

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 3:27 PM

TFR Industry Aggregate Report
93048 - OTS-Regulated: Texas
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions		22	21	20	20	19
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	2	1	0
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	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 22,003,556	\$ 15,097,602	\$ 15,780,258	\$ 10,011,556	\$ 20,388,916
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,657,732	\$ 800,672	\$ 1,484,961	\$ 800,904	\$ 639,032
Interest-Earning Deposits in FHLBs	SC112	\$ 558,742	\$ 1,190,398	\$ 842,826	\$ 899,358	\$ 1,359,004
Other Interest-Earning Deposits	SC118	\$ 553,469	\$ 633,832	\$ 339,198	\$ 522,046	\$ 250,893
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 42,770	\$ 100,811	\$ 180,790	\$ 238,556	\$ 13,442,080
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,506,160	\$ 1,550,272	\$ 943,428	\$ 1,756,002	\$ 3,554,864
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 40,790	\$ 32,171	\$ 31,687	\$ 28,349	\$ 27,227
State and Municipal Obligations	SC180	\$ 9,120	\$ 9,348	\$ 8,997	\$ 8,142	\$ 8,343
Securities Backed by Nonmortgage Loans	SC182	\$ 327,236	\$ 248,238	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 17,299,933	\$ 10,525,522	\$ 11,942,268	\$ 5,745,758	\$ 1,026,090
Accrued Interest Receivable	SC191	\$ 7,604	\$ 6,338	\$ 6,103	\$ 12,441	\$ 81,383
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,715,788	\$ 7,030,280	\$ 7,252,018	\$ 6,422,949	\$ 6,428,360
Mortgage-Backed Securities - Total	SC22	\$ 6,715,788	\$ 7,030,280	\$ 7,252,018	\$ 6,422,949	\$ 6,428,360
Pass-Through - Total	SUB0073	\$ 2,457,662	\$ 2,471,807	\$ 2,599,947	\$ 2,689,192	\$ 2,721,850
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,452,754	\$ 2,466,792	\$ 2,594,786	\$ 2,683,868	\$ 2,713,399
Other Pass-Through	SC215	\$ 4,908	\$ 5,015	\$ 5,161	\$ 5,324	\$ 8,451
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 4,227,453	\$ 4,525,384	\$ 4,617,428	\$ 3,704,248	\$ 3,676,852
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 369,848	\$ 386,150	\$ 321,281	\$ 336,400	\$ 318,280
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 569,080	\$ 408,034	\$ 419,525	\$ 426,051	\$ 409,687
Other	SC222	\$ 3,288,525	\$ 3,731,200	\$ 3,876,622	\$ 2,941,797	\$ 2,948,885
Accrued Interest Receivable	SC228	\$ 30,673	\$ 33,089	\$ 34,643	\$ 29,509	\$ 29,658

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 33,564,626	\$ 32,928,803	\$ 33,215,644	\$ 34,342,664	\$ 22,828,377
Mortgage Loans - Total	SC26	\$ 33,191,522	\$ 32,705,393	\$ 33,083,468	\$ 34,224,943	\$ 22,739,060
Construction Loans - Total	SUB0100	\$ 3,591,564	\$ 3,485,401	\$ 3,432,865	\$ 3,327,231	\$ 3,123,769
Residential - Total	SUB0110	\$ 2,338,674	\$ 2,267,458	\$ 2,251,178	\$ 2,237,789	\$ 2,157,494
1-4 Dwelling Units	SC230	\$ 1,081,487	\$ 1,129,326	\$ 1,291,615	\$ 1,363,019	\$ 1,351,585
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,257,187	\$ 1,138,132	\$ 959,563	\$ 874,770	\$ 805,909
Nonresidential Property	SC240	\$ 1,252,890	\$ 1,217,943	\$ 1,181,687	\$ 1,089,442	\$ 966,275
Permanent Loans - Total	SUB0121	\$ 29,785,679	\$ 29,238,612	\$ 29,576,227	\$ 30,813,329	\$ 19,558,968
Residential - Total	SUB0131	\$ 27,374,805	\$ 27,156,000	\$ 27,587,670	\$ 28,887,933	\$ 17,734,905
1-4 Dwelling Units - Total	SUB0141	\$ 26,604,319	\$ 26,539,834	\$ 26,999,765	\$ 28,310,805	\$ 17,142,343
Revolving Open-End Loans	SC251	\$ 8,774,403	\$ 8,601,058	\$ 8,145,502	\$ 7,660,441	\$ 7,125,866
All Other - First Liens	SC254	\$ 14,063,180	\$ 14,114,394	\$ 15,125,382	\$ 17,169,403	\$ 6,676,042
All Other - Junior Liens	SC255	\$ 3,766,736	\$ 3,824,382	\$ 3,728,881	\$ 3,480,961	\$ 3,340,435
Multifamily (5 or more) Dwelling Units	SC256	\$ 770,486	\$ 616,166	\$ 587,905	\$ 577,128	\$ 592,562
Nonresidential Property (Except Land)	SC260	\$ 1,427,683	\$ 1,144,991	\$ 1,058,509	\$ 994,514	\$ 891,045
Land	SC265	\$ 983,191	\$ 937,621	\$ 930,048	\$ 930,882	\$ 933,018
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 653,230	\$ - 273,895	\$ - 1,131,468	\$ 11,457,823	\$ 554,574
Accrued Interest Receivable	SC272	\$ 180,455	\$ 200,174	\$ 204,592	\$ 199,900	\$ 142,712
Advances for Taxes and Insurance	SC275	\$ 6,928	\$ 4,616	\$ 1,960	\$ 2,204	\$ 2,928
Allowance for Loan and Lease Losses	SC283	\$ 373,104	\$ 223,410	\$ 132,176	\$ 117,721	\$ 89,317
Nonmortgage Loans - Gross	SUB0162	\$ 16,529,826	\$ 17,349,578	\$ 16,787,145	\$ 15,608,643	\$ 14,831,980
Nonmortgage Loans - Total	SC31	\$ 16,228,102	\$ 17,054,726	\$ 16,583,796	\$ 15,454,644	\$ 14,691,682
Commercial Loans - Total	SC32	\$ 3,208,607	\$ 3,174,653	\$ 2,905,340	\$ 2,753,976	\$ 2,775,975
Secured	SC300	\$ 2,806,804	\$ 2,725,005	\$ 2,377,255	\$ 2,205,291	\$ 2,212,036
Unsecured	SC303	\$ 399,149	\$ 446,521	\$ 523,005	\$ 541,346	\$ 556,193
Lease Receivables	SC306	\$ 2,654	\$ 3,127	\$ 5,080	\$ 7,339	\$ 7,746
Consumer Loans - Total	SC35	\$ 13,256,741	\$ 14,103,119	\$ 13,808,509	\$ 12,786,811	\$ 11,990,146
Loans on Deposits	SC310	\$ 84,225	\$ 83,848	\$ 82,771	\$ 79,777	\$ 76,287
Home Improvement Loans (Not secured by real estate)	SC316	\$ 638	\$ 672	\$ 1,295	\$ 1,430	\$ 1,439
Education Loans	SC320	\$ 5,645	\$ 5,700	\$ 5,394	\$ 5,924	\$ 5,807
Auto Loans	SC323	\$ 4,666,593	\$ 5,130,491	\$ 5,397,338	\$ 4,093,850	\$ 4,219,364
Mobile Home Loans	SC326	\$ 1,050	\$ 711	\$ 722	\$ 692	\$ 705
Credit Cards	SC328	\$ 5,717,090	\$ 6,152,681	\$ 5,638,218	\$ 5,996,778	\$ 5,234,501

