

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 4:15 PM

TFR Industry Aggregate Report
93036 - OTS-Regulated: New York
December 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		46	44	43	44	44
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	0	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	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 5,007,350	\$ 6,120,793	\$ 4,900,799	\$ 4,982,371	\$ 5,052,902
Cash and Non-Interest-Earning Deposits	SC110	\$ 734,716	\$ 611,913	\$ 559,634	\$ 546,934	\$ 626,402
Interest-Earning Deposits in FHLBs	SC112	\$ 253,130	\$ 247,302	\$ 337,555	\$ 240,020	\$ 304,962
Other Interest-Earning Deposits	SC118	\$ 183,633	\$ 698,883	\$ 81,048	\$ 122,475	\$ 180,649
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 354,262	\$ 761,113	\$ 434,723	\$ 486,519	\$ 345,928
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,169,711	\$ 2,365,121	\$ 2,366,672	\$ 2,411,033	\$ 2,380,465
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 324,509	\$ 319,169	\$ 263,156	\$ 270,061	\$ 268,005
State and Municipal Obligations	SC180	\$ 617,019	\$ 635,840	\$ 666,987	\$ 692,445	\$ 718,037
Securities Backed by Nonmortgage Loans	SC182	\$ 112,496	\$ 34,991	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 221,579	\$ 400,009	\$ 153,384	\$ 173,613	\$ 192,948
Accrued Interest Receivable	SC191	\$ 36,295	\$ 46,452	\$ 37,640	\$ 39,271	\$ 35,506
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,905,750	\$ 9,020,015	\$ 9,205,773	\$ 9,819,428	\$ 10,232,127
Mortgage-Backed Securities - Total	SC22	\$ 9,905,750	\$ 9,020,015	\$ 9,205,773	\$ 9,819,428	\$ 10,232,127
Pass-Through - Total	SUB0073	\$ 2,209,417	\$ 2,199,454	\$ 2,021,342	\$ 2,195,398	\$ 2,231,349
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,858,629	\$ 1,979,716	\$ 2,020,548	\$ 2,194,563	\$ 2,230,628
Other Pass-Through	SC215	\$ 350,788	\$ 219,738	\$ 794	\$ 835	\$ 721
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,661,326	\$ 6,788,563	\$ 7,150,966	\$ 7,588,560	\$ 7,964,427
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 5,506,143	\$ 5,760,901	\$ 6,030,259	\$ 6,384,404	\$ 6,803,852
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 280,317	\$ 293,880	\$ 378,442	\$ 407,199	\$ 362,350
Other	SC222	\$ 1,874,866	\$ 733,782	\$ 742,265	\$ 796,957	\$ 798,225
Accrued Interest Receivable	SC228	\$ 35,007	\$ 31,998	\$ 33,465	\$ 35,470	\$ 36,351

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 46,759,408	\$ 42,960,720	\$ 35,564,570	\$ 34,984,069	\$ 34,367,596
Mortgage Loans - Total	SC26	\$ 46,519,997	\$ 42,714,844	\$ 35,323,779	\$ 34,744,273	\$ 34,125,295
Construction Loans - Total	SUB0100	\$ 1,559,390	\$ 1,517,994	\$ 1,148,256	\$ 1,097,295	\$ 1,028,238
Residential - Total	SUB0110	\$ 1,267,820	\$ 1,260,080	\$ 898,942	\$ 851,634	\$ 813,184
1-4 Dwelling Units	SC230	\$ 651,534	\$ 646,343	\$ 316,482	\$ 331,849	\$ 302,175
Multifamily (5 or more) Dwelling Units	SC235	\$ 616,286	\$ 613,737	\$ 582,460	\$ 519,785	\$ 511,009
Nonresidential Property	SC240	\$ 291,570	\$ 257,914	\$ 249,314	\$ 245,661	\$ 215,054
Permanent Loans - Total	SUB0121	\$ 44,994,183	\$ 41,250,981	\$ 34,272,835	\$ 33,751,659	\$ 33,199,020
Residential - Total	SUB0131	\$ 38,983,166	\$ 35,304,480	\$ 28,378,249	\$ 27,968,613	\$ 27,538,454
1-4 Dwelling Units - Total	SUB0141	\$ 31,739,420	\$ 28,137,847	\$ 21,197,351	\$ 20,928,539	\$ 20,657,268
Revolving Open-End Loans	SC251	\$ 4,838,438	\$ 4,600,737	\$ 1,363,012	\$ 1,341,016	\$ 1,348,502
All Other - First Liens	SC254	\$ 25,998,024	\$ 22,990,456	\$ 19,322,994	\$ 19,131,971	\$ 18,885,768
All Other - Junior Liens	SC255	\$ 902,958	\$ 546,654	\$ 511,345	\$ 455,552	\$ 422,998
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,243,746	\$ 7,166,633	\$ 7,180,898	\$ 7,040,074	\$ 6,881,186
Nonresidential Property (Except Land)	SC260	\$ 5,802,380	\$ 5,737,112	\$ 5,690,416	\$ 5,611,917	\$ 5,502,498
Land	SC265	\$ 208,637	\$ 209,389	\$ 204,170	\$ 171,129	\$ 158,068
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 3,784,598	\$ 8,320,190	\$ 697,531	\$ 621,696	\$ 789,460
Accrued Interest Receivable	SC272	\$ 196,242	\$ 183,245	\$ 134,659	\$ 128,760	\$ 130,862
Advances for Taxes and Insurance	SC275	\$ 9,593	\$ 8,500	\$ 8,820	\$ 6,355	\$ 9,476
Allowance for Loan and Lease Losses	SC283	\$ 239,411	\$ 245,876	\$ 240,791	\$ 239,796	\$ 242,301
Nonmortgage Loans - Gross	SUB0162	\$ 2,642,088	\$ 2,597,187	\$ 2,308,275	\$ 2,216,667	\$ 2,141,124
Nonmortgage Loans - Total	SC31	\$ 2,556,704	\$ 2,513,456	\$ 2,227,291	\$ 2,132,603	\$ 2,057,732
Commercial Loans - Total	SC32	\$ 1,615,664	\$ 1,647,855	\$ 1,375,962	\$ 1,295,777	\$ 1,245,062
Secured	SC300	\$ 1,114,603	\$ 1,163,707	\$ 910,402	\$ 867,538	\$ 816,870
Unsecured	SC303	\$ 395,209	\$ 381,051	\$ 364,540	\$ 332,282	\$ 335,152
Lease Receivables	SC306	\$ 105,852	\$ 103,097	\$ 101,020	\$ 95,957	\$ 93,040
Consumer Loans - Total	SC35	\$ 1,008,717	\$ 932,126	\$ 919,331	\$ 908,832	\$ 882,594
Loans on Deposits	SC310	\$ 36,959	\$ 25,538	\$ 26,225	\$ 25,679	\$ 25,925
Home Improvement Loans (Not secured by real estate)	SC316	\$ 31,793	\$ 31,332	\$ 30,785	\$ 27,950	\$ 28,360
Education Loans	SC320	\$ 38,558	\$ 39,619	\$ 26,219	\$ 26,956	\$ 22,396
Auto Loans	SC323	\$ 602,064	\$ 584,660	\$ 573,893	\$ 563,816	\$ 534,670
Mobile Home Loans	SC326	\$ 90,470	\$ 90,062	\$ 112,879	\$ 113,955	\$ 115,892
Credit Cards	SC328	\$ 2,239	\$ 1,672	\$ 1,677	\$ 1,735	\$ 2,728

