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Description	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Number of Institutions	77	77	80	83	84

Schedule NS --- Optional Narrative Statement Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	6	3	3	5
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	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 3,115,441**	**$ 2,900,814**	**$ 3,162,546**	**$ 3,610,934**	**$ 3,564,502**
Cash and Non-Interest-Earning Deposits	SC110	$ 510,008	$ 430,441	$ 403,587	$ 781,754	$ 720,953
Interest-Earning Deposits in FHLBs	SC112	$ 334,069	$ 411,157	$ 367,117	$ 421,731	$ 448,770
Other Interest-Earning Deposits	SC118	$ 386,671	$ 346,656	$ 456,412	$ 562,223	$ 544,160
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 318,528	$ 139,167	$ 330,934	$ 218,882	$ 220,237
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 1,041,966	$ 1,061,672	$ 1,098,626	$ 1,062,900	$ 1,075,735
Equity Securities Subject to FASB Statement No. 115	SC140	$ 169,965	$ 185,223	$ 186,260	$ 213,385	$ 208,774
State and Municipal Obligations	SC180	$ 227,977	$ 208,455	$ 186,827	$ 184,256	$ 178,966
Securities Backed by Nonmortgage Loans	SC182	$ 20,482	$ 18,487	$ 21,858	$ 30,413	$ 26,019
Other Investment Securities	SC185	$ 90,146	$ 85,568	$ 95,353	$ 121,194	$ 125,489
Accrued Interest Receivable	SC191	$ 15,629	$ 13,988	$ 15,572	$ 14,196	$ 15,399
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 1,286,137**	**$ 1,374,928**	**$ 1,438,719**	**$ 1,504,153**	**$ 1,617,642**
Mortgage-Backed Securities - Total	**SC22**	**$ 1,286,137**	**$ 1,374,928**	**$ 1,438,719**	**$ 1,504,153**	**$ 1,617,642**
Pass-Through - Total	SUB0073	$ 730,112	$ 790,184	$ 849,643	$ 891,812	$ 1,002,741
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 730,112	$ 790,184	$ 849,643	$ 891,812	$ 1,002,741
Other Pass-Through	SC215	$ 0	$ 0	$ 0	$ 0	$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 551,445	$ 580,151	$ 584,376	$ 607,526	$ 609,739
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 167,367	$ 192,770	$ 229,098	$ 240,715	$ 250,143
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 380,005	$ 382,930	$ 350,168	$ 358,523	$ 350,459
Other	SC222	$ 4,073	$ 4,451	$ 5,110	$ 8,288	$ 9,137
Accrued Interest Receivable	SC228	$ 4,580	$ 4,593	$ 4,700	$ 4,815	$ 5,162

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 36,894,713**	**$ 35,183,517**	**$ 33,406,576**	**$ 32,910,272**	**$ 31,760,109**
Mortgage Loans - Total	**SC26**	**$ 36,693,003**	**$ 34,976,883**	**$ 33,199,369**	**$ 32,707,144**	**$ 31,561,585**
Construction Loans - Total	SUB0100	$ 2,159,582	$ 1,994,465	$ 1,889,079	$ 1,855,495	$ 1,739,106
Residential - Total	SUB0110	$ 1,970,412	$ 1,846,268	$ 1,738,563	$ 1,705,391	$ 1,615,604
1-4 Dwelling Units	SC230	$ 1,536,564	$ 1,554,251	$ 1,447,100	$ 1,362,309	$ 1,328,898
Multifamily (5 or more) Dwelling Units	SC235	$ 433,848	$ 292,017	$ 291,463	$ 343,082	$ 286,706
Nonresidential Property	SC240	$ 189,170	$ 148,197	$ 150,516	$ 150,104	$ 123,502
Permanent Loans - Total	SUB0121	$ 34,578,171	$ 33,036,829	$ 31,377,124	$ 30,919,014	$ 29,891,367
Residential - Total	SUB0131	$ 29,907,399	$ 28,569,727	$ 27,120,519	$ 26,913,510	$ 26,232,616
1-4 Dwelling Units - Total	SUB0141	$ 28,761,972	$ 27,510,717	$ 26,121,970	$ 25,758,784	$ 25,057,487
Revolving Open-End Loans	SC251	$ 3,654,494	$ 3,736,420	$ 3,800,804	$ 4,047,083	$ 4,143,963
All Other - First Liens	SC254	$ 24,493,400	$ 23,324,559	$ 21,928,257	$ 21,348,991	$ 20,569,041
All Other - Junior Liens	SC255	$ 614,078	$ 449,738	$ 392,909	$ 362,710	$ 344,483
Multifamily (5 or more) Dwelling Units	SC256	$ 1,145,427	$ 1,059,010	$ 998,549	$ 1,154,726	$ 1,175,129
Nonresidential Property (Except Land)	SC260	$ 2,249,765	$ 2,274,411	$ 2,177,715	$ 2,227,703	$ 2,116,577
Land	SC265	$ 2,421,007	$ 2,192,691	$ 2,078,890	$ 1,777,801	$ 1,542,174
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 1,706,459	$ 1,871,296	$ 1,131,922	$ 1,308,212	$ 2,045,975
Accrued Interest Receivable	SC272	$ 148,472	$ 138,749	$ 130,099	$ 124,767	$ 121,193
Advances for Taxes and Insurance	SC275	$ 8,488	$ 13,474	$ 10,274	$ 10,996	$ 8,443
Allowance for Loan and Lease Losses	SC283	$ 201,710	$ 206,634	$ 207,207	$ 203,128	$ 198,524
Nonmortgage Loans - Gross	**SUB0162**	**$ 1,577,436**	**$ 1,452,510**	**$ 2,283,812**	**$ 9,334,828**	**$ 8,802,928**
Nonmortgage Loans - Total	**SC31**	**$ 1,543,077**	**$ 1,421,994**	**$ 2,243,487**	**$ 9,013,926**	**$ 8,486,576**
Commercial Loans - Total	SC32	$ 862,802	$ 879,108	$ 861,799	$ 797,323	$ 930,115
Secured	SC300	$ 678,164	$ 683,052	$ 649,088	$ 583,647	$ 742,533
Unsecured	SC303	$ 180,861	$ 193,277	$ 209,436	$ 210,791	$ 184,546
Lease Receivables	SC306	$ 3,777	$ 2,779	$ 3,275	$ 2,885	$ 3,036
Consumer Loans - Total	SC35	$ 702,958	$ 563,213	$ 1,409,719	$ 8,480,199	$ 7,796,620
Loans on Deposits	SC310	$ 25,648	$ 25,163	$ 25,221	$ 26,374	$ 27,391
Home Improvement Loans (Not secured by real estate)	SC316	$ 38,032	$ 32,235	$ 31,446	$ 86,097	$ 71,142
Education Loans	SC320	$ 1,002	$ 868	$ 883	$ 766	$ 737
Auto Loans	SC323	$ 480,597	$ 338,599	$ 1,173,394	$ 1,157,156	$ 1,190,307
Mobile Home Loans	SC326	$ 3,280	$ 2,846	$ 3,427	$ 3,322	$ 10,590
Credit Cards	SC328	$ 38,964	$ 37,115	$ 48,153	$ 6,331,747	$ 5,713,070

