,132	\$ 33,487
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 47,652	\$ 43,245	\$ 42,252	\$ 38,811	\$ 33,047
Other	VA560	\$ 3,169	\$ 1,618	\$ 682	\$ 321	\$ 440
Repossessed Assets - Total	VA60	\$ 593	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 593	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 4,945	\$ 9,094	\$ 8,523	\$ 5,092	\$ 5,026
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 144	\$ 234	\$ 388	\$ 230	\$ 314
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 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	\$ 144	\$ 234	\$ 388	\$ 230	\$ 314
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 40	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 89	\$ 81	\$ 204	\$ 152	\$ 182
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 52	\$ 109	\$ 67	\$ 75	\$ 122
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 3	\$ 4	\$ 117	\$ 3	\$ 10
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 4,801	\$ 8,860	\$ 8,135	\$ 4,862	\$ 4,712
Commercial Loans	VA521	\$ 126	\$ 29	\$ 5	\$ 155	\$ 63
Consumer Loans - Total	SUB2161	\$ 4,675	\$ 8,831	\$ 8,130	\$ 4,707	\$ 4,649
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 1	\$ 5	\$ 5	\$ 7	\$ 12
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 4,367	\$ 8,525	\$ 7,948	\$ 4,533	\$ 4,427
Other	VA561	\$ 307	\$ 301	\$ 177	\$ 167	\$ 210
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 5,924	\$- 8,044	\$ 1,062	\$ 5,505	\$ 3,448
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 5,257	\$ 3,302	\$ 1,893	\$ 4,265	\$ 1,486
Construction - Total	SUB2230	\$ 923	\$ 1,548	\$ 0	\$ 339	\$ 0
1-4 Dwelling Units	VA422	\$ 344	\$ 0	\$ 0	\$ 342	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 1,548	\$ 0	\$- 3	\$ 0
Nonresidential Property	VA442	\$ 579	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 4,334	\$ 1,754	\$ 1,893	\$ 3,926	\$ 1,486
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 37	\$ 160	\$- 252	\$ 238	\$ 25
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,838	\$ 1,399	\$ 2,066	\$ 1,231	\$ 1,448
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 33	\$ 208	\$ 109	\$ 21	\$ 13
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$- 28	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 5	\$- 13	\$- 2	\$ 0	\$ 0
Land	VA492	\$ 2,497	\$ 0	\$ 0	\$ 2,436	\$ 0
Nonmortgage Loans - Total	VA58	\$ 667	\$- 11,346	\$- 831	\$ 1,240	\$ 1,962
Commercial Loans	VA522	\$ 446	\$ 296	\$- 63	\$- 61	\$ 315
Consumer Loans - Total	SUB2261	\$ 221	\$- 11,642	\$- 768	\$ 1,301	\$ 1,647
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$- 11,760	\$- 722	\$ 1,269	\$ 1,688
Other	VA562	\$ 221	\$ 118	\$- 46	\$ 32	\$- 41
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 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	\$ 54,370	\$ 36,063	\$ 40,689	\$ 43,114	\$ 33,573
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 6,501	\$ 10,806	\$ 6,721	\$ 7,362	\$ 2,770
Construction - Total	SUB2330	\$ 923	\$ 1,548	\$ 0	\$ 339	\$ 0
1-4 Dwelling Units	VA425	\$ 344	\$ 0	\$ 0	\$ 342	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 1,548	\$ 0	\$- 3	\$ 0
Nonresidential Property	VA445	\$ 579	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 5,578	\$ 9,258	\$ 6,721	\$ 7,023	\$ 2,770
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 132	\$ 714	\$- 184	\$ 238	\$ 32
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 2,046	\$ 7,705	\$ 6,585	\$ 4,006	\$ 2,638
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 911	\$ 856	\$ 467	\$ 346	\$ 110
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$- 28	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 8	\$- 17	\$- 119	\$- 3	\$- 10
Land	VA495	\$ 2,497	\$ 0	\$ 0	\$ 2,436	\$ 0
Nonmortgage Loans - Total	VA59	\$ 47,276	\$ 25,257	\$ 33,968	\$ 35,752	\$ 30,803
Commercial Loans	VA525	\$ 909	\$ 867	\$- 68	\$ 26	\$ 318
Consumer Loans - Total	SUB2361	\$ 46,367	\$ 24,390	\$ 34,036	\$ 35,726	\$ 30,485
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 1	\$- 5	\$- 5	\$- 7	\$- 12
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA559	\$ 43,285	\$ 22,960	\$ 33,582	\$ 35,547	\$ 30,308
Other	VA565	\$ 3,083	\$ 1,435	\$ 459	\$ 186	\$ 189
Repossessed Assets - Total	VA65	\$ 593	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 593	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 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	\$ 127,659	\$ 110,079	\$ 116,921	\$ 131,464	\$ 125,144
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 646,107	\$ 615,537	\$ 610,458	\$ 566,599	\$ 541,258
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 23,516	\$ 20,892	\$ 15,874	\$ 13,999	\$ 11,344
Construction	VA951	\$ 2,477	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 16,767	\$ 16,048	\$ 15,874	\$ 13,711	\$ 11,344
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 4,272	\$ 4,844	\$ 0	\$ 288	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 459,123	\$ 354,118	\$ 288,655	\$ 300,248	\$ 259,688
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,612,583	\$ 1,278,336	\$ 903,538	\$ 728,916	\$ 608,941
Substandard	VA965	\$ 1,537,141	\$ 1,220,483	\$ 844,967	\$ 668,188	\$ 559,452
Doubtful	VA970	\$ 74,829	\$ 57,551	\$ 58,540	\$ 60,408	\$ 49,489
Loss	VA975	\$ 613	\$ 302	\$ 31	\$ 320	\$ 0
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
Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,410,892	\$ 1,685,474	\$ 1,117,736	\$ 959,888	\$ 832,858