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 206,634	\$ 159,243	\$ 147,653	\$ 148,741	\$ 152,623
Accrued Interest Receivable	SC348	\$ 17,707	\$ 17,206	\$ 12,982	\$ 12,058	\$ 13,468
Allowance for Loan and Lease Losses	SC357	\$ 85,384	\$ 83,731	\$ 80,984	\$ 84,064	\$ 83,392
Repossessed Assets - Gross	SUB0201	\$ 18,673	\$ 4,119	\$ 4,964	\$ 3,674	\$ 3,111
Repossessed Assets - Total	SC40	\$ 18,578	\$ 4,020	\$ 4,697	\$ 3,504	\$ 2,985
Real Estate - Total	SUB0210	\$ 18,402	\$ 3,991	\$ 4,783	\$ 3,370	\$ 2,729
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 17,495	\$ 2,932	\$ 3,427	\$ 2,963	\$ 2,699
1-4 Dwelling Units	SC415	\$ 16,685	\$ 2,932	\$ 3,427	\$ 2,963	\$ 2,699
Multifamily (5 or more) Dwelling Units	SC425	\$ 810	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 879	\$ 1,031	\$ 1,328	\$ 407	\$ 30
Land	SC428	\$ 28	\$ 28	\$ 28	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 271	\$ 128	\$ 181	\$ 304	\$ 382
General Valuation Allowances	SC441	\$ 95	\$ 99	\$ 267	\$ 170	\$ 126
Real Estate Held for Investment	SC45	\$ 4,172	\$ 4,124	\$ 4,094	\$ 3,902	\$ 3,943
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 788,863	\$ 626,383	\$ 374,951	\$ 377,096	\$ 388,951
Federal Home Loan Bank Stock	SC510	\$ 394,759	\$ 386,388	\$ 366,881	\$ 367,282	\$ 379,043
Other	SC540	\$ 394,104	\$ 239,995	\$ 8,070	\$ 9,814	\$ 9,908
Office Premises and Equipment	SC55	\$ 594,449	\$ 525,461	\$ 495,682	\$ 487,062	\$ 485,470
Other Assets - Gross	SUB0262	\$ 4,449,910	\$ 2,871,335	\$ 2,753,872	\$ 2,695,168	\$ 2,674,639
Other Assets - Total	SC59	\$ 4,449,868	\$ 2,871,286	\$ 2,753,841	\$ 2,695,148	\$ 2,674,606
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 75,006	\$ 70,671	\$ 80,774	\$ 78,188	\$ 73,629
Bank-Owned Life Insurance - Other	SC625	\$ 683,639	\$ 652,142	\$ 639,043	\$ 626,187	\$ 621,947
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 311,011	\$ 30,644	\$ 33,203	\$ 32,377	\$ 32,431
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 2,589,365	\$ 1,446,908	\$ 1,458,954	\$ 1,454,042	\$ 1,456,672
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 790,889	\$ 670,970	\$ 541,898	\$ 504,374	\$ 489,960
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 42	\$ 49	\$ 31	\$ 20	\$ 33
General Valuation Allowances - Total	SUB2092	\$ 324,932	\$ 329,755	\$ 322,073	\$ 324,050	\$ 325,852
Total Assets - Gross	SUB0283	\$ 70,170,663	\$ 64,730,137	\$ 55,612,980	\$ 55,569,437	\$ 55,349,863
Total Assets	SC60	\$ 69,845,731	\$ 64,400,382	\$ 55,290,907	\$ 55,245,387	\$ 55,024,011
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 47,438,037	\$ 45,448,437	\$ 37,463,277	\$ 37,151,346	\$ 36,384,135
Deposits	SC710	\$ 47,077,544	\$ 45,071,312	\$ 37,076,567	\$ 36,726,472	\$ 36,023,454
Escrows	SC712	\$ 362,185	\$ 377,980	\$ 387,140	\$ 424,016	\$ 359,130
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,692	\$- 855	\$- 430	\$ 858	\$ 1,551
Borrowings - Total	SC72	\$ 13,273,758	\$ 11,601,085	\$ 11,574,639	\$ 11,928,207	\$ 12,379,626
Advances from FHLBank	SC720	\$ 5,462,294	\$ 5,154,320	\$ 5,132,017	\$ 5,226,032	\$ 5,252,278
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,422,074	\$ 6,014,832	\$ 6,323,903	\$ 6,579,515	\$ 7,005,976
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 270,000	\$ 230,000	\$ 0	\$ 0	\$ 0
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	\$ 119,390	\$ 201,933	\$ 118,719	\$ 122,660	\$ 121,372
Other Liabilities - Total	SC75	\$ 1,047,033	\$ 625,587	\$ 437,237	\$ 473,016	\$ 444,357
Accrued Interest Payable - Deposits	SC763	\$ 26,720	\$ 21,852	\$ 13,106	\$ 12,389	\$ 10,825
Accrued Interest Payable - Other	SC766	\$ 51,550	\$ 56,273	\$ 55,499	\$ 52,324	\$ 47,963
Accrued Taxes	SC776	\$ 44,545	\$ 52,269	\$ 44,551	\$ 86,260	\$ 49,015
Accounts Payable	SC780	\$ 147,087	\$ 96,117	\$ 108,028	\$ 108,307	\$ 107,483
Deferred Income Taxes	SC790	\$ 15,323	\$ 13,873	\$ 9,438	\$ 5,167	\$ 4,342
Other Liabilities and Deferred Income	SC796	\$ 761,808	\$ 385,203	\$ 206,615	\$ 208,569	\$ 224,729
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

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 61,758,828	\$ 57,675,109	\$ 49,475,153	\$ 49,552,569	\$ 49,208,118
Minority Interest	SC800	\$ 147,863	\$ 138,637	\$ 804	\$ 824	\$ 999
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 7,939,044	\$ 6,586,634	\$ 5,814,952	\$ 5,691,994	\$ 5,814,894
Stock - Total	SUB0311	\$ 5,660,283	\$ 4,274,514	\$ 3,548,199	\$ 3,508,863	\$ 3,492,503
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 41,036	\$ 40,028	\$ 36,626	\$ 36,677	\$ 36,635
Common Stock - Paid in Excess of Par	SC830	\$ 5,619,247	\$ 4,234,486	\$ 3,511,573	\$ 3,472,186	\$ 3,455,868
Accumulated Other Comprehensive Income - Total	SC86	\$- 114,857	\$- 99,759	\$- 180,657	\$- 146,669	\$- 113,380
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 77,807	\$- 98,388	\$- 179,480	\$- 144,610	\$- 111,602
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,214	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 35,836	\$- 1,371	\$- 1,177	\$- 2,059	\$- 1,778
Retained Earnings	SC880	\$ 2,451,294	\$ 2,473,423	\$ 2,502,698	\$ 2,384,388	\$ 2,490,900
Other Components of Equity Capital	SC891	\$- 57,676	\$- 61,544	\$- 55,288	\$- 54,588	\$- 55,129
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 69,845,735	\$ 64,400,380	\$ 55,290,909	\$ 55,245,387	\$ 55,024,011

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 31
3	Federal, State, or other taxes receivable	9	\$ 6,676
4	Net deferred tax assets	26	\$ 166,370
6	Prepaid deposit insurance premiums	1	\$ 230
7	Prepaid expenses	35	\$ 61,458
8	Deposits for utilities and other services	2	\$ 96
9	Advances for loans serviced for others	2	\$ 441
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 60,409
14	Other noninterest-bearing short-term accounts recv	12	\$ 120,636
19	Receivables fr a broker for unsettled transactions	1	\$ 10,858
20	F/V of all derivative instru. reportable as assets	1	\$ 220
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 191
99	Other	29	\$ 104,343

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	5	\$ 1,032
7	Deferred gains from the sale of real estate	1	\$ 9
10	Amounts due brokers for unsettled transactions	3	\$ 53,696
11	The liability recorded for post-retirement benefit	22	\$ 99,950
14	Unapplied loan payments received	3	\$ 2,904
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 68,541
18	Litigation reserves	1	\$ 339
21	Liabilities for credit losses on OBS credit exposures	1	\$ 323
99	Other	47	\$ 215,393

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 885,858	\$ 874,898	\$ 716,653	\$ 703,522	\$ 686,931
Deposits and Investment Securities	SO115	\$ 64,507	\$ 70,773	\$ 50,542	\$ 47,523	\$ 46,858
Mortgage-Backed Securities	SO125	\$ 109,038	\$ 115,690	\$ 104,329	\$ 109,158	\$ 114,015
Mortgage Loans	SO141	\$ 659,476	\$ 641,502	\$ 519,037	\$ 507,018	\$ 486,434
Nonmortgage Loans - Total	SUB0950	\$ 52,837	\$ 46,933	\$ 42,745	\$ 39,823	\$ 39,624
Commercial Loans and Leases	SO160	\$ 33,446	\$ 30,143	\$ 26,000	\$ 23,818	\$ 23,386
Consumer Loans and Leases	SO171	\$ 19,391	\$ 16,790	\$ 16,745	\$ 16,005	\$ 16,238
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 6,228	\$ 6,041	\$ 4,812	\$ 4,521	\$ 4,933
Federal Home Loan Bank Stock	SO181	\$ 6,174	\$ 6,037	\$ 4,799	\$ 4,508	\$ 4,877
Other	SO185	\$ 54	\$ 4	\$ 13	\$ 13	\$ 56
Interest Expense - Total	SO21	\$ 499,056	\$ 494,006	\$ 357,662	\$ 331,696	\$ 315,817
Deposits	SO215	\$ 369,992	\$ 335,562	\$ 239,234	\$ 213,590	\$ 196,941
Escrows	SO225	\$ 130	\$ 167	\$ 163	\$ 131	\$ 161
Advances from FHLBank	SO230	\$ 67,790	\$ 66,107	\$ 61,283	\$ 57,925	\$ 53,491
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,367	\$ 2,118	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 57,777	\$ 90,052	\$ 56,982	\$ 60,050	\$ 65,224
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 393,030	\$ 386,933	\$ 363,803	\$ 376,347	\$ 376,047
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 4,236	\$- 1,452	\$- 1,583	\$ 1,371	\$ 2,996
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 388,794	\$ 388,385	\$ 365,386	\$ 374,976	\$ 373,051
Noninterest Income - Total	SO42	\$ 141,285	\$ 127,055	\$ 82,468	\$ 78,019	\$ 85,347
Mortgage Loan Serving Fees	SO410	\$ 3,636	\$ 3,282	\$ 2,934	\$ 2,006	\$ 1,591
Other Fees and Charges	SO420	\$ 107,410	\$ 98,898	\$ 66,465	\$ 63,385	\$ 71,199
Net Income (Loss) from Other - Total	SUB0451	\$ 19,704	\$ 25,632	\$- 1,348	\$ 1,909	\$- 750
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 19,030	\$ 22,920	\$- 1,025	\$ 1,675	\$- 662
Operations & Sale of Repossessed Assets	SO461	\$ 514	\$- 11	\$- 185	\$- 117	\$- 191
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 623	\$ 2,932	\$- 7	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$- 345	\$ 0	\$ 21	\$- 40	\$ 1
Sale of Loans Held for Investment	SO475	\$ 2	\$ 0	\$ 0	\$ 0	\$ 7