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value	Sep 2004 Value
Other, Including Lease Receivables	SC330	$ 115,435	$ 126,387	$ 127,195	$ 874,737	$ 783,383
Accrued Interest Receivable	SC348	$ 11,676	$ 10,189	$ 12,294	$ 57,306	$ 76,193
Allowance for Loan and Lease Losses	SC357	$ 34,359	$ 30,516	$ 40,325	$ 320,902	$ 316,352
Repossessed Assets - Gross	**SUB0201**	**$ 46,873**	**$ 59,227**	**$ 44,116**	**$ 50,583**	**$ 51,594**
Repossessed Assets - Total	**SC40**	**$ 46,858**	**$ 59,212**	**$ 44,019**	**$ 50,534**	**$ 51,544**
Real Estate - Total	SUB0210	$ 46,007	$ 58,409	$ 42,616	$ 47,483	$ 48,779
Construction	SC405	$ 4,772	$ 15,865	$ 2,098	$ 7,158	$ 4,864
Residential - Total	SUB0225	$ 37,513	$ 38,512	$ 37,025	$ 34,238	$ 35,972
1-4 Dwelling Units	SC415	$ 37,513	$ 37,718	$ 35,684	$ 31,935	$ 34,089
Multifamily (5 or more) Dwelling Units	SC425	$ 0	$ 794	$ 1,341	$ 2,303	$ 1,883
Nonresidential (Except Land)	SC426	$ 3,630	$ 3,859	$ 3,333	$ 5,918	$ 7,548
Land	SC428	$ 92	$ 173	$ 160	$ 169	$ 395
Other Repossessed Assets	SC430	$ 866	$ 818	$ 1,500	$ 3,100	$ 2,815
General Valuation Allowances	SC441	$ 15	$ 15	$ 97	$ 49	$ 50
Real Estate Held for Investment	**SC45**	**$ 1,950**	**$ 1,963**	**$ 1,869**	**$ 2,495**	**$ 2,304**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 506,244**	**$ 494,128**	**$ 486,142**	**$ 489,562**	**$ 488,357**
Federal Home Loan Bank Stock	SC510	$ 494,890	$ 488,466	$ 480,712	$ 483,911	$ 482,705
Other	SC540	$ 11,354	$ 5,662	$ 5,430	$ 5,651	$ 5,652
Office Premises and Equipment	**SC55**	**$ 389,269**	**$ 390,374**	**$ 396,004**	**$ 402,929**	**$ 402,919**
Other Assets - Gross	**SUB0262**	**$ 957,125**	**$ 915,496**	**$ 902,167**	**$ 1,228,344**	**$ 1,194,095**
Other Assets - Total	**SC59**	**$ 957,080**	**$ 915,496**	**$ 902,167**	**$ 1,228,344**	**$ 1,194,095**
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	$ 62,225	$ 43,258	$ 46,511	$ 43,214	$ 40,184
Bank-Owned Life Insurance - Other	SC625	$ 232,661	$ 229,877	$ 229,886	$ 227,683	$ 225,148
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	$ 176,616	$ 187,639	$ 176,688	$ 216,970	$ 196,234
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	$ 3	$ 2	$ 0	$ 0	$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	$ 174,752	$ 176,775	$ 163,243	$ 488,362	$ 440,886
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 238	$ 272	$ 382	$ 599	$ 683
Other Assets	SC689	$ 310,630	$ 277,673	$ 285,457	$ 251,516	$ 290,960
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	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 #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 45	$ 0	$ 0	$ 0	$ 0
General Valuation Allowances - Total	**SUB2092**	**$ 236,129**	**$ 237,165**	**$ 247,629**	**$ 524,079**	**$ 514,926**
Total Assets - Gross	**SUB0283**	**$ 44,775,188**	**$ 42,772,957**	**$ 42,121,951**	**$ 49,534,100**	**$ 47,884,450**
Total Assets	**SC60**	**$ 44,539,059**	**$ 42,535,792**	**$ 41,874,322**	**$ 49,010,021**	**$ 47,369,524**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 32,593,018**	**$ 31,150,166**	**$ 31,220,131**	**$ 31,649,930**	**$ 31,801,313**
Deposits	SC710	$ 31,879,847	$ 30,435,312	$ 30,422,788	$ 30,932,420	$ 31,146,390
Escrows	SC712	$ 713,545	$ 715,139	$ 797,478	$ 717,316	$ 654,456
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 374	$- 285	$- 135	$ 194	$ 467
Borrowings - Total	**SC72**	**$ 7,312,882**	**$ 6,864,017**	**$ 6,225,963**	**$ 6,958,987**	**$ 6,379,551**
Advances from FHLBank	SC720	$ 7,140,188	$ 6,693,606	$ 6,074,159	$ 6,261,811	$ 5,612,341
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 60,802	$ 62,904	$ 54,412	$ 41,948	$ 44,097
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 6,000	$ 6,000	$ 3,800	$ 1,800	$ 1,800
Mortgage Collateralized Securities Issued - Total	SUB0300	$ 0	$ 0	$ 0	$ 0	$ 0
CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC745	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 105,892	$ 101,507	$ 93,592	$ 653,428	$ 721,313
Other Liabilities - Total	**SC75**	**$ 448,053**	**$ 432,806**	**$ 413,439**	**$ 3,597,472**	**$ 2,589,094**
Accrued Interest Payable - Deposits	SC763	$ 64,534	$ 49,585	$ 40,181	$ 146,552	$ 160,332
Accrued Interest Payable - Other	SC766	$ 12,722	$ 11,740	$ 11,145	$ 11,645	$ 11,407
Accrued Taxes	SC776	$ 68,566	$ 45,579	$ 58,153	$ 54,954	$ 73,052
Accounts Payable	SC780	$ 109,127	$ 106,433	$ 108,105	$ 2,743,426	$ 1,778,597
Deferred Income Taxes	SC790	$ 58,268	$ 66,160	$ 59,941	$ 67,070	$ 49,383
Other Liabilities and Deferred Income	SC796	$ 134,836	$ 153,309	$ 135,914	$ 573,825	$ 516,323
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	**SC70**	**$ 40,353,953**	**$ 38,446,989**	**$ 37,859,533**	**$ 42,206,389**	**$ 40,769,958**

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Schedule SC --- Consolidated Statement of Condition		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	**SC800**	**$ 170**	**$ 170**	**$ 171**	**$ 153**	**$ 153**
EQUITY CAPITAL						
Equity Capital - Total	**SC80**	**$ 4,184,936**	**$ 4,088,634**	**$ 4,014,612**	**$ 6,803,477**	**$ 6,599,413**
Stock - Total	SUB0311	$ 945,118	$ 926,995	$ 984,361	$ 3,072,821	$ 3,063,013
Perpetual Preferred Stock - Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Perpetual Preferred Stock - Noncumulative	SC814	$ 4,260	$ 4,260	$ 4,260	$ 4,260	$ 4,260
Common Stock - Par Value	SC820	$ 42,823	$ 42,823	$ 43,192	$ 48,098	$ 48,098
Common Stock - Paid in Excess of Par	SC830	$ 898,035	$ 879,912	$ 936,909	$ 3,020,463	$ 3,010,655
Accumulated Other Comprehensive Income - Total	SC86	$- 8,698	$ 9,976	$- 4,494	$ 20,268	$ 23,845
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$ 250	$ 15,989	$ 1,241	$ 26,643	$ 26,246
Gains (Losses) on Cash Flow Hedges	SC865	$- 2,892	$- 3,226	$- 3,569	$- 3,922	$ 0
Other	SC870	$- 6,056	$- 2,787	$- 2,166	$- 2,453	$- 2,401
Retained Earnings	SC880	$ 3,263,307	$ 3,166,903	$ 3,050,314	$ 3,730,852	$ 3,537,366
Other Components of Equity Capital	SC891	$- 14,791	$- 15,240	$- 15,569	$- 20,464	$- 24,811
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 44,539,059**	**$ 42,535,793**	**$ 41,874,316**	**$ 49,010,019**	**$ 47,369,524**

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Other Codes As of Sep 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	$ 21
3	Federal, State, or other taxes receivable	27	$ 3,361
4	Net deferred tax assets	14	$ 9,534
6	Prepaid deposit insurance premiums	13	$ 127
7	Prepaid expenses	66	$ 24,933
9	Advances for loans serviced for others	4	$ 3,457
10	Property leased to others, net of accumul. deprec.	1	$ 16,166
13	Noninterest-bearing accts recv from Hold Co/Affl	2	$ 1,740
14	Other noninterest-bearing short-term accounts recv	22	$ 112,806
20	F/V of all derivative instru. reportable as assets	4	$ 40,336
22	Unapplied loan disbursements	3	$ 1,414
99	Other	42	$ 40,530

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	$ 2,974
4	Nonrefundable loan fees received prior to closing	4	$ 87
7	Deferred gains from the sale of real estate	3	$ 71
9	Fees received for standby contracts and other	1	$ 11
11	The liability recorded for post-retirement benefit	28	$ 18,402
14	Unapplied loan payments received	3	$ 15,829
16	Recourse loan liability	1	$ 29
17	Noninterest-bearing payables to Hold Co/Affiliates	1	$ 65
20	F/V of all derivative instru. reportable as liab.	2	$ 17,453
21	Liabilities for credit losses on OBS credit exposures	1	$ 1,233
99	Other	67	$ 39,584

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 601,160**	**$ 562,392**	**$ 526,384**	**$ 602,511**	**$ 522,322**
Deposits and Investment Securities	SO115	$ 21,965	$ 20,770	$ 20,737	$ 20,013	$ 19,292
Mortgage-Backed Securities	SO125	$ 20,340	$ 18,576	$ 20,785	$ 22,745	$ 23,028
Mortgage Loans	SO141	$ 518,220	$ 472,033	$ 433,921	$ 425,097	$ 418,393
Nonmortgage Loans - Total	SUB0950	$ 40,635	$ 51,013	$ 50,941	$ 134,656	$ 61,609
Commercial Loans and Leases	SO160	$ 14,899	$ 14,304	$ 12,495	$ 11,986	$ 11,902
Consumer Loans and Leases	SO171	$ 25,736	$ 36,709	$ 38,446	$ 122,670	$ 49,707
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 6,400**	**$ 6,103**	**$ 5,259**	**$ 5,107**	**$ 5,122**
Federal Home Loan Bank Stock	SO181	$ 5,999	$ 5,752	$ 5,239	$ 5,080	$ 5,077
Other	SO185	$ 401	$ 351	$ 20	$ 27	$ 45
Interest Expense - Total	**SO21**	**$ 293,666**	**$ 255,878**	**$ 233,311**	**$ 237,860**	**$ 226,609**
Deposits	SO215	$ 219,408	$ 193,727	$ 181,307	$ 177,034	$ 174,787
Escrows	SO225	$ 110	$ 133	$ 98	$ 184	$ 16
Advances from FHLBank	SO230	$ 72,019	$ 59,964	$ 49,565	$ 48,764	$ 41,184
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 102	$ 57	$ 33	$ 23	$ 57
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 2,027	$ 1,997	$ 2,312	$ 11,855	$ 10,565
Capitalized Interest	SO271	$ 0	$ 0	$ 4	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 313,894**	**$ 312,617**	**$ 298,332**	**$ 369,758**	**$ 300,835**
Net Provision for Losses on Interest-Bearing Assets	**SO321**	**$ 11,780**	**$ 14,768**	**$ 18,999**	**$ 187,846**	**$ 120,119**
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 302,114**	**$ 297,849**	**$ 279,333**	**$ 181,912**	**$ 180,716**
Noninterest Income - Total	**SO42**	**$ 158,998**	**$ 165,979**	**$ 140,987**	**$ 726,522**	**$ 728,425**
Mortgage Loan Serving Fees	SO410	$ 2,120	$ 3,506	$ 3,877	$ 62,543	$ 67,885
Other Fees and Charges	SO420	$ 125,841	$ 118,740	$ 107,088	$ 241,385	$ 351,105
Net Income (Loss) from Other - Total	SUB0451	$ 89,704	$- 17,614	$ 37,849	$ 435,124	$ 260,518
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 12,981	$ 17,276	$ 22,195	$ 417,144	$ 291,816
Operations & Sale of Repossessed Assets	SO461	$ 1,300	$- 632	$ 69	$ 627	$ 315
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 2,025	$ 1,686	$ 562	$- 4,672	$- 1,794
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 7	$- 9	$ 12	$ 3
Sale of Loans Held for Investment	SO475	$ 56	$ 259	$ 522	$ 4,622	$ 1,887