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 2,206,557	\$ 1,527,086	\$ 992,054	\$ 819,652	\$ 709,646
Construction and Land Loans	SUB2430	\$ 56,094	\$ 44,535	\$ 25,079	\$ 7,944	\$ 0
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,975,876	\$ 1,357,676	\$ 866,251	\$ 811,197	\$ 708,676
Permanent Loans Secured by All Other Property	SUB2450	\$ 212,534	\$ 158,326	\$ 124,818	\$ 7,473	\$ 970
Nonmortgages - Total	SUB2461	\$ 204,335	\$ 158,388	\$ 125,682	\$ 140,236	\$ 123,212
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,311,743	\$ 849,787	\$ 532,443	\$ 523,510	\$ 483,540
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,171,501	\$ 741,288	\$ 490,945	\$ 485,271	\$ 453,030
Mortgage Loans - Total	SUB2481	\$ 1,063,302	\$ 653,907	\$ 427,003	\$ 407,755	\$ 384,763
Construction	PD115	\$ 424	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,079	\$ 1,621	\$ 1,964	\$ 3,217	\$ 520
Secured by First Liens	PD123	\$ 840,036	\$ 526,747	\$ 371,311	\$ 367,308	\$ 349,775
Secured by Junior Liens	PD124	\$ 143,508	\$ 95,239	\$ 29,416	\$ 37,230	\$ 34,341
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,051	\$ 3,665	\$ 8,312	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 68,333	\$ 21,691	\$ 15,451	\$ 0	\$ 127
Land	PD138	\$ 4,871	\$ 4,944	\$ 549	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 5,898	\$ 3,491	\$ 1,949	\$ 735	\$ 424
Consumer Loans - Total	SUB2511	\$ 102,301	\$ 83,890	\$ 61,993	\$ 76,781	\$ 67,843
Loans on Deposits	PD161	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 1,390	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 2	\$ 12	\$ 20	\$ 34	\$ 29
Mobile Home Loans	PD169	\$ 59	\$ 247	\$ 38	\$ 14	\$ 0
Credit Cards	PD171	\$ 90,968	\$ 78,631	\$ 60,512	\$ 75,852	\$ 66,845
Other	PD180	\$ 9,882	\$ 5,000	\$ 1,423	\$ 881	\$ 969
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 80,808	\$ 60,102	\$ 41,483	\$ 54,854	\$ 54,326
Held for Sale Included in PD115:PD180	PD192	\$ 618,578	\$ 341,824	\$ 198,149	\$ 161,232	\$ 175,456
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 24,829	\$ 7,763	\$ 5,117	\$ 5,582	\$ 66,200
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 461	\$ 919	\$ 780	\$ 313	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 140,242	\$ 108,499	\$ 41,498	\$ 38,239	\$ 30,510
Mortgage Loans - Total	SUB2491	\$ 56,132	\$ 45,567	\$ 41,418	\$ 38,213	\$ 30,497
Construction	PD215	\$ 0	\$ 293	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 4	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 56,132	\$ 45,113	\$ 41,409	\$ 38,213	\$ 30,497
Secured by Junior Liens	PD224	\$ 0	\$ 161	\$ 5	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 389	\$ 0	\$ 40	\$ 3	\$ 0
Consumer Loans - Total	SUB2521	\$ 83,721	\$ 62,932	\$ 40	\$ 23	\$ 13
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 78,497	\$ 60,299	\$ 19	\$ 2	\$ 13
Other	PD280	\$ 5,224	\$ 2,633	\$ 21	\$ 16	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 848	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 230	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,099,149	\$ 835,687	\$ 585,293	\$ 436,378	\$ 349,318
Mortgage Loans - Total	SUB2501	\$ 1,087,123	\$ 827,612	\$ 523,633	\$ 373,684	\$ 294,386
Construction	PD315	\$ 17,723	\$ 10,791	\$ 985	\$ 982	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 1,487	\$ 1,137	\$ 1,773	\$ 1,034	\$ 331
Secured by First Liens	PD323	\$ 826,267	\$ 638,423	\$ 387,014	\$ 330,742	\$ 272,250
Secured by Junior Liens	PD324	\$ 106,367	\$ 49,235	\$ 33,355	\$ 33,453	\$ 20,962
Multifamily (5 or more) Dwelling Units	PD325	\$ 13,756	\$ 18,214	\$ 14,193	\$ 187	\$ 187
Nonresidential Property (Except Land)	PD335	\$ 88,447	\$ 81,305	\$ 62,768	\$ 324	\$ 656
Land	PD338	\$ 33,076	\$ 28,507	\$ 23,545	\$ 6,962	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 9,897	\$ 6,850	\$ 4,747	\$ 802	\$ 1,526
Consumer Loans - Total	SUB2531	\$ 2,129	\$ 1,225	\$ 56,913	\$ 61,892	\$ 53,406
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 533	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD369	\$ 196	\$ 485	\$ 85	\$ 0	\$ 0
Credit Cards	PD371	\$ 0	\$ 0	\$ 56,219	\$ 61,530	\$ 53,108
Other	PD380	\$ 1,400	\$ 740	\$ 609	\$ 362	\$ 298
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 38,535	\$ 28,146	\$ 27,822	\$ 27,379	\$ 25,316
Held for Sale Included in PD315:PD380	PD392	\$ 814,377	\$ 597,289	\$ 337,240	\$ 301,637	\$ 233,553
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 23,420	\$ 25,688	\$ 33,661	\$ 43,858	\$ 47,036
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 89	\$ 89	\$ 90	\$ 90	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 3,388,284	\$ 4,620,462	\$ 4,889,350	\$ 4,792,569	\$ 4,774,119
90% up to 100% LTV	LD110	\$ 2,164,853	\$ 2,444,302	\$ 2,175,066	\$ 2,301,999	\$ 2,150,191
100% and greater LTV	LD120	\$ 1,223,431	\$ 2,176,160	\$ 2,714,284	\$ 2,490,570	\$ 2,623,928
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 475,272	\$ 305,004	\$ 192,215	\$ 166,475	\$ 100,835
Past Due and Still Accruing - Total	SUB5240	\$ 211,490	\$ 106,703	\$ 71,197	\$ 63,517	\$ 42,259
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 211,198	\$ 106,703	\$ 71,197	\$ 63,202	\$ 42,140
90% up to 100% LTV	LD210	\$ 123,884	\$ 45,562	\$ 33,561	\$ 27,735	\$ 18,453
100% and greater LTV	LD220	\$ 87,314	\$ 61,141	\$ 37,636	\$ 35,467	\$ 23,687
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 292	\$ 0	\$ 0	\$ 315	\$ 119