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Sale of Other Assets Held for Investment	SO477	\$ 1,116	\$- 132	\$- 152	\$ 391	\$ 95
Trading Assets (Realized and Unrealized)	SO485	\$ 10	\$- 77	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 10,535	\$- 757	\$ 14,417	\$ 10,719	\$ 13,307
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	\$ 328,916	\$ 287,009	\$ 235,107	\$ 235,580	\$ 231,789
All Personnel Compensation and Expense	SO510	\$ 161,109	\$ 147,060	\$ 127,383	\$ 129,904	\$ 123,131
Legal Expense	SO520	\$ 3,881	\$ 1,905	\$ 2,432	\$ 1,594	\$ 3,459
Office Occupancy and Equipment Expense	SO530	\$ 57,607	\$ 52,775	\$ 50,609	\$ 52,042	\$ 49,584
Marketing and Other Professional Services	SO540	\$ 20,039	\$ 18,784	\$ 15,520	\$ 14,269	\$ 14,501
Loan Servicing Fees	SO550	\$ 1,634	\$ 1,527	\$ 402	\$ 408	\$ 462
Goodwill and Other Intangibles Expense	SO560	\$ 6,173	\$ 6,196	\$ 6,671	\$ 6,424	\$ 6,806
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 114	\$ 105	\$ 188	\$ 49	\$ 49
Other Noninterest Expense	SO580	\$ 78,359	\$ 58,657	\$ 31,902	\$ 30,890	\$ 33,797
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	\$ 201,163	\$ 228,431	\$ 212,747	\$ 217,415	\$ 226,609
Income Taxes - Total	SO71	\$ 63,757	\$ 77,495	\$ 72,978	\$ 77,034	\$ 77,062
Federal	SO710	\$ 57,924	\$ 70,324	\$ 66,229	\$ 68,636	\$ 69,709
State, Local & Other	SO720	\$ 5,833	\$ 7,171	\$ 6,749	\$ 8,398	\$ 7,353
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 137,406	\$ 150,936	\$ 139,769	\$ 140,381	\$ 149,547
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 137,406	\$ 150,936	\$ 139,769	\$ 140,381	\$ 149,547

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	12	\$ 1,316
6	Net income(loss)-equity invest in uncons sub org	2	\$ 106
7	Net income(loss) from leased property	2	\$ 202
15	Income from corporate-owned life insurance	16	\$ 7,527
99	Other	36	\$ 12

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	\$ 131
2	OTS assessments	10	\$ 961
6	Supervisory examination fees	8	\$ 195
7	Office supplies, printing, and postage	31	\$ 4,930
8	Telephone, including data lines	13	\$ 1,677
9	Loan origination expense	7	\$ 271
10	ATM expense	11	\$ 796
12	Acquisition and organization costs	1	\$ 3,157
13	Misc taxes other than income & real estate	3	\$ 73
15	Foreclosure expenses	1	\$ 38
17	Charitable contributions	1	\$ 29
99	Other	37	\$ 31,354

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 3,145,858	\$ 2,260,000	\$ 1,417,652	\$ 703,522	\$ 2,679,735
YTD - Deposits and Investment Securities	Y_SO115	\$ 230,496	\$ 165,989	\$ 98,009	\$ 47,523	\$ 177,430
YTD - Mortgage-Backed Securities	Y_SO125	\$ 436,034	\$ 326,996	\$ 213,120	\$ 109,158	\$ 501,186
YTD - Mortgage Loans	Y_SO141	\$ 2,297,234	\$ 1,637,758	\$ 1,023,971	\$ 507,018	\$ 1,853,516
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 113,292	\$ 79,846	\$ 49,818	\$ 23,818	\$ 84,167
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 68,802	\$ 49,411	\$ 32,734	\$ 16,005	\$ 63,436
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21,431	\$ 15,203	\$ 9,306	\$ 4,521	\$ 16,944
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 21,347	\$ 15,173	\$ 9,280	\$ 4,508	\$ 16,879
YTD - Other	Y_SO185	\$ 84	\$ 30	\$ 26	\$ 13	\$ 65
YTD - Interest Expense - Total	Y_SO21	\$ 1,663,143	\$ 1,164,087	\$ 688,390	\$ 331,696	\$ 1,162,661
YTD - Deposits	Y_SO215	\$ 1,141,050	\$ 771,058	\$ 452,251	\$ 213,590	\$ 693,169
YTD - Escrows	Y_SO225	\$ 558	\$ 428	\$ 290	\$ 131	\$ 661
YTD - Advances from FHLBank	Y_SO230	\$ 251,204	\$ 183,414	\$ 118,832	\$ 57,925	\$ 188,937
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 5,485	\$ 2,118	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 264,846	\$ 207,069	\$ 117,017	\$ 60,050	\$ 279,894
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,504,146	\$ 1,111,116	\$ 738,568	\$ 376,347	\$ 1,534,018
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,496	\$- 1,740	\$- 212	\$ 1,371	\$- 1,795
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 1,501,650	\$ 1,112,856	\$ 738,780	\$ 374,976	\$ 1,535,813
YTD - Noninterest Income - Total	Y_SO42	\$ 491,449	\$ 350,164	\$ 160,358	\$ 78,019	\$ 339,247
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 11,871	\$ 8,235	\$ 4,940	\$ 2,006	\$ 7,088
YTD - Other Fees and Charges	Y_SO420	\$ 399,291	\$ 291,881	\$ 129,816	\$ 63,385	\$ 271,907
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 45,629	\$ 25,925	\$ 561	\$ 1,909	\$ 6,124
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 42,331	\$ 23,301	\$ 650	\$ 1,675	\$ 3,404
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 202	\$- 312	\$- 302	\$- 117	\$ 960
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 2,302	\$ 2,925	\$- 7	\$ 0	\$ 77
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 364	\$- 19	\$- 19	\$- 40	\$- 1
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 2	\$ 0	\$ 0	\$ 0	\$- 10

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 1,223	\$ 107	\$ 239	\$ 391	\$ 1,694
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 67	\$- 77	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 34,658	\$ 24,123	\$ 25,041	\$ 10,719	\$ 54,128
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,132,961	\$ 804,045	\$ 469,552	\$ 235,580	\$ 917,957
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 587,943	\$ 426,834	\$ 256,493	\$ 129,904	\$ 488,650
YTD - Legal Expense	Y_SO520	\$ 10,073	\$ 6,192	\$ 4,025	\$ 1,594	\$ 13,558
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 213,071	\$ 155,464	\$ 102,495	\$ 52,042	\$ 191,842
YTD - Marketing and Other Professional Services	Y_SO540	\$ 67,980	\$ 47,941	\$ 29,749	\$ 14,269	\$ 62,372
YTD - Loan Servicing Fees	Y_SO550	\$ 5,260	\$ 3,626	\$ 810	\$ 408	\$ 1,699
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 25,464	\$ 19,291	\$ 13,095	\$ 6,424	\$ 26,577
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 458	\$ 344	\$ 237	\$ 49	\$ 785
YTD - Other Noninterest Expense	Y_SO580	\$ 222,712	\$ 144,353	\$ 62,648	\$ 30,890	\$ 132,474
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 860,138	\$ 658,975	\$ 429,586	\$ 217,415	\$ 957,103
YTD - Income Taxes - Total	Y_SO71	\$ 291,544	\$ 227,787	\$ 149,760	\$ 77,034	\$ 338,628
YTD - Federal	Y_SO710	\$ 262,979	\$ 205,055	\$ 134,685	\$ 68,636	\$ 296,526
YTD - State, Local, and Other	Y_SO720	\$ 28,565	\$ 22,732	\$ 15,075	\$ 8,398	\$ 42,102
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 568,594	\$ 431,188	\$ 279,826	\$ 140,381	\$ 618,475
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
YTD - Net Income (Loss)	Y_SO91	\$ 568,594	\$ 431,188	\$ 279,826	\$ 140,381	\$ 618,485

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 331,075	\$ 332,269	\$ 323,298	\$ 325,848	\$ 328,213
Net Provision for Loss	VA115	\$ 4,392	\$- 1,700	\$- 1,765	\$ 1,244	\$ 2,779
Transfers	VA125	\$- 1,425	\$- 129	\$- 470	\$- 377	\$- 1,859
Recoveries	VA135	\$ 4,945	\$ 3,523	\$ 3,999	\$ 4,176	\$ 4,404
Adjustments	VA145	\$- 7,443	\$ 869	\$ 753	\$- 1,034	\$ 38
Charge-offs	VA155	\$ 6,619	\$ 5,081	\$ 3,742	\$ 5,807	\$ 7,727
General Valuation Allowances - Ending Balance	VA165	\$ 324,925	\$ 329,751	\$ 322,073	\$ 324,050	\$ 325,848
Specific Valuation Allowances - Beginning Balance	VA108	\$ 6,171	\$ 12,034	\$ 12,890	\$ 14,579	\$ 13,554
Net Provision for Loss	VA118	\$- 42	\$ 353	\$ 370	\$ 176	\$ 266