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 2,781,500	\$ 2,729,016	\$ 2,682,771	\$ 2,608,360	\$ 2,452,043
Accrued Interest Receivable	SC348	\$ 64,478	\$ 71,806	\$ 73,296	\$ 67,856	\$ 65,859
Allowance for Loan and Lease Losses	SC357	\$ 301,724	\$ 294,852	\$ 203,349	\$ 153,999	\$ 140,298
Reposessed Assets - Gross	SUB0201	\$ 101,538	\$ 55,100	\$ 29,622	\$ 19,737	\$ 17,411
Reposessed Assets - Total	SC40	\$ 101,536	\$ 55,097	\$ 29,621	\$ 19,673	\$ 17,346
Real Estate - Total	SUB0210	\$ 101,098	\$ 54,586	\$ 29,081	\$ 19,230	\$ 16,886
Construction	SC405	\$ 18,879	\$ 8,970	\$ 986	\$ 1,675	\$ 322
Residential - Total	SUB0225	\$ 71,747	\$ 41,597	\$ 23,334	\$ 13,919	\$ 12,331
1-4 Dwelling Units	SC415	\$ 66,318	\$ 41,597	\$ 23,334	\$ 13,919	\$ 12,331
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,429	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 7,658	\$ 3,271	\$ 3,528	\$ 2,761	\$ 3,846
Land	SC428	\$ 2,465	\$ 649	\$ 1,134	\$ 670	\$ 182
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 349	\$ 99	\$ 99	\$ 205	\$ 205
Other Reposessed Assets	SC430	\$ 440	\$ 514	\$ 541	\$ 507	\$ 525
General Valuation Allowances	SC441	\$ 2	\$ 3	\$ 1	\$ 64	\$ 65
Real Estate Held for Investment	SC45	\$ 13,179	\$ 5,555	\$ 5,528	\$ 4,730	\$ 4,744
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,206,493	\$ 1,047,245	\$ 1,001,029	\$ 844,877	\$ 845,975
Federal Home Loan Bank Stock	SC510	\$ 1,198,582	\$ 1,040,657	\$ 994,382	\$ 838,229	\$ 836,004
Other	SC540	\$ 7,911	\$ 6,588	\$ 6,647	\$ 6,648	\$ 9,971
Office Premises and Equipment	SC55	\$ 423,644	\$ 372,467	\$ 359,387	\$ 358,036	\$ 358,793
Other Assets - Gross	SUB0262	\$ 1,156,670	\$ 971,371	\$ 832,230	\$ 959,760	\$ 791,187
Other Assets - Total	SC59	\$ 1,156,668	\$ 971,366	\$ 832,229	\$ 959,759	\$ 791,183
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,854	\$ 1,839	\$ 1,795	\$ 1,759	\$ 1,744
Other	SC625	\$ 42,612	\$ 42,186	\$ 41,672	\$ 15,386	\$ 15,237
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 127,190	\$ 138,856	\$ 138,484	\$ 139,238	\$ 137,391
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 218,709	\$ 220,338	\$ 218,395	\$ 207,331	\$ 203,188
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 155,007	\$ 157,848	\$ 144,053	\$ 162,843	\$ 158,822
Other Assets	SC689	\$ 611,298	\$ 410,304	\$ 287,831	\$ 433,203	\$ 274,805
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 2	\$ 5	\$ 1	\$ 1	\$ 4
General Valuation Allowances - Total	SUB2092	\$ 674,832	\$ 518,270	\$ 335,527	\$ 271,785	\$ 229,684
Total Assets - Gross	SUB0283	\$ 81,715,320	\$ 74,858,001	\$ 75,262,861	\$ 68,572,952	\$ 66,495,743
Total Assets	SC60	\$ 81,040,488	\$ 74,339,731	\$ 74,927,334	\$ 68,301,167	\$ 66,266,059
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 45,302,445	\$ 43,521,701	\$ 44,300,311	\$ 42,659,486	\$ 40,890,033
Deposits	SC710	\$ 45,022,077	\$ 43,189,586	\$ 43,983,455	\$ 42,350,917	\$ 40,635,660
Escrows	SC712	\$ 280,368	\$ 332,115	\$ 319,064	\$ 309,394	\$ 254,359
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ - 2,208	\$ - 825	\$ 14
Borrowings - Total	SC72	\$ 28,352,717	\$ 24,315,809	\$ 23,654,822	\$ 19,475,929	\$ 19,620,632
Advances from FHLBank	SC720	\$ 27,758,876	\$ 23,727,821	\$ 22,904,725	\$ 18,347,093	\$ 18,267,744
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 65,000	\$ 65,700	\$ 65,000	\$ 65,000	\$ 105,000
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,383	\$ 305,564	\$ 305,539	\$ 305,594	\$ 305,106
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 223,458	\$ 216,724	\$ 379,558	\$ 758,242	\$ 942,782
Other Liabilities - Total	SC75	\$ 1,147,071	\$ 868,666	\$ 1,331,468	\$ 950,242	\$ 789,272
Accrued Interest Payable - Deposits	SC763	\$ 58,207	\$ 65,443	\$ 61,155	\$ 46,171	\$ 43,037
Accrued Interest Payable - Other	SC766	\$ 74,312	\$ 102,388	\$ 107,758	\$ 84,325	\$ 81,303
Accrued Taxes	SC776	\$ 94,931	\$ 23,950	\$ 38,992	\$ 34,194	\$ 61,069
Accounts Payable	SC780	\$ 546,126	\$ 204,496	\$ 259,024	\$ 262,618	\$ 242,230
Deferred Income Taxes	SC790	\$ 906	\$ 61,110	\$ 56,159	\$ 180,745	\$ 63,911
Other Liabilities and Deferred Income	SC796	\$ 372,589	\$ 411,279	\$ 808,380	\$ 342,189	\$ 297,722
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 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	\$ 74,802,233	\$ 68,706,176	\$ 69,286,601	\$ 63,085,657	\$ 61,299,937
Minority Interest	SC800	\$ 6,449	\$ 4,019	\$ 3,724	\$ 4,079	\$ 4,557
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 17,457,727	\$ 16,788,341	\$ 16,748,456	\$ 16,448,283	\$ 2,302,224
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100	\$ 75,100
Common Stock:						
Par Value	SC820	\$ 36,366	\$ 33,966	\$ 25,966	\$ 25,966	\$ 25,712
Paid in Excess of Par	SC830	\$ 17,346,261	\$ 16,679,275	\$ 16,647,390	\$ 16,347,217	\$ 2,201,412
Accumulated Other Comprehensive Income - Total	SC86	\$- 257,666	\$- 34,654	\$- 14,594	\$- 6,630	\$- 15
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 256,358	\$- 33,345	\$- 14,019	\$- 5,978	\$ 542
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 1,308	\$- 1,309	\$- 575	\$- 652	\$- 557
Retained Earnings	SC880	\$- 10,960,315	\$- 11,115,982	\$- 11,088,444	\$- 11,221,561	\$ 2,668,273
Other Components of Equity Capital	SC891	\$- 7,944	\$- 8,176	\$- 8,408	\$- 8,664	\$- 8,920
Total Equity Capital	SC80	\$ 6,231,802	\$ 5,629,529	\$ 5,637,010	\$ 5,211,428	\$ 4,961,562
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 81,040,484	\$ 74,339,724	\$ 74,927,335	\$ 68,301,164	\$ 66,266,056

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	4	\$ 23,851
4	Net deferred tax assets	11	\$ 288,832
6	Prepaid deposit insurance premiums	2	\$ 12
7	Prepaid expenses	17	\$ 7,181
9	Advances for loans serviced for others	1	\$ 6,648
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 15,187
14	Other noninterest-bearing short-term accounts recv	6	\$ 97,500
19	Receivables fr a broker for unsettled transactions	1	\$ 17
22	Unapplied loan disbursements	1	\$ 178
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 520
99	Other	15	\$ 77,596

Other Liability Codes

Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	2	\$ 59
11	The liability recorded for post-retirement benefit	5	\$ 647
14	Unapplied loan payments received	2	\$ 99
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,647
21	Liabilities for credit losses on OBS credit exposures	2	\$ 9,099
99	Other	27	\$ 323,574

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,088,132	\$ 1,162,827	\$ 1,152,673	\$ 1,091,823	\$ 982,162
Deposits and Investment Securities	SO115	\$ 166,499	\$ 177,066	\$ 153,334	\$ 84,866	\$ 238,928
Mortgage-Backed Securities	SO125	\$ 94,088	\$ 97,005	\$ 85,946	\$ 82,438	\$ 82,428
Mortgage Loans	SO141	\$ 552,362	\$ 589,125	\$ 613,052	\$ 633,942	\$ 396,195
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,598	\$ 1,596	\$ 1,913	\$ 2,051	\$ 2,175
Nonmortgage Loans - Total	SUB0950	\$ 267,329	\$ 291,601	\$ 292,486	\$ 282,281	\$ 256,066
Commercial Loans and Leases	SO160	\$ 52,172	\$ 57,949	\$ 56,694	\$ 54,269	\$ 51,500
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 79	\$ 47	\$ 40	\$ 51	\$ 55
Consumer Loans and Leases	SO171	\$ 215,157	\$ 233,652	\$ 235,792	\$ 228,012	\$ 204,566
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 6,177	\$ 6,387	\$ 5,902	\$ 6,194	\$ 6,315
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 11,812	\$ 11,490	\$ 10,727	\$ 11,172	\$ 11,771
Federal Home Loan Bank Stock	SO181	\$ 11,788	\$ 11,446	\$ 10,693	\$ 11,149	\$ 11,736
Other	SO185	\$ 24	\$ 44	\$ 34	\$ 23	\$ 35
Interest Expense - Total	SO21	\$ 596,076	\$ 706,474	\$ 703,787	\$ 651,803	\$ 612,805
Deposits	SO215	\$ 346,926	\$ 399,199	\$ 422,567	\$ 394,201	\$ 365,869
Escrows	SO225	\$ 13	\$ 14	\$ 17	\$ 13	\$ 14
Advances from FHLBank	SO230	\$ 242,172	\$ 298,197	\$ 271,130	\$ 240,300	\$ 229,487
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,240	\$ 3,798	\$ 3,670	\$ 4,220	\$ 5,465
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,725	\$ 5,266	\$ 6,403	\$ 13,069	\$ 11,970
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 503,868	\$ 467,843	\$ 459,613	\$ 451,192	\$ 381,128
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 251,606	\$ 250,089	\$ 121,126	\$ 85,421	\$ 47,223
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 252,262	\$ 217,754	\$ 338,487	\$ 365,771	\$ 333,905
Noninterest Income - Total	SO42	\$ 346,831	\$ 316,665	\$ 345,157	\$ 333,433	\$ 275,230
Mortgage Loan Servicing Fees	SO410	\$ 7,548	\$ 10,024	\$ 9,761	\$ 9,673	\$ 9,314
Servicing Amortization and Valuation Adjustments	SO411	\$- 11,490	\$- 3,794	\$- 3,256	\$- 4,813	\$- 10,467