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 148	\$ 0	\$ 0	\$ 315	\$ 119
100% and greater LTV	LD240	\$ 144	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 263,782	\$ 198,301	\$ 121,018	\$ 102,958	\$ 58,576
90% up to 100% LTV	LD250	\$ 136,268	\$ 103,693	\$ 73,008	\$ 58,636	\$ 36,179
100% and greater LTV	LD260	\$ 127,514	\$ 94,608	\$ 48,010	\$ 44,322	\$ 22,397
Net Charge-offs - Total	SUB5300	\$ 3	\$ 367	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$ 166	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 3	\$ 201	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 3,158,335	\$ 4,290,966	\$ 4,549,353	\$ 4,096,989	\$ 4,151,270
90% up to 100% LTV	LD410	\$ 1,959,018	\$ 2,154,745	\$ 2,008,142	\$ 1,820,008	\$ 1,789,267
100% and greater LTV	LD420	\$ 1,199,317	\$ 2,136,221	\$ 2,541,211	\$ 2,276,981	\$ 2,362,003
Originations - Total	SUB5330	\$ 287,809	\$ 706,664	\$ 1,170,939	\$ 1,523,110	\$ 1,699,624
90% up to 100% LTV	LD430	\$ 254,185	\$ 621,556	\$ 739,564	\$ 873,981	\$ 759,151
100% and greater LTV	LD440	\$ 33,624	\$ 85,108	\$ 431,375	\$ 649,129	\$ 940,473
Sales - Total	SUB5340	\$ 4,658,000	\$ 5,228,540	\$ 5,324,776	\$ 5,608,816	\$ 5,181,204
90% up to 100% LTV	LD450	\$ 2,471,473	\$ 2,467,700	\$ 2,579,765	\$ 2,551,031	\$ 2,551,214
100% and greater LTV	LD460	\$ 2,186,527	\$ 2,760,840	\$ 2,745,011	\$ 3,057,785	\$ 2,629,990
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 5,091	\$ 1,958	\$ 2,462	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	\$ 0	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 332,074	\$ 261,165	\$ 319,611	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 224,266	\$ 253,403	\$ 173,370	\$ 148,335	\$ 145,413
Mortgage Construction Loans	CC105	\$ 145,089	\$ 152,628	\$ 69,460	\$ 49,374	\$ 50,236
Other Mortgage Loans	CC115	\$ 79,177	\$ 100,775	\$ 103,910	\$ 98,961	\$ 95,177
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 82,110	\$ 34,026	\$ 26,365	\$ 83,696	\$ 77,033
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,702,228	\$ 5,588,451	\$ 7,708,891	\$ 5,408,686	\$ 5,916,528
1-4 Dwelling Units	CC280	\$ 3,285,969	\$ 5,225,485	\$ 7,412,276	\$ 5,132,823	\$ 5,632,517