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 1,425	\$ 129	\$ 470	\$ 377	\$ 1,859
Adjustments	VA148	\$ 9	\$ 0	\$ 0	\$ - 55	\$ 0
Charge-offs	VA158	\$ 1,827	\$ 6,344	\$ 1,858	\$ 2,187	\$ 1,100
Specific Valuation Allowances - Ending Balance	VA168	\$ 5,736	\$ 6,171	\$ 11,872	\$ 12,890	\$ 14,579
Total Valuation Allowances - Beginning Balance	VA110	\$ 337,246	\$ 344,302	\$ 336,188	\$ 340,427	\$ 341,767
Net Provision for Loss	VA120	\$ 4,350	\$ - 1,347	\$ - 1,395	\$ 1,420	\$ 3,045
Recoveries	VA140	\$ 4,945	\$ 3,523	\$ 3,999	\$ 4,176	\$ 4,404
Adjustments	VA150	\$ - 7,434	\$ 869	\$ 753	\$ - 1,089	\$ 38
Charge-offs	VA160	\$ 8,446	\$ 11,425	\$ 5,600	\$ 7,994	\$ 8,827
Total Valuation Allowances - Ending Balance	VA170	\$ 330,661	\$ 335,922	\$ 333,945	\$ 336,940	\$ 340,427
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 6,619	\$ 5,081	\$ 3,742	\$ 5,807	\$ 7,727
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,869	\$ 2,097	\$ 885	\$ 1,183	\$ 2,626
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,869	\$ 2,097	\$ 885	\$ 1,183	\$ 2,626
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 392	\$ 70	\$ 240	\$ 49	\$ 92
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 717	\$ 396	\$ 610	\$ 442	\$ 480
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 20	\$ 21	\$ 34	\$ 36	\$ 85
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 967	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 740	\$ 643	\$ 1	\$ 656	\$ 1,969
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 4,591	\$ 2,706	\$ 2,698	\$ 4,516	\$ 4,998
Commercial Loans	VA520	\$ 2,061	\$ 817	\$ 1,064	\$ 2,312	\$ 1,897
Consumer Loans - Total	SUB2061	\$ 2,530	\$ 1,889	\$ 1,634	\$ 2,204	\$ 3,101
Loans on Deposits	VA510	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 5	\$ 3	\$ 9	\$ 16	\$ 4
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Auto Loans	VA540	\$ 603	\$ 507	\$ 358	\$ 598	\$ 533
Mobile Home Loans	VA550	\$ 260	\$ 291	\$ 146	\$ 143	\$ 395
Credit Cards	VA556	\$ 3	\$ 3	\$ 5	\$ 14	\$ 26

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,634	\$ 1,085	\$ 1,116	\$ 1,433	\$ 2,141
Reposessed Assets - Total	VA60	\$ 108	\$ 206	\$ 112	\$ 70	\$ 70
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 52	\$ 111	\$ 10	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 56	\$ 95	\$ 102	\$ 70	\$ 70
Other Assets	VA930	\$ 51	\$ 72	\$ 47	\$ 38	\$ 33
GVA Recoveries - Assets - Total	SUB2126	\$ 4,945	\$ 3,523	\$ 3,999	\$ 4,176	\$ 4,404
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 1,466	\$ 1,666	\$ 1,295	\$ 1,202	\$ 1,232
Construction - Total	SUB2130	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 1	\$ 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	\$ 1,465	\$ 1,666	\$ 1,295	\$ 1,202	\$ 1,232
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 112	\$ 161	\$ 233	\$ 83	\$ 110
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 636	\$ 539	\$ 469	\$ 696	\$ 790
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 16	\$ 39	\$ 78	\$ 25	\$ 41
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 2	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 701	\$ 925	\$ 515	\$ 398	\$ 291
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,478	\$ 1,857	\$ 2,704	\$ 2,974	\$ 3,172
Commercial Loans	VA521	\$ 2,308	\$ 1,111	\$ 1,886	\$ 2,110	\$ 2,336
Consumer Loans - Total	SUB2161	\$ 1,170	\$ 746	\$ 818	\$ 864	\$ 836
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 2	\$ 1	\$ 1	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Auto Loans	VA541	\$ 262	\$ 250	\$ 320	\$ 319	\$ 287
Mobile Home Loans	VA551	\$ 128	\$ 66	\$ 37	\$ 41	\$ 68
Credit Cards	VA557	\$ 4	\$ 3	\$ 5	\$ 1	\$ 12
Other	VA561	\$ 776	\$ 425	\$ 454	\$ 501	\$ 468
Other Assets	VA931	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,388	\$ 481	\$ 839	\$ 554	\$ 2,121
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$- 120	\$ 90
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 89	\$ 541	\$ 389	\$ 203	\$ 1,178
Construction - Total	SUB2230	\$- 274	\$ 55	\$ 169	\$ 0	\$ 7
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
Multifamily (5 or more) Dwelling Units	VA432	\$- 274	\$ 55	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 169	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 185	\$ 486	\$ 220	\$ 203	\$ 1,171
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$- 18	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 49	\$ 26	\$ 41	\$ 3	\$ 56
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$- 9	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 8	\$ 0	\$ 129
Nonresidential Property (Except Land)	VA482	\$ 136	\$ 460	\$ 171	\$ 227	\$ 986
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,475	\$- 97	\$ 445	\$ 471	\$ 765
Commercial Loans	VA522	\$ 967	\$- 155	\$ 422	\$ 456	\$ 749
Consumer Loans - Total	SUB2261	\$ 508	\$ 58	\$ 23	\$ 15	\$ 16
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 500	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 8	\$ 9	\$ 12	\$ 14	\$ 3
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 1	\$ 0	\$- 2
Other	VA562	\$ 0	\$ 49	\$ 10	\$ 1	\$ 15
Repossessed Assets - Total	VA62	\$ 2	\$ 2	\$ 5	\$ 0	\$ 80
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 2	\$ 2	\$ 5	\$ 0	\$ 80
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 35	\$ 0	\$ 0	\$ 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,062	\$ 2,039	\$ 582	\$ 2,185	\$ 5,444
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$- 120	\$ 90
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 314	\$ 972	\$- 21	\$ 184	\$ 2,572
Construction - Total	SUB2330	\$- 275	\$ 55	\$ 169	\$ 0	\$ 7
1-4 Dwelling Units	VA425	\$- 1	\$ 0	\$ 0	\$ 0	\$ 7
Multifamily (5 or more) Dwelling Units	VA435	\$- 274	\$ 55	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 169	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 589	\$ 917	\$- 190	\$ 184	\$ 2,565
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 280	\$- 91	\$ 7	\$- 52	\$- 18
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 130	\$- 117	\$ 182	\$- 251	\$- 254
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 4	\$- 18	\$- 44	\$ 2	\$ 44
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 965	\$ 8	\$ 0	\$ 129
Nonresidential Property (Except Land)	VA485	\$ 175	\$ 178	\$- 343	\$ 485	\$ 2,664
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 2,588	\$ 752	\$ 439	\$ 2,013	\$ 2,591
Commercial Loans	VA525	\$ 720	\$- 449	\$- 400	\$ 658	\$ 310
Consumer Loans - Total	SUB2361	\$ 1,868	\$ 1,201	\$ 839	\$ 1,355	\$ 2,281
Loans on Deposits	VA515	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 5	\$ 1	\$ 8	\$ 15	\$ 3
Education Loans	VA535	\$ 500	\$ 0	\$- 1	\$- 1	\$ 2
Auto Loans	VA545	\$ 349	\$ 266	\$ 50	\$ 293	\$ 249
Mobile Home Loans	VA555	\$ 132	\$ 225	\$ 109	\$ 102	\$ 327
Credit Cards	VA559	\$- 1	\$ 0	\$ 1	\$ 13	\$ 12
Other	VA565	\$ 858	\$ 709	\$ 672	\$ 933	\$ 1,688
Repossessed Assets - Total	VA65	\$ 110	\$ 208	\$ 117	\$ 70	\$ 150
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 54	\$ 113	\$ 15	\$ 0	\$ 80
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 56	\$ 95	\$ 102	\$ 70	\$ 70
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 50	\$ 107	\$ 47	\$ 38	\$ 41
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 737	\$ 3,165	\$ 1,723	\$ 998	\$ 4,454
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 9,520	\$ 11,987	\$ 10,597	\$ 16,799	\$ 17,619
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 11,517	\$ 1,053	\$ 1,661	\$ 1,163	\$ 1,170
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 8,366	\$ 599	\$ 1,331	\$ 1,000	\$ 1,170
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 911	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 2,240	\$ 454	\$ 330	\$ 163	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 282,521	\$ 272,527	\$ 257,493	\$ 241,299	\$ 254,492
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 294,317	\$ 238,373	\$ 203,573	\$ 201,362	\$ 223,593
Substandard	VA965	\$ 280,499	\$ 224,827	\$ 188,509	\$ 187,828	\$ 210,141
Doubtful	VA970	\$ 13,818	\$ 13,546	\$ 15,055	\$ 13,534	\$ 13,452
Loss	VA975	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 1,731	\$ 4,214	\$ 11,954	\$ 15,005	\$ 41,253
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 595	\$ 2,009	\$ 5,206	\$ 7,640	\$ 33,084
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 429,219	\$ 324,216	\$ 215,101	\$ 232,639	\$ 263,368
Mortgages - Total	SUB2421	\$ 394,411	\$ 296,868	\$ 187,399	\$ 206,656	\$ 227,243
Construction and Land Loans	SUB2430	\$ 33,289	\$ 21,764	\$ 12,321	\$ 25,687	\$ 7,835
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 290,234	\$ 205,693	\$ 119,197	\$ 105,570	\$ 126,836
Permanent Loans Secured by All Other Property	SUB2450	\$ 72,238	\$ 70,715	\$ 56,553	\$ 75,722	\$ 92,900
Nonmortgages - Total	SUB2461	\$ 34,808	\$ 27,348	\$ 27,702	\$ 25,983	\$ 36,125
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 239,787	\$ 170,865	\$ 92,323	\$ 128,111	\$ 138,203