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Other Fees and Charges	SO420	\$ 309,230	\$ 290,592	\$ 312,877	\$ 310,095	\$ 263,396
Net Income (Loss) from Other - Total	SUB0451	\$ 20,738	\$ 5,504	\$ 12,699	\$ 357	\$ 1,152
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 40,069	\$ 7,570	\$ 10,251	\$ 1,536	\$ 2,100
Operations & Sale of Repossessed Assets	SO461	\$- 4,604	\$- 2,736	\$- 406	\$- 493	\$- 103
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$- 606	\$ 2,302	\$ 113	\$- 935
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 1	\$- 394	\$ 0	\$- 93	\$ 5
Sale of Other Assets Held for Investment	SO477	\$ 66	\$- 231	\$ 236	\$ 49	\$ 85
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 14,792	\$ 1,901	\$ 316	\$- 755	\$ 0
Other Noninterest Income	SO488	\$ 20,805	\$ 14,339	\$ 13,076	\$ 18,121	\$ 11,835
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	\$ 510,985	\$ 520,036	\$ 483,520	\$ 460,472	\$ 416,700
All Personnel Compensation and Expense	SO510	\$ 171,102	\$ 159,525	\$ 160,379	\$ 157,233	\$ 148,433
Legal Expense	SO520	\$ 5,438	\$ 13,845	\$ 3,838	\$ 3,960	\$ 2,803
Office Occupancy and Equipment Expense	SO530	\$ 102,246	\$ 100,175	\$ 89,602	\$ 85,634	\$ 74,850
Marketing and Other Professional Services	SO540	\$ 46,758	\$ 56,080	\$ 49,734	\$ 49,488	\$ 47,759
Loan Servicing Fees	SO550	\$ 4,723	\$ 2,396	\$ 2,695	\$ 3,327	\$ 958
Goodwill and Other Intangibles Expense	SO560	\$ 4,224	\$ 3,846	\$ 4,046	\$ 4,151	\$ 3,754
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,000	\$ 913	\$ 49	\$ 51	\$ 38
Other Noninterest Expense	SO580	\$ 174,494	\$ 183,256	\$ 173,177	\$ 156,628	\$ 138,105
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	\$ 88,108	\$ 14,383	\$ 200,124	\$ 238,732	\$ 192,435
Income Taxes - Total	SO71	\$ 29,381	\$ 6,421	\$ 66,384	\$ 83,094	\$ 69,641

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 29,590	\$ 5,794	\$ 66,308	\$ 79,519	\$ 67,922
State, Local & Other	SO720	\$- 209	\$ 627	\$ 76	\$ 3,575	\$ 1,719
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638	\$ 122,794
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638	\$ 122,794

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 3,423
5	Net income(loss) from real estate held for invest	2	\$ 2,542
7	Net income(loss) from leased property	1	\$ 118
9	Net income from data processing lease/services	1	\$ 25,351
15	Income from corporate-owned life insurance	5	\$ 384
99	Other	17	\$ 15,888

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 372
2	OTS assessments	2	\$ 27
6	Supervisory examination fees	2	\$ 22
7	Office supplies, printing, and postage	14	\$ 3,005
8	Telephone, including data lines	7	\$ 800
9	Loan origination expense	3	\$ 419
10	ATM expense	5	\$ 25,459
16	Web site expenses	1	\$ 311
17	Charitable contributions	2	\$ 14
99	Other	24	\$ 86,230

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,088,132	\$ 4,387,412	\$ 3,226,658	\$ 2,073,985	\$ 982,162
YTD - Deposits and Investment Securities	Y_SO115	\$ 166,499	\$ 653,517	\$ 477,128	\$ 323,794	\$ 238,928
YTD - Mortgage-Backed Securities	Y_SO125	\$ 94,088	\$ 347,665	\$ 250,812	\$ 164,866	\$ 82,428
YTD - Mortgage Loans	Y_SO141	\$ 552,362	\$ 2,231,694	\$ 1,643,189	\$ 1,030,137	\$ 396,195
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,598	\$ 7,734	\$ 6,139	\$ 4,226	\$ 2,175
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 52,172	\$ 220,023	\$ 162,463	\$ 105,769	\$ 51,500
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 79	\$ 193	\$ 146	\$ 106	\$ 55
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 215,157	\$ 901,792	\$ 668,370	\$ 432,578	\$ 204,566
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 6,177	\$ 24,794	\$ 18,411	\$ 12,509	\$ 6,315
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 11,812	\$ 45,154	\$ 33,670	\$ 22,943	\$ 11,771
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 11,788	\$ 45,018	\$ 33,578	\$ 22,885	\$ 11,736
YTD - Other	Y_SO185	\$ 24	\$ 136	\$ 92	\$ 58	\$ 35
YTD - Interest Expense - Total	Y_SO21	\$ 596,076	\$ 2,673,801	\$ 1,968,395	\$ 1,264,608	\$ 612,805
YTD - Deposits	Y_SO215	\$ 346,926	\$ 1,580,785	\$ 1,182,637	\$ 760,070	\$ 365,869
YTD - Escrows	Y_SO225	\$ 13	\$ 58	\$ 44	\$ 27	\$ 14
YTD - Advances from FHLBank	Y_SO230	\$ 242,172	\$ 1,039,097	\$ 740,917	\$ 469,787	\$ 229,487
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,240	\$ 17,153	\$ 13,355	\$ 9,685	\$ 5,465
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 3,725	\$ 36,708	\$ 31,442	\$ 25,039	\$ 11,970
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	\$ 503,868	\$ 1,758,765	\$ 1,291,933	\$ 832,320	\$ 381,128
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 251,606	\$ 503,859	\$ 253,770	\$ 132,644	\$ 47,223
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 252,262	\$ 1,254,906	\$ 1,038,163	\$ 699,676	\$ 333,905
YTD - Noninterest Income - Total	Y_SO42	\$ 346,831	\$ 1,270,332	\$ 953,820	\$ 608,663	\$ 275,230
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 7,548	\$ 38,772	\$ 28,748	\$ 18,987	\$ 9,314
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 11,490	\$- 22,330	\$- 18,536	\$- 15,280	\$- 10,467

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 309,230	\$ 1,176,852	\$ 886,368	\$ 573,491	\$ 263,396
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 20,738	\$ 19,712	\$ 14,208	\$ 1,509	\$ 1,152
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 40,069	\$ 21,457	\$ 13,887	\$ 3,636	\$ 2,100
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,604	\$- 3,738	\$- 1,002	\$- 596	\$- 103
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 874	\$ 1,480	\$- 822	\$- 935
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1	\$- 482	\$- 88	\$- 88	\$ 5
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 66	\$ 139	\$ 370	\$ 134	\$ 85
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 14,792	\$ 1,462	\$- 439	\$- 755	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 20,805	\$ 57,326	\$ 43,032	\$ 29,956	\$ 11,835
YTD - Noninterest Expense - Total	Y_SO51	\$ 510,985	\$ 1,879,819	\$ 1,360,692	\$ 877,172	\$ 416,700
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 171,102	\$ 624,949	\$ 466,045	\$ 305,666	\$ 148,433
YTD - Legal Expense	Y_SO520	\$ 5,438	\$ 24,437	\$ 10,601	\$ 6,763	\$ 2,803
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 102,246	\$ 350,151	\$ 250,086	\$ 160,484	\$ 74,850
YTD - Marketing and Other Professional Services	Y_SO540	\$ 46,758	\$ 203,042	\$ 146,981	\$ 97,247	\$ 47,759
YTD - Loan Servicing Fees	Y_SO550	\$ 4,723	\$ 9,376	\$ 6,980	\$ 4,285	\$ 958
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,224	\$ 15,797	\$ 11,951	\$ 7,905	\$ 3,754
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,000	\$ 1,051	\$ 138	\$ 89	\$ 38
YTD - Other Noninterest Expense	Y_SO580	\$ 174,494	\$ 651,016	\$ 467,910	\$ 294,733	\$ 138,105
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 88,108	\$ 645,419	\$ 631,291	\$ 431,167	\$ 192,435
YTD - Income Taxes - Total	Y_SO71	\$ 29,381	\$ 225,439	\$ 219,119	\$ 152,735	\$ 69,641
YTD - Federal	Y_SO710	\$ 29,590	\$ 219,442	\$ 213,749	\$ 147,441	\$ 67,922
YTD - State, Local, and Other	Y_SO720	\$- 209	\$ 5,997	\$ 5,370	\$ 5,294	\$ 1,719
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 58,727	\$ 419,980	\$ 412,172	\$ 278,432	\$ 122,794
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 58,727	\$ 419,980	\$ 412,172	\$ 278,432	\$ 122,794

