

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:16 AM

TFR Industry Aggregate Report
93032 - OTS-Regulated: Nevada
June 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions	3	3	3	3	3

Schedule NS --- Optional Narrative Statement		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	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		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 17,161,373	\$ 20,336,504	\$ 18,762,107	\$ 19,802,999	\$ 18,772,098
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,896,214	\$ 3,767,641	\$ 4,557,257	\$ 4,359,433	\$ 4,650,011
Interest-Earning Deposits in FHLBs	SC112	\$ 508	\$ 2,826	\$ 21,050	\$ 16,134	\$ 12,360
Other Interest-Earning Deposits	SC118	\$ 207,475	\$ 168,550	\$ 2,358,974	\$ 2,252,210	\$ 1,959,190
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 3,267,703	\$ 8,331,505	\$ 3,765,378	\$ 5,103,571	\$ 4,114,221
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,428,274	\$ 3,408,026	\$ 3,813,130	\$ 3,964,223	\$ 4,681,089
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 58,046	\$ 73,612	\$ 92,879	\$ 97,561	\$ 90,631
State and Municipal Obligations	SC180	\$ 1,898,821	\$ 1,422,201	\$ 1,334,233	\$ 1,145,211	\$ 755,907
Securities Backed by Nonmortgage Loans	SC182	\$ 1,088,533	\$ 1,005,449	\$ 995,568	\$ 1,289,325	\$ 1,529,361
Other Investment Securities	SC185	\$ 2,206,058	\$ 2,090,893	\$ 1,727,952	\$ 1,509,916	\$ 880,839
Accrued Interest Receivable	SC191	\$ 109,741	\$ 65,801	\$ 95,686	\$ 65,415	\$ 98,489
Mortgage-Backed Securities - Gross	SUB0072	\$ 23,941,053	\$ 19,840,044	\$ 21,153,434	\$ 26,261,355	\$ 27,458,552
Mortgage-Backed Securities - Total	SC22	\$ 23,941,053	\$ 19,840,044	\$ 21,153,434	\$ 26,261,355	\$ 27,458,552
Pass-Through - Total	SUB0073	\$ 15,929,053	\$ 12,790,033	\$ 15,543,988	\$ 19,918,073	\$ 21,069,933
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 9,333,976	\$ 9,496,077	\$ 10,129,141	\$ 15,758,897	\$ 17,369,106
Other Pass-Through	SC215	\$ 6,595,077	\$ 3,293,956	\$ 5,414,847	\$ 4,159,176	\$ 3,700,827
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 7,827,362	\$ 6,898,847	\$ 5,406,309	\$ 6,161,476	\$ 6,118,672
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 648,940	\$ 724,291	\$ 371,442	\$ 418,297	\$ 463,609
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 34,588	\$ 37,885	\$ 40,843	\$ 43,475	\$ 45,463
Other	SC222	\$ 7,143,834	\$ 6,136,671	\$ 4,994,024	\$ 5,699,704	\$ 5,609,600
Accrued Interest Receivable	SC228	\$ 184,638	\$ 151,164	\$ 203,137	\$ 181,806	\$ 269,947

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 224,145,736	\$ 233,990,054	\$ 259,081,731	\$ 256,572,408	\$ 258,533,236
Mortgage Loans - Total	SC26	\$ 223,151,215	\$ 232,972,037	\$ 258,092,670	\$ 255,577,420	\$ 257,496,275
Construction Loans - Total	SUB0100	\$ 2,734,083	\$ 2,652,917	\$ 2,467,139	\$ 2,237,114	\$ 2,092,232
Residential - Total	SUB0110	\$ 2,052,913	\$ 2,077,201	\$ 1,994,324	\$ 1,878,155	\$ 1,778,131
1-4 Dwelling Units	SC230	\$ 1,264,471	\$ 1,255,233	\$ 1,209,288	\$ 1,163,329	\$ 1,120,430
Multifamily (5 or more) Dwelling Units	SC235	\$ 788,442	\$ 821,968	\$ 785,036	\$ 714,826	\$ 657,701
Nonresidential Property	SC240	\$ 681,170	\$ 575,716	\$ 472,815	\$ 358,959	\$ 314,101
Permanent Loans - Total	SUB0121	\$ 219,960,495	\$ 229,868,083	\$ 255,025,348	\$ 252,825,251	\$ 254,996,695
Residential - Total	SUB0131	\$ 212,173,544	\$ 222,125,510	\$ 247,519,796	\$ 246,472,843	\$ 248,939,244
1-4 Dwelling Units - Total	SUB0141	\$ 181,108,569	\$ 191,251,506	\$ 216,061,085	\$ 219,032,348	\$ 222,449,064
Revolving Open-End Loans	SC251	\$ 47,885,912	\$ 34,041,362	\$ 34,481,038	\$ 35,487,254	\$ 36,797,023
All Other - First Liens	SC254	\$ 127,007,678	\$ 141,850,634	\$ 167,229,997	\$ 171,372,113	\$ 176,246,181
All Other - Junior Liens	SC255	\$ 6,214,979	\$ 15,359,510	\$ 14,350,050	\$ 12,172,981	\$ 9,405,860
Multifamily (5 or more) Dwelling Units	SC256	\$ 31,064,975	\$ 30,874,004	\$ 31,458,711	\$ 27,440,495	\$ 26,490,180
Nonresidential Property (Except Land)	SC260	\$ 6,706,961	\$ 6,700,887	\$ 6,463,756	\$ 5,360,804	\$ 5,021,144
Land	SC265	\$ 1,079,990	\$ 1,041,686	\$ 1,041,796	\$ 991,604	\$ 1,036,307
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 9,826,422	\$- 24,971,487	\$ 2,430,122	\$- 2,026,562	\$ 1,455,809
Accrued Interest Receivable	SC272	\$ 1,386,889	\$ 1,400,615	\$ 1,510,133	\$ 1,441,254	\$ 1,376,320
Advances for Taxes and Insurance	SC275	\$ 64,269	\$ 68,439	\$ 79,111	\$ 68,789	\$ 67,989
Allowance for Loan and Lease Losses	SC283	\$ 994,521	\$ 1,018,017	\$ 989,061	\$ 994,988	\$ 1,036,961
Nonmortgage Loans - Gross	SUB0162	\$ 13,092,646	\$ 12,730,584	\$ 13,798,417	\$ 11,764,559	\$ 11,243,029
Nonmortgage Loans - Total	SC31	\$ 12,516,837	\$ 12,198,059	\$ 13,142,657	\$ 11,202,031	\$ 10,609,816
Commercial Loans - Total	SC32	\$ 1,897,748	\$ 1,784,350	\$ 1,709,314	\$ 1,662,647	\$ 1,551,698
Secured	SC300	\$ 475,387	\$ 502,934	\$ 568,474	\$ 602,673	\$ 645,200
Unsecured	SC303	\$ 1,418,409	\$ 1,277,177	\$ 1,135,693	\$ 1,054,431	\$ 906,439
Lease Receivables	SC306	\$ 3,952	\$ 4,239	\$ 5,147	\$ 5,543	\$ 59
Consumer Loans - Total	SC35	\$ 11,124,914	\$ 10,852,481	\$ 11,989,174	\$ 10,017,305	\$ 9,618,498
Loans on Deposits	SC310	\$ 64,061	\$ 70,140	\$ 70,989	\$ 73,113	\$ 72,028
Home Improvement Loans (Not secured by real estate)	SC316	\$ 960	\$ 996	\$ 1,087	\$ 1,261	\$ 1,360
Education Loans	SC320	\$ 32,836	\$ 37,886	\$ 43,314	\$ 44,660	\$ 37,272
Auto Loans	SC323	\$ 201,347	\$ 197,907	\$ 196,395	\$ 195,698	\$ 194,770
Mobile Home Loans	SC326	\$ 585	\$ 11,520	\$ 12,411	\$ 14,982	\$ 285,910
Credit Cards	SC328	\$ 10,641,300	\$ 10,341,076	\$ 11,458,053	\$ 9,477,658	\$ 8,798,026