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 229,253	\$ 165,524	\$ 85,146	\$ 118,255	\$ 125,061
Mortgage Loans - Total	SUB2481	\$ 206,170	\$ 148,706	\$ 68,198	\$ 103,007	\$ 104,186
Construction	PD115	\$ 28,813	\$ 9,853	\$ 398	\$ 22,857	\$ 1,357
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 39,188	\$ 37,818	\$ 5,010	\$ 4,669	\$ 5,428
Secured by First Liens	PD123	\$ 104,075	\$ 69,386	\$ 43,253	\$ 37,569	\$ 50,756
Secured by Junior Liens	PD124	\$ 3,917	\$ 1,306	\$ 3,168	\$ 1,506	\$ 2,678
Multifamily (5 or more) Dwelling Units	PD125	\$ 8,120	\$ 12,518	\$ 4,793	\$ 21,655	\$ 29,604
Nonresidential Property (Except Land)	PD135	\$ 21,167	\$ 16,886	\$ 11,541	\$ 14,751	\$ 14,363
Land	PD138	\$ 890	\$ 939	\$ 35	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,373	\$ 8,601	\$ 6,720	\$ 6,677	\$ 7,860
Consumer Loans - Total	SUB2511	\$ 13,710	\$ 8,217	\$ 10,228	\$ 8,571	\$ 13,015
Loans on Deposits	PD161	\$ 240	\$ 128	\$ 120	\$ 79	\$ 137
Home Improvement Loans	PD163	\$ 75	\$ 117	\$ 190	\$ 186	\$ 187
Education Loans	PD165	\$ 253	\$ 43	\$ 45	\$ 1	\$ 22
Auto Loans	PD167	\$ 3,969	\$ 4,012	\$ 3,694	\$ 3,521	\$ 5,165
Mobile Home Loans	PD169	\$ 1,612	\$ 1,679	\$ 4,645	\$ 3,208	\$ 5,327
Credit Cards	PD171	\$ 34	\$ 39	\$ 33	\$ 28	\$ 44
Other	PD180	\$ 7,527	\$ 2,199	\$ 1,501	\$ 1,548	\$ 2,133
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 722	\$ 464	\$ 319	\$ 242	\$ 137
Held for Sale Included in PD115:PD180	PD192	\$ 35,761	\$ 10,701	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,848	\$ 2,228	\$ 1,870	\$ 1,732	\$ 1,233
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 5	\$ 0	\$ 4	\$ 6	\$ 7
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 10,534	\$ 5,341	\$ 7,177	\$ 9,856	\$ 13,142
Mortgage Loans - Total	SUB2491	\$ 9,383	\$ 4,466	\$ 6,634	\$ 9,512	\$ 10,409
Construction	PD215	\$ 750	\$ 750	\$ 1,825	\$ 1,075	\$ 4,730
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 3,545	\$ 226	\$ 276	\$ 258	\$ 505
Secured by First Liens	PD223	\$ 2,875	\$ 2,160	\$ 3,004	\$ 3,924	\$ 3,920
Secured by Junior Liens	PD224	\$ 412	\$ 151	\$ 151	\$ 129	\$ 207
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 373	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,801	\$ 613	\$ 1,182	\$ 4,126	\$ 1,047
Land	PD238	\$ 0	\$ 193	\$ 196	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 153	\$ 339	\$ 235	\$ 169	\$ 2,380
Consumer Loans - Total	SUB2521	\$ 998	\$ 536	\$ 308	\$ 175	\$ 353
Loans on Deposits	PD261	\$ 0	\$ 31	\$ 38	\$ 18	\$ 42
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 12	\$ 0
Education Loans	PD265	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 112	\$ 177	\$ 112	\$ 110	\$ 232
Mobile Home Loans	PD269	\$ 0	\$ 59	\$ 8	\$ 0	\$ 3
Credit Cards	PD271	\$ 15	\$ 23	\$ 16	\$ 9	\$ 17
Other	PD280	\$ 865	\$ 246	\$ 134	\$ 26	\$ 59
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 105	\$ 53	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 101	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 189,432	\$ 153,351	\$ 122,778	\$ 104,528	\$ 125,165
Mortgage Loans - Total	SUB2501	\$ 178,858	\$ 143,696	\$ 112,567	\$ 94,137	\$ 112,648
Construction	PD315	\$ 2,376	\$ 9,857	\$ 9,426	\$ 1,432	\$ 1,420
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 5,979	\$ 2,367	\$ 1,969	\$ 1,090	\$ 890
Secured by First Liens	PD323	\$ 123,815	\$ 90,749	\$ 61,411	\$ 54,997	\$ 60,947
Secured by Junior Liens	PD324	\$ 6,428	\$ 1,530	\$ 955	\$ 1,428	\$ 1,505
Multifamily (5 or more) Dwelling Units	PD325	\$ 21,496	\$ 18,221	\$ 22,643	\$ 17,695	\$ 29,948
Nonresidential Property (Except Land)	PD335	\$ 18,304	\$ 20,800	\$ 15,722	\$ 17,172	\$ 17,610

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 460	\$ 172	\$ 441	\$ 323	\$ 328
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 8,546	\$ 8,366	\$ 8,555	\$ 8,661	\$ 9,801
Consumer Loans - Total	SUB2531	\$ 2,028	\$ 1,289	\$ 1,656	\$ 1,730	\$ 2,716
Loans on Deposits	PD361	\$ 36	\$ 77	\$ 10	\$ 0	\$ 69
Home Improvement Loans	PD363	\$ 22	\$ 43	\$ 14	\$ 47	\$ 62
Education Loans	PD365	\$ 687	\$ 1	\$ 1	\$ 1	\$ 1
Auto Loans	PD367	\$ 304	\$ 380	\$ 436	\$ 509	\$ 627
Mobile Home Loans	PD369	\$ 487	\$ 289	\$ 811	\$ 772	\$ 1,435
Credit Cards	PD371	\$ 4	\$ 6	\$ 1	\$ 5	\$ 12
Other	PD380	\$ 488	\$ 493	\$ 383	\$ 396	\$ 510
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 910	\$ 1,242	\$ 2,172	\$ 2,396	\$ 2,478
Held for Sale Included in PD315:PD380	PD392	\$ 38,144	\$ 1,767	\$ 585	\$ 785	\$ 145
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 3,396	\$ 3,858	\$ 4,028	\$ 3,477	\$ 3,154
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 89	\$ 5	\$ 2	\$ 2	\$ 4
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
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	\$ 1,208,717	\$ 172,895	\$ 134,515	\$ 128,496	\$ 154,449
90% up to 100% LTV	LD110	\$ 1,190,927	\$ 166,006	\$ 127,550	\$ 121,847	\$ 147,128
100% and greater LTV	LD120	\$ 17,790	\$ 6,889	\$ 6,965	\$ 6,649	\$ 7,321
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 30,135	\$ 2,171	\$ 1,837	\$ 579	\$ 1,164
Past Due and Still Accruing - Total	SUB5240	\$ 14,136	\$ 2,068	\$ 1,310	\$ 197	\$ 864
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 13,772	\$ 2,015	\$ 1,262	\$ 197	\$ 822
90% up to 100% LTV	LD210	\$ 13,533	\$ 1,473	\$ 1,232	\$ 197	\$ 811
100% and greater LTV	LD220	\$ 239	\$ 542	\$ 30	\$ 0	\$ 11
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 364	\$ 53	\$ 48	\$ 0	\$ 42
90% up to 100% LTV	LD230	\$ 364	\$ 53	\$ 48	\$ 0	\$ 42
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 15,999	\$ 103	\$ 527	\$ 382	\$ 300
90% up to 100% LTV	LD250	\$ 15,840	\$ 54	\$ 527	\$ 382	\$ 250
100% and greater LTV	LD260	\$ 159	\$ 49	\$ 0	\$ 0	\$ 50

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ - 86	\$ - 8	\$ 23	\$ 0	\$ 122
90% up to 100% LTV	LD310	\$ - 98	\$ - 8	\$ 23	\$ 0	\$ 122
100% and greater LTV	LD320	\$ 12	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 35,180	\$ 187	\$ 149	\$ 0	\$ 72
90% up to 100% LTV	LD410	\$ 32,464	\$ 187	\$ 149	\$ 0	\$ 72
100% and greater LTV	LD420	\$ 2,716	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 76,432	\$ 80,812	\$ 81,118	\$ 65,084	\$ 109,919
90% up to 100% LTV	LD430	\$ 75,867	\$ 80,612	\$ 80,450	\$ 64,978	\$ 109,517
100% and greater LTV	LD440	\$ 565	\$ 200	\$ 668	\$ 106	\$ 402
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 981,127	\$ 982,325	\$ 656,590	\$ 654,178	\$ 654,467
Mortgage Construction Loans	CC105	\$ 960,690	\$ 960,862	\$ 640,594	\$ 639,263	\$ 642,238
Other Mortgage Loans	CC115	\$ 20,437	\$ 21,463	\$ 15,996	\$ 14,915	\$ 12,229
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 42,778	\$ 47,488	\$ 11,090	\$ 1,118	\$ 1,586
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,776,795	\$ 2,394,195	\$ 1,206,828	\$ 1,082,535	\$ 1,046,068
1-4 Dwelling Units	CC280	\$ 3,365,328	\$ 1,916,328	\$ 612,325	\$ 498,241	\$ 493,454
Multifamily (5 or more) Dwelling Units	CC290	\$ 207,743	\$ 211,005	\$ 295,524	\$ 359,424	\$ 289,640
All Other Real Estate	CC300	\$ 203,724	\$ 266,862	\$ 298,979	\$ 224,870	\$ 262,974
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 48,593	\$ 64,021	\$ 79,968	\$ 97,502	\$ 47,056
Commitments Outstanding to Purchase Loans	CC320	\$ 81,596	\$ 625,276	\$ 88,737	\$ 71,989	\$ 104,994
Commitments Outstanding to Sell Loans	CC330	\$ 93,175	\$ 110,248	\$ 147,550	\$ 103,658	\$ 64,552
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 807	\$ 0	\$ 561	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 1,500	\$ 500	\$ 500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 4,271	\$ 15,000	\$ 1,500	\$ 716
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 7,426,781	\$ 6,898,644	\$ 2,104,822	\$ 2,010,841	\$ 2,001,622
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 6,060,553	\$ 5,629,011	\$ 1,117,879	\$ 1,073,786	\$ 1,024,504
Commercial Lines	CC420	\$ 1,193,611	\$ 1,088,233	\$ 851,333	\$ 803,942	\$ 843,146