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 526,471	\$ 335,188	\$ 271,780	\$ 229,705	\$ 220,708
Net Provision for Loss	VA115	\$ 216,026	\$ 240,626	\$ 119,977	\$ 84,391	\$ 46,609
Transfers	VA125	\$ 3,542	\$ 13,663	\$ - 8,192	\$ - 5,378	\$ - 7,476
Recoveries	VA135	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146	\$ 17,112
Adjustments	VA145	\$ 7,761	\$ 7,592	\$ 4,355	\$ 5,043	\$ 4,398
Charge-offs	VA155	\$ 91,315	\$ 90,936	\$ 62,027	\$ 53,127	\$ 51,671
General Valuation Allowances - Ending Balance	VA165	\$ 674,831	\$ 518,267	\$ 335,520	\$ 271,780	\$ 229,680
Specific Valuation Allowances - Beginning Balance	VA108	\$ 18,525	\$ 25,445	\$ 17,322	\$ 11,683	\$ 4,252
Net Provision for Loss	VA118	\$ 37,580	\$ 10,376	\$ 1,198	\$ 1,081	\$ 652
Transfers	VA128	\$ - 3,542	\$ - 13,663	\$ 8,192	\$ 5,378	\$ 7,476
Adjustments	VA148	\$ 4,503	\$ - 4	\$ 0	\$ 363	\$ 95
Charge-offs	VA158	\$ 9,868	\$ 3,629	\$ 1,267	\$ 1,183	\$ 792
Specific Valuation Allowances - Ending Balance	VA168	\$ 47,198	\$ 18,525	\$ 25,445	\$ 17,322	\$ 11,683
Total Valuation Allowances - Beginning Balance	VA110	\$ 544,996	\$ 360,633	\$ 289,102	\$ 241,388	\$ 224,960
Net Provision for Loss	VA120	\$ 253,606	\$ 251,002	\$ 121,175	\$ 85,472	\$ 47,261
Recoveries	VA140	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146	\$ 17,112
Adjustments	VA150	\$ 12,264	\$ 7,588	\$ 4,355	\$ 5,406	\$ 4,493
Charge-offs	VA160	\$ 101,183	\$ 94,565	\$ 63,294	\$ 54,310	\$ 52,463
Total Valuation Allowances - Ending Balance	VA170	\$ 722,029	\$ 536,792	\$ 360,965	\$ 289,102	\$ 241,363
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 91,315	\$ 90,936	\$ 62,027	\$ 53,127	\$ 51,671
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 15,162	\$ 19,433	\$ 5,112	\$ 3,382	\$ 4,805
Construction - Total	SUB2030	\$ 247	\$ 965	\$ 344	\$ 0	\$ 186
1-4 Dwelling Units	VA420	\$ 247	\$ 965	\$ 344	\$ 0	\$ 186
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 14,915	\$ 18,468	\$ 4,768	\$ 3,382	\$ 4,619
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 8,104	\$ 7,662	\$ 1,701	\$ 1,271	\$ 2,352
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,202	\$ 4,937	\$ 1,945	\$ 1,084	\$ 446
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,530	\$ 2,034	\$ 1,067	\$ 697	\$ 1,790
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 10	\$ 25	\$ 51	\$ 21	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 69	\$ 3,810	\$ 4	\$ 309	\$ 31
Nonmortgage Loans - Total	VA56	\$ 76,106	\$ 70,645	\$ 56,873	\$ 49,737	\$ 46,081
Commercial Loans	VA520	\$ 1,208	\$ 1,797	\$ 820	\$ 1,534	\$ 511
Consumer Loans - Total	SUB2061	\$ 74,898	\$ 68,848	\$ 56,053	\$ 48,203	\$ 45,570
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	\$ 13,119	\$ 13,613	\$ 11,272	\$ 7,177	\$ 5,997
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 53,151	\$ 47,026	\$ 39,408	\$ 35,881	\$ 33,679
Other	VA560	\$ 8,628	\$ 8,209	\$ 5,373	\$ 5,145	\$ 5,894
Repossessed Assets - Total	VA60	\$ 47	\$ 858	\$ 42	\$ 8	\$ 785
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 33	\$ 836	\$ 21	\$ 1	\$ 25
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	\$ 14	\$ 22	\$ 21	\$ 7	\$ 760
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 12,346	\$ 12,134	\$ 9,627	\$ 11,146	\$ 17,112
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 588	\$ 1,169	\$ 1,142	\$ 1,459	\$ 1,131
Construction - Total	SUB2130	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 2	\$ 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	\$ 586	\$ 1,169	\$ 1,142	\$ 1,459	\$ 1,131
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 1	\$ 0	\$ 0	\$ 8
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 551	\$ 1,145	\$ 1,131	\$ 1,325	\$ 1,087
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 18	\$ 23	\$ 11	\$ 103	\$ 16
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 3	\$ 0	\$ 0	\$ 31	\$ 20
Land	VA491	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 11,758	\$ 10,965	\$ 8,485	\$ 9,687	\$ 15,981

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 497	\$ 1,550	\$ 781	\$ 2,361	\$ 8,897
Consumer Loans - Total	SUB2161	\$ 11,261	\$ 9,415	\$ 7,704	\$ 7,326	\$ 7,084
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,360	\$ 3,563	\$ 2,475	\$ 2,129	\$ 2,084
Mobile Home Loans	VA551	\$ 4	\$ 0	\$ 0	\$ 1	\$ 0
Credit Cards	VA557	\$ 5,423	\$ 4,671	\$ 4,145	\$ 3,765	\$ 3,793
Other	VA561	\$ 1,474	\$ 1,179	\$ 1,084	\$ 1,431	\$ 1,207
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 34,039	\$- 3,288	\$ 9,390	\$ 6,460	\$ 8,127
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 34,347	\$ 8,578	\$ 113	\$ 160	\$ 12
Construction - Total	SUB2230	\$ 69	\$ 44	\$ 0	\$ 24	\$ 20
1-4 Dwelling Units	VA422	\$ 69	\$ 44	\$ 0	\$ 24	\$ 20
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 34,278	\$ 8,534	\$ 113	\$ 136	\$- 8
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 1	\$ 0	\$ 0	\$ 10	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 33,929	\$ 8,424	\$ 88	\$ 71	\$ 1
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 59	\$ 80	\$ 0	\$ 6	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 287	\$ 30	\$ 25	\$ 49	\$- 9
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 2,206	\$- 12,088	\$ 9,268	\$ 6,299	\$ 8,108
Commercial Loans	VA522	\$ 1,101	\$ 34	\$- 33	\$ 21	\$- 5
Consumer Loans - Total	SUB2261	\$- 3,307	\$- 12,122	\$ 9,301	\$ 6,278	\$ 8,113
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	\$- 4,871	\$ 3,956	\$ 4,195	\$- 2,310	\$ 1,650
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 205	\$- 17,231	\$ 4,020	\$ 7,880	\$ 5,893

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,359	\$ 1,153	\$ 1,086	\$ 708	\$ 570
Reposessed Assets - Total	VA62	\$ 1,898	\$ 262	\$ 9	\$ 0	\$ 7
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,898	\$ 262	\$ 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	\$ 7
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ - 40	\$ 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	\$ 113,008	\$ 75,514	\$ 61,790	\$ 48,441	\$ 42,686
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 48,921	\$ 26,842	\$ 4,083	\$ 2,083	\$ 3,686
Construction - Total	SUB2330	\$ 314	\$ 1,009	\$ 344	\$ 24	\$ 206
1-4 Dwelling Units	VA425	\$ 314	\$ 1,009	\$ 344	\$ 24	\$ 206
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 48,607	\$ 25,833	\$ 3,739	\$ 2,059	\$ 3,480
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 8,103	\$ 7,661	\$ 1,701	\$ 1,281	\$ 2,344
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 37,580	\$ 12,216	\$ 902	\$ - 170	\$ - 640
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,571	\$ 2,091	\$ 1,056	\$ 600	\$ 1,774
Multifamily (5 or more) Dwelling Units	VA475	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 294	\$ 55	\$ 76	\$ 39	\$ - 29
Land	VA495	\$ 55	\$ 3,810	\$ 4	\$ 309	\$ 31
Nonmortgage Loans - Total	VA59	\$ 62,142	\$ 47,592	\$ 57,656	\$ 46,349	\$ 38,208
Commercial Loans	VA525	\$ 1,812	\$ 281	\$ 6	\$ - 806	\$ - 8,391
Consumer Loans - Total	SUB2361	\$ 60,330	\$ 47,311	\$ 57,650	\$ 47,155	\$ 46,599
Loans on Deposits	VA515	\$ 0	\$ - 1	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ - 1	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 3,888	\$ 14,006	\$ 12,992	\$ 2,738	\$ 5,563
Mobile Home Loans	VA555	\$ - 4	\$ 0	\$ 0	\$ - 1	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 47,933	\$ 25,124	\$ 39,283	\$ 39,996	\$ 35,779
Other	VA565	\$ 8,513	\$ 8,183	\$ 5,375	\$ 4,422	\$ 5,257
Reposessed Assets - Total	VA65	\$ 1,945	\$ 1,120	\$ 51	\$ 8	\$ 792
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,931	\$ 1,098	\$ 21	\$ 1	\$ 25
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	\$ 7
Other Reposessed Assets	VA633	\$ 14	\$ 22	\$ 21	\$ 7	\$ 760
Real Estate Held for Investment	VA75	\$ 0	\$ - 40	\$ 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	\$ 71,394	\$ 41,339	\$ 18,786	\$ 8,597	\$ 11,936
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 88,099	\$ 63,081	\$ 38,668	\$ 28,415	\$ 26,513
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 71,210	\$ 39,660	\$ 16,277	\$ 5,740	\$ 7,342
Construction	VA951	\$ 18,162	\$ 4,212	\$ 0	\$ 724	\$ 1,308
Permanent - 1-4 Dwelling Units	VA952	\$ 49,556	\$ 35,108	\$ 14,613	\$ 4,931	\$ 5,890
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,081	\$ 340	\$ 1,136	\$ 85	\$ 0
Permanent - Land	VA955	\$ 1,411	\$ 0	\$ 528	\$ 0	\$ 144
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 785,894	\$ 766,430	\$ 610,187	\$ 314,209	\$ 302,070
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,226,926	\$ 996,286	\$ 781,180	\$ 420,792	\$ 324,011
Substandard	VA965	\$ 1,220,592	\$ 990,629	\$ 780,509	\$ 420,184	\$ 323,026
Doubtful	VA970	\$ 6,332	\$ 5,657	\$ 670	\$ 607	\$ 985
Loss	VA975	\$ 2	\$ 0	\$ 1	\$ 1	\$ 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