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 183,825	\$ 192,956	\$ 206,925	\$ 209,933	\$ 229,132
Accrued Interest Receivable	SC348	\$ 69,984	\$ 93,753	\$ 99,929	\$ 84,607	\$ 72,833
Allowance for Loan and Lease Losses	SC357	\$ 575,809	\$ 532,525	\$ 655,760	\$ 562,528	\$ 633,213
Repossessed Assets - Gross	SUB0201	\$ 764,543	\$ 616,790	\$ 579,139	\$ 533,468	\$ 472,845
Repossessed Assets - Total	SC40	\$ 764,543	\$ 616,790	\$ 579,139	\$ 533,468	\$ 472,845
Real Estate - Total	SUB0210	\$ 764,485	\$ 616,652	\$ 579,059	\$ 533,429	\$ 472,798
Construction	SC405	\$ 2,132	\$ 390	\$ 934	\$ 1,146	\$ 1,968
Residential - Total	SUB0225	\$ 743,328	\$ 580,181	\$ 472,135	\$ 395,632	\$ 319,665
1-4 Dwelling Units	SC415	\$ 741,132	\$ 578,884	\$ 470,838	\$ 394,335	\$ 319,193
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,196	\$ 1,297	\$ 1,297	\$ 1,297	\$ 472
Nonresidential (Except Land)	SC426	\$ 4,847	\$ 7,742	\$ 7,393	\$ 7,849	\$ 8,766
Land	SC428	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 14,178	\$ 28,339	\$ 98,597	\$ 128,802	\$ 142,399
Other Repossessed Assets	SC430	\$ 58	\$ 138	\$ 80	\$ 39	\$ 47
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,459	\$ 1,387	\$ 1,400	\$ 1,405	\$ 1,420
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,366,656	\$ 3,936,481	\$ 4,318,795	\$ 4,411,054	\$ 4,797,236
Federal Home Loan Bank Stock	SC510	\$ 1,604,117	\$ 2,239,466	\$ 2,714,714	\$ 3,022,690	\$ 3,509,580
Other	SC540	\$ 1,762,539	\$ 1,697,015	\$ 1,604,081	\$ 1,388,364	\$ 1,287,656
Office Premises and Equipment	SC55	\$ 2,910,268	\$ 2,951,777	\$ 3,047,169	\$ 3,102,987	\$ 3,147,033
Other Assets - Gross	SUB0262	\$ 28,894,347	\$ 27,023,913	\$ 28,101,436	\$ 28,264,892	\$ 29,866,617
Other Assets - Total	SC59	\$ 28,894,347	\$ 27,023,913	\$ 28,101,436	\$ 28,264,892	\$ 29,866,617
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC625	\$ 4,886,330	\$ 4,331,609	\$ 4,288,429	\$ 3,696,547	\$ 3,407,376
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 7,233,698	\$ 6,508,816	\$ 6,194,930	\$ 6,290,259	\$ 9,164,351
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 9,508,182	\$ 9,543,751	\$ 9,594,465	\$ 8,911,574	\$ 8,924,020
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 416,242	\$ 426,884	\$ 420,048	\$ 380,786	\$ 373,816
Other Assets	SC689	\$ 6,849,895	\$ 6,212,853	\$ 7,603,564	\$ 8,985,726	\$ 7,997,054
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 1,570,330	\$ 1,550,542	\$ 1,644,821	\$ 1,557,516	\$ 1,670,174
Total Assets - Gross	SUB0283	\$ 314,278,081	\$ 321,427,534	\$ 348,843,628	\$ 350,715,127	\$ 354,292,066
Total Assets	SC60	\$ 312,707,751	\$ 319,876,992	\$ 347,198,807	\$ 349,157,611	\$ 352,621,892
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 204,573,847	\$ 214,565,888	\$ 220,220,874	\$ 216,859,092	\$ 211,931,782
Deposits	SC710	\$ 196,097,394	\$ 205,741,076	\$ 210,873,883	\$ 205,724,604	\$ 199,847,838
Escrows	SC712	\$ 8,497,487	\$ 8,845,533	\$ 9,375,771	\$ 11,171,010	\$ 12,114,423
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 21,034	\$- 20,721	\$- 28,780	\$- 36,522	\$- 30,479
Borrowings - Total	SC72	\$ 68,024,470	\$ 65,524,044	\$ 85,005,808	\$ 91,140,907	\$ 100,489,166
Advances from FHLBank	SC720	\$ 21,469,629	\$ 24,788,995	\$ 44,354,837	\$ 47,303,774	\$ 55,369,694
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 12,889,283	\$ 8,886,497	\$ 12,578,877	\$ 14,747,585	\$ 21,835,215
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 8,303,711	\$ 8,457,284	\$ 8,454,232	\$ 6,565,315	\$ 6,431,178
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 25,361,847	\$ 23,391,268	\$ 19,617,862	\$ 22,524,233	\$ 16,853,079
Other Liabilities - Total	SC75	\$ 9,203,010	\$ 9,147,327	\$ 9,290,960	\$ 10,150,335	\$ 9,668,910
Accrued Interest Payable - Deposits	SC763	\$ 677,995	\$ 778,246	\$ 739,669	\$ 631,521	\$ 448,687
Accrued Interest Payable - Other	SC766	\$ 349,016	\$ 390,413	\$ 518,044	\$ 664,871	\$ 652,194
Accrued Taxes	SC776	\$ 1,181,391	\$ 1,135,225	\$ 1,335,852	\$ 1,406,753	\$ 1,447,891
Accounts Payable	SC780	\$ 1,084,971	\$ 1,171,837	\$ 1,185,011	\$ 1,057,562	\$ 1,088,492
Deferred Income Taxes	SC790	\$ 1,731,979	\$ 1,932,239	\$ 1,979,381	\$ 2,687,937	\$ 2,111,851
Other Liabilities and Deferred Income	SC796	\$ 4,177,658	\$ 3,739,367	\$ 3,533,003	\$ 3,701,691	\$ 3,919,795
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 281,801,327	\$ 289,237,259	\$ 314,517,642	\$ 318,150,334	\$ 322,089,858
Minority Interest	SC800	\$ 2,943,019	\$ 2,451,191	\$ 2,446,529	\$ 1,957,140	\$ 1,957,126
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 24,374,562	\$ 24,372,839	\$ 24,372,774	\$ 23,135,755	\$ 23,130,760
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 179,275	\$ 179,275	\$ 179,275	\$ 179,275	\$ 179,275
Common Stock:						
Par Value	SC820	\$ 363	\$ 363	\$ 363	\$ 363	\$ 363
Paid in Excess of Par	SC830	\$ 24,194,924	\$ 24,193,201	\$ 24,193,136	\$ 22,956,117	\$ 22,951,122
Accumulated Other Comprehensive Income - Total	SC86	\$- 393,811	\$- 91,351	\$- 112,416	\$- 162,747	\$- 581,390
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 364,466	\$- 52,314	\$- 60,388	\$- 75,400	\$- 449,505
Gains (Losses) on Cash Flow Hedges	SC865	\$- 29,343	\$- 39,036	\$- 52,026	\$- 87,347	\$- 131,885
Other	SC870	\$- 2	\$- 1	\$- 2	\$ 0	\$ 0
Retained Earnings	SC880	\$ 3,982,654	\$ 3,907,053	\$ 5,974,278	\$ 6,077,129	\$ 6,025,538
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC80	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636	\$ 29,050,137	\$ 28,574,908
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 312,707,751	\$ 319,876,991	\$ 347,198,807	\$ 349,157,611	\$ 352,621,892