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 12,000	\$ 14,075	\$ 14,606
All Other Real Estate	CC300	\$ 416,259	\$ 362,966	\$ 284,615	\$ 261,788	\$ 269,405
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 27,920	\$ 7,036	\$ 3,530	\$ 1,573	\$ 1,607
Commitments Outstanding to Purchase Loans	CC320	\$ 1,677,816	\$ 8,061,371	\$ 10,379,374	\$ 8,389,436	\$ 7,723,036
Commitments Outstanding to Sell Loans	CC330	\$ 16,002,862	\$ 18,670,510	\$ 17,322,802	\$ 15,654,330	\$ 17,503,013
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 89,887	\$ 404,214	\$ 468,496	\$ 539,971	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 442,251	\$ 0	\$ 232,296
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 41,108,556	\$ 42,095,993	\$ 40,099,858	\$ 39,418,217	\$ 38,267,429
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 786,364	\$ 793,259	\$ 916,276	\$ 931,540	\$ 917,168
Commercial Lines	CC420	\$ 7,469,523	\$ 9,122,209	\$ 7,388,110	\$ 6,718,799	\$ 6,383,616
Open-End Consumer Lines - Credit Cards	CC423	\$ 31,465,768	\$ 31,278,309	\$ 31,367,633	\$ 31,559,964	\$ 30,846,036
Open-End Consumer Lines - Other	CC425	\$ 1,386,901	\$ 902,216	\$ 427,839	\$ 207,914	\$ 120,609
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 783,527	\$ 671,273	\$ 625,151	\$ 612,119	\$ 609,911
Commercial	CC430	\$ 2,345	\$ 1,756	\$ 1,756	\$ 1,756	\$ 4,304
Standby, Not Included on CC465 or CC468	CC435	\$ 781,182	\$ 669,517	\$ 623,395	\$ 610,363	\$ 605,607
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Contingent Liabilities	CC480	\$ 3,919,926	\$ 765,654	\$ 767,693	\$ 750,000	\$ 950,000
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 2,699	\$ 2,086

Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 43,541	\$ 4,779,641	\$ 269,669	\$ 267,043	\$ 8,031
Sales	CF145	\$ 235,000	\$ 153	\$ 101,819	\$ 250,472	\$ 14,725
Other Balance Changes	CF148	\$- 273,281	\$- 4,437,481	\$ 889,289	\$- 224,265	\$- 390,375
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 2,612,247	\$ 1,977,302	\$ 6,572,785	\$ 1,372,084	\$ 3,252,443