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,718,143	\$ 1,373,362	\$ 1,130,167	\$ 748,279	\$ 384,604
Mortgages - Total	SUB2421	\$ 1,496,589	\$ 1,150,149	\$ 942,252	\$ 572,374	\$ 235,691
Construction and Land Loans	SUB2430	\$ 255,919	\$ 158,331	\$ 144,555	\$ 17,215	\$ 29,067
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,199,051	\$ 974,854	\$ 770,823	\$ 539,251	\$ 186,280
Permanent Loans Secured by All Other Property	SUB2450	\$ 197,635	\$ 106,079	\$ 123,299	\$ 20,068	\$ 24,208
Nonmortgages - Total	SUB2461	\$ 221,554	\$ 223,213	\$ 187,915	\$ 175,905	\$ 148,913
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 890,522	\$ 845,120	\$ 778,190	\$ 586,034	\$ 307,476
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 814,519	\$ 763,630	\$ 685,076	\$ 521,876	\$ 253,216
Mortgage Loans - Total	SUB2481	\$ 687,322	\$ 620,669	\$ 568,685	\$ 414,707	\$ 163,235
Construction	PD115	\$ 50,220	\$ 24,962	\$ 7,303	\$ 4,354	\$ 21,740
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 50,451	\$ 54,355	\$ 36,562	\$ 34,589	\$ 26,049
Secured by First Liens	PD123	\$ 533,506	\$ 514,466	\$ 480,794	\$ 355,844	\$ 91,995
Secured by Junior Liens	PD124	\$ 13,503	\$ 12,021	\$ 14,437	\$ 14,337	\$ 8,122
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,280	\$ 5,267	\$ 11,364	\$ 419	\$ 4,756
Nonresidential Property (Except Land)	PD135	\$ 20,539	\$ 4,013	\$ 1,935	\$ 3,800	\$ 6,889
Land	PD138	\$ 17,823	\$ 5,585	\$ 16,290	\$ 1,364	\$ 3,684
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 27,441	\$ 23,319	\$ 5,691	\$ 3,577	\$ 4,824
Consumer Loans - Total	SUB2511	\$ 99,756	\$ 119,642	\$ 110,700	\$ 103,592	\$ 85,157
Loans on Deposits	PD161	\$ 767	\$ 1,169	\$ 843	\$ 687	\$ 876
Home Improvement Loans	PD163	\$ 1	\$ 0	\$ 0	\$ 35	\$ 4
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 27,361	\$ 32,767	\$ 24,638	\$ 29,163	\$ 16,886
Mobile Home Loans	PD169	\$ 29	\$ 13	\$ 8	\$ 2	\$ 12
Credit Cards	PD171	\$ 56,476	\$ 67,548	\$ 60,137	\$ 59,272	\$ 56,561
Other	PD180	\$ 15,122	\$ 18,145	\$ 25,074	\$ 14,433	\$ 10,818
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 381	\$ 720	\$ 616	\$ 397	\$ 1,910
Held for Sale Included in PD115:PD180	PD192	\$ 1,144	\$ 1,379	\$ 1,223	\$ 1,746	\$ 1,729

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,919	\$ 2,464	\$ 2,783	\$ 3,005	\$ 3,064
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 685	\$ 824	\$ 771	\$ 916	\$ 902
Rebooked GNMA's Incl in PD195	PD197	\$ 1,169	\$ 1,408	\$ 1,979	\$ 1,714	\$ 2,162
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 76,003	\$ 81,490	\$ 93,114	\$ 64,158	\$ 54,260
Mortgage Loans - Total	SUB2491	\$ 7,438	\$ 10,877	\$ 31,308	\$ 6,660	\$ 5,788
Construction	PD215	\$ 3,359	\$ 2,518	\$ 11,097	\$ 2,348	\$ 1,239
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 3	\$ 16	\$ 16	\$ 58
Secured by First Liens	PD223	\$ 3,693	\$ 6,995	\$ 5,276	\$ 4,198	\$ 4,412
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 1,361	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 320	\$ 933	\$ 966	\$ 0	\$ 0
Land	PD238	\$ 66	\$ 428	\$ 12,592	\$ 98	\$ 79
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 247	\$ 1,102	\$ 545	\$ 774	\$ 921
Consumer Loans - Total	SUB2521	\$ 68,318	\$ 69,511	\$ 61,261	\$ 56,724	\$ 47,551
Loans on Deposits	PD261	\$ 8	\$ 0	\$ 8	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 2,255	\$ 3,492	\$ 2,805	\$ 2,203	\$ 1,462
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 63,073	\$ 62,385	\$ 55,773	\$ 52,476	\$ 44,262
Other	PD280	\$ 2,982	\$ 3,634	\$ 2,675	\$ 2,045	\$ 1,827
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 66	\$ 0	\$ 401	\$ 662	\$ 661
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,386	\$ 3,482	\$ 3,297	\$ 3,118	\$ 3,454
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 410	\$ 946	\$ 905	\$ 773	\$ 614
Rebooked GNMA's Incl in PD295	PD297	\$ 1,975	\$ 2,536	\$ 2,392	\$ 2,345	\$ 2,840
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 827,621	\$ 528,242	\$ 351,977	\$ 162,245	\$ 77,128
Mortgage Loans - Total	SUB2501	\$ 801,829	\$ 518,603	\$ 342,259	\$ 151,007	\$ 66,668

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 46,324	\$ 41,736	\$ 29,730	\$ 6,353	\$ 2,224
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 357	\$ 198	\$ 342	\$ 306	\$ 197
Secured by First Liens	PD323	\$ 593,972	\$ 386,110	\$ 232,427	\$ 129,073	\$ 54,335
Secured by Junior Liens	PD324	\$ 3,569	\$ 706	\$ 969	\$ 888	\$ 1,112
Multifamily (5 or more) Dwelling Units	PD325	\$ 9,225	\$ 2,222	\$ 5,626	\$ 5,358	\$ 607
Nonresidential Property (Except Land)	PD335	\$ 10,255	\$ 4,529	\$ 5,622	\$ 6,331	\$ 8,092
Land	PD338	\$ 138,127	\$ 83,102	\$ 67,543	\$ 2,698	\$ 101
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 20,053	\$ 4,386	\$ 4,890	\$ 5,798	\$ 5,224
Consumer Loans - Total	SUB2531	\$ 5,739	\$ 5,253	\$ 4,828	\$ 5,440	\$ 5,236
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 10	\$ 0	\$ 0	\$ 0	\$ 30
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 923	\$ 1,059	\$ 899	\$ 512	\$ 682
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 4,408	\$ 4,052	\$ 3,729	\$ 4,765	\$ 4,364
Other	PD380	\$ 398	\$ 142	\$ 200	\$ 163	\$ 160
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 35,588	\$ 1,199	\$ 1,139	\$ 2,900	\$ 1,263
Held for Sale Included in PD315:PD380	PD392	\$ 477	\$ 1,133	\$ 635	\$ 1,036	\$ 1,276
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,103	\$ 1,000	\$ 1,129	\$ 756	\$ 642
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,103	\$ 1,000	\$ 972	\$ 756	\$ 642
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 943,429	\$ 827,065	\$ 767,488	\$ 647,010	\$ 511,706
90% up to 100% LTV	LD110	\$ 859,134	\$ 715,144	\$ 619,823	\$ 525,437	\$ 419,987
100% and greater LTV	LD120	\$ 84,295	\$ 111,921	\$ 147,665	\$ 121,573	\$ 91,719
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 51,918	\$ 22,830	\$ 13,843	\$ 11,915	\$ 12,349
Past Due and Still Accruing - Total	SUB5240	\$ 22,097	\$ 11,070	\$ 6,738	\$ 5,052	\$ 4,980