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 2,619,969
4	Net deferred tax assets	1	\$ 5,563
7	Prepaid expenses	1	\$ 710
8	Deposits for utilities and other services	1	\$ 12
14	Other noninterest-bearing short-term accounts recv	2	\$ 1,026,775
20	F/V of all derivative instru. reportable as assets	1	\$ 1,075,187
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 494
99	Other	1	\$ 434

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	1	\$ 959
20	F/V of all derivative instru. reportable as liab.	1	\$ 980,719
99	Other	5	\$ 1,481,457

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 4,843,937	\$ 5,101,149	\$ 5,293,819	\$ 5,207,890	\$ 5,019,124
Deposits and Investment Securities	SO115	\$ 188,011	\$ 182,383	\$ 227,832	\$ 216,507	\$ 176,789
Mortgage-Backed Securities	SO125	\$ 330,297	\$ 328,989	\$ 377,327	\$ 401,301	\$ 431,535
Mortgage Loans	SO141	\$ 3,852,527	\$ 4,059,527	\$ 4,254,342	\$ 4,151,044	\$ 4,007,685
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 53,289	\$ 56,788	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 337,618	\$ 382,375	\$ 434,318	\$ 439,038	\$ 403,115
Commercial Loans and Leases	SO160	\$ 37,958	\$ 36,793	\$ 28,559	\$ 25,410	\$ 21,114
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 331	\$ 127	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 299,660	\$ 345,582	\$ 405,759	\$ 413,628	\$ 382,001
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 81,864	\$ 90,960	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 22,915	\$ 33,589	\$ 37,892	\$ 40,590	\$ 44,398
Federal Home Loan Bank Stock	SO181	\$ 22,907	\$ 33,581	\$ 37,883	\$ 40,581	\$ 44,390
Other	SO185	\$ 8	\$ 8	\$ 9	\$ 9	\$ 8
Interest Expense - Total	SO21	\$ 2,614,398	\$ 2,814,617	\$ 3,076,577	\$ 3,024,828	\$ 2,744,833
Deposits	SO215	\$ 1,737,361	\$ 1,787,188	\$ 1,855,744	\$ 1,750,439	\$ 1,473,325
Escrows	SO225	\$ 1,795	\$ 1,868	\$ 2,849	\$ 3,391	\$ 2,631
Advances from FHLBank	SO230	\$ 295,680	\$ 478,854	\$ 625,314	\$ 712,249	\$ 745,622
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 121,068	\$ 120,371	\$ 103,239	\$ 96,005	\$ 85,176
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 458,494	\$ 426,336	\$ 489,431	\$ 462,744	\$ 438,079
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,252,454	\$ 2,320,121	\$ 2,255,134	\$ 2,223,652	\$ 2,318,689
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 375,487	\$ 236,253	\$ 347,555	\$ 168,952	\$ 226,782
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,876,967	\$ 2,083,868	\$ 1,907,579	\$ 2,054,700	\$ 2,091,907
Noninterest Income - Total	SO42	\$ 2,498,378	\$ 1,693,131	\$ 1,764,252	\$ 2,037,762	\$ 2,307,302
Mortgage Loan Servicing Fees	SO410	\$ 520,151	\$ 499,366	\$ 29,378	\$- 374,458	\$ 216,415
Servicing Amortization and Valuation Adjustments	SO411	\$ 122,267	\$- 455,476	N/A	N/A	N/A

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Other Fees and Charges	SO420	\$ 1,076,417	\$ 971,484	\$ 1,046,283	\$ 989,102	\$ 1,147,683
Net Income (Loss) from Other - Total	SUB0451	\$- 108,483	\$ 217,914	\$- 67,521	\$ 235,758	\$ 334,975
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 80,940	\$ 286,082	\$ 28,239	\$ 180,777	\$ 306,154
Operations & Sale of Repossessed Assets	SO461	\$- 27,489	\$- 18,791	\$- 14,809	\$- 9,430	\$- 7,013
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 25,002	\$- 116,489	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 177	\$ 308	\$ 159	\$ 139	\$ 75
Sale of Other Assets Held for Investment	SO477	\$ 5,741	\$ 4,938	\$ 3,056	\$ 7,999	\$ 158,071
Trading Assets (Realized and Unrealized)	SO485	\$- 142,850	\$ 61,866	\$- 84,166	\$ 56,273	\$- 122,312
Other Noninterest Income	SO488	\$ 888,026	\$ 459,843	\$ 756,112	\$ 1,187,360	\$ 608,229
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	\$ 2,966,086	\$ 2,371,145	\$ 2,544,747	\$ 2,771,088	\$ 3,072,013
All Personnel Compensation and Expense	SO510	\$ 1,011,316	\$ 1,015,535	\$ 960,721	\$ 963,346	\$ 1,047,469
Legal Expense	SO520	\$ 12,265	\$ 8,611	\$ 18,077	\$ 13,743	\$ 11,905
Office Occupancy and Equipment Expense	SO530	\$ 355,834	\$ 360,829	\$ 424,845	\$ 396,190	\$ 403,802
Marketing and Other Professional Services	SO540	\$ 146,449	\$ 116,724	\$ 166,950	\$ 158,704	\$ 138,800
Loan Servicing Fees	SO550	\$ 1,682	\$ 1,438	\$ 1,286	\$ 1,142	\$ 734
Goodwill and Other Intangibles Expense	SO560	\$ 39,609	\$ 39,642	\$ 37,173	\$ 41,818	\$ 42,801
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,840	\$ 16,227
Other Noninterest Expense	SO580	\$ 1,382,898	\$ 817,129	\$ 922,952	\$ 1,178,305	\$ 1,410,275
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	\$ 1,409,259	\$ 1,405,854	\$ 1,127,084	\$ 1,321,374	\$ 1,327,196
Income Taxes - Total	SO71	\$ 479,483	\$ 483,722	\$ 387,788	\$ 457,637	\$ 475,861
Federal	SO710	\$ 424,569	\$ 394,666	\$ 302,556	\$ 371,645	\$ 370,966