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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	$ 25,672	$ 8,326	$ 5,548	$ 790	$ 10,223
Trading Assets (Realized and Unrealized)	SO485	$ 51,720	$- 44,536	$ 8,962	$ 16,601	$- 41,932
Other Noninterest Income	SO488	$- 58,667	$ 61,347	$- 7,827	$- 12,530	$ 48,917
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**	**$ 297,721**	**$ 277,377**	**$ 275,216**	**$ 529,693**	**$ 526,124**
All Personnel Compensation and Expense	SO510	$ 134,132	$ 123,185	$ 124,281	$ 173,670	$ 140,618
Legal Expense	SO520	$ 2,055	$ 2,016	$ 1,681	$ 2,637	$ 1,905
Office Occupancy and Equipment Expense	SO530	$ 34,725	$ 34,624	$ 34,647	$ 35,418	$ 34,478
Marketing and Other Professional Services	SO540	$ 35,567	$ 33,360	$ 32,459	$ 50,044	$ 93,427
Loan Servicing Fees	SO550	$ 34,053	$ 34,283	$ 35,013	$ 168,562	$ 149,087
Goodwill and Other Intangibles Expense	SO560	$ 7,307	$ 5,169	$ 5,696	$ 14,305	$ 11,305
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 317	$ 457	$ 257	$- 213	$ 205
Other Noninterest Expense	SO580	$ 49,565	$ 44,283	$ 41,182	$ 85,270	$ 95,099
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**	**$ 163,391**	**$ 186,451**	**$ 145,104**	**$ 378,741**	**$ 383,017**
Income Taxes - Total	**SO71**	**$ 58,913**	**$ 58,023**	**$ 44,684**	**$ 131,875**	**$ 129,896**
Federal	SO710	$ 48,785	$ 54,718	$ 42,173	$ 129,792	$ 122,870
State, Local & Other	SO720	$ 10,128	$ 3,305	$ 2,511	$ 2,083	$ 7,026
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$ 104,478**	**$ 128,428**	**$ 100,420**	**$ 246,866**	**$ 253,121**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$ 104,478**	**$ 128,428**	**$ 100,420**	**$ 246,866**	**$ 253,121**

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Other Codes As of Sep 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	18	$ 439
5	Net income(loss) from real estate held for invest	1	$ 9
6	Net income(loss)-equity invest in uncons sub org	3	$ 22
7	Net income(loss) from leased property	7	$ 148
9	Net income from data processing lease/services	2	$ 320
15	Income from corporate-owned life insurance	28	$ 2,942
19	Realized/unrealized gains on derivatives	1	$ 35
99	Other	43	$- 63,603

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	11	$ 159
2	OTS assessments	12	$ 248
6	Supervisory examination fees	17	$ 355
7	Office supplies, printing, and postage	42	$ 3,480
8	Telephone, including data lines	11	$ 495
9	Loan origination expense	9	$ 1,228
10	ATM expense	14	$ 678
13	Misc taxes other than income & real estate	51	$ 4,351
14	Losses from fraud	1	$ 20
15	Foreclosure expenses	1	$ 5
17	Charitable contributions	6	$ 249
99	Other	45	$ 18,460

Office of Thrift Supervision	**TFR Industry Aggregate Report**	**Frozen Aggregated Data**
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Schedule SO --- Consolidated Statement of Operations		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 1,687,234**	**$ 1,086,074**	**$ 526,384**	**$ 2,173,042**	**$ 1,580,635**
YTD - Deposits and Investment Securities	Y_SO115	$ 63,195	$ 41,230	$ 20,737	$ 74,368	$ 54,511
YTD - Mortgage-Backed Securities	Y_SO125	$ 59,619	$ 39,279	$ 20,785	$ 87,497	$ 64,762
YTD - Mortgage Loans	Y_SO141	$ 1,422,532	$ 904,312	$ 433,921	$ 1,565,032	$ 1,146,735
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 41,453	$ 26,554	$ 12,495	$ 42,642	$ 31,034
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 100,435	$ 74,699	$ 38,446	$ 403,503	$ 283,593
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 17,693**	**$ 11,293**	**$ 5,259**	**$ 18,961**	**$ 14,004**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 16,921	$ 10,922	$ 5,239	$ 18,880	$ 13,950
YTD - Other	Y_SO185	$ 772	$ 371	$ 20	$ 81	$ 54
YTD - Interest Expense - Total	**Y_SO21**	**$ 781,947**	**$ 488,281**	**$ 233,311**	**$ 888,000**	**$ 653,938**
YTD - Deposits	Y_SO215	$ 593,544	$ 374,136	$ 181,307	$ 690,503	$ 515,736
YTD - Escrows	Y_SO225	$ 341	$ 231	$ 98	$ 359	$ 175
YTD - Advances from FHLBank	Y_SO230	$ 181,539	$ 109,520	$ 49,565	$ 152,277	$ 105,044
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 192	$ 90	$ 33	$ 233	$ 210
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 6,335	$ 4,308	$ 2,312	$ 44,693	$ 32,838
YTD - Capitalized Interest	Y_SO271	$ 4	$ 4	$ 4	$ 65	$ 65
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 922,980**	**$ 609,086**	**$ 298,332**	**$ 1,304,003**	**$ 940,701**
YTD - Net Provision for Losses on Interest-Bearing Assets	**Y_SO321**	**$ 45,547**	**$ 33,767**	**$ 18,999**	**$ 567,067**	**$ 379,764**
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 877,433**	**$ 575,319**	**$ 279,333**	**$ 736,936**	**$ 560,937**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 465,651**	**$ 306,653**	**$ 140,987**	**$ 2,813,945**	**$ 2,088,762**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 9,497	$ 7,377	$ 3,877	$ 249,551	$ 187,337
YTD - Other Fees and Charges	Y_SO420	$ 351,374	$ 225,533	$ 107,088	$ 1,279,350	$ 1,038,954
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 110,001	$ 20,297	$ 37,849	$ 1,330,994	$ 895,887
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 52,489	$ 39,508	$ 22,195	$ 1,250,519	$ 833,400
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$ 762	$- 538	$ 69	$ 712	$ 77
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 223	$ 2,248	$ 562	$- 5,784	$- 1,112
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$- 2	$- 2	$- 9	$ 15	$ 3
YTD - Sale of Loans Held for Investment	Y_SO475	$ 837	$ 781	$ 522	$ 8,500	$ 3,878

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 39,546	$ 13,874	$ 5,548	$ 23,348	$ 22,558
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$ 16,146	$- 35,574	$ 8,962	$ 53,684	$ 37,083
YTD - Other Noninterest Income	Y_SO488	$- 5,221	$ 53,446	$- 7,827	$- 45,950	$- 33,416
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 846,762**	**$ 549,041**	**$ 275,216**	**$ 1,952,228**	**$ 1,427,368**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 380,525	$ 246,393	$ 124,281	$ 548,322	$ 377,014
YTD - Legal Expense	Y_SO520	$ 5,712	$ 3,657	$ 1,681	$ 8,790	$ 6,191
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 103,492	$ 68,767	$ 34,647	$ 135,586	$ 101,504
YTD - Marketing and Other Professional Services	Y_SO540	$ 101,335	$ 65,768	$ 32,459	$ 194,438	$ 144,708
YTD - Loan Servicing Fees	Y_SO550	$ 103,349	$ 69,296	$ 35,013	$ 701,024	$ 532,462
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 18,163	$ 10,856	$ 5,696	$ 45,238	$ 30,933
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 1,031	$ 714	$ 257	$- 124	$ 89
YTD - Other Noninterest Expense	Y_SO580	$ 133,155	$ 83,590	$ 41,182	$ 318,954	$ 234,467
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 496,322**	**$ 332,931**	**$ 145,104**	**$ 1,598,653**	**$ 1,222,331**
YTD - Income Taxes - Total	**Y_SO71**	**$ 162,102**	**$ 103,189**	**$ 44,684**	**$ 558,458**	**$ 427,537**
YTD - Federal	Y_SO710	$ 146,158	$ 97,373	$ 42,173	$ 545,532	$ 416,513
YTD - State, Local, and Other	Y_SO720	$ 15,944	$ 5,816	$ 2,511	$ 12,926	$ 11,024
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 334,220**	**$ 229,742**	**$ 100,420**	**$ 1,040,195**	**$ 794,794**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 292**	**$ 292**
YTD - Net Income (Loss)	**Y_SO91**	**$ 334,220**	**$ 229,742**	**$ 100,420**	**$ 1,040,487**	**$ 795,086**

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 237,171**	**$ 245,380**	**$ 236,328**	**$ 513,299**	**$ 508,113**
Net Provision for Loss	VA115	$ 11,478	$ 14,263	$ 17,662	$ 188,006	$ 120,214
Transfers	VA125	$- 106	$- 5,101	$- 1,431	$- 2,115	$- 464
Recoveries	VA135	$ 1,460	$ 1,415	$ 1,316	$ 32,065	$ 31,609
Adjustments	VA145	$- 7,164	$- 10,009	$ 2,684	$- 54,833	$- 23,705
Charge-offs	VA155	$ 6,705	$ 8,777	$ 8,933	$ 152,349	$ 120,847
General Valuation Allowances - Ending Balance	**VA165**	**$ 236,134**	**$ 237,171**	**$ 247,626**	**$ 524,073**	**$ 514,920**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 18,928**	**$ 14,940**	**$ 14,704**	**$ 13,079**	**$ 14,190**
Net Provision for Loss	VA118	$ 619	$ 962	$ 1,575	$- 373	$ 110