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 3,150	\$ 3,153	\$ 2,945	\$ 2,826	\$ 2,919
Open-End Consumer Lines - Other	CC425	\$ 169,467	\$ 178,247	\$ 132,665	\$ 130,287	\$ 131,053
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 136,475	\$ 109,093	\$ 99,543	\$ 101,540	\$ 104,202
Commercial	CC430	\$ 3,469	\$ 1,107	\$ 929	\$ 1,369	\$ 3,048
Standby, Not Included on CC465 or CC468	CC435	\$ 133,006	\$ 107,986	\$ 98,614	\$ 100,171	\$ 101,154
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 1,273,092	\$ 1,003,793	\$ 886,933	\$ 886,512	\$ 838,586
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 49	\$ 54	\$ 61	\$ 77	\$ 102
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 138,578	\$ 42,554	\$ 41,779	\$ 42,911	\$ 44,720
Other Contingent Liabilities	CC480	\$ 57,693	\$ 10,096	\$ 10,082	\$ 82	\$ 82
Contingent Assets	CC490	\$ 1,825	\$ 1,820	\$ 1,781	\$ 1,738	\$ 1,733

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 1,427,913	\$ 601,214	\$ 36,716	\$ 138,122	\$ 120,167
Pass-Through Securities	CF143	\$ 191,329	\$ 527,187	\$ 24,159	\$ 103,110	\$ 66,906
Other Mortgage-Backed Securities	CF153	\$ 1,236,584	\$ 74,027	\$ 12,557	\$ 35,012	\$ 53,261
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 126,096	\$ 3,519,544	\$ 66,897	\$ 7,585	\$ 75,075
Pass-Through Securities	CF145	\$ 109,182	\$ 76,952	\$ 43,811	\$ 7,585	\$ 27,341
Other Mortgage-Backed Securities	CF155	\$ 16,914	\$ 3,442,592	\$ 23,086	\$ 0	\$ 47,734
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 1,301,817	\$- 2,918,330	\$- 30,181	\$ 130,537	\$ 45,092
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 118,280	\$- 332,322	\$- 142,763	\$- 131,190	\$- 168,064
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 355,835	\$- 358,002	\$- 420,734	\$- 408,028	\$- 613,631
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,925,518	\$ 3,904,123	\$ 1,993,065	\$ 1,800,778	\$ 2,026,253
Construction Loans - Total	SUB3840	\$ 305,199	\$ 332,414	\$ 243,614	\$ 223,437	\$ 213,610
1-4 Dwelling Units	CF190	\$ 139,026	\$ 164,237	\$ 56,853	\$ 62,100	\$ 42,300
Multifamily (5 or more) Dwelling Units	CF200	\$ 73,876	\$ 94,169	\$ 113,106	\$ 99,504	\$ 98,589
Nonresidential	CF210	\$ 92,297	\$ 74,008	\$ 73,655	\$ 61,833	\$ 72,721
Permanent Loans - Total	SUB3851	\$ 3,620,319	\$ 3,571,709	\$ 1,749,451	\$ 1,577,341	\$ 1,812,643
1-4 Dwelling Units	CF225	\$ 3,153,306	\$ 3,015,315	\$ 1,067,728	\$ 907,282	\$ 1,226,831
Multifamily (5 or more) Dwelling Units	CF245	\$ 246,889	\$ 302,058	\$ 364,774	\$ 351,692	\$ 306,967
Nonresidential (Except Land)	CF260	\$ 206,363	\$ 233,509	\$ 274,845	\$ 307,508	\$ 272,678

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 13,761	\$ 20,827	\$ 42,104	\$ 10,859	\$ 6,167
Loans and Participations Purchased - Total	SUB3880	\$ 630,561	\$ 472,915	\$ 175,563	\$ 222,236	\$ 374,616
Secured by 1-4 Dwelling Units	CF280	\$ 607,088	\$ 444,973	\$ 148,331	\$ 197,852	\$ 346,556
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 16,007	\$ 12,766	\$ 17,528	\$ 12,637	\$ 21,870
Secured by Nonresidential	CF300	\$ 7,466	\$ 15,176	\$ 9,704	\$ 11,747	\$ 6,190
Loans and Participations Sold - Total	SUB3890	\$ 2,012,693	\$ 5,921,402	\$ 186,360	\$ 169,629	\$ 210,255
Secured by 1-4 Dwelling Units	CF310	\$ 1,962,655	\$ 5,799,014	\$ 135,428	\$ 114,348	\$ 154,993
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 33,926	\$ 114,861	\$ 44,511	\$ 47,302	\$ 32,760
Secured by Nonresidential	CF330	\$ 16,112	\$ 7,527	\$ 6,421	\$ 7,979	\$ 22,502
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,382,132	\$- 5,448,487	\$- 10,797	\$ 52,607	\$ 164,361
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,463,452	\$ 2,525,439	\$ 1,432,135	\$ 1,249,982	\$ 1,457,213
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 30,939	\$ 30,892	\$ 22,839	\$ 27,009	\$ 55,264
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 1,942,251	\$ 1,592,290	\$ 631,899	\$ 602,279	\$ 779,066
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 110,873	\$- 4,038,911	\$ 572,972	\$ 630,412	\$ 788,665
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 617,930	\$ 646,162	\$ 574,240	\$ 468,996	\$ 316,671
Commercial	CF390	\$ 474,673	\$ 468,141	\$ 436,594	\$ 334,409	\$ 192,697
Consumer	CF400	\$ 143,257	\$ 178,021	\$ 137,646	\$ 134,587	\$ 123,974
Nonmortgage Loans - Sales - Total	SUB3915	\$ 29,947	\$ 27,390	\$ 4,570	\$ 1,648	\$ 16,642
Commercial	CF395	\$ 29,823	\$ 2,399	\$ 3,331	\$ 1,489	\$ 16,535
Consumer	CF405	\$ 124	\$ 24,991	\$ 1,239	\$ 159	\$ 107
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 587,983	\$ 618,772	\$ 569,670	\$ 467,348	\$ 300,029
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,722,379	\$- 860,360	\$ 344,873	\$ 703,014	\$ 177,750
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,355,576	\$- 1,197,608	\$ 106,382	\$ 492,075	\$- 17,473
Interest Credited to Deposits	CF430	\$ 366,803	\$ 337,248	\$ 238,491	\$ 210,939	\$ 195,223
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 18,874	\$ 9,926,442	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 3,419,069	\$ 2,593,624	\$ 417,039	\$ 384,885	\$ 310,832
Fully Insured	DI100	\$ 2,708,722	\$ 1,930,740	\$ 384,846	\$ 357,030	\$ 282,778
Other	DI110	\$ 710,347	\$ 662,884	\$ 32,193	\$ 27,855	\$ 28,054
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 27,741,356	\$ 29,812,048	\$ 26,343,866	\$ 26,211,753	\$ 25,972,159
Greater than \$100,000	DI130	\$ 16,008,680	\$ 15,637,242	\$ 11,119,838	\$ 10,938,735	\$ 10,410,424
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	3,511,800	3,743,748	3,179,970	3,166,606	3,156,603
Greater than \$100,000	DI160	73,113	77,775	57,345	55,974	54,560
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,618,038	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 71,651	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	246,610	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	503	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	3,832,026	3,821,523	3,237,315	3,222,580	3,211,163
IRA/Keogh Accounts	DI200	\$ 3,794,845	\$ 3,719,642	\$ 3,014,552	\$ 2,986,890	\$ 2,981,774
Uninsured Deposits	DI210	\$ 6,730,515	\$ 5,919,789	\$ 4,915,828	\$ 5,085,790	\$ 5,172,525
Preferred Deposits	DI220	\$ 1,108,244	\$ 1,000,988	\$ 936,104	\$ 1,096,448	\$ 880,380
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 3,362,010	\$ 3,399,101	\$ 3,444,311	\$ 3,470,467	\$ 4,289,244
Money Market Deposit Accounts	DI320	\$ 13,482,080	\$ 12,631,781	\$ 5,189,059	\$ 5,264,136	\$ 5,279,404
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 8,697,682	\$ 8,974,854	\$ 8,644,953	\$ 8,800,690	\$ 8,101,710
Time Deposits	DI340	\$ 21,897,954	\$ 20,443,554	\$ 20,185,381	\$ 19,615,194	\$ 18,712,223
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,202,510	\$ 2,272,606	\$ 2,224,077	\$ 2,156,442	\$ 2,138,994
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 406	\$ 394	\$ 365	\$ 407	\$ 2,712
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 508,306	\$ 411,211	\$ 371,698	\$ 304,255	\$ 187,759
Time and Savings Deposits	DI650	\$ 98,534	\$ 302,517	\$ 68,075	\$ 46,231	\$ 157,754
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 1,144	\$ 912	\$ 909
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	12,046	8,699	8,201	8,177	8,186
Assets Held in Trading Accounts	SI375	\$ 0	\$ 4,987	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 8,776,510	\$ 7,881,869	\$ 7,594,603	\$ 7,991,657	\$ 8,115,580
Assets Held for Sale	SI387	\$ 4,608,174	\$ 1,364,658	\$ 85,780	\$ 70,090	\$ 62,477
Loans Serviced for Others	SI390	\$ 50,846,448	\$ 3,840,276	\$ 4,069,021	\$ 4,093,327	\$ 4,121,213
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 166	\$ 160	\$ 128	\$ 125	\$ 117
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.41%	84.93%	84.87%	85.13%	84.01%
Second month of Qtr	SI582	85.63%	85.98%	85.22%	84.63%	84.26%
Third month of Qtr	SI583	85.02%	84.33%	85.14%	83.78%	84.37%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	73.14%	73.94%	76.68%	73.19%	79.52%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 7,580,843	\$ 7,605,764	\$ 7,615,688	\$ 7,646,147	\$ 7,580,684
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 58,691	\$ 56,259	\$ 57,355	\$ 55,053	\$ 54,511
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	21	22	22	28	25
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,617,288	\$ 6,244,065	\$ 5,669,967	\$ 5,814,893	\$ 5,816,667
Net Income (Loss) (SO91)	SI610	\$ 137,406	\$ 150,936	\$ 139,769	\$ 140,381	\$ 149,547
Dividends Declared						
Preferred Stock	SI620	\$ 22	\$ 3	\$ 3	\$ 8	\$ 10
Common Stock	SI630	\$ 200,720	\$ 97,007	\$ 15,347	\$ 246,403	\$ 129,938
Stock Issued	SI640	\$ 18,006	\$ 500	\$ 569	\$ 862	\$ 8,639
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,367,500	\$ 222,051	\$ 44,317	\$ 15,813	\$ 5,828
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Other Comprehensive Income	SI662	\$- 14,799	\$ 77,163	\$- 33,988	\$- 33,291	\$- 34,485
Prior Period Adjustments	SI668	\$ 9,519	\$ 0	\$- 186	\$- 35	\$ 28