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 54,914	\$ 89,056	\$ 85,232	\$ 85,992	\$ 104,895
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 929,776	\$ 922,132	\$ 739,296	\$ 863,737	\$ 851,335
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 929,776	\$ 922,132	\$ 739,296	\$ 863,737	\$ 851,335

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 64
14	Interest Income from CNFIs reported on SC655	1	\$ 181,563
19	Realized/unrealized gains on derivatives	1	\$ 485,493
99	Other	5	\$ 105,973

Other Noninterest Expense Codes

Code	Description	Count	Amount
7	Office supplies, printing, and postage	2	\$ 120,755
9	Loan origination expense	1	\$ 369
19	Realized/unrealized losses on derivatives	1	\$ 826,593
99	Other	5	\$ 96,628

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 9,945,086	\$ 5,101,149	\$ 20,171,104	\$ 14,877,285	\$ 9,669,395
YTD - Deposits and Investment Securities	Y_SO115	\$ 370,394	\$ 182,383	\$ 749,226	\$ 521,394	\$ 304,887
YTD - Mortgage-Backed Securities	Y_SO125	\$ 659,286	\$ 328,989	\$ 1,654,584	\$ 1,277,257	\$ 875,956
YTD - Mortgage Loans	Y_SO141	\$ 7,912,054	\$ 4,059,527	\$ 16,222,449	\$ 11,968,107	\$ 7,817,063
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 110,077	\$ 56,788	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 74,751	\$ 36,793	\$ 95,258	\$ 66,699	\$ 41,289
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 458	\$ 127	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 645,242	\$ 345,582	\$ 1,449,587	\$ 1,043,828	\$ 630,200
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 172,824	\$ 90,960	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 56,504	\$ 33,589	\$ 165,180	\$ 127,288	\$ 86,698
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 56,488	\$ 33,581	\$ 165,147	\$ 127,264	\$ 86,683
YTD - Other	Y_SO185	\$ 16	\$ 8	\$ 33	\$ 24	\$ 15
YTD - Interest Expense - Total	Y_SO21	\$ 5,429,015	\$ 2,814,617	\$ 11,291,085	\$ 8,214,508	\$ 5,189,680
YTD - Deposits	Y_SO215	\$ 3,524,549	\$ 1,787,188	\$ 6,311,818	\$ 4,456,074	\$ 2,705,635
YTD - Escrows	Y_SO225	\$ 3,663	\$ 1,868	\$ 11,060	\$ 8,211	\$ 4,820
YTD - Advances from FHLBank	Y_SO230	\$ 774,534	\$ 478,854	\$ 2,830,177	\$ 2,204,863	\$ 1,492,614
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 241,439	\$ 120,371	\$ 360,929	\$ 257,690	\$ 161,685
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 884,830	\$ 426,336	\$ 1,777,101	\$ 1,287,670	\$ 824,926
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	\$ 4,572,575	\$ 2,320,121	\$ 9,045,199	\$ 6,790,065	\$ 4,566,413
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 611,740	\$ 236,253	\$ 827,830	\$ 480,275	\$ 311,323
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 3,960,835	\$ 2,083,868	\$ 8,217,369	\$ 6,309,790	\$ 4,255,090
YTD - Noninterest Income - Total	Y_SO42	\$ 4,191,509	\$ 1,693,131	\$ 8,572,659	\$ 6,808,407	\$ 4,770,645
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,019,517	\$ 499,366	\$ 412,977	\$ 383,599	\$ 758,057
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 333,209	\$- 455,476	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 2,047,901	\$ 971,484	\$ 4,434,953	\$ 3,388,670	\$ 2,399,568
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 109,431	\$ 217,914	\$ 575,239	\$ 642,760	\$ 407,002
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 367,022	\$ 286,082	\$ 658,294	\$ 630,055	\$ 449,278
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 46,280	\$- 18,791	\$- 38,314	\$- 23,505	\$- 14,075
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 141,491	\$- 116,489	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 485	\$ 308	\$ 373	\$ 214	\$ 75
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 10,679	\$ 4,938	\$ 169,544	\$ 166,488	\$ 158,489
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 80,984	\$ 61,866	\$- 214,658	\$- 130,492	\$- 186,765
YTD - Other Noninterest Income	Y_SO488	\$ 1,347,869	\$ 459,843	\$ 3,149,490	\$ 2,393,378	\$ 1,206,018
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,337,231	\$ 2,371,145	\$ 11,332,413	\$ 8,787,666	\$ 6,016,578
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,026,851	\$ 1,015,535	\$ 4,031,160	\$ 3,070,439	\$ 2,107,093
YTD - Legal Expense	Y_SO520	\$ 20,876	\$ 8,611	\$ 51,010	\$ 32,933	\$ 19,190
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 716,663	\$ 360,829	\$ 1,653,666	\$ 1,228,821	\$ 832,631
YTD - Marketing and Other Professional Services	Y_SO540	\$ 263,173	\$ 116,724	\$ 574,623	\$ 407,673	\$ 248,969
YTD - Loan Servicing Fees	Y_SO550	\$ 3,120	\$ 1,438	\$ 3,867	\$ 2,581	\$ 1,439
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 79,251	\$ 39,642	\$ 165,290	\$ 128,117	\$ 86,299
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 27,270	\$ 11,237	\$ 53,332	\$ 40,589	\$ 22,749
YTD - Other Noninterest Expense	Y_SO580	\$ 2,200,027	\$ 817,129	\$ 4,799,465	\$ 3,876,513	\$ 2,698,208
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,815,113	\$ 1,405,854	\$ 5,457,615	\$ 4,330,531	\$ 3,009,157
YTD - Income Taxes - Total	Y_SO71	\$ 963,205	\$ 483,722	\$ 1,927,003	\$ 1,539,215	\$ 1,081,578
YTD - Federal	Y_SO710	\$ 819,235	\$ 394,666	\$ 1,540,907	\$ 1,238,351	\$ 866,706
YTD - State, Local, and Other	Y_SO720	\$ 143,970	\$ 89,056	\$ 386,096	\$ 300,864	\$ 214,872
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,851,908	\$ 922,132	\$ 3,530,612	\$ 2,791,316	\$ 1,927,579
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 1,851,908	\$ 922,132	\$ 3,530,612	\$ 2,791,316	\$ 1,927,579