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Schedule CF --- Consolidated Cash Flow Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 0	\$ 509,194	\$ 1,793,782	\$ 50,754	\$ 586,130
Other Balance Changes	CF158	\$- 2,102,449	\$ 1,420,503	\$- 2,144,276	\$- 2,190,715	\$- 2,187,710
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 2,655,788	\$ 6,756,943	\$ 6,842,454	\$ 1,639,127	\$ 3,260,474
Sales - Total	SUB3821	\$ 235,000	\$ 509,347	\$ 1,895,601	\$ 301,226	\$ 600,855
Net Purchases - Total	SUB3826	\$ 2,420,788	\$ 6,247,596	\$ 4,946,853	\$ 1,337,901	\$ 2,659,619
Mortgage Loans Disbursed - Total	SUB3831	\$ 13,104,004	\$ 21,190,451	\$ 19,765,247	\$ 17,677,386	\$ 16,916,321
Construction Loans - Total	SUB3840	\$ 16,086	\$ 20,100	\$ 27,865	\$ 36,830	\$ 14,660
1-4 Dwelling Units	CF190	\$ 2,461	\$ 2,921	\$ 8,170	\$ 6,430	\$ 6,348
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,300	\$ 3,216	\$ 11,172	\$ 20,039	\$ 5,423
Nonresidential	CF210	\$ 12,325	\$ 13,963	\$ 8,523	\$ 10,361	\$ 2,889
Permanent Loans - Total	SUB3851	\$ 13,087,918	\$ 21,170,351	\$ 19,737,382	\$ 17,640,556	\$ 16,901,661
1-4 Dwelling Units	CF225	\$ 13,050,166	\$ 21,086,774	\$ 19,645,380	\$ 17,543,781	\$ 16,845,844
Home Equity and Junior Liens	CF226	\$ 270,462	\$ 505,305	\$ 102,048	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 700	\$ 37,018	\$ 19,390	\$ 18,787	\$ 1,326
Nonresidential (Except Land)	CF260	\$ 32,351	\$ 4,187	\$ 2,178	\$ 8,589	\$ 16,074
Land	CF270	\$ 4,701	\$ 42,372	\$ 70,434	\$ 69,399	\$ 38,417
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,234,784	\$ 10,866,099	\$ 11,801,115	\$ 9,833,789	\$ 17,935,635
1-4 Dwelling Units	CF280	\$ 5,055,802	\$ 8,288,022	\$ 9,481,957	\$ 7,211,375	\$ 16,325,127
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,269,428	\$ 850,981	\$ 1,317	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 2,628	\$ 15,988	\$ 22,376	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 171,970	\$ 0	\$ 0
Nonresidential	CF300	\$ 1,178,982	\$ 2,578,077	\$ 2,147,188	\$ 2,622,414	\$ 1,610,508
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 15,055,879	\$ 24,841,816	\$ 24,368,099	\$ 23,760,012	\$ 47,099,294
1-4 Dwelling Units	CF310	\$ 12,758,406	\$ 22,961,178	\$ 22,764,705	\$ 21,226,572	\$ 46,192,424
Home Equity and Junior Liens	CF311	\$ 1,300,511	\$ 40,480	\$ 579	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 2,297,473	\$ 1,880,638	\$ 1,603,394	\$ 2,533,440	\$ 906,870
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 8,821,095	\$- 13,975,717	\$- 12,566,984	\$- 13,926,223	\$- 29,163,659
Memo - Refinancing Loans	CF361	\$ 2,835,802	\$ 6,455,118	\$ 5,781,864	\$ 7,430,058	\$ 7,196,796
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 881,451	\$ 802,678	\$ 410,739	\$ 178,750	\$ 422,758

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 404,174	\$ 215,080	\$ 138,207	\$ 131,449	\$ 289,196
Consumer:						
Closed or Purchased	CF400	\$ 1,565,187	\$ 1,238,409	\$ 1,267,489	\$ 1,277,891	\$ 1,228,044
Sales	CF405	\$ 48,573	\$ 49,985	\$ 52,376	\$ 54,713	\$ 36,061
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,446,638	\$ 2,041,087	\$ 1,678,228	\$ 1,456,641	\$ 1,650,802
Nonmortgage Loans - Sales - Total	SUB3915	\$ 452,747	\$ 265,065	\$ 190,583	\$ 186,162	\$ 325,257
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,993,891	\$ 1,776,022	\$ 1,487,645	\$ 1,270,479	\$ 1,325,545
Deposits:						
Interest Credited to Deposits	CF430	\$ 742,873	\$ 731,877	\$ 704,350	\$ 611,686	\$ 548,778

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 18,467,471	\$ 16,300,529	\$ 17,546,301	\$ 17,672,746	\$ 15,733,258
Fully Insured	DI100	\$ 18,120,773	\$ 16,004,979	\$ 17,227,234	\$ 17,368,420	\$ 15,440,828
Other	DI110	\$ 346,698	\$ 295,550	\$ 319,067	\$ 304,326	\$ 292,430
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 58,032,649	\$ 52,833,061	\$ 52,819,121	\$ 50,274,431	\$ 49,131,756
Greater than \$100,000	DI130	\$ 20,433,643	\$ 19,004,492	\$ 17,681,894	\$ 17,425,823	\$ 17,886,281
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	19,202,775	14,359,995	15,389,984	15,956,525	17,046,974
Greater than \$100,000	DI160	70,780	94,622	89,187	80,345	80,438
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,973,718	\$ 1,784,325	\$ 1,674,728	\$ 1,558,287	N/A
Greater than \$250,000	DI175	\$ 125,784	\$ 102,950	\$ 110,274	\$ 88,067	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	171,717	162,511	164,450	178,629	N/A
Greater than \$250,000	DI185	300	250	244	212	N/A
Number of Deposit Accounts - Total	SUB4062	19,445,572	14,617,378	15,643,865	16,215,711	17,127,412
IRA/Keogh Accounts	DI200	\$ 1,986,385	\$ 1,887,275	\$ 1,784,984	\$ 1,646,354	\$ 753,488
Uninsured Deposits	DI210	\$ 9,286,146	\$ 8,740,171	\$ 7,943,156	\$ 8,396,806	\$ 9,290,813
Preferred Deposits	DI220	\$ 63,654	\$ 69,079	\$ 70,022	\$ 81,904	\$ 68,192
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 728,975	\$ 505,579	\$ 481,066	\$ 1,730,554	\$ 548,143
Money Market Deposit Accounts	DI320	\$ 54,098,170	\$ 51,076,438	\$ 49,055,144	\$ 42,556,874	\$ 40,158,212