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Other Adjustments	SI671	\$ 4,862	\$- 11,074	\$ 9,844	\$- 223	\$- 1,387
Ending Equity Capital (SC80)	SI680	\$ 7,939,040	\$ 6,586,631	\$ 5,814,942	\$ 5,691,989	\$ 5,814,894
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 58,443	\$ 62,757	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 2,003,831	\$ 1,622,953	\$ 314	\$ 345	\$ 1,370
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	12 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	10 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 58,015	\$ 53,922	\$ 50,694	\$ 53,191	\$ 50,378
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 4,532	\$ 4,674	\$ 4,904	\$ 4,753	\$ 4,211
Average Balance Sheet Data						
Total Assets	SI870	\$ 65,617,271	\$ 63,608,311	\$ 54,978,121	\$ 54,872,194	\$ 54,794,992
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 5,294,036	\$ 5,213,729	\$ 4,339,101	\$ 4,335,162	\$ 4,414,731
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 53,140,658	\$ 51,488,349	\$ 44,497,442	\$ 44,499,274	\$ 44,389,204
Nonmortgage Loans	SI885	\$ 2,688,294	\$ 2,544,530	\$ 2,271,224	\$ 2,169,031	\$ 2,124,195
Deposits and Excrows	SI890	\$ 44,615,629	\$ 42,822,648	\$ 35,090,440	\$ 34,535,335	\$ 34,268,419
Total Borrowings	SI895	\$ 11,432,999	\$ 13,543,936	\$ 11,726,855	\$ 12,118,917	\$ 12,326,808

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	2	1	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	1	1	0	0	1
Change in Control of Association?	SQ130	0	0	0	1	0
Merger Accounted for under the Purchase Method?	SQ160	1	1	1	1	0
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
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	1	1	1	0	2
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
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	27	28	26	26

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	7 [Yes]	7 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	7 [Yes]	7 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 120,096,407	\$ 113,736,009	\$ 2,551,528	\$ 2,557,518	\$ 2,305,127
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 19,480,724	\$ 17,687,014	\$ 1,667,928	\$ 1,673,768	\$ 1,652,366
Personal Trust and Agency Accounts	FS210	\$ 9,048,640	\$ 8,536,899	\$ 521,845	\$ 523,300	\$ 519,963
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,487,789	\$ 1,258,428	\$ 412,716	\$ 410,801	\$ 392,422
Employee Benefit - Defined Contribution	FS220	\$ 75,663	\$ 71,205	\$ 68,239	\$ 67,790	\$ 75,391
Employee Benefit - Defined Benefit	FS230	\$ 202,330	\$ 189,669	\$ 176,927	\$ 176,342	\$ 161,405
Other Retirement Accounts	FS240	\$ 1,209,796	\$ 997,554	\$ 167,550	\$ 166,669	\$ 155,626
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 5,940,664	\$ 5,047,682	\$ 716,727	\$ 721,873	\$ 719,619
Other Fiduciary Accounts	FS270	\$ 3,003,631	\$ 2,844,005	\$ 16,640	\$ 17,794	\$ 20,362
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 97,417,984	\$ 92,807,281	\$ 498,644	\$ 489,022	\$ 260,218
Personal Trust and Agency Accounts	FS211	\$ 729,085	\$ 635,488	\$ 5,507	\$ 7,107	\$ 8,982
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 96,687,452	\$ 92,170,770	\$ 492,168	\$ 480,916	\$ 249,450
Employee Benefit - Defined Contribution	FS221	\$ 94,888,711	\$ 89,896,503	\$ 67,098	\$ 72,333	\$ 57,656
Employee Benefit - Defined Benefit	FS231	\$ 1,669,660	\$ 2,147,765	\$ 140,760	\$ 155,140	\$ 152,237
Other Retirement Accounts	FS241	\$ 129,081	\$ 126,502	\$ 284,310	\$ 253,443	\$ 39,557
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 800
Other Fiduciary Accounts	FS271	\$ 1,447	\$ 1,023	\$ 969	\$ 999	\$ 986
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 3,197,699	\$ 3,241,714	\$ 384,956	\$ 394,728	\$ 392,543
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	20,688	19,548	4,391	4,277	4,158
Personal Trust and Agency Accounts	FS212	12,224	11,894	1,323	1,305	1,276
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,914	2,503	1,319	1,282	1,231
Employee Benefit - Defined Contribution	FS222	186	170	156	158	119
Employee Benefit - Defined Benefit	FS232	62	59	49	45	13
Other Retirement Accounts	FS242	2,666	2,274	1,114	1,079	1,099
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	5,507	5,111	1,719	1,661	1,624
Other Fiduciary Accounts	FS272	43	40	30	29	27
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	3,015	3,047	288	335	234
Personal Trust and Agency Accounts	FS213	473	473	59	61	67
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,537	2,570	225	270	162
Employee Benefit - Defined Contribution	FS223	2,262	2,282	62	66	73
Employee Benefit - Defined Benefit	FS233	176	193	19	23	21
Other Retirement Accounts	FS243	99	95	144	181	68
Corporate Trust and Agency Accounts	FS253	0	0	0	0	1
Other Fiduciary Accounts	FS273	5	4	4	4	4
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	972	926	255	255	191
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 142,582	\$ 104,552	\$ 7,431	\$ 3,658	\$ 13,660
Personal Trust and Agency Accounts	FS310	\$ 82,579	\$ 61,102	\$ 3,079	\$ 1,510	\$ 5,901
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 12,015	\$ 8,878	\$ 1,579	\$ 756	\$ 2,237
Employee Benefit - Defined Contribution	FS320	\$ 8,841	\$ 6,668	\$ 267	\$ 142	\$ 303
Employee Benefit - Defined Benefit	FS330	\$ 629	\$ 447	\$ 213	\$ 109	\$ 299
Other Retirement Accounts	FS340	\$ 2,545	\$ 1,763	\$ 1,099	\$ 505	\$ 1,635
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
Investment Management Agency Accounts	FS360	\$ 39,926	\$ 28,591	\$ 2,414	\$ 1,234	\$ 4,833
Other Fiduciary Accounts	FS370	\$ 6,200	\$ 4,686	\$ 14	\$ 67	\$ 169
Custody and Safekeeping Accounts	FS380	\$ 1,533	\$ 1,030	\$ 158	\$ 79	\$ 424
Other Fiduciary and Related Services	FS390	\$ 329	\$ 265	\$ 187	\$ 12	\$ 86
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 125,751	\$ 2,597	\$ 1,848	\$ 1,044	\$ 4,805
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 2,711	\$ 0	\$ 0	\$ 0	\$ 110
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 138	\$ 103	\$ 69	\$ 41	\$ 80