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,550,542	\$ 1,644,822	\$ 1,557,516	\$ 1,670,174	\$ 1,647,286
Net Provision for Loss	VA115	\$ 375,487	\$ 236,253	\$ 347,555	\$ 168,952	\$ 226,782

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 187	\$ 0	\$ 7,339	\$- 460	\$ 1,834
Recoveries	VA135	\$ 33,836	\$ 37,959	\$ 31,365	\$ 25,671	\$ 27,635
Adjustments	VA145	\$ 0	\$- 4,482	\$ 30,348	\$ 0	\$ 139
Charge-offs	VA155	\$ 389,348	\$ 364,010	\$ 329,301	\$ 306,821	\$ 233,502
General Valuation Allowances - Ending Balance	VA165	\$ 1,570,330	\$ 1,550,542	\$ 1,644,822	\$ 1,557,516	\$ 1,670,174
Specific Valuation Allowances - Beginning Balance	VA108	\$ 0	\$ 0	\$ 7,339	\$ 7,889	\$ 9,723
Net Provision for Loss	VA118	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,840	\$ 16,227
Transfers	VA128	\$ 187	\$ 0	\$- 7,339	\$ 460	\$- 1,834
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 16,033	\$ 11,237	\$ 12,743	\$ 18,850	\$ 16,227
Specific Valuation Allowances - Ending Balance	VA168	\$ 187	\$ 0	\$ 0	\$ 7,339	\$ 7,889
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,550,542	\$ 1,644,822	\$ 1,564,855	\$ 1,678,063	\$ 1,657,009
Net Provision for Loss	VA120	\$ 391,520	\$ 247,490	\$ 360,298	\$ 186,792	\$ 243,009
Recoveries	VA140	\$ 33,836	\$ 37,959	\$ 31,365	\$ 25,671	\$ 27,635
Adjustments	VA150	\$ 0	\$- 4,482	\$ 30,348	\$ 0	\$ 139
Charge-offs	VA160	\$ 405,381	\$ 375,247	\$ 342,044	\$ 325,671	\$ 249,729
Total Valuation Allowances - Ending Balance	VA170	\$ 1,570,517	\$ 1,550,542	\$ 1,644,822	\$ 1,564,855	\$ 1,678,063
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 389,348	\$ 364,010	\$ 329,301	\$ 306,821	\$ 233,502
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 182,816	\$ 111,438	\$ 95,611	\$ 73,230	\$ 44,827
Construction - Total	SUB2030	\$ 1,486	\$ 0	\$ 4,248	\$ 2,865	\$ 615
1-4 Dwelling Units	VA420	\$ 1,486	\$ 0	\$ 4,248	\$ 2,865	\$ 615
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 181,330	\$ 111,438	\$ 91,363	\$ 70,365	\$ 44,212
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 43,470	\$ 25,072	\$ 85	\$ 148	\$ 196
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 83,552	\$ 80,763	\$ 72,776	\$ 55,379	\$ 37,637
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 51,716	\$ 5,603	\$ 17,489	\$ 13,532	\$ 6,239
Multifamily (5 or more) Dwelling Units	VA470	\$ 1,632	\$ 0	\$ 345	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 960	\$ 0	\$ 668	\$ 1,306	\$ 140
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 206,532	\$ 252,572	\$ 233,690	\$ 233,591	\$ 188,675
Commercial Loans	VA520	\$ 14,614	\$ 9,108	\$ 9,203	\$ 6,218	\$ 5,749

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 191,918	\$ 243,464	\$ 224,487	\$ 227,373	\$ 182,926
Loans on Deposits	VA510	\$ 18	\$ 48	\$ 44	\$ 14	\$ 11
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 31	\$ 43	\$ 308	\$ 208	\$ 253
Mobile Home Loans	VA550	\$ 4	\$ 0	\$ 2	\$ 1,246	\$ 12,060
Credit Cards	VA556	\$ 190,181	\$ 240,521	\$ 221,575	\$ 223,954	\$ 168,152
Other	VA560	\$ 1,684	\$ 2,852	\$ 2,558	\$ 1,951	\$ 2,450
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 33,836	\$ 37,959	\$ 31,365	\$ 25,671	\$ 27,635
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 15,549	\$ 14,169	\$ 6,328	\$ 3,573	\$ 7,251
Construction - Total	SUB2130	\$ 0	\$ 160	\$ 0	\$ 42	\$ 604
1-4 Dwelling Units	VA421	\$ 0	\$ 160	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 42	\$ 604
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 15,549	\$ 14,009	\$ 6,328	\$ 3,531	\$ 6,647
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2,150	\$ 2,873	\$ 5	\$ 24	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 12,214	\$ 8,878	\$ 4,426	\$ 832	\$ 1,746
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 676	\$ 641	\$ 1,704	\$ 2,481	\$ 3,123
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 680	\$ 125	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 509	\$ 937	\$ 68	\$ 194	\$ 1,774
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 18,287	\$ 23,790	\$ 25,037	\$ 22,098	\$ 20,384
Commercial Loans	VA521	\$ 2,808	\$ 1,775	\$ 3,262	\$ 2,791	\$ 1,288
Consumer Loans - Total	SUB2161	\$ 15,479	\$ 22,015	\$ 21,775	\$ 19,307	\$ 19,096
Loans on Deposits	VA511	\$ 10	\$ 27	\$ 3	\$ 41	\$ 9