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 22,097	\$ 11,070	\$ 6,738	\$ 5,052	\$ 4,961
90% up to 100% LTV	LD210	\$ 20,121	\$ 9,245	\$ 6,234	\$ 4,545	\$ 4,715
100% and greater LTV	LD220	\$ 1,976	\$ 1,825	\$ 504	\$ 507	\$ 246
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 19
Nonaccrual - Total	SUB5230	\$ 29,821	\$ 11,760	\$ 7,105	\$ 6,863	\$ 7,369
90% up to 100% LTV	LD250	\$ 20,816	\$ 4,986	\$ 3,994	\$ 5,125	\$ 5,378
100% and greater LTV	LD260	\$ 9,005	\$ 6,774	\$ 3,111	\$ 1,738	\$ 1,991
Net Charge-offs - Total	SUB5300	\$ 593	\$ 2,096	\$ 527	\$ 206	\$ 196
90% up to 100% LTV	LD310	\$ 451	\$ 871	\$ 348	\$ 103	\$ 54
100% and greater LTV	LD320	\$ 142	\$ 1,225	\$ 179	\$ 103	\$ 142
Purchases - Total	SUB5320	\$ 22,003	\$ 1,307	\$ 1,229	\$ 3,357	\$ 1,194
90% up to 100% LTV	LD410	\$ 22,003	\$ 1,307	\$ 1,229	\$ 1,241	\$ 905
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 2,116	\$ 289
Originations - Total	SUB5330	\$ 20,869	\$ 85,180	\$ 171,046	\$ 154,378	\$ 118,440
90% up to 100% LTV	LD430	\$ 14,330	\$ 39,897	\$ 71,870	\$ 73,784	\$ 61,606
100% and greater LTV	LD440	\$ 6,539	\$ 45,283	\$ 99,176	\$ 80,594	\$ 56,834
Sales - Total	SUB5340	\$ 5,043	\$ 4,150	\$ 1,306	\$ 3,178	\$ 3,380
90% up to 100% LTV	LD450	\$ 3,232	\$ 2,667	\$ 798	\$ 2,406	\$ 2,422
100% and greater LTV	LD460	\$ 1,811	\$ 1,483	\$ 508	\$ 772	\$ 958
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 120,630	\$ 113,492	\$ 94,213	\$ 143,308	\$ 114,607
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 97,479	\$ 1,147	\$ 1,107	\$ 1,116	\$ 1,127
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 174,915	\$ 118,332	\$ 122,940	\$ 123,618	\$ 103,279
1-4 Dwelling Units Option ARM Loans	LD610	\$ 7,126,341	\$ 7,940,818	\$ 8,900,858	\$ 10,431,645	\$ 1,108,811
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 8,347,300	\$ 9,267,422	\$ 10,368,307	\$ 12,016,177	\$ 1,291,347
Total Capitalized Negative Amortization	LD650	\$ 369,171	\$ 364,762	\$ 354,561	\$ 349,376	\$ 28,589

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 4,669,713	\$ 4,806,895	\$ 4,688,362	\$ 4,762,482	\$ 4,584,591
Mortgage Construction Loans	CC105	\$ 3,346,677	\$ 3,652,827	\$ 3,415,257	\$ 3,564,787	\$ 3,265,296
Other Mortgage Loans	CC115	\$ 1,323,036	\$ 1,154,068	\$ 1,273,105	\$ 1,197,695	\$ 1,319,295
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 37,311	\$ 46,502	\$ 63,269	\$ 30,100	\$ 64,373
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,069,202	\$ 1,483,408	\$ 2,043,958	\$ 2,064,376	\$ 2,298,730
1-4 Dwelling Units	CC280	\$ 1,444,073	\$ 1,000,339	\$ 1,406,921	\$ 1,668,800	\$ 1,629,549
Multifamily (5 or more) Dwelling Units	CC290	\$ 186,770	\$ 194,738	\$ 430,719	\$ 106,607	\$ 259,006
All Other Real Estate	CC300	\$ 438,359	\$ 288,331	\$ 206,318	\$ 288,969	\$ 410,175
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 914,383	\$ 1,021,976	\$ 1,022,991	\$ 708,239	\$ 983,669
Commitments Outstanding to Purchase Loans	CC320	\$ 18,612	\$ 16,243	\$ 16,279	\$ 16,376	\$ 16,376
Commitments Outstanding to Sell Loans	CC330	\$ 426,663	\$ 325,761	\$ 526,866	\$ 716,611	\$ 561,097
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 293,193	\$ 162,423	\$ 170,903	\$ 167,060	\$ 268,932
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	\$ 43,946,993	\$ 42,180,235	\$ 42,626,205	\$ 42,056,689	\$ 41,012,895
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 5,789,748	\$ 5,709,903	\$ 5,630,048	\$ 5,549,096	\$ 5,355,533
Commercial Lines	CC420	\$ 1,905,355	\$ 2,052,175	\$ 2,076,931	\$ 2,154,147	\$ 2,035,538
Open-End Consumer Lines - Credit Cards	CC423	\$ 36,084,687	\$ 34,256,627	\$ 34,754,372	\$ 34,187,319	\$ 33,446,480
Open-End Consumer Lines - Other	CC425	\$ 167,203	\$ 161,530	\$ 164,854	\$ 166,127	\$ 175,344
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 110,904	\$ 131,964	\$ 120,429	\$ 132,273	\$ 139,328
Commercial	CC430	\$ 4,080	\$ 4,535	\$ 5,312	\$ 5,779	\$ 2,724
Standby, Not Included on CC465 or CC468	CC435	\$ 106,824	\$ 127,429	\$ 115,117	\$ 126,494	\$ 136,604
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 14,875,000	\$ 14,729,665	\$ 14,064,586	\$ 14,222,926	\$ 14,024,160
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 262,836	\$ 253,737	\$ 255,047	\$ 255,698	\$ 269,108
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 356,118	\$ 275,473	\$ 191,128	\$ 205,766	\$ 200,852
Other Contingent Liabilities	CC480	\$ 1,439	\$ 1,710	\$ 802	\$ 1,762	\$ 1,832
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 121,720	\$ 52,639	\$ 137,297	\$ 195,731	\$ 70,038
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,088
Other Balance Changes	CF148	\$- 194,037	\$- 178,521	\$- 233,076	\$- 225,418	\$- 186,538
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 193,274	\$ 93,080	\$ 1,156,977	\$ 348,812	\$ 236,413
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 491,335	\$- 185,297	\$- 242,866	\$- 322,292	\$- 279,411
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 314,994	\$ 145,719	\$ 1,294,274	\$ 544,543	\$ 306,451
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,088
Net Purchases - Total	SUB3826	\$ 314,994	\$ 145,719	\$ 1,294,274	\$ 544,543	\$ 305,363
Mortgage Loans Disbursed - Total	SUB3831	\$ 7,334,067	\$ 6,547,173	\$ 7,181,073	\$ 9,398,667	\$ 6,546,789
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 290,011	\$ 400,496	\$ 501,093	\$ 617,816	\$ 457,097
Multifamily (5 or more) Dwelling Units	CF200	\$ 265,206	\$ 274,416	\$ 264,366	\$ 193,271	\$ 159,839
Nonresidential	CF210	\$ 200,182	\$ 254,425	\$ 192,966	\$ 276,406	\$ 185,977
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 6,309,185	\$ 5,316,280	\$ 5,932,968	\$ 8,021,256	\$ 5,396,665
Home Equity and Junior Liens	CF226	\$ 1,063,470	\$ 1,416,409	\$ 1,711,118	\$ 1,731,688	\$ 1,497,630
Multifamily (5 or more) Dwelling Units	CF245	\$ 39,832	\$ 24,362	\$ 28,910	\$ 11,167	\$ 86,344
Nonresidential (Except Land)	CF260	\$ 152,436	\$ 119,362	\$ 123,840	\$ 144,646	\$ 107,581
Land	CF270	\$ 77,215	\$ 157,832	\$ 136,930	\$ 134,105	\$ 153,286
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 2,144,241	\$ 1,636,338	\$ 1,085,084	\$ 1,133,941	\$ 1,022,169
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 53,690	\$ 21,157	\$ 17,417	\$ 7,638	\$ 370
Home Equity and Junior Liens	CF282	\$ 9,031	\$ 25,099	\$ 15,326	\$ 25,067	\$ 15,151
Multifamily (5 or more) Dwelling Units	CF290	\$ 34,572	\$ 47,116	\$ 10,379	\$ 7,593	\$ 5,244
Nonresidential	CF300	\$ 42,612	\$ 12,508	\$ 8,834	\$ 10,979	\$ 31,225
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,300,974	\$ 5,163,373	\$ 5,982,539	\$ 8,050,679	\$ 3,563,298
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 7,594	\$ 25,878	\$ 14,706	\$ 21,346	\$ 9,924