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	$ 106	$ 5,101	$ 1,431	$ 2,115	$ 464
Adjustments	VA148	$ 63	$ 26	$ 0	$ 403	$- 416
Charge-offs	VA158	$ 1,353	$ 2,101	$ 2,770	$ 520	$ 924
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 18,363**	**$ 18,928**	**$ 14,940**	**$ 14,704**	**$ 13,424**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 256,099**	**$ 260,320**	**$ 251,032**	**$ 526,378**	**$ 522,303**
Net Provision for Loss	VA120	$ 12,097	$ 15,225	$ 19,256	$ 187,633	$ 120,324
Recoveries	VA140	$ 1,460	$ 1,415	$ 1,316	$ 32,065	$ 31,609
Adjustments	VA150	$- 7,101	$- 9,983	$ 2,684	$- 54,430	$- 24,121
Charge-offs	VA160	$ 8,058	$ 10,878	$ 11,703	$ 152,869	$ 121,771
Total Valuation Allowances - Ending Balance	**VA170**	**$ 254,497**	**$ 256,099**	**$ 262,566**	**$ 538,777**	**$ 528,344**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 6,705**	**$ 8,777**	**$ 8,933**	**$ 152,349**	**$ 120,847**
Deposits and Investment Securities	**VA36**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 2,670**	**$ 3,747**	**$ 2,966**	**$ 6,057**	**$ 5,573**
Construction - Total	SUB2030	$ 116	$ 463	$ 93	$ 95	$ 174
1-4 Dwelling Units	VA420	$ 116	$ 463	$ 93	$ 95	$ 138
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 36
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 2,554	$ 3,284	$ 2,873	$ 5,962	$ 5,399
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 117	$ 124	$ 518	$ 783	$ 1,358
1-4 Dwelling Units - Secured by First Liens	VA456	$ 2,217	$ 2,652	$ 2,321	$ 4,502	$ 3,901
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 24	$ 30	$ 5	$ 70	$ 22
Multifamily (5 or more) Dwelling Units	VA470	$ 171	$ 392	$ 18	$ 255	$ 1
Nonresidential Property (Except Land)	VA480	$ 25	$ 86	$ 5	$ 342	$ 91
Land	VA490	$ 0	$ 0	$ 6	$ 10	$ 26
Nonmortgage Loans - Total	**VA56**	**$ 3,725**	**$ 4,823**	**$ 5,776**	**$ 146,048**	**$ 114,962**
Commercial Loans	VA520	$ 784	$ 450	$ 1,069	$ 583	$ 325
Consumer Loans - Total	SUB2061	$ 2,941	$ 4,373	$ 4,707	$ 145,465	$ 114,637
Loans on Deposits	VA510	$ 0	$ 4	$ 1	$ 2	$ 7
Home Improvement Loans	VA516	$ 0	$ 0	$ 25	$ 115	$ 34
Education Loans	VA530	$ 0	$ 1	$ 0	$ 0	$ 1
Auto Loans	VA540	$ 2,534	$ 3,934	$ 4,050	$ 3,941	$ 4,419
Mobile Home Loans	VA550	$ 8	$ 0	$ 59	$ 95	$ 173

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	$ 117	$ 54	$ 107	$ 140,599	$ 109,450
Other	VA560	$ 282	$ 380	$ 465	$ 713	$ 553
Repossessed Assets - Total	**VA60**	**$ 310**	**$ 207**	**$ 191**	**$ 244**	**$ 304**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 310	$ 207	$ 191	$ 120	$ 190
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	$ 124	$ 114
Real Estate Held for Investment	**VA70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA820**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA930**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 8**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 1,460**	**$ 1,415**	**$ 1,316**	**$ 32,065**	**$ 31,609**
Deposits and Investment Securities	**VA37**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 957**	**$ 518**	**$ 621**	**$ 502**	**$ 1,651**
Construction - Total	SUB2130	$ 16	$ 55	$ 23	$ 2	$ 31
1-4 Dwelling Units	VA421	$ 16	$ 55	$ 0	$ 2	$ 31
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 23	$ 0	$ 0
Permanent - Total	SUB2141	$ 941	$ 463	$ 598	$ 500	$ 1,620
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 54	$ 102	$ 81	$ 2	$ 6
1-4 Dwelling Units - Secured by First Liens	VA457	$ 785	$ 361	$ 247	$ 473	$ 1,117
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 0	$ 0	$ 9	$ 14	$ 4
Multifamily (5 or more) Dwelling Units	VA471	$ 88	$ 0	$ 215	$ 11	$ 48
Nonresidential Property (Except Land)	VA481	$ 14	$ 0	$ 46	$ 0	$ 445
Land	VA491	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 503**	**$ 897**	**$ 695**	**$ 31,563**	**$ 29,958**
Commercial Loans	VA521	$ 85	$ 429	$ 303	$ 645	$ 26
Consumer Loans - Total	SUB2161	$ 418	$ 468	$ 392	$ 30,918	$ 29,932
Loans on Deposits	VA511	$ 0	$ 1	$ 0	$ 1	$ 1
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 402	$ 28
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 271	$ 197	$ 228	$ 216	$ 187

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	$ 0	$ 0	$ 1	$ 0	$ 0
Credit Cards	VA557	$ 27	$ 120	$ 14	$ 30,092	$ 29,555
Other	VA561	$ 120	$ 150	$ 149	$ 207	$ 161
Equity Investments Not Subject to FASB Statement No. 115	**VA821**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA931**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 724**	**$ 6,061**	**$ 3,020**	**$ 1,744**	**$ 578**
Deposits and Investment Securities	**VA38**	**$- 2,237**	**$ 0**	**$ 2**	**$ 7**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 1,128**	**$ 3,077**	**$ 1,553**	**$ 825**	**$ 452**
Construction - Total	SUB2230	$ 60	$ 204	$ 547	$ 75	$ 312
1-4 Dwelling Units	VA422	$ 60	$ 506	$ 477	$ 75	$ 217
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$- 301	$ 15	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$- 1	$ 55	$ 0	$ 95
Permanent - Total	SUB2241	$ 1,068	$ 2,873	$ 1,006	$ 750	$ 140
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 632	$ 1,075	$ 945	$ 1,020	$- 457
1-4 Dwelling Units - Secured by First Liens	VA458	$ 104	$- 339	$ 63	$ 35	$- 97
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 0	$ 20	$ 10	$- 11	$ 21
Multifamily (5 or more) Dwelling Units	VA472	$ 134	$ 172	$ 0	$- 31	$ 881
Nonresidential Property (Except Land)	VA482	$ 198	$ 361	$- 272	$- 185	$- 208
Land	VA492	$ 0	$ 1,584	$ 260	$- 78	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 1,590**	**$ 2,501**	**$ 1,210**	**$ 8**	**$ 32**
Commercial Loans	VA522	$ 1,513	$ 2,266	$ 438	$ 129	$ 170
Consumer Loans - Total	SUB2261	$ 77	$ 235	$ 772	$- 121	$- 138
Loans on Deposits	VA512	$ 15	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 14	$- 57
Education Loans	VA532	$ 0	$ 0	$- 1	$ 1	$ 0
Auto Loans	VA542	$ 29	$ 152	$ 801	$ 2	$ 46
Mobile Home Loans	VA552	$ 0	$ 0	$- 19	$- 166	$- 62
Credit Cards	VA558	$- 84	$ 124	$- 20	$ 57	$ 7
Other	VA562	$ 117	$- 41	$ 11	$- 29	$- 72
Repossessed Assets - Total	**VA62**	**$ 239**	**$ 438**	**$ 152**	**$ 904**	**$ 94**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 81	$ 121	$ 2	$ 113	$- 24
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 36	$ 0	$ 0	$ 741	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	$ 122	$ 325	$ 150	$ 50	$ 118
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$- 8	$ 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**	**$ 4**	**$ 45**	**$ 103**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 5,969**	**$ 13,423**	**$ 10,637**	**$ 122,028**	**$ 89,816**
Deposits and Investment Securities	**VA39**	**$- 2,237**	**$ 0**	**$ 2**	**$ 7**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA49**	**$ 2,841**	**$ 6,306**	**$ 3,898**	**$ 6,380**	**$ 4,374**
Construction - Total	SUB2330	$ 160	$ 612	$ 617	$ 168	$ 455
1-4 Dwelling Units	VA425	$ 160	$ 914	$ 570	$ 168	$ 324
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$- 301	$ 15	$ 0	$ 36
Nonresidential Property	VA445	$ 0	$- 1	$ 32	$ 0	$ 95
Permanent - Total	SUB2341	$ 2,681	$ 5,694	$ 3,281	$ 6,212	$ 3,919
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 695	$ 1,097	$ 1,382	$ 1,801	$ 895
1-4 Dwelling Units - Secured by First Liens	VA459	$ 1,536	$ 1,952	$ 2,137	$ 4,064	$ 2,687
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 24	$ 50	$ 6	$ 45	$ 39
Multifamily (5 or more) Dwelling Units	VA475	$ 217	$ 564	$- 197	$ 213	$ 834
Nonresidential Property (Except Land)	VA485	$ 209	$ 447	$- 313	$ 157	$- 562
Land	VA495	$ 0	$ 1,584	$ 266	$- 68	$ 26
Nonmortgage Loans - Total	**VA59**	**$ 4,812**	**$ 6,427**	**$ 6,291**	**$ 114,493**	**$ 85,036**
Commercial Loans	VA525	$ 2,212	$ 2,287	$ 1,204	$ 67	$ 469
Consumer Loans - Total	SUB2361	$ 2,600	$ 4,140	$ 5,087	$ 114,426	$ 84,567
Loans on Deposits	VA515	$ 15	$ 3	$ 1	$ 1	$ 6
Home Improvement Loans	VA519	$ 0	$ 0	$ 25	$- 273	$- 51
Education Loans	VA535	$ 0	$ 1	$- 1	$ 1	$ 1
Auto Loans	VA545	$ 2,292	$ 3,889	$ 4,623	$ 3,727	$ 4,278
Mobile Home Loans	VA555	$ 8	$ 0	$ 39	$- 71	$ 111
Credit Cards	VA559	$ 6	$ 58	$ 73	$ 110,564	$ 79,902
Other	VA565	$ 279	$ 189	$ 327	$ 477	$ 320
Repossessed Assets - Total	**VA65**	**$ 549**	**$ 645**	**$ 343**	**$ 1,148**	**$ 398**
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 391	$ 328	$ 193	$ 233	$ 166

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 36	$ 0	$ 0	$ 741	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 122	$ 325	$ 150	$ 50	$ 118
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 0	$- 8	$ 0	$ 124	$ 114
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**	**$ 4**	**$ 45**	**$ 103**	**$ 0**	**$ 8**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 21,180**	**$ 41,075**	**$ 26,345**	**$ 21,157**	**$ 29,841**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 71,863**	**$ 84,231**	**$ 62,151**	**$ 62,281**	**$ 69,221**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 19,391**	**$ 30,896**	**$ 18,653**	**$ 19,901**	**$ 24,919**
Construction	VA951	$ 2,391	$ 349	$ 102	$ 396	$ 1,315
Permanent - 1-4 Dwelling Units	VA952	$ 16,655	$ 15,723	$ 17,945	$ 18,353	$ 16,802
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 76	$ 335	$ 117	$ 386	$ 338
Permanent - Nonresidential (Except Land)	VA954	$ 269	$ 471	$ 489	$ 756	$ 6,464
Permanent - Land	VA955	$ 0	$ 14,018	$ 0	$ 10	$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 326,521**	**$ 267,121**	**$ 266,586**	**$ 301,207**	**$ 285,692**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 465,497**	**$ 464,555**	**$ 464,512**	**$ 661,988**	**$ 620,949**
Substandard	VA965	$ 442,778	$ 447,941	$ 451,112	$ 650,530	$ 608,132
Doubtful	VA970	$ 22,719	$ 16,614	$ 13,398	$ 11,456	$ 12,453
Loss	VA975	$ 0	$ 0	$ 2	$ 2	$ 364
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	N/A	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	N/A	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	N/A	N/A	N/A	N/A

Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 571,591**	**$ 553,279**	**$ 565,270**	**$ 1,183,047**	**$ 1,025,820**
Mortgages - Total	SUB2421	$ 533,733	$ 521,994	$ 531,922	$ 524,431	$ 507,588
Construction and Land Loans	SUB2430	$ 70,620	$ 87,866	$ 141,536	$ 91,872	$ 84,165

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 421,946	$ 384,365	$ 354,018	$ 390,686	$ 389,712
Permanent Loans Secured by All Other Property	SUB2450	$ 74,784	$ 105,082	$ 125,486	$ 91,820	$ 74,639
Nonmortgages - Total	SUB2461	$ 37,858	$ 31,285	$ 33,348	$ 658,616	$ 518,232
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 300,700**	**$ 314,780**	**$ 305,676**	**$ 713,064**	**$ 597,015**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 271,930**	**$ 294,052**	**$ 277,290**	**$ 679,465**	**$ 558,562**
Mortgage Loans - Total	SUB2481	$ 254,452	$ 276,703	$ 254,536	$ 253,722	$ 222,169
Construction	PD115	$ 26,312	$ 19,669	$ 29,201	$ 24,628	$ 14,396
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 25,762	$ 22,744	$ 17,648	$ 26,382	$ 19,145
Secured by First Liens	PD123	$ 168,729	$ 154,127	$ 122,832	$ 146,632	$ 151,386
Secured by Junior Liens	PD124	$ 2,429	$ 2,188	$ 2,827	$ 2,076	$ 1,842
Multifamily (5 or more) Dwelling Units	PD125	$ 3,979	$ 4,476	$ 6,221	$ 6,563	$ 3,347
Nonresidential Property (Except Land)	PD135	$ 13,761	$ 24,564	$ 15,569	$ 10,995	$ 8,197
Land	PD138	$ 13,480	$ 48,935	$ 60,238	$ 36,446	$ 23,856
Nonmortgage Loans:						
Commercial Loans	PD140	$ 9,710	$ 8,461	$ 9,029	$ 4,962	$ 6,026
Consumer Loans - Total	SUB2511	$ 7,768	$ 8,888	$ 13,725	$ 420,781	$ 330,367
Loans on Deposits	PD161	$ 37	$ 112	$ 121	$ 95	$ 243
Home Improvement Loans	PD163	$ 489	$ 113	$ 516	$ 299	$ 522
Education Loans	PD165	$ 0	$ 9	$ 0	$ 4	$ 4
Auto Loans	PD167	$ 5,665	$ 6,921	$ 11,184	$ 14,198	$ 11,719
Mobile Home Loans	PD169	$ 143	$ 99	$ 79	$ 86	$ 654
Credit Cards	PD171	$ 196	$ 166	$ 461	$ 394,717	$ 310,342
Other	PD180	$ 1,238	$ 1,468	$ 1,364	$ 11,382	$ 6,883
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 3,601	$ 1,767	$ 2,444	$ 982	$ 2,388
Held for Sale Included in PD115:PD180	PD192	$ 3,044	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 1,313	$ 907	$ 132	$ 318	$ 116
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	N/A	N/A	N/A	N/A
Rebooked GNMAs Incl in PD195	PD197	$ 0	N/A	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 28,770**	**$ 20,728**	**$ 28,386**	**$ 33,599**	**$ 38,453**

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage Loans - Total	SUB2491	$ 26,866	$ 18,114	$ 24,905	$ 30,089	$ 34,450
Construction	PD215	$ 1,107	$ 1,845	$ 7,789	$ 3,977	$ 6,969
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 605	$ 377	$ 238	$ 269	$ 528
Secured by First Liens	PD223	$ 13,056	$ 13,411	$ 11,282	$ 16,308	$ 17,815
Secured by Junior Liens	PD224	$ 191	$ 6	$ 52	$ 95	$ 170
Multifamily (5 or more) Dwelling Units	PD225	$ 135	$ 1,152	$ 1,611	$ 1,902	$ 1,580
Nonresidential Property (Except Land)	PD235	$ 93	$ 105	$ 44	$ 601	$ 1,576
Land	PD238	$ 11,679	$ 1,218	$ 3,889	$ 6,937	$ 5,812
Nonmortgage Loans:						
Commercial Loans	PD240	$ 1,249	$ 1,647	$ 2,453	$ 2,173	$ 2,220
Consumer Loans - Total	SUB2521	$ 655	$ 967	$ 1,028	$ 1,337	$ 1,783
Loans on Deposits	PD261	$ 28	$ 61	$ 51	$ 53	$ 297
Home Improvement Loans	PD263	$ 43	$ 84	$ 48	$ 121	$ 130
Education Loans	PD265	$ 0	$ 0	$ 7	$ 15	$ 7
Auto Loans	PD267	$ 362	$ 150	$ 252	$ 321	$ 221
Mobile Home Loans	PD269	$ 5	$ 8	$ 0	$ 1	$ 273
Credit Cards	PD271	$ 33	$ 41	$ 86	$ 82	$ 168
Other	PD280	$ 184	$ 623	$ 584	$ 744	$ 687
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 5	$ 0	$ 852	$ 674	$ 21
Held for Sale Included in PD215:PD280	PD292	$ 0	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 4,514	$ 0	$ 0	$ 82	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	N/A	N/A	N/A	N/A
Rebooked GNMAs Incl in PD295	PD297	$ 0	N/A	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 270,891**	**$ 238,499**	**$ 259,594**	**$ 469,983**	**$ 428,805**
Mortgage Loans - Total	SUB2501	$ 252,415	$ 227,177	$ 252,481	$ 240,620	$ 250,969
Construction	PD315	$ 9,584	$ 11,033	$ 15,428	$ 13,320	$ 21,872
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 18,391	$ 13,040	$ 11,760	$ 15,370	$ 13,657
Secured by First Liens	PD323	$ 190,389	$ 177,259	$ 186,420	$ 182,725	$ 184,202
Secured by Junior Liens	PD324	$ 2,394	$ 1,213	$ 959	$ 829	$ 967
Multifamily (5 or more) Dwelling Units	PD325	$ 6,820	$ 4,607	$ 2,151	$ 10,615	$ 6,963
Nonresidential Property (Except Land)	PD335	$ 16,379	$ 14,859	$ 10,772	$ 11,197	$ 12,048
Land	PD338	$ 8,458	$ 5,166	$ 24,991	$ 6,564	$ 11,260
Nonmortgage Loans:						
Commercial Loans	PD340	$ 14,877	$ 7,681	$ 4,510	$ 3,841	$ 4,642
Consumer Loans - Total	SUB2531	$ 3,599	$ 3,641	$ 2,603	$ 225,522	$ 173,194
Loans on Deposits	PD361	$ 190	$ 120	$ 1	$ 28	$ 85
Home Improvement Loans	PD363	$ 310	$ 95	$ 150	$ 324	$ 261
Education Loans	PD365	$ 10	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 2,213	$ 3,003	$ 2,057	$ 2,490	$ 2,726
Mobile Home Loans	PD369	$ 46	$ 22	$ 103	$ 199	$ 101
Credit Cards	PD371	$ 30	$ 29	$ 29	$ 221,345	$ 169,061
Other	PD380	$ 800	$ 372	$ 263	$ 1,136	$ 960
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 2,997	$ 3,831	$ 2,858	$ 2,671	$ 4,304
Held for Sale Included in PD315:PD380	PD392	$ 648	N/A	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 204	$ 812	$ 505	$ 326	$ 221
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 0	N/A	N/A	N/A	N/A
Rebooked GNMAs Incl in PD395	PD397	$ 0	N/A	N/A	N/A	N/A

Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 1,156,730**	**$ 1,034,794**	**$ 966,042**	**$ 1,159,499**	**$ 906,456**
90% up to 100% LTV	LD110	$ 828,382	$ 747,498	$ 714,850	$ 833,591	$ 660,580
100% and greater LTV	LD120	$ 328,348	$ 287,296	$ 251,192	$ 325,908	$ 245,876
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 41,886**	**$ 28,927**	**$ 30,359**	**$ 30,512**	**$ 22,981**
Past Due and Still Accruing - Total	**SUB5240**	**$ 24,620**	**$ 16,822**	**$ 11,426**	**$ 12,948**	**$ 10,821**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 23,886	$ 16,225	$ 10,762	$ 11,593	$ 9,994
90% up to 100% LTV	LD210	$ 16,269	$ 9,180	$ 8,429	$ 8,762	$ 8,495
100% and greater LTV	LD220	$ 7,617	$ 7,045	$ 2,333	$ 2,831	$ 1,499
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 734	$ 597	$ 664	$ 1,355	$ 827