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 125	\$ 953	\$ 286	\$ 260	\$ 352
Mobile Home Loans	VA551	\$ 10	\$ 2,565	\$ 2,037	\$ 2,560	\$ 2,211
Credit Cards	VA557	\$ 14,979	\$ 16,406	\$ 18,779	\$ 15,884	\$ 15,769
Other	VA561	\$ 355	\$ 2,064	\$ 670	\$ 562	\$ 755
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 16,220	\$ 11,237	\$ 5,404	\$ 18,300	\$ 14,393
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 187	\$ 0	\$- 6,902	\$ 875	\$ 429
Construction - Total	SUB2230	\$ 187	\$ 0	\$ 0	\$- 131	\$ 131
1-4 Dwelling Units	VA422	\$ 187	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$- 131	\$ 131
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 0	\$ 0	\$- 6,902	\$ 1,006	\$ 298
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$- 1,633	\$ 507	\$ 553
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$- 5,269	\$ 499	\$- 255
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 0	\$ 0	\$- 437	\$- 415	\$- 2,263
Commercial Loans	VA522	\$ 0	\$ 0	\$- 437	\$- 415	\$- 2,263
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA62	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,840	\$ 16,227
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,610	\$ 16,227
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 230	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 371,732	\$ 337,288	\$ 303,340	\$ 299,450	\$ 220,260
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 167,454	\$ 97,269	\$ 82,381	\$ 70,532	\$ 38,005
Construction - Total	SUB2330	\$ 1,673	\$- 160	\$ 4,248	\$ 2,692	\$ 142
1-4 Dwelling Units	VA425	\$ 1,673	\$- 160	\$ 4,248	\$ 2,865	\$ 615
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$- 173	\$- 473
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 165,781	\$ 97,429	\$ 78,133	\$ 67,840	\$ 37,863
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 41,320	\$ 22,199	\$ 80	\$ 124	\$ 192
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 71,338	\$ 71,885	\$ 68,350	\$ 54,547	\$ 35,891
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 51,040	\$ 4,962	\$ 15,785	\$ 11,051	\$ 3,116
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,632	\$- 680	\$- 1,413	\$ 507	\$ 553
Nonresidential Property (Except Land)	VA485	\$ 451	\$- 937	\$- 4,669	\$ 1,611	\$- 1,889
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 188,245	\$ 228,782	\$ 208,216	\$ 211,078	\$ 166,028
Commercial Loans	VA525	\$ 11,806	\$ 7,333	\$ 5,504	\$ 3,012	\$ 2,198
Consumer Loans - Total	SUB2361	\$ 176,439	\$ 221,449	\$ 202,712	\$ 208,066	\$ 163,830
Loans on Deposits	VA515	\$ 8	\$ 21	\$ 41	\$- 27	\$ 2
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 94	\$- 910	\$ 22	\$- 52	\$- 99
Mobile Home Loans	VA555	\$- 6	\$- 2,565	\$- 2,035	\$- 1,314	\$ 9,849
Credit Cards	VA559	\$ 175,202	\$ 224,115	\$ 202,796	\$ 208,070	\$ 152,383
Other	VA565	\$ 1,329	\$ 788	\$ 1,888	\$ 1,389	\$ 1,695
Repossessed Assets - Total	VA65	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,840	\$ 16,227

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 16,033	\$ 11,237	\$ 12,743	\$ 17,610	\$ 16,227
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 230	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 184,738	\$ 178,153	\$ 248,318	\$ 244,424	\$ 201,466
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 595,655	\$ 605,899	\$ 567,333	\$ 484,867	\$ 428,565
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 194,866	\$ 309,984	\$ 239,874	\$ 242,934	\$ 196,800
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 193,832	\$ 309,931	\$ 238,400	\$ 240,292	\$ 190,386
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 1,297	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,034	\$ 53	\$ 1,474	\$ 1,345	\$ 6,414
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,480,502	\$ 1,566,665	\$ 2,064,002	\$ 1,305,142	\$ 1,179,495
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,329,698	\$ 4,797,327	\$ 3,634,695	\$ 3,846,912	\$ 3,770,438
Substandard	VA965	\$ 5,309,626	\$ 4,790,919	\$ 3,629,447	\$ 3,841,471	\$ 3,765,467
Doubtful	VA970	\$ 20,072	\$ 6,408	\$ 5,248	\$ 5,441	\$ 4,971
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 84,005	\$ 89,924	\$ 66,271	\$ 62,344	\$ 59,936
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 64,309	\$ 69,370	\$ 54,566	\$ 52,069	\$ 51,079
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,638,340	\$ 5,713,283	\$ 5,615,153	\$ 5,003,434	\$ 4,973,150

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 6,224,753	\$ 5,340,364	\$ 5,219,302	\$ 4,588,673	\$ 4,608,261
Construction and Land Loans	SUB2430	\$ 107,356	\$ 113,396	\$ 107,152	\$ 63,725	\$ 52,862
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 5,958,260	\$ 5,109,741	\$ 4,997,219	\$ 4,415,697	\$ 4,451,878
Permanent Loans Secured by All Other Property	SUB2450	\$ 190,403	\$ 144,297	\$ 140,329	\$ 132,531	\$ 127,638
Nonmortgages - Total	SUB2461	\$ 413,587	\$ 372,919	\$ 395,851	\$ 414,761	\$ 364,889
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,182,612	\$ 2,838,747	\$ 3,124,802	\$ 2,888,259	\$ 3,022,407
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,930,531	\$ 2,585,475	\$ 2,857,337	\$ 2,327,349	\$ 2,002,349
Mortgage Loans - Total	SUB2481	\$ 2,712,794	\$ 2,396,876	\$ 2,633,115	\$ 2,115,785	\$ 1,815,152
Construction	PD115	\$ 36,525	\$ 58,847	\$ 66,779	\$ 25,282	\$ 19,746
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 354,883	\$ 264,475	\$ 298,180	\$ 244,207	\$ 164,956
Secured by First Liens	PD123	\$ 2,115,433	\$ 1,901,855	\$ 2,082,813	\$ 1,717,841	\$ 1,531,491
Secured by Junior Liens	PD124	\$ 128,710	\$ 128,779	\$ 128,003	\$ 68,488	\$ 40,401
Multifamily (5 or more) Dwelling Units	PD125	\$ 62,155	\$ 35,923	\$ 42,027	\$ 43,818	\$ 38,457
Nonresidential Property (Except Land)	PD135	\$ 5,579	\$ 2,904	\$ 7,379	\$ 12,391	\$ 17,922
Land	PD138	\$ 9,509	\$ 4,093	\$ 7,934	\$ 3,758	\$ 2,179
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 33,366	\$ 27,972	\$ 27,263	\$ 18,824	\$ 19,115
Consumer Loans - Total	SUB2511	\$ 184,371	\$ 160,627	\$ 196,959	\$ 192,740	\$ 168,082
Loans on Deposits	PD161	\$ 1,557	\$ 1,255	\$ 2,280	\$ 1,216	\$ 931
Home Improvement Loans	PD163	\$ 52	\$ 52	\$ 52	\$ 46	\$ 47
Education Loans	PD165	\$ 145	\$ 11	\$ 48	\$ 1	\$ 43
Auto Loans	PD167	\$ 1,458	\$ 1,329	\$ 1,718	\$ 1,384	\$ 1,141
Mobile Home Loans	PD169	\$ 0	\$ 1,027	\$ 1,273	\$ 1,702	\$ 6,708
Credit Cards	PD171	\$ 178,429	\$ 154,241	\$ 188,585	\$ 185,604	\$ 155,835
Other	PD180	\$ 2,730	\$ 2,712	\$ 3,003	\$ 2,787	\$ 3,377
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 36,915	\$ 30,275	\$ 10,824	\$ 10,359	\$ 10,727
Held for Sale Included in PD115:PD180	PD192	\$ 220,323	\$ 335,218	\$ 389,212	\$ 259,996	\$ 199,600
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 35,708	\$ 35,172	\$ 50,014	\$ 110,607	\$ 101,254
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 28,879	\$ 24,263	\$ 36,350	\$ 47,282	\$ 37,456