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 40,314	\$ 48,519	\$ 27,647	\$ 8,921	\$ 7,767
Nonresidential	CF330	\$ 21,656	\$ 48,688	\$ 20,537	\$ 36,423	\$ 41,143
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 3,156,733	\$- 3,527,035	\$- 4,897,455	\$- 6,916,738	\$- 2,541,129
Memo - Refinancing Loans	CF361	\$ 1,374,195	\$ 1,218,904	\$ 1,112,024	\$ 1,284,017	\$ 1,187,271
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 2,211,003	\$ 2,618,208	\$ 2,482,405	\$ 2,229,541	\$ 2,429,805
Sales	CF395	\$ 188,718	\$ 323,300	\$ 290,508	\$ 445,017	\$ 401,696
Consumer:						
Closed or Purchased	CF400	\$ 7,603,447	\$ 8,853,841	\$ 8,764,556	\$ 8,712,831	\$ 7,851,587
Sales	CF405	\$ 1,250,813	\$ 2,222,582	\$ 2,224,048	\$ 1,222,095	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 9,814,450	\$ 11,472,049	\$ 11,246,961	\$ 10,942,372	\$ 10,281,392
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,439,531	\$ 2,545,882	\$ 2,514,556	\$ 1,667,112	\$ 401,696
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 8,374,919	\$ 8,926,167	\$ 8,732,405	\$ 9,275,260	\$ 9,879,696
Deposits:						
Interest Credited to Deposits	CF430	\$ 312,209	\$ 342,472	\$ 381,863	\$ 365,808	\$ 331,062

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,330,252	\$ 3,363,579	\$ 2,836,098	\$ 2,114,382	\$ 1,496,711
Fully Insured	DI100	\$ 1,984,052	\$ 1,758,627	\$ 1,187,899	\$ 1,164,547	\$ 1,138,501
Other	DI110	\$ 1,346,200	\$ 1,604,952	\$ 1,648,199	\$ 949,835	\$ 358,210
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 25,029,783	\$ 23,616,972	\$ 23,655,970	\$ 23,320,095	\$ 22,765,909
Greater than \$100,000	DI130	\$ 18,287,847	\$ 17,993,326	\$ 18,716,415	\$ 17,428,556	\$ 16,247,362
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,833,926	4,611,201	4,516,901	4,359,411	4,196,723
Greater than \$100,000	DI160	75,481	73,469	80,592	78,092	74,578
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,737,200	\$ 1,664,638	\$ 1,683,479	\$ 1,673,602	\$ 1,649,275
Greater than \$250,000	DI175	\$ 247,616	\$ 246,766	\$ 246,649	\$ 238,056	\$ 227,475
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	115,379	107,094	104,045	103,625	98,913
Greater than \$250,000	DI185	544	540	542	522	491

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Schedule DI --- Consolidated Deposit Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	5,025,330	4,792,304	4,702,080	4,541,650	4,370,705
IRA/Keogh Accounts	DI200	\$ 2,065,784	\$ 1,992,734	\$ 2,012,832	\$ 1,991,565	\$ 1,953,770
Uninsured Deposits	DI210	\$ 10,680,112	\$ 10,771,865	\$ 10,967,366	\$ 9,913,652	\$ 9,315,151
Preferred Deposits	DI220	\$ 4,162	\$ 4,007	\$ 1,166	\$ 1,246	\$ 1,458
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,277,180	\$ 2,407,076	\$ 2,300,827	\$ 2,359,329	\$ 2,298,709
Money Market Deposit Accounts	DI320	\$ 27,732,632	\$ 26,266,757	\$ 25,242,483	\$ 24,278,819	\$ 23,367,137
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,688,697	\$ 1,321,813	\$ 1,332,628	\$ 1,510,736	\$ 1,440,456
Time Deposits	DI340	\$ 13,603,937	\$ 13,526,053	\$ 15,426,577	\$ 14,511,426	\$ 13,783,720
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,784,635	\$ 6,889,039	\$ 8,083,093	\$ 7,169,978	\$ 6,454,160
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 726,372	\$ 713,975	\$ 742,805	\$ 720,000	\$ 689,041
Non-Interest-Bearing Demand Deposits	DI610	\$ 985,545	\$ 924,087	\$ 910,279	\$ 1,010,842	\$ 1,027,608
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 45,092,232	\$ 26,665,993	\$ 25,879,372	\$ 24,982,615	\$ 23,776,510
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 36	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 41,627,854	\$ 25,434,196	\$ 24,620,580	\$ 23,750,179	\$ 22,090,807
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,710	8,510	8,400	8,401	8,103
Financial Assets Held for Trading Purposes	SI375	\$ 482,203	\$ 406,005	\$ 143,914	\$ 162,633	\$ 158,525
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 482,203	\$ 0	\$ 0	\$ 0	\$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 4,837	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 2,515,145	\$ 2,807,106	\$ 2,804,517	\$ 1,674,856	\$ 1,283,145
Assets Held for Sale	SI387	\$ 1,631,464	\$ 2,263,729	\$ 3,087,452	\$ 2,482,246	\$ 3,321,706
Loans Serviced for Others	SI390	\$ 26,927,006	\$ 27,446,281	\$ 26,369,567	\$ 26,414,232	\$ 26,414,587
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 154,967	\$ 157,766	\$ 143,914	\$ 162,633	\$ 158,525
Other Residual Interests	SI404	\$ 61,723	\$ 36,898	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.61%	84.62%	84.81%	84.29%	86.17%
Second month of Qtr	SI582	84.08%	84.46%	85.33%	85.48%	86.41%
Third month of Qtr	SI583	86.46%	81.88%	85.69%	85.10%	85.94%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	64.81%	66.76%	73.13%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 172,209	\$ 109,402	\$ 108,975	\$ 115,911	\$ 119,383
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 32,389	\$ 32,734	\$ 30,661	\$ 29,822	\$ 29,085
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	28	25	24	21	21
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,050,923	\$ 5,630,223	\$ 5,211,429	\$ 4,964,005	\$ 4,869,910
Net Income (Loss) (SO91)	SI610	\$ 58,727	\$ 7,962	\$ 133,740	\$ 155,638	\$ 122,794
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 2,033	\$ 0	\$ 2,032	\$ 38
Common Stock	SI630	\$ 3	\$ 26,683	\$ 643	\$ 14,047,430	\$ 35,132
Stock Issued	SI640	\$ 0	\$ 16,000	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,405
Capital Contributions (Where No Stock is Issued)	SI655	\$ 356,130	\$ 23,885	\$ 300,173	\$ 14,147,125	\$ 3,429
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 664	\$ 0
Other Comprehensive Income	SI662	\$- 237,318	\$- 20,059	\$- 7,963	\$- 6,589	\$ 1,820
Prior Period Adjustments	SI668	\$ 3,102	\$ 0	\$ 18	\$- 209	\$ 0
Other Adjustments	SI671	\$ 236	\$ 232	\$ 257	\$ 256	\$ 180
Ending Equity Capital (SC80)	SI680	\$ 6,231,797	\$ 5,629,527	\$ 5,637,011	\$ 5,211,428	\$ 4,961,558
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 27,672	\$ 39,068	\$ 45,476	\$ 66,209	\$ 19,147
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 108,285	\$ 130,837	\$ 98,694	\$ 88,394	\$ 17,210,595
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	3 [Yes]	2 [Yes]	3 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 84,068	\$ 83,345	\$ 77,684	\$ 75,328	\$ 71,620
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 8,676	\$ 9,475	\$ 12,923	\$ 8,187	\$ 7,024
Average Balance Sheet Data						
Total Assets	SI870	\$ 76,571,990	\$ 73,512,687	\$ 70,803,659	\$ 66,487,739	\$ 63,388,528
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 16,015,442	\$ 13,718,234	\$ 11,672,071	\$ 8,610,656	\$ 18,128,163
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 40,175,825	\$ 39,928,549	\$ 39,932,569	\$ 39,427,316	\$ 28,257,911
Nonmortgage Loans	SI885	\$ 16,141,661	\$ 16,328,941	\$ 15,891,041	\$ 15,257,081	\$ 13,921,083
Deposits and Excrows	SI890	\$ 43,812,227	\$ 42,264,960	\$ 41,789,683	\$ 39,809,431	\$ 37,666,072
Total Borrowings	SI895	\$ 24,821,400	\$ 24,082,657	\$ 21,230,605	\$ 19,793,831	\$ 19,086,037

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	5	4	4	3	3
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	20	19	17	17	16

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 3,467,167	\$ 3,465,908	\$ 3,221,589	\$ 2,933,497	\$ 2,550,414
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 570,596	\$ 582,261	\$ 565,891	\$ 533,817	\$ 506,520
Personal Trust and Agency Accounts	FS210	\$ 239,415	\$ 247,019	\$ 243,182	\$ 238,136	\$ 230,309
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 83,548	\$ 84,901	\$ 83,932	\$ 77,813	\$ 75,829
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 83,548	\$ 84,901	\$ 83,932	\$ 77,813	\$ 75,829
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 247,633	\$ 250,341	\$ 238,777	\$ 217,868	\$ 200,382
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	\$ 82	\$ 298	\$ 311	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 210	\$ 217	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 210	\$ 217	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 82	\$ 88	\$ 94	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 2,896,489	\$ 2,883,349	\$ 2,655,387	\$ 2,399,680	\$ 2,043,894
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,229	1,221	1,199	1,143	1,122
Personal Trust and Agency Accounts	FS212	662	651	638	631	641
Retirement-related Trust and Agency Accounts - Total	SUB6120	181	184	181	155	154
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	181	184	181	155	154
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	386	386	380	357	327