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14,258	\$ 102,058	\$ 5,652	\$ 2,655	\$ 8,825
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 9,048,640	\$ 712,574	\$ 469,293	\$ 471,518	\$ 519,963
Non-Interest-Bearing Deposits	FS410	\$- 30,998	\$ 964	\$ 59	\$ 7	\$ 505
Interest-Bearing Deposits	FS415	\$ 38,760	\$ 338	\$ 151	\$ 75	\$ 1,139
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 809,162	\$ 39,956	\$ 33,046	\$ 32,133	\$ 45,089
State, County and Municipal Obligations	FS425	\$ 1,003,340	\$ 26,343	\$ 21,547	\$ 21,055	\$ 23,754
Money Market Mutual Funds	FS430	\$ 619,848	\$ 62,506	\$ 42,002	\$ 41,678	\$ 44,896
Other Short-term Obligations	FS435	\$ 199	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 323,687	\$ 13,565	\$ 7,108	\$ 6,530	\$ 11,232
Common and Preferred Stock	FS445	\$ 5,564,230	\$ 386,115	\$ 209,162	\$ 210,060	\$ 228,357
Real Estate Mortgages	FS450	\$ 3,203	\$ 756	\$ 764	\$ 764	\$ 665
Real Estate	FS455	\$ 233,576	\$ 8,523	\$ 2,394	\$ 2,394	\$ 5,230
Miscellaneous Assets	FS460	\$ 483,633	\$ 173,508	\$ 153,060	\$ 156,822	\$ 159,096
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	17	6	6	6	6
Domestic Equity	FS610	11	3	3	3	3
International/Global Equity	FS620	2	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	3	2	2	2	2
Municipal Bond	FS650	1	1	1	1	1
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	\$ 3,613,412	\$ 172,348	\$ 171,184	\$ 178,963	\$ 175,714
Domestic Equity	FS615	\$ 2,633,988	\$ 63,884	\$ 90,583	\$ 94,393	\$ 75,564
International/Global Equity	FS625	\$ 493,424	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 470,183	\$ 91,943	\$ 63,810	\$ 69,034	\$ 83,639

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 15,817	\$ 16,521	\$ 16,791	\$ 15,536	\$ 16,511
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	\$ 2,711	\$ 0	\$ 0	\$ 0	\$ 105
Personal Trust and Agency Accounts	FS710	\$ 1,770	\$ 0	\$ 0	\$ 0	\$ 105
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 941	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
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/Othr 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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 7,939,044	\$ 6,586,634	\$ 5,814,952	\$ 5,691,994	\$ 5,814,894
Equity Capital Deductions - Total	SUB1631	\$ 2,622,266	\$ 1,451,541	\$ 1,469,945	\$ 1,461,748	\$ 1,460,248
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 9,495	\$ 9,400	\$ 11,036	\$ 10,787	\$ 9,550
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,575,514	\$ 1,432,296	\$ 1,443,884	\$ 1,438,230	\$ 1,440,091
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 37,257	\$ 9,845	\$ 15,025	\$ 12,731	\$ 10,604
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Equity Capital Additions -Total	SUB1641	\$ 248,725	\$ 235,392	\$ 178,399	\$ 143,721	\$ 110,850
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 77,266	\$ 96,687	\$ 177,466	\$ 142,764	\$ 110,020

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 256	\$ 318	\$ 322	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 147,679	\$ 138,449	\$ 615	\$ 635	\$ 830
Other	CCR195	\$ 23,780	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 5,565,503	\$ 5,370,485	\$ 4,523,406	\$ 4,373,967	\$ 4,465,496
Total Assets (SC60)	CCR205	\$ 69,845,731	\$ 64,400,382	\$ 55,290,907	\$ 55,245,387	\$ 55,024,011
Asset Deductions - Total	SUB1651	\$ 2,616,563	\$ 1,445,645	\$ 1,464,685	\$ 1,457,133	\$ 1,454,704
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 3,792	\$ 3,504	\$ 5,776	\$ 6,172	\$ 4,009
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,575,514	\$ 1,432,296	\$ 1,443,884	\$ 1,438,230	\$ 1,440,091
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 37,257	\$ 9,845	\$ 15,025	\$ 12,731	\$ 10,604
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 130,249	\$ 130,624	\$ 232,142	\$ 188,911	\$ 147,996
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 105,088	\$ 130,368	\$ 231,824	\$ 188,589	\$ 147,996
Intangible Assets	CCR285	\$ 0	\$ 256	\$ 318	\$ 322	\$ 0
Other	CCR290	\$ 25,161	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 67,359,417	\$ 63,085,361	\$ 54,058,364	\$ 53,977,165	\$ 53,717,303
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,677,210	\$ 2,506,702	\$ 2,148,493	\$ 2,142,039	\$ 2,131,865
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,565,503	\$ 5,370,485	\$ 4,523,406	\$ 4,373,967	\$ 4,465,496
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 4,190	\$ 1,274	\$ 850	\$ 928	\$ 1,037
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 270,000	\$ 230,000	\$ 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	\$ 393,237	\$ 292,011	\$ 280,910	\$ 277,900	\$ 279,771
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 667,427	\$ 523,285	\$ 281,760	\$ 278,828	\$ 280,808
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 667,427	\$ 523,285	\$ 281,760	\$ 278,828	\$ 280,808
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 337	\$ 339	\$ 340	\$ 1,174	\$ 1,513
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 17,765	\$ 17,281	\$ 12,971	\$ 15,512	\$ 14,201
Total Risk-Based Capital	CCR39	\$ 6,214,828	\$ 5,876,150	\$ 4,791,855	\$ 4,636,109	\$ 4,730,590
0% R/W Category - Cash	CCR400	\$ 232,375	\$ 215,431	\$ 210,137	\$ 205,713	\$ 220,377
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 293,534	\$ 314,804	\$ 441,677	\$ 470,583	\$ 523,630
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 12,335	\$ 0	\$ 8,962	\$ 8,164

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 97,720	\$ 58,578	\$ 76,005	\$ 61,511	\$ 76,013
0% R/W Category - Assets Total	CCR420	\$ 623,629	\$ 601,148	\$ 727,819	\$ 746,769	\$ 828,184
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	\$ 9,351,134	\$ 8,413,078	\$ 8,763,135	\$ 9,306,365	\$ 9,757,842
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,076,581	\$ 1,079,462	\$ 1,176,451	\$ 1,126,628	\$ 1,203,359
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 583,056	\$ 602,843	\$ 626,243	\$ 640,875	\$ 661,185
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,038,680	\$ 2,074,202	\$ 798,212	\$ 896,158	\$ 845,467
20% R/W Category - Other	CCR450	\$ 2,037,536	\$ 2,178,809	\$ 2,214,137	\$ 2,201,516	\$ 2,045,351
20% R/W Category - Assets Total	CCR455	\$ 14,086,987	\$ 14,348,394	\$ 13,578,178	\$ 14,171,542	\$ 14,513,204
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,817,400	\$ 2,869,681	\$ 2,715,634	\$ 2,834,307	\$ 2,902,641
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 27,340,150	\$ 25,468,479	\$ 20,173,774	\$ 20,013,469	\$ 19,654,534
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 2,397,724	\$ 2,300,770	\$ 2,326,079	\$ 2,368,609	\$ 2,387,914
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 352,341	\$ 224,790	\$ 2,565	\$ 864	\$ 848
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 29,408	\$ 31,600	\$ 36,209	\$ 44,728	\$ 49,803
50% R/W Category - Other	CCR480	\$ 1,134,759	\$ 138,066	\$ 195,917	\$ 193,292	\$ 245,726
50% R/W Category - Assets Total	CCR485	\$ 31,254,382	\$ 28,163,705	\$ 22,734,544	\$ 22,620,962	\$ 22,338,825
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 15,627,203	\$ 14,081,860	\$ 11,367,283	\$ 11,310,491	\$ 11,169,425
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 316,314	\$ 149,092	\$ 29,285	\$ 26,514	\$ 292,961
100% R/W Category - All Other Assets	CCR506	\$ 26,148,867	\$ 23,910,317	\$ 18,796,530	\$ 18,259,631	\$ 17,744,225
100% R/W Category - Assets Total	CCR510	\$ 26,465,181	\$ 24,059,409	\$ 18,825,815	\$ 18,286,145	\$ 18,037,186
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 26,465,181	\$ 24,059,409	\$ 18,825,815	\$ 18,286,145	\$ 18,037,186
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,421	\$ 1,474	\$ 785	\$ 577	\$ 705
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 17,763	\$ 18,425	\$ 9,813	\$ 7,213	\$ 8,813
Assets to Risk-Weight	CCR64	\$ 72,431,600	\$ 67,174,130	\$ 55,867,141	\$ 55,825,995	\$ 55,718,104
Subtotal Risk-Weighted Assets	CCR75	\$ 44,927,532	\$ 41,029,367	\$ 32,918,540	\$ 32,438,151	\$ 32,118,052
Excess Allowances for Loan and Lease Losses	CCR530	\$ 30,300	\$ 38,855	\$ 40,389	\$ 45,655	\$ 45,465
Total Risk-Weighted Assets	CCR78	\$ 44,897,232	\$ 40,990,512	\$ 32,878,151	\$ 32,392,496	\$ 32,072,587
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,591,775	\$ 3,279,238	\$ 2,630,253	\$ 2,591,331	\$ 2,565,806
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.26%	8.51%	8.37%	8.10%	8.31%
Total Risk-Based Capital Ratio	CCR820	13.84%	14.34%	14.57%	14.31%	14.75%
Tier 1 Risk-Based Capital Ratio	CCR830	12.36%	13.06%	13.72%	13.46%	13.88%
Tangible Equity Ratio	CCR840	8.26%	8.51%	8.37%	8.10%	8.31%

*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.