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 750	\$ 5,835	\$ 8,144	\$ 58,462	\$ 59,854
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 252,081	\$ 253,272	\$ 267,465	\$ 560,910	\$ 1,020,058
Mortgage Loans - Total	SUB2491	\$ 107,815	\$ 122,567	\$ 140,500	\$ 402,326	\$ 893,968
Construction	PD215	\$ 4,277	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 6,541	\$ 7,509	\$ 3,303	\$ 2,216	\$ 1,801
Secured by First Liens	PD223	\$ 96,820	\$ 114,830	\$ 137,140	\$ 400,062	\$ 884,893
Secured by Junior Liens	PD224	\$ 177	\$ 228	\$ 57	\$ 48	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,274
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,423	\$ 1,001	\$ 932	\$ 1,099	\$ 592
Consumer Loans - Total	SUB2521	\$ 142,843	\$ 129,704	\$ 126,033	\$ 157,485	\$ 125,498
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 14	\$ 64	\$ 7	\$ 4	\$ 18
Auto Loans	PD267	\$ 6	\$ 1	\$ 1	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 140	\$ 165	\$ 140	\$ 188
Credit Cards	PD271	\$ 141,579	\$ 128,337	\$ 124,817	\$ 156,484	\$ 124,450
Other	PD280	\$ 1,244	\$ 1,162	\$ 1,043	\$ 852	\$ 842
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 42,840	\$ 44,455	\$ 160	\$ 0	\$ 132
Held for Sale Included in PD215:PD280	PD292	\$ 19,115	\$ 39,935	\$ 52,956	\$ 403,539	\$ 807,878
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 96,007	\$ 113,827	\$ 133,934	\$ 397,354	\$ 884,693
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 86,722	\$ 92,239	\$ 97,066	\$ 83,722	\$ 88,856
Rebooked GNMA's Incl in PD295	PD297	\$ 9,285	\$ 21,588	\$ 36,868	\$ 313,291	\$ 795,837
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,455,728	\$ 2,874,536	\$ 2,490,351	\$ 2,115,175	\$ 1,950,743
Mortgage Loans - Total	SUB2501	\$ 3,404,144	\$ 2,820,921	\$ 2,445,687	\$ 2,070,562	\$ 1,899,141
Construction	PD315	\$ 35,288	\$ 27,479	\$ 14,975	\$ 15,163	\$ 8,999
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Revolving Open-End Loans	PD321	\$ 345,203	\$ 247,676	\$ 195,770	\$ 136,054	\$ 86,078
Secured by First Liens	PD323	\$ 2,824,046	\$ 2,363,096	\$ 2,093,432	\$ 1,812,000	\$ 1,717,182
Secured by Junior Liens	PD324	\$ 86,447	\$ 81,293	\$ 58,521	\$ 34,781	\$ 25,076
Multifamily (5 or more) Dwelling Units	PD325	\$ 68,292	\$ 57,128	\$ 42,258	\$ 29,733	\$ 17,917
Nonresidential Property (Except Land)	PD335	\$ 23,111	\$ 21,272	\$ 23,267	\$ 23,309	\$ 21,951
Land	PD338	\$ 21,757	\$ 22,977	\$ 17,464	\$ 19,522	\$ 21,938
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 49,561	\$ 51,611	\$ 42,200	\$ 42,714	\$ 45,320
Consumer Loans - Total	SUB2531	\$ 2,023	\$ 2,004	\$ 2,464	\$ 1,899	\$ 6,282
Loans on Deposits	PD361	\$ 39	\$ 44	\$ 22	\$ 87	\$ 11
Home Improvement Loans	PD363	\$ 9	\$ 9	\$ 3	\$ 0	\$ 6
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 637	\$ 573	\$ 549	\$ 511	\$ 476
Mobile Home Loans	PD369	\$ 24	\$ 279	\$ 493	\$ 223	\$ 4,652
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Other	PD380	\$ 1,314	\$ 1,099	\$ 1,397	\$ 1,075	\$ 1,137
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 150,963	\$ 57,599	\$ 36,017	\$ 17,482	\$ 18,590
Held for Sale Included in PD315:PD380	PD392	\$ 171,153	\$ 201,167	\$ 192,234	\$ 128,778	\$ 121,506
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 22,308	\$ 24,378	\$ 26,088	\$ 27,266	\$ 29,356
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 10,871,506	\$ 9,939,204	\$ 10,079,554	\$ 11,013,689	\$ 9,864,599
90% up to 100% LTV	LD110	\$ 8,085,215	\$ 7,208,176	\$ 7,315,853	\$ 6,842,719	\$ 6,085,793
100% and greater LTV	LD120	\$ 2,786,291	\$ 2,731,028	\$ 2,763,701	\$ 4,170,970	\$ 3,778,806
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,010,038	\$ 795,307	\$ 601,806	\$ 437,254	\$ 352,687
Past Due and Still Accruing - Total	SUB5240	\$ 320,889	\$ 207,731	\$ 222,775	\$ 145,021	\$ 107,407
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 320,211	\$ 206,526	\$ 222,716	\$ 145,021	\$ 106,611
90% up to 100% LTV	LD210	\$ 249,085	\$ 148,987	\$ 169,934	\$ 103,860	\$ 76,647
100% and greater LTV	LD220	\$ 71,126	\$ 57,539	\$ 52,782	\$ 41,161	\$ 29,964
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 678	\$ 1,205	\$ 59	\$ 0	\$ 796