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Schedule LD --- Loan Data		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	$ 496	$ 360	$ 530	$ 1,164	$ 515
100% and greater LTV	LD240	$ 238	$ 237	$ 134	$ 191	$ 312
Nonaccrual - Total	**SUB5230**	**$ 17,266**	**$ 12,105**	**$ 18,933**	**$ 17,564**	**$ 12,160**
90% up to 100% LTV	LD250	$ 8,650	$ 5,969	$ 10,822	$ 10,088	$ 8,056
100% and greater LTV	LD260	$ 8,616	$ 6,136	$ 8,111	$ 7,476	$ 4,104
Net Charge-offs - Total	**SUB5300**	**$ 1,571**	**$ 186**	**$ 166**	**$ 231**	**$ 416**
90% up to 100% LTV	LD310	$ 29	$ 101	$ 103	$ 124	$ 26
100% and greater LTV	LD320	$ 1,542	$ 85	$ 63	$ 107	$ 390
Purchases - Total	**SUB5320**	**$ 252,833**	**$ 283,278**	**$ 209,986**	**$ 194,693**	**$ 132,977**
90% up to 100% LTV	LD410	$ 118,504	$ 146,710	$ 130,838	$ 124,277	$ 84,430
100% and greater LTV	LD420	$ 134,329	$ 136,568	$ 79,148	$ 70,416	$ 48,547
Originations - Total	**SUB5330**	**$ 96,360**	**$ 121,354**	**$ 101,650**	**$ 115,123**	**$ 101,818**
90% up to 100% LTV	LD430	$ 76,642	$ 97,237	$ 76,942	$ 84,660	$ 74,958
100% and greater LTV	LD440	$ 19,718	$ 24,117	$ 24,708	$ 30,463	$ 26,860
Sales - Total	**SUB5340**	**$ 3,602**	**$ 27,438**	**$ 124,415**	**$ 541**	**$ 664**
90% up to 100% LTV	LD450	$ 3,371	$ 22,142	$ 118,864	$ 360	$ 534
100% and greater LTV	LD460	$ 231	$ 5,296	$ 5,551	$ 181	$ 130

Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 2,184,909**	**$ 2,162,188**	**$ 2,109,339**	**$ 2,016,841**	**$ 1,847,108**
Mortgage Construction Loans	CC105	$ 1,513,065	$ 1,471,409	$ 1,429,802	$ 1,414,180	$ 1,353,616
Other Mortgage Loans	CC115	$ 671,844	$ 690,779	$ 679,537	$ 602,661	$ 493,492
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 54,715	$ 48,708	$ 39,615	$ 42,727	$ 27,749
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 2,505,087**	**$ 2,907,968**	**$ 2,525,037**	**$ 2,052,894**	**$ 2,059,476**
1-4 Dwelling Units	CC280	$ 1,858,086	$ 1,978,374	$ 1,680,743	$ 1,152,280	$ 1,148,084
Multifamily (5 or more) Dwelling Units	CC290	$ 158,864	$ 168,832	$ 213,404	$ 206,342	$ 249,081
All Other Real Estate	CC300	$ 488,137	$ 760,762	$ 630,890	$ 694,272	$ 662,311
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 41,014	$ 59,878	$ 163,559	$ 70,480	$ 72,613
Commitments Outstanding to Purchase Loans	CC320	$ 2,997,382	$ 3,291,884	$ 2,686,594	$ 2,265,390	$ 2,871,230
Commitments Outstanding to Sell Loans	CC330	$ 913,543	$ 527,056	$ 483,621	$ 343,868	$ 678,080
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 1,276,000	$ 505,405	$ 24,000	$ 500	$ 80,209
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 4,898,098	$ 4,351,493	$ 3,014,843	$ 2,566,627	$ 2,905,000

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	$ 2,065	$ 765	$ 4,505	$ 718	$ 7,220
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 40,712,209**	**$ 40,229,141**	**$ 40,112,861**	**$ 255,091,641**	**$ 213,181,096**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 3,092,749	$ 3,122,499	$ 3,105,003	$ 3,108,067	$ 3,461,574
Commercial Lines	CC420	$ 1,445,785	$ 1,408,753	$ 1,353,438	$ 1,390,081	$ 1,666,329
Open-End Consumer Lines - Credit Cards	CC423	$ 36,158,772	$ 35,684,784	$ 35,641,699	$ 250,580,279	$ 208,037,160
Open-End Consumer Lines - Other	CC425	$ 14,903	$ 13,105	$ 12,721	$ 13,214	$ 16,033
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 305,262**	**$ 310,848**	**$ 168,150**	**$ 188,112**	**$ 125,575**
Commercial	CC430	$ 264,123	$ 271,480	$ 127,611	$ 153,126	$ 104,618
Standby, Not Included on CC465 or CC468	CC435	$ 41,139	$ 39,368	$ 40,539	$ 34,986	$ 20,957
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 654,928	$ 616,702	$ 500,015	$ 451,593	$ 273,906
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 0	$ 0	$ 0	$ 0	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 424,258	$ 463,277	$ 493,624	$ 445,912	$ 269,115
Other Contingent Liabilities	CC480	$ 17,304	$ 17,989	$ 19,657	$ 20,555	$ 29,843
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	**SUB3811**	**$ 5,202,125**	**$ 3,739,615**	**$ 3,916,603**	**$ 3,757,115**	**$ 3,678,575**
Pass-Through Securities	CF143	$ 5,166,335	$ 3,688,322	$ 3,878,190	$ 3,699,558	$ 3,668,170
Other Mortgage-Backed Securities	CF153	$ 35,790	$ 51,293	$ 38,413	$ 57,557	$ 10,405
Mortgage-Backed Securities - Sales - Total	**SUB3821**	**$ 5,149,548**	**$ 3,684,591**	**$ 3,844,532**	**$ 3,765,495**	**$ 3,599,433**
Pass-Through Securities	CF145	$ 5,149,048	$ 3,680,379	$ 3,842,856	$ 3,755,123	$ 3,597,433
Other Mortgage-Backed Securities	CF155	$ 500	$ 4,212	$ 1,676	$ 10,372	$ 2,000
Mortgage-Backed Securities - Net Purchases - Total	**SUB3826**	**$ 52,577**	**$ 55,024**	**$ 72,071**	**$- 8,380**	**$ 79,142**
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	$- 75,691	$- 60,711	$- 55,028	$- 53,822	$- 58,505
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	$- 59,026	$- 57,057	$- 57,704	$- 47,557	$- 59,873
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 4,850,953**	**$ 4,377,106**	**$ 3,592,418**	**$ 4,090,617**	**$ 3,965,947**
Construction Loans - Total	SUB3840	$ 778,835	$ 832,550	$ 753,845	$ 784,494	$ 740,664
1-4 Dwelling Units	CF190	$ 536,968	$ 750,076	$ 662,934	$ 655,162	$ 624,181
Multifamily (5 or more) Dwelling Units	CF200	$ 209,628	$ 67,736	$ 69,924	$ 74,217	$ 84,961

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Schedule CF --- Consolidated Cash Flow Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Nonresidential	CF210	$ 32,239	$ 14,738	$ 20,987	$ 55,115	$ 31,522
Permanent Loans - Total	SUB3851	$ 4,072,118	$ 3,544,556	$ 2,838,573	$ 3,306,123	$ 3,225,283
1-4 Dwelling Units	CF225	$ 3,119,431	$ 2,632,321	$ 2,000,211	$ 2,426,432	$ 2,478,332
Multifamily (5 or more) Dwelling Units	CF245	$ 240,486	$ 244,641	$ 156,849	$ 226,183	$ 180,240
Nonresidential (Except Land)	CF260	$ 191,895	$ 252,799	$ 161,438	$ 202,384	$ 189,743
Land	CF270	$ 520,306	$ 414,795	$ 520,075	$ 451,124	$ 376,968
Loans and Participations Purchased - Total	**SUB3880**	**$ 7,776,909**	**$ 6,088,403**	**$ 5,200,979**	**$ 5,139,215**	**$ 4,463,947**
Secured by 1-4 Dwelling Units	CF280	$ 7,769,360	$ 6,065,591	$ 5,192,418	$ 5,125,311	$ 4,456,892
Secured by Multifamily (5 or more) Dwelling Units	CF290	$ 997	$ 5,026	$ 2,000	$ 2,799	$ 734
Secured by Nonresidential	CF300	$ 6,552	$ 17,786	$ 6,561	$ 11,105	$ 6,321
Loans and Participations Sold - Total	**SUB3890**	**$ 7,666,957**	**$ 5,645,391**	**$ 5,179,746**	**$ 5,236,780**	**$ 4,968,621**
Secured by 1-4 Dwelling Units	CF310	$ 7,513,389	$ 5,442,208	$ 4,983,205	$ 5,041,093	$ 4,961,055
Secured by Multifamily (5 or more) Dwelling Units	CF320	$ 135,670	$ 149,856	$ 172,606	$ 169,712	$ 0
Secured by Nonresidential	CF330	$ 17,898	$ 53,327	$ 23,935	$ 25,975	$ 7,566
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$ 109,952**	**$ 443,012**	**$ 21,233**	**$- 97,565**	**$- 504,674**
Mortgage Loans - Cash Repayment of Principal	**CF340**	**$ 3,263,494**	**$ 3,025,027**	**$ 2,532,387**	**$ 2,681,328**	**$ 2,581,060**
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	**CF350**	**$ 8,676**	**$- 11,913**	**$ 12,413**	**$- 2,973**	**$ 35,144**
Mortgage Loans - Memo - Refinancing Loans	**CF361**	**$ 484,353**	**$ 470,872**	**$ 337,515**	**$ 372,758**	**$ 322,318**
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	**SUB3906**	**$ 1,706,087**	**$ 1,783,178**	**$ 1,093,677**	**$ 1,308,751**	**$ 915,357**
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 2,775,453**	**$ 2,896,511**	**$ 2,375,567**	**$ 4,142,043**	**$ 3,343,334**
Commercial	CF390	$ 206,556	$ 230,449	$ 265,144	$ 284,808	$ 446,324
Consumer	CF400	$ 2,568,897	$ 2,666,062	$ 2,110,423	$ 3,857,235	$ 2,897,010
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 2,360,300**	**$ 3,359,927**	**$ 1,987,376**	**$ 3,043,417**	**$ 2,205,009**
Commercial	CF395	$ 23,235	$ 27,871	$ 13,754	$ 15,751	$ 12,113
Consumer	CF405	$ 2,337,065	$ 3,332,056	$ 1,973,622	$ 3,027,666	$ 2,192,896
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 415,153**	**$- 463,416**	**$ 388,191**	**$ 1,098,626**	**$ 1,138,325**
Net Deposit Gain (Loss), Excluding Acquired Deposits	**SUB3920**	**$ 1,444,532**	**$ 121,728**	**$ 738,253**	**$ 489,957**	**$- 341,291**
New Deposits Received less Deposits Withdrawn	CF420	$ 1,254,559	$- 45,738	$ 579,887	$ 327,625	$- 505,823
Interest Credited to Deposits	CF430	$ 189,973	$ 167,466	$ 158,366	$ 162,332	$ 164,532
Deposits Acquired, Net of Dispositions in Bulk Transactions	**CF435**	**$ 0**	**$- 4,175**	**$ 145,681**	**$- 522,476**	**$ 0**

Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total Broker -Originated Deposits - Total	SUB4061	$ 1,323,178	$ 665,204	$ 463,754	$ 546,502	$ 1,014,061
Fully Insured	DI100	$ 1,237,552	$ 580,642	$ 363,735	$ 450,168	$ 924,293
Other	DI110	$ 85,626	$ 84,562	$ 100,019	$ 96,334	$ 89,768
Deposits with Balances - $100,000 or Less	DI120	$ 23,701,355	$ 22,510,498	$ 22,873,509	$ 22,542,490	$ 22,768,639
Deposits with Balances - Greater than $100,000	DI130	$ 8,892,025	$ 8,639,946	$ 8,346,756	$ 9,107,227	$ 9,032,194
Number of Deposit Accounts - Total	SUB4062	2,052,609	2,027,960	2,043,502	2,876,605	2,811,630
Balances of $100,000 or Less	DI150	2,006,252	1,983,665	1,999,114	2,830,845	2,764,614
Balances Greater than $100,000	DI160	46,357	44,295	44,388	45,760	47,016
IRA/Keogh Accounts	DI200	$ 3,004,975	$ 2,947,665	$ 2,912,796	$ 2,998,927	$ 3,040,811
Uninsured Deposits	DI210	$ 5,055,615	$ 5,709,396	$ 5,486,556	$ 4,109,745	$ 4,081,284
Preferred Deposits	DI220	$ 353,305	$ 334,755	$ 309,480	$ 288,210	$ 293,090
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	$ 5,847,074	$ 6,674,410	$ 6,676,199	$ 6,850,066	$ 7,423,361
Deposits & Escrows - Money Market Deposit Accounts	DI320	$ 2,160,530	$ 2,231,385	$ 2,320,683	$ 2,335,949	$ 2,408,802
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	$ 4,697,930	$ 3,379,928	$ 3,567,394	$ 3,693,948	$ 3,615,165
Deposits & Escrows - Time Deposits	DI340	$ 19,887,852	$ 18,864,726	$ 18,655,989	$ 18,769,764	$ 18,353,521
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	$ 1,140,538	$ 998,277	$ 997,761	$ 1,019,333	$ 1,138,417
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 3,762	$ 3,434	$ 3,663	$ 6,299	$ 5,539
Deposits of Consolidated Subs - Demand Deposits	DI640	$ 480,506	$ 1,405,480	$ 11,520	$ 529,476	$ 908,706
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	$ 1,803	$ 1,769	$ 722	$ 719	$ 716
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
Adjustments to Demand Deposits (including escrows)	DI720	$ 7	$ 7	$ 7	$ 7	$ 153
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 141	$ 58	$ 143	$ 72
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	$ 0	$ 129,453	$ 163,346	$ 0	$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	$ 0	$ 57,961	$ 163,346	$ 0	$ 0

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Schedule DI --- Consolidated Deposit Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Total deposits sold or transferred during the quarter	DI760	$ 0	$ 60,623	$ 0	$ 0	$ 0

Schedule SI --- Consolidated Supplemental Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	8,235	8,144	7,993	11,788	11,316
Assets Held in Trading Accounts	SI375	$ 987	$ 2,989	$ 1,023	$ 1,187	$ 1,687
Available-for-Sale Securities	SI385	$ 2,252,259	$ 2,320,531	$ 2,382,776	$ 2,461,252	$ 2,605,630
Assets Held for Sale	SI387	$ 4,860,209	$ 3,848,209	$ 3,183,097	$ 2,709,610	$ 2,596,930
Loans Serviced for Others	SI390	$ 38,209,879	$ 35,116,016	$ 36,836,917	$ 52,750,850	$ 52,341,465
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 45	$ 38	$ 40	$ 32	$ 26
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	87.58%	88.05%	85.13%	86.68%	85.99%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	87.60%	87.66%	86.41%	86.59%	85.80%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	87.71%	87.91%	85.42%	86.30%	85.86%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	81.95%	81.82%	85.79%	85.60%	87.84%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 17,097**	**$ 16,249**	**$ 15,358**	**$ 15,365**	**$ 15,242**
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	$ 109,052	$ 84,315	$ 79,353	$ 77,176	$ 61,722
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	62	68	89	317	3,028
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	**SI600**	**$ 4,088,629**	**$ 3,958,241**	**$ 3,934,624**	**$ 6,580,567**	**$ 6,162,164**
Net Income (Loss) (SO91)	SI610	$ 104,478	$ 128,428	$ 100,420	$ 246,866	$ 253,121
Dividends Declared - Preferred Stock	SI620	$ 51	$ 0	$ 0	$ 42	$ 122
Dividends Declared - Common Stock	SI630	$ 8,110	$ 47,905	$ 49,260	$ 35,808	$ 36,785
Stock Issued	SI640	$ 5,000	$ 193	$ 33	$ 1,798	$ 21
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 12,975	$ 34,428	$ 53,063	$ 9,067	$ 43,725
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 0	$ 0	$ 0
Other Comprehensive Income	SI662	$- 18,636	$ 14,157	$- 24,780	$- 3,564	$ 26,872

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Schedule SI --- Consolidated Supplemental Information		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	$ 35	$ 241	$ 912	$ 81	$- 9
Other Adjustments	SI671	$ 608	$ 845	$- 409	$ 4,508	$ 150,416
Ending Equity Capital (SC80)	**SI680**	**$ 4,184,928**	**$ 4,088,628**	**$ 4,014,603**	**$ 6,803,473**	**$ 6,599,403**
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 0	$ 13,619	$ 0	$ 4,850	$ 2,000
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 124,814	$ 85,739	$ 45,288	$ 189,328	$ 138,533
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	7 [Yes]	8 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 42,484	$ 45,247	$ 38,785	$ 25,921	$ 3,446
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 29,997	$ 27,109	$ 25,241	$ 22,789	$ 20,088
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	$ 43,745,645	$ 42,201,725	$ 41,120,920	$ 48,483,378	$ 47,259,737
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 2,541,862	$ 2,541,391	$ 2,757,730	$ 2,909,063	$ 3,293,507
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 37,998,581	$ 35,588,945	$ 34,223,477	$ 33,868,859	$ 32,786,988
Nonmortgage Loans	SI885	$ 1,488,205	$ 2,214,348	$ 2,193,997	$ 9,321,440	$ 8,962,970
Deposits and Excrows	SI890	$ 30,812,267	$ 31,296,805	$ 29,305,253	$ 30,261,066	$ 30,130,522
Total Borrowings	SI895	$ 7,680,094	$ 6,796,878	$ 5,907,552	$ 7,071,890	$ 6,360,265
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	54	66	58	65	66
Total Dollar Amount of Loans Made During Quarter	SI910	$ 2,424	$ 10,433	$ 485,976	$ 9,777	$ 3,309
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.14	5.90	6.74	5.76	5.86
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.69	7.01	8.90	7.25	7.38

Schedule SQ --- Consolidated Supplemental Questions		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	3	1	0	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	1	0	1
Change in Control of Association?	SQ130	2	1	1	1	0
Merger Accounted for under the Purchase Method?	SQ160	0	2	1	0	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	5	1	4	2	2
Any Outstanding Futures or Options Positions?	SQ310	2	3	3	3	3
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	31	29	26	24	24

Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
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]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 30,436,670**	**$ 28,083,213**	**$ 26,526,622**	**$ 25,435,169**	**$ 19,486,189**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 102,203**	**$ 93,942**	**$ 93,251**	**$ 79,737**	**$ 79,116**
Personal Trust and Agency Accounts	FS210	$ 27,825	$ 26,704	$ 24,383	$ 22,793	$ 23,527
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 7,157	$ 4,916	$ 4,424	$ 3,402	$ 3,136
Employee Benefit - Defined Contribution	FS220	$ 2,911	$ 1,590	$ 1,480	$ 1,475	$ 1,404
Employee Benefit - Defined Benefit	FS230	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS240	$ 4,246	$ 3,326	$ 2,944	$ 1,927	$ 1,732
Corporate Trust and Agency Accounts	FS250	$ 10,693	$ 10,631	$ 20,236	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 56,528	$ 51,691	$ 44,208	$ 53,542	$ 52,453
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 ($) -Total Fiduciary Accounts	**FS21**	**$ 13,900,786**	**$ 13,237,986**	**$ 12,694,040**	**$ 12,400,364**	**$ 8,587,668**
Personal Trust and Agency Accounts	FS211	$ 8,513	$ 14,820	$ 14,337	$ 17,574	$ 11,656
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 13,850,078	$ 13,181,609	$ 12,642,007	$ 12,349,838	$ 8,553,190
Employee Benefit - Defined Contribution	FS221	$ 13,774,182	$ 13,111,063	$ 12,577,284	$ 12,339,851	$ 8,544,958