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,910,718	\$ 2,471,973	\$ 2,383,005	\$ 3,881,420	\$ 4,303,016
Time Deposits	DI340	\$ 23,827,936	\$ 19,670,839	\$ 20,366,802	\$ 21,177,758	\$ 22,008,665
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 2,516,226	\$ 2,190,742	\$ 1,979,805	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 29,046	\$ 23,522	\$ 53,413	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 383,466	\$ 327,418	\$ 510,886	\$ 445,335	\$ 540,684
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 978,873	\$ 938,951	\$ 971,469	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 966,071	\$ 948,783	\$ 932,816	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 28,166	\$ 21,623	\$ 19,824	\$ 20,025	\$ 21,267
Time and Savings Deposits	DI650	\$ 179,877	\$ 172,713	\$ 0	\$ 0	\$ 0
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	7,107	7,997	7,706	7,089	6,836
Assets Held in Trading Accounts	SI375	\$ 12,364	\$ 12,364	\$ 12,364	\$ 12,364	\$ 12,279
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 16,336,089	\$ 19,152,569	\$ 17,663,325	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 11,058,758	\$ 8,738,367	\$ 9,894,782	N/A	N/A
Available-for-Sale Securities	SI385	\$ 51,152,059	\$ 51,429,449	\$ 48,144,245	\$ 45,592,194	\$ 46,612,628
Assets Held for Sale	SI387	\$ 16,117,288	\$ 19,483,684	\$ 18,638,701	\$ 17,132,300	\$ 20,185,090
Loans Serviced for Others	SI390	\$ 117,150,016	\$ 112,616,963	\$ 103,978,569	\$ 94,957,234	\$ 90,194,890
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	90.55%	89.30%	89.06%	87.60%	89.52%
Second month of Qtr	SI582	89.36%	89.32%	87.23%	87.05%	88.74%
Third month of Qtr	SI583	88.91%	89.22%	89.87%	88.36%	87.65%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 9,444	\$ 7,994	\$ 9,182	\$ 9,029	\$ 9,161
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 9,608	\$ 9,590	\$ 11,049	\$ 11,555	\$ 8,642
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	7	7	9	10	8
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 9,610,768	\$ 9,471,940	\$ 8,664,921	\$ 8,620,163	\$ 9,942,747
Net Income (Loss) (SO91)	SI610	\$ 102,855	\$ 242,360	\$ 217,210	\$ 255,832	\$ 261,759
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 11,606	\$ 117,000	\$ 142,094	\$ 219,000	\$ 301,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 286	\$ 5,000
Stock Retired	SI650	\$ 0	\$ 0	\$ 286	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 210,003	\$ 185,207	\$ 685,808	\$- 9,995	\$- 382,530

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$- 6,938	\$- 9,099	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 171,218	\$- 165,044	\$ 63,124	\$ 22,680	\$ 300,355
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 2,181	\$ 243	\$- 7,644	\$- 5,045	\$- 1,206,168
Ending Equity Capital (SC80)	SI680	\$ 9,742,983	\$ 9,610,768	\$ 9,471,940	\$ 8,664,921	\$ 8,620,163
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 11,973	\$ 61,227	\$ 27,601	\$ 18,914	\$ 2,457
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 185,231	\$ 199,958	\$ 198,968	\$ 226,032	\$ 270,858
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 569,703	\$ 564,255	\$ 507,881	\$ 426,243	\$ 367,100
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 699	\$ 714	\$ 721	\$ 552	\$ 510
Average Balance Sheet Data						
Total Assets	SI870	\$ 117,695,660	\$ 113,826,600	\$ 108,086,386	\$ 105,711,019	\$ 108,947,185
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,632,107	\$ 1,961,122	\$ 2,212,474	\$ 1,221,138	\$ 1,415,176
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 105,386,117	\$ 96,122,167	\$ 97,179,497	\$ 95,620,786	\$ 100,139,847
Nonmortgage Loans	SI885	\$ 6,664,919	\$ 5,800,078	\$ 5,482,805	\$ 5,229,118	\$ 4,917,033
Deposits and Excrows	SI890	\$ 75,942,818	\$ 72,320,149	\$ 70,657,796	\$ 67,150,909	\$ 66,110,964
Total Borrowings	SI895	\$ 29,753,252	\$ 29,080,676	\$ 25,995,419	\$ 27,744,511	\$ 31,688,287

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	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	1	1	1	1	1
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	5	4	4	4	3