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 583	\$ 907	\$ 59	\$ 0	\$ 777
100% and greater LTV	LD240	\$ 95	\$ 298	\$ 0	\$ 0	\$ 19
Nonaccrual - Total	SUB5230	\$ 689,149	\$ 587,576	\$ 379,031	\$ 292,233	\$ 245,280
90% up to 100% LTV	LD250	\$ 350,185	\$ 232,809	\$ 165,155	\$ 129,629	\$ 107,735
100% and greater LTV	LD260	\$ 338,964	\$ 354,767	\$ 213,876	\$ 162,604	\$ 137,545
Net Charge-offs - Total	SUB5300	\$ 1,341	\$ 1,439	\$ 1,020	\$ 684	\$ 581
90% up to 100% LTV	LD310	\$ 1,159	\$ 1,217	\$ 880	\$ 528	\$ 401
100% and greater LTV	LD320	\$ 182	\$ 222	\$ 140	\$ 156	\$ 180
Purchases - Total	SUB5320	\$ 226,001	\$ 160,518	\$ 172,328	\$ 560,194	\$ 827,284
90% up to 100% LTV	LD410	\$ 226,001	\$ 160,518	\$ 128,240	\$ 481,196	\$ 577,193
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 44,088	\$ 78,998	\$ 250,091
Originations - Total	SUB5330	\$ 1,380,001	\$ 1,633,570	\$ 1,925,910	\$ 1,394,161	\$ 2,498,136
90% up to 100% LTV	LD430	\$ 1,048,268	\$ 941,678	\$ 963,932	\$ 677,785	\$ 1,098,111
100% and greater LTV	LD440	\$ 331,733	\$ 691,892	\$ 961,978	\$ 716,376	\$ 1,400,025
Sales - Total	SUB5340	\$ 820,897	\$ 282,630	\$ 979,638	\$ 655,027	\$ 949,472
90% up to 100% LTV	LD450	\$ 802,951	\$ 276,973	\$ 922,773	\$ 646,257	\$ 940,336
100% and greater LTV	LD460	\$ 17,946	\$ 5,657	\$ 56,865	\$ 8,770	\$ 9,136
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,131,966	\$ 1,132,517	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 0	\$ 0	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 550,262	\$ 512,748	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 54,092,196	\$ 59,218,869	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 44,089,407	\$ 48,218,926	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 1,442,603	\$ 1,272,510	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 2,631,991	\$ 2,626,450	\$ 2,099,546	\$ 2,058,751	\$ 2,083,751
Mortgage Construction Loans	CC105	\$ 2,402,664	\$ 2,464,911	\$ 1,944,935	\$ 2,042,513	\$ 2,077,335
Other Mortgage Loans	CC115	\$ 229,327	\$ 161,539	\$ 154,611	\$ 16,238	\$ 6,416
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 187,376	\$ 196,477	\$ 225,762	\$ 43	\$ 29
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 50,792,892	\$ 51,057,297	\$ 44,284,899	\$ 45,815,785	\$ 41,800,623
1-4 Dwelling Units	CC280	\$ 49,794,103	\$ 50,239,368	\$ 43,552,717	\$ 45,144,170	\$ 40,940,774

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 874,666	\$ 708,395	\$ 473,170	\$ 499,072	\$ 584,717
All Other Real Estate	CC300	\$ 124,123	\$ 109,534	\$ 259,012	\$ 172,543	\$ 275,132
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,616	\$ 4,206	\$ 3,958	\$ 6,626	\$ 3,662
Commitments Outstanding to Purchase Loans	CC320	\$ 333,409	\$ 2,658,286	\$ 2,025,154	\$ 2,169,238	\$ 5,028,420
Commitments Outstanding to Sell Loans	CC330	\$ 28,429	\$ 121,082	\$ 6,314,061	\$ 118,497	\$ 478,273
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 23,349,600	\$ 64,502,933	\$ 55,162,721	\$ 41,049,702	\$ 44,004,957
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 32,176,659	\$ 49,668,759	\$ 42,149,950	\$ 32,208,752	\$ 36,403,670
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	\$ 111,668,643	\$ 105,549,892	\$ 99,761,749	\$ 97,274,838	\$ 94,104,096
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 57,560,487	\$ 54,268,613	\$ 52,339,057	\$ 51,585,016	\$ 50,395,814
Commercial Lines	CC420	\$ 5,040,214	\$ 4,835,198	\$ 4,645,302	\$ 4,408,176	\$ 4,027,248
Open-End Consumer Lines - Credit Cards	CC423	\$ 48,219,686	\$ 45,585,192	\$ 41,933,492	\$ 40,447,112	\$ 38,856,136
Open-End Consumer Lines - Other	CC425	\$ 848,256	\$ 860,889	\$ 843,898	\$ 834,534	\$ 824,898
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 370,636	\$ 329,577	\$ 501,488	\$ 533,489	\$ 571,476
Commercial	CC430	\$ 552	\$ 289	\$ 143,373	\$ 155,205	\$ 150,770
Standby, Not Included on CC465 or CC468	CC435	\$ 370,084	\$ 329,288	\$ 358,115	\$ 378,284	\$ 420,706
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 87,653,999	\$ 78,093,586	\$ 66,938,493	\$ 62,183,516	\$ 64,461,591
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 44,260	\$ 44,364	\$ 44,467	\$ 44,984	\$ 45,087
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 11,086,319	\$ 11,168,150	\$ 11,008,971	\$ 10,715,047	\$ 10,162,971
Other Contingent Liabilities	CC480	\$ 139,512	\$ 132,169	\$ 42,000	\$ 49,000	\$ 48,000
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 2,625	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 27,733,269	\$ 35,283,680	\$ 31,733,193	\$ 32,397,600	\$ 30,225,856
Sales	CF145	\$ 23,942,981	\$ 37,722,721	\$ 35,907,817	\$ 33,378,833	\$ 30,950,498
Other Balance Changes	CF148	\$- 648,707	\$- 315,274	\$- 523,401	\$- 171,411	\$- 947,574
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 43,811,499	\$ 42,509,369	\$ 32,163,286	\$ 44,198,987	\$ 49,979,109

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF155	\$ 42,435,658	\$ 40,650,130	\$ 32,603,556	\$ 44,034,158	\$ 49,434,101
Other Balance Changes	CF158	\$- 447,167	\$- 366,670	\$- 317,695	\$- 122,458	\$- 315,241
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 71,544,768	\$ 77,793,049	\$ 63,896,479	\$ 76,596,587	\$ 80,204,965
Sales - Total	SUB3821	\$ 66,378,639	\$ 78,372,851	\$ 68,511,373	\$ 77,412,991	\$ 80,384,599
Net Purchases - Total	SUB3826	\$ 5,166,129	\$- 579,802	\$- 4,614,894	\$- 816,404	\$- 179,634
Mortgage Loans Disbursed - Total	SUB3831	\$ 34,986,023	\$ 29,077,725	\$ 35,017,556	\$ 37,473,991	\$ 38,643,312
Construction Loans - Total	SUB3840	\$ 529,928	\$ 512,285	\$ 515,845	\$ 464,672	\$ 488,491
1-4 Dwelling Units	CF190	\$ 365,869	\$ 347,510	\$ 372,120	\$ 355,320	\$ 371,189
Multifamily (5 or more) Dwelling Units	CF200	\$ 88,326	\$ 60,246	\$ 57,426	\$ 60,302	\$ 74,179
Nonresidential	CF210	\$ 75,733	\$ 104,529	\$ 86,299	\$ 49,050	\$ 43,123
Permanent Loans - Total	SUB3851	\$ 34,456,095	\$ 28,565,440	\$ 34,501,711	\$ 37,009,319	\$ 38,154,821
1-4 Dwelling Units	CF225	\$ 30,168,049	\$ 24,882,642	\$ 30,327,028	\$ 33,832,596	\$ 35,127,210
Home Equity and Junior Liens	CF226	\$ 3,259,612	\$ 845,036	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,946,710	\$ 2,600