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS231	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS241	$ 75,896	$ 70,546	$ 64,723	$ 9,987	$ 8,232
Corporate Trust and Agency Accounts	FS251	$ 241	$ 450	$ 0	$ 0	$ 0
Other Fiduciary Accounts	FS271	$ 41,954	$ 41,107	$ 37,696	$ 32,952	$ 22,822
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 16,433,681**	**$ 14,751,285**	**$ 13,739,331**	**$ 12,955,068**	**$ 10,819,405**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**261**	**260**	**254**	**283**	**286**
Personal Trust and Agency Accounts	FS212	107	109	109	108	110
Retirement-related Trust and Agency Accounts - Total	SUB6120	35	30	23	21	19
Employee Benefit - Defined Contribution	FS222	4	3	3	3	4
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	31	27	20	18	15
Corporate Trust and Agency Accounts	FS252	3	2	3	0	0
Investment Management Agency Accounts	FS262	116	119	119	154	157
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**882**	**855**	**821**	**808**	**789**
Personal Trust and Agency Accounts	FS213	24	24	14	13	12
Retirement-related Trust and Agency Accounts - Total	SUB6130	847	825	802	792	774
Employee Benefit - Defined Contribution	FS223	802	779	760	768	752
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	45	46	42	24	22
Corporate Trust and Agency Accounts	FS253	1	1	0	0	0
Other Fiduciary Accounts	FS273	10	5	5	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**12,620**	**12,635**	**11,864**	**10,598**	**9,789**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 118,093**	**$ 74,704**	**$ 35,900**	**$ 109,218**	**$ 76,561**
Personal Trust and Agency Accounts	FS310	$ 89	$ 179	$ 92	$ 148	$ 35
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 7,205	$ 4,491	$ 9,862	$ 32,577	$ 23,872
Employee Benefit - Defined Contribution	FS320	$ 6,903	$ 4,262	$ 9,764	$ 32,416	$ 23,774
Employee Benefit - Defined Benefit	FS330	$ 0	$ 8	$ 0	$ 0	$ 0
Other Retirement Accounts	FS340	$ 302	$ 221	$ 98	$ 161	$ 98
Corporate Trust and Agency Accounts	FS350	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS360	$ 67	$ 141	$ 79	$ 160	$ 75

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS370	$ 27	$ 17	$ 7	$ 22	$ 16
Custody and Safekeeping Accounts	FS380	$ 110,705	$ 69,876	$ 25,860	$ 76,311	$ 52,563
Other Fiduciary and Related Services	FS390	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 177**	**$ 157**	**$ 0**	**$ 99,080**	**$ 0**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 117,916**	**$ 74,547**	**$ 35,900**	**$ 10,138**	**$ 76,561**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 4,437**	**$ 20,441**	**$ 18,578**	**$ 22,792**	**$ 182**
Non-Interest-Bearing Deposits	FS410	$ 1	$ 1	$ 1	$ 0	$ 0
Interest-Bearing Deposits	FS415	$ 1,520	$ 1,129	$ 469	$ 281	$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 1,083	$ 3,649	$ 3,373	$ 3,328	$ 0
State, County and Municipal Obligations	FS425	$ 98	$ 401	$ 402	$ 692	$ 0
Money Market Mutual Funds	FS430	$ 0	$ 2,339	$ 2,086	$ 2,982	$ 4
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 497	$ 376	$ 223	$ 385	$ 0
Common and Prefered Stock	FS445	$ 1,110	$ 12,053	$ 11,659	$ 14,736	$ 167
Real Estate Mortgages	FS450	$ 77	$ 77	$ 0	$ 0	$ 0
Real Estate	FS455	$ 51	$ 333	$ 282	$ 305	$ 0
Miscellaneous Assets	FS460	$ 0	$ 83	$ 83	$ 83	$ 11
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 Agncy	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

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Schedule FS --- Fiduciary and Related Services		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 0	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 4,184,936	$ 4,088,634	$ 4,014,612	$ 6,803,477	$ 6,599,413
Equity Capital Deductions - Total	SUB1631	$ 182,095	$ 176,986	$ 174,212	$ 499,904	$ 453,475
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 160	$ 161	$ 175	$ 176	$ 265

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Goodwill and Certain Other Intangible Assets	CCR115	$ 172,860	$ 172,967	$ 161,920	$ 487,005	$ 439,352
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 9,075	$ 3,858	$ 12,117	$ 12,723	$ 13,858
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$ 1,396	$- 13,990	$ 1,471	$- 23,619	$- 25,118
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 1,226	$- 14,160	$ 1,300	$- 23,772	$- 25,271
Qualifying Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 170	$ 170	$ 171	$ 153	$ 153
Other	CCR195	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 4,004,237**	**$ 3,897,658**	**$ 3,841,871**	**$ 6,279,954**	**$ 6,120,820**
Total Assets (SC60)	**CCR205**	**$ 44,539,059**	**$ 42,535,792**	**$ 41,874,322**	**$ 49,010,021**	**$ 47,369,524**
Asset Deductions - Total	SUB1651	$ 181,935	$ 178,251	$ 174,049	$ 499,742	$ 453,311
Assets of "Nonincludable" Subsidiaries	CCR260	$ 0	$ 0	$ 15	$ 15	$ 104
Goodwill and Certain Other Intangible Assets	CCR265	$ 172,860	$ 174,393	$ 161,917	$ 487,004	$ 439,349
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 9,075	$ 3,858	$ 12,117	$ 12,723	$ 13,858
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$- 5,553	$- 26,182	$- 7,297	$- 40,762	$- 41,962
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$- 5,844	$- 26,182	$- 7,297	$- 40,762	$- 41,962
Qualifying Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 291	$ 0	$ 0	$ 0	$ 0
Adjusted Total Assets	**CCR25**	**$ 44,351,571**	**$ 42,331,359**	**$ 41,692,976**	**$ 48,469,517**	**$ 46,874,251**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,766,819**	**$ 1,690,187**	**$ 1,660,723**	**$ 1,930,106**	**$ 1,868,205**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 4,004,237**	**$ 3,897,658**	**$ 3,841,871**	**$ 6,279,954**	**$ 6,120,820**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 11,894	$ 14,125	$ 13,510	$ 17,484	$ 15,568
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 6,000	$ 6,000	$ 3,800	$ 1,800	$ 1,800
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 234,776	$ 235,480	$ 243,096	$ 326,044	$ 311,527
Tier 2 Capital - Other	CCR355	$ 5	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 252,675**	**$ 255,605**	**$ 260,406**	**$ 345,328**	**$ 328,895**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 252,675**	**$ 255,605**	**$ 260,406**	**$ 345,328**	**$ 328,895**

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 6,932	$ 1,156	$ 1,019	$ 1,213	$ 67
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 1,414	$ 1,264	$ 201	$ 194	$ 189
Total Risk-Based Capital	**CCR39**	**$ 4,248,566**	**$ 4,150,843**	**$ 4,101,057**	**$ 6,623,875**	**$ 6,449,459**
0% R/W Category - Cash	CCR400	$ 135,411	$ 151,543	$ 138,493	$ 382,494	$ 291,598
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 338,770	$ 343,263	$ 348,614	$ 323,433	$ 348,428
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 0	$ 542	$ 0	$ 0
0% R/W Category - Other	CCR415	$ 118,589	$ 114,608	$ 106,681	$ 133,345	$ 248,059
0% R/W Category - Assets Total	CCR420	$ 592,770	$ 609,414	$ 594,330	$ 839,272	$ 888,085
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	$ 1,045,576	$ 1,145,465	$ 1,227,444	$ 1,272,427	$ 1,354,415
20% R/W Category - Claims on FHLBs	CCR435	$ 1,092,875	$ 1,192,632	$ 1,158,739	$ 1,220,521	$ 1,255,213
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 213,936	$ 190,156	$ 171,211	$ 165,854	$ 153,774
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 952,339	$ 625,204	$ 910,090	$ 1,017,402	$ 937,374
20% R/W Category - Other	CCR450	$ 994,011	$ 968,753	$ 974,982	$ 919,084	$ 930,450
20% R/W Category - Assets Total	CCR455	$ 4,298,737	$ 4,122,210	$ 4,442,466	$ 4,595,288	$ 4,631,226
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 859,745**	**$ 824,440**	**$ 888,494**	**$ 919,057**	**$ 926,244**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 25,476,706	$ 24,115,549	$ 22,788,305	$ 21,957,846	$ 21,294,346
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 211,515	$ 182,765	$ 182,162	$ 198,977	$ 252,091
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 0	$ 6,732	$ 7,120	$ 30,422	$ 32,063
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 16,838	$ 17,203	$ 16,952	$ 15,930	$ 20,566
50% R/W Category - Other	CCR480	$ 61,496	$ 56,517	$ 77,359	$ 49,057	$ 28,010
50% R/W Category - Assets Total	CCR485	$ 25,766,555	$ 24,378,766	$ 23,071,898	$ 22,252,232	$ 21,627,076
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 12,883,299**	**$ 12,189,402**	**$ 11,535,970**	**$ 11,126,136**	**$ 10,813,556**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 200,233	$ 294,006	$ 530,145	$ 571,089	$ 1,548,603
100% R/W Category - All Other Assets	CCR506	$ 16,158,366	$ 15,644,613	$ 15,831,872	$ 23,215,166	$ 21,227,716
100% R/W Category - Assets Total	CCR510	$ 16,358,599	$ 15,938,619	$ 16,362,017	$ 23,786,255	$ 22,776,319
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 16,358,599**	**$ 15,938,619**	**$ 16,362,017**	**$ 23,786,255**	**$ 22,776,319**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 0	$ 0	$ 3	$ 3	$ 3

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Schedule CCR --- Consolidated Capital Requirement		Sep 2005	Jun 2005	Mar 2005	Dec 2004	Sep 2004
Description	Line Item	Value	Value	Value	Value	Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 0**	**$ 0**	**$ 38**	**$ 38**	**$ 38**
Assets to Risk-Weight	**CCR64**	**$ 47,016,661**	**$ 45,049,009**	**$ 44,470,714**	**$ 51,473,050**	**$ 49,922,709**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 30,101,628**	**$ 28,952,446**	**$ 28,786,504**	**$ 35,831,472**	**$ 34,516,142**
Excess Allowances for Loan and Lease Losses	CCR530	$ 1,023	$ 1,262	$ 4,210	$ 197,902	$ 203,349
Total Risk-Weighted Assets	**CCR78**	**$ 30,100,605**	**$ 28,951,184**	**$ 28,782,294**	**$ 35,633,570**	**$ 34,312,793**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 2,408,052**	**$ 2,316,088**	**$ 2,302,578**	**$ 2,850,686**	**$ 2,745,022**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**9.03%**	**9.21%**	**9.21%**	**12.96%**	**13.06%**
Total Risk-Based Capital Ratio	**CCR820**	**14.11%**	**14.34%**	**14.25%**	**18.59%**	**18.80%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**13.30%**	**13.46%**	**13.35%**	**17.62%**	**17.84%**
Tangible Equity Ratio	**CCR840**	**9.03%**	**9.21%**	**9.21%**	**12.96%**	**13.06%**

*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.