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 26,529,309	\$ 25,721,284	\$ 24,439,653	\$ 23,950,195	\$ 27,561,659
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 60,277	\$ 62,704	\$ 52,426	\$ 78,572	\$ 3,653,650
Personal Trust and Agency Accounts	FS210	\$ 25,272	\$ 31,953	\$ 40,585	\$ 69,553	\$ 3,242,380
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,230	\$ 1,361	\$ 1,210	\$ 1,220	\$ 36,673
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 1,230	\$ 1,361	\$ 1,210	\$ 1,220	\$ 36,673
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 4	\$ 7,799	\$ 7,638
Investment Management Agency Accounts	FS260	\$ 33,775	\$ 29,390	\$ 10,627	\$ 0	\$ 366,959
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 2,681,439	\$ 2,600,773	\$ 2,415,694	\$ 2,359,704	\$ 2,970,292
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 45,264	\$ 134,148	\$ 668,604
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 2,681,439	\$ 2,600,773	\$ 2,370,430	\$ 2,224,891	\$ 2,301,688
Employee Benefit - Defined Contribution	FS221	\$ 2,680,152	\$ 2,599,491	\$ 2,370,226	\$ 2,224,686	\$ 2,284,540
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 1,287	\$ 1,282	\$ 204	\$ 205	\$ 17,148
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 665	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 23,787,593	\$ 23,057,807	\$ 21,971,533	\$ 21,511,919	\$ 20,937,717
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	2,053	2,061	2,109	2,109	5,644
Personal Trust and Agency Accounts	FS212	1,972	2,000	2,061	2,101	5,347
Retirement-related Trust and Agency Accounts - Total	SUB6120	7	7	4	3	47
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	7	7	4	3	47
Corporate Trust and Agency Accounts	FS252	0	0	3	5	5
Investment Management Agency Accounts	FS262	74	54	41	0	245
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	237	231	232	257	378
Personal Trust and Agency Accounts	FS213	0	0	9	10	146
Retirement-related Trust and Agency Accounts - Total	SUB6130	237	231	223	223	232
Employee Benefit - Defined Contribution	FS223	234	228	222	222	222
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	3	3	1	1	10
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	24	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	232,885	235,726	241,164	258,810	256,337
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,214	\$ 856	\$ 408	\$ 3,518	\$ 30,658
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 1,574	\$ 26,364
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 86	\$ 58	\$ 30	\$ 104	\$ 501
Employee Benefit - Defined Contribution	FS320	\$ 82	\$ 55	\$ 28	\$ 103	\$ 77
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 4	\$ 3	\$ 2	\$ 1	\$ 424
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,260
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 238	\$ 326
Custody and Safekeeping Accounts	FS380	\$ 840	\$ 591	\$ 272	\$ 1,212	\$ 1,108
Other Fiduciary and Related Services	FS390	\$ 288	\$ 207	\$ 106	\$ 390	\$ 99
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 237	\$ 4,915	\$ 19,719
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 228
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,214	\$ 856	\$ 171	\$- 1,397	\$ 10,711
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 5,750	\$ 12,791	\$ 87,329	\$ 69,554	\$ 3,198,505

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 656	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 78	\$ 219	\$ 5,247	\$ 735	\$ 98,185
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 494	\$ 1,105	\$ 754	\$ 6,578	\$ 179,894
State, County and Municipal Obligations	FS425	\$ 0	\$ 5	\$ 20,007	\$ 3,000	\$ 368,731
Money Market Mutual Funds	FS430	\$ 93	\$ 6,569	\$ 41,427	\$ 22,883	\$ 206,004
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 97	\$ 367	\$ 143	\$ 810	\$ 127,401
Common and Preferred Stock	FS445	\$ 4,988	\$ 4,360	\$ 1,204	\$ 17,768	\$ 2,089,585
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 800
Real Estate	FS455	\$ 0	\$ 0	\$ 50	\$ 50	\$ 61,023
Miscellaneous Assets	FS460	\$ 0	\$ 166	\$ 17,841	\$ 17,730	\$ 66,882
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)						

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 228
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 228
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		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 9,742,986	\$ 9,610,770	\$ 9,471,940	\$ 8,664,924	\$ 8,620,164
Equity Capital Deductions - Total	SUB1631	\$ 269,233	\$ 272,388	\$ 256,908	\$ 155,376	\$ 152,680
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 269,169	\$ 272,329	\$ 256,856	\$ 155,332	\$ 152,636
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 63	\$ 59	\$ 52	\$ 44	\$ 44
Other	CCR134	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 526,337	\$ 355,119	\$ 190,075	\$ 253,199	\$ 275,883
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 525,743	\$ 354,524	\$ 189,480	\$ 252,604	\$ 275,845
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 34	\$ 34	\$ 34	\$ 34	\$ 38
Other	CCR195	\$ 560	\$ 561	\$ 561	\$ 561	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 10,000,090	\$ 9,693,501	\$ 9,405,107	\$ 8,762,747	\$ 8,743,367