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	2	3	3	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	1	1	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	1	1	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	2	2	2	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	18,644	16,873	14,547	12,476	10,481
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 7,050	\$ 21,736	\$ 11,808	\$ 6,638	\$ 4,503
Personal Trust and Agency Accounts	FS310	\$ 539	\$ 2,058	\$ 1,522	\$ 914	\$ 481
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 121	\$ 449	\$ 328	\$ 195	\$ 104
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 121	\$ 449	\$ 328	\$ 195	\$ 104
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 517	\$ 1,873	\$ 1,388	\$ 825	\$ 419
Other Fiduciary Accounts	FS370	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 5,869	\$ 17,259	\$ 8,475	\$ 4,614	\$ 3,497
Other Fiduciary and Related Services	FS390	\$ 4	\$ 96	\$ 95	\$ 90	\$ 2
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 836	\$ 4,077	\$ 3,080	\$ 2,008	\$ 933
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 1	\$ 1	\$ 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	\$ 6,213	\$ 17,658	\$ 8,727	\$ 4,630	\$ 3,570
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 239,416	\$ 247,019	\$ 243,182	\$ 238,137	\$ 230,308
Non-Interest-Bearing Deposits	FS410	\$ 19	\$ 795	\$ 3	\$ 14	\$ 78
Interest-Bearing Deposits	FS415	\$ 2,787	\$ 4,469	\$ 4,006	\$ 4,254	\$ 3,648
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 4,195	\$ 5,714	\$ 6,043	\$ 5,788	\$ 6,427
State, County and Municipal Obligations	FS425	\$ 13,473	\$ 10,628	\$ 9,977	\$ 7,966	\$ 7,635

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 16,469	\$ 20,014	\$ 15,392	\$ 16,414	\$ 19,875
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 7,325	\$ 6,526	\$ 6,625	\$ 5,365	\$ 4,822
Common and Preferred Stock	FS445	\$ 182,302	\$ 186,150	\$ 190,574	\$ 188,477	\$ 178,042
Real Estate Mortgages	FS450	\$ 198	\$ 360	\$ 362	\$ 424	\$ 426
Real Estate	FS455	\$ 1,754	\$ 1,698	\$ 1,641	\$ 1,481	\$ 1,529
Miscellaneous Assets	FS460	\$ 10,894	\$ 10,665	\$ 8,559	\$ 7,954	\$ 7,826
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 1	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
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		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 6,231,802	\$ 5,629,529	\$ 5,637,010	\$ 5,211,428	\$ 4,961,562
Equity Capital Deductions - Total	SUB1631	\$ 241,972	\$ 203,627	\$ 210,117	\$ 201,845	\$ 198,712
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 8,471	\$ 1,993	\$ 8,639	\$ 6,183	\$ 4,199
Goodwill and Certain Other Intangible Assets	CCR115	\$ 175,195	\$ 175,610	\$ 176,365	\$ 169,579	\$ 168,410
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 58,306	\$ 26,024	\$ 25,113	\$ 26,083	\$ 26,103
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 562,149	\$ 339,227	\$ 319,118	\$ 311,504	\$ 305,116
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 255,841	\$ 32,918	\$ 13,543	\$ 5,476	\$ - 923
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,000	\$ 305,000	\$ 305,000	\$ 305,376	\$ 305,482
Other	CCR195	\$ 1,308	\$ 1,309	\$ 575	\$ 652	\$ 557
Tier 1 (Core) Capital	CCR20	\$ 6,551,979	\$ 5,765,129	\$ 5,746,011	\$ 5,321,087	\$ 5,067,966
Total Assets (SC60)	CCR205	\$ 81,040,488	\$ 74,339,731	\$ 74,927,334	\$ 68,301,167	\$ 66,266,059
Asset Deductions - Total	SUB1651	\$ 238,429	\$ 204,946	\$ 210,845	\$ 201,755	\$ 201,513
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 4,853	\$ 3,240	\$ 9,288	\$ 6,043	\$ 6,950
Goodwill and Certain Other Intangible Assets	CCR265	\$ 175,195	\$ 175,610	\$ 176,365	\$ 169,579	\$ 168,410

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 58,306	\$ 26,024	\$ 25,113	\$ 26,083	\$ 26,103
Other	CCR275	\$ 75	\$ 72	\$ 79	\$ 50	\$ 50
Asset Additions - Total	SUB1661	\$ 256,899	\$ 52,415	\$ 19,538	\$ 6,504	\$- 1,630
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 255,687	\$ 51,202	\$ 19,507	\$ 6,504	\$- 2,186
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 1,212	\$ 1,213	\$ 31	\$ 0	\$ 556
Adjusted Total Assets	CCR25	\$ 81,058,958	\$ 74,187,200	\$ 74,736,027	\$ 68,105,916	\$ 66,062,916
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,224,280	\$ 2,966,612	\$ 2,988,630	\$ 2,723,428	\$ 2,641,719
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,551,979	\$ 5,765,129	\$ 5,746,011	\$ 5,321,087	\$ 5,067,966
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 42	\$ 4
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,200	\$ 234,962
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,242	\$ 234,966
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 629,342	\$ 523,346	\$ 340,702	\$ 277,242	\$ 234,966
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 11,720	\$ 12,134	\$ 11,856	\$ 11,080	\$ 11,710
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 150,921	\$ 154,318	\$ 143,121	\$ 155,969	\$ 151,207
Total Risk-Based Capital	CCR39	\$ 7,018,680	\$ 6,122,023	\$ 5,931,736	\$ 5,431,280	\$ 5,140,015
0% R/W Category - Cash	CCR400	\$ 126,024	\$ 125,073	\$ 110,730	\$ 122,653	\$ 129,180
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,439,697	\$ 1,415,631	\$ 760,647	\$ 1,571,234	\$ 3,402,159
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 8,813	\$ 8,135	\$ 9,264	\$ 11,000	\$ 9,639
0% R/W Category - Other	CCR415	\$ 1,492,657	\$ 680,764	\$ 1,366,133	\$ 561,526	\$ 352,594
0% R/W Category - Assets Total	CCR420	\$ 3,067,191	\$ 2,229,603	\$ 2,246,774	\$ 2,266,413	\$ 3,893,572
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 7,250,532	\$ 7,188,609	\$ 7,164,402	\$ 6,314,040	\$ 6,314,872
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,847,513	\$ 2,367,434	\$ 2,032,789	\$ 1,930,399	\$ 2,355,710
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 8,399	\$ 8,753	\$ 8,341	\$ 7,539	\$ 7,680

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 16,345,002	\$ 11,504,768	\$ 11,860,477	\$ 5,439,679	\$ 15,020,009
20% R/W Category - Other	CCR450	\$ 2,397,194	\$ 497,157	\$ 1,291,543	\$ 1,960,253	\$ 444,565
20% R/W Category - Assets Total	CCR455	\$ 27,848,640	\$ 21,566,721	\$ 22,357,552	\$ 15,651,910	\$ 24,142,836
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,569,727	\$ 4,313,341	\$ 4,471,511	\$ 3,130,382	\$ 4,828,569
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 13,649,281	\$ 14,214,916	\$ 15,472,055	\$ 17,516,353	\$ 6,978,713
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 154,674	\$ 60,622	\$ 48,786	\$ 41,329	\$ 55,102
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 10	\$ 11	\$ 12	\$ 12	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 418	\$ 419	\$ 419	\$ 419	\$ 419
50% R/W Category - Other	CCR480	\$ 16,208	\$ 65,425	\$ 65,784	\$ 70,283	\$ 60,617
50% R/W Category - Assets Total	CCR485	\$ 13,820,591	\$ 14,341,393	\$ 15,587,056	\$ 17,628,396	\$ 7,094,851
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 6,910,302	\$ 7,170,703	\$ 7,793,533	\$ 8,814,201	\$ 3,547,429
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 173,990	\$ 101,831	\$ 49,989	\$ 48,987	\$ 48,693
100% R/W Category - All Other Assets	CCR506	\$ 39,533,666	\$ 39,404,189	\$ 37,610,660	\$ 35,635,890	\$ 33,602,765
100% R/W Category - Assets Total	CCR510	\$ 39,707,656	\$ 39,506,020	\$ 37,660,649	\$ 35,684,877	\$ 33,651,458
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 39,707,656	\$ 39,506,020	\$ 37,660,649	\$ 35,684,877	\$ 33,651,458
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	\$ 84,444,078	\$ 77,643,737	\$ 77,852,031	\$ 71,231,596	\$ 68,782,717
Subtotal Risk-Weighted Assets	CCR75	\$ 52,187,683	\$ 50,990,061	\$ 49,925,688	\$ 47,629,458	\$ 42,027,455
Excess Allowances for Loan and Lease Losses	CCR530	\$ 41,788	\$ 23	\$ 41	\$ 54	\$ 118
Total Risk-Weighted Assets	CCR78	\$ 52,145,895	\$ 50,990,038	\$ 49,925,647	\$ 47,629,404	\$ 42,027,337
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 4,171,672	\$ 4,079,204	\$ 3,994,052	\$ 3,810,352	\$ 3,362,188
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.08%	7.77%	7.69%	7.81%	7.67%
Total Risk-Based Capital Ratio	CCR820	13.46%	12.01%	11.88%	11.40%	12.23%
Tier 1 Risk-Based Capital Ratio	CCR830	12.28%	11.00%	11.22%	10.84%	11.70%
Tangible Equity Ratio	CCR840	8.08%	7.77%	7.69%	7.81%	7.67%

*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.