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 119,807,306	\$ 117,153,661	\$ 111,817,664	\$ 106,262,675	\$ 107,352,905
Asset Deductions - Total	SUB1651	\$ 269,232	\$ 272,388	\$ 256,908	\$ 155,376	\$ 152,680
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 269,169	\$ 272,329	\$ 256,856	\$ 155,332	\$ 152,636
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 63	\$ 59	\$ 52	\$ 44	\$ 44
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 827,967	\$ 556,099	\$ 300,290	\$ 394,301	\$ 431,508
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 827,967	\$ 556,099	\$ 300,290	\$ 394,301	\$ 431,508
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 120,366,041	\$ 117,437,372	\$ 111,861,046	\$ 106,501,600	\$ 107,631,733
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 4,784,689	\$ 4,667,296	\$ 4,444,948	\$ 4,260,123	\$ 4,305,270
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 10,000,090	\$ 9,693,501	\$ 9,405,107	\$ 8,762,747	\$ 8,743,367
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 329,200	\$ 411,200	\$ 317,600	\$ 117,600	\$ 197,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 227,821	\$ 180,762	\$ 169,904	\$ 140,681	\$ 132,147
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 557,021	\$ 591,962	\$ 487,504	\$ 258,281	\$ 329,147
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 557,021	\$ 591,962	\$ 487,504	\$ 258,281	\$ 329,147
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 1,816	\$ 1,832
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 10,557,111	\$ 10,285,463	\$ 9,892,611	\$ 9,019,212	\$ 9,070,682
0% R/W Category - Cash	CCR400	\$ 178,230	\$ 188,106	\$ 159,817	\$ 180,959	\$ 167,081
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 532,452	\$ 535,145	\$ 558,284	\$ 572,875	\$ 630,020
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 83,106	\$ 101,510	\$ 80,402	\$ 89,350	\$ 89,206
0% R/W Category - Assets Total	CCR420	\$ 793,788	\$ 824,761	\$ 798,503	\$ 843,184	\$ 886,307
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 50,593,479	\$ 50,647,466	\$ 47,516,581	\$ 43,727,535	\$ 44,940,774
20% R/W Category - Claims on FHLBs	CCR435	\$ 987,773	\$ 1,115,282	\$ 1,002,070	\$ 909,127	\$ 974,217
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,390	\$ 6,667	\$ 6,800	\$ 6,627	\$ 6,548
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,069,030	\$ 915,587	\$ 1,453,181	\$ 1,863,982	\$ 1,409,634
20% R/W Category - Other	CCR450	\$ 1,151,966	\$ 1,002,623	\$ 1,390,197	\$ 756,592	\$ 900,964
20% R/W Category - Assets Total	CCR455	\$ 53,808,638	\$ 53,687,625	\$ 51,368,829	\$ 47,263,863	\$ 48,232,137
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 10,761,728	\$ 10,737,525	\$ 10,273,766	\$ 9,452,773	\$ 9,646,427
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 44,519,219	\$ 42,634,901	\$ 40,792,425	\$ 39,000,937	\$ 41,577,992
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 132,805	\$ 116,779	\$ 100,677	\$ 0	\$ 0
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 217,221	\$ 460,378	\$ 320,291	\$ 161,564	\$ 28,268
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 12,358	\$ 13,900	\$ 13,597	\$ 10,892	\$ 8,015
50% R/W Category - Other	CCR480	\$ 35,906	\$ 33,951	\$ 35,760	\$ 38,045	\$ 40,105
50% R/W Category - Assets Total	CCR485	\$ 44,917,509	\$ 43,259,909	\$ 41,262,750	\$ 39,211,438	\$ 41,654,380
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 22,458,756	\$ 21,629,956	\$ 20,631,377	\$ 19,605,720	\$ 20,827,192
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,070,812	\$ 0	\$ 0	\$ 0	\$ 0
100% R/W Category - All Other Assets	CCR506	\$ 22,668,463	\$ 24,376,129	\$ 22,521,330	\$ 22,456,392	\$ 20,030,551
100% R/W Category - Assets Total	CCR510	\$ 24,739,275	\$ 24,376,129	\$ 22,521,330	\$ 22,456,392	\$ 20,030,551
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 24,739,275	\$ 24,376,129	\$ 22,521,330	\$ 22,456,392	\$ 20,030,551
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	\$ 124,259,210	\$ 122,148,424	\$ 115,951,412	\$ 109,774,877	\$ 110,803,375
Subtotal Risk-Weighted Assets	CCR75	\$ 57,959,756	\$ 56,743,608	\$ 53,426,470	\$ 51,514,884	\$ 50,504,168
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 57,959,756	\$ 56,743,608	\$ 53,426,470	\$ 51,514,884	\$ 50,504,168
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,636,780	\$ 4,539,488	\$ 4,274,117	\$ 4,121,190	\$ 4,040,332
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.31%	8.25%	8.41%	8.23%	8.12%
Total Risk-Based Capital Ratio	CCR820	18.21%	18.13%	18.52%	17.51%	17.96%
Tier 1 Risk-Based Capital Ratio	CCR830	17.25%	17.08%	17.60%	17.01%	17.31%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	8.31%	8.25%	8.41%	8.23%	8.12%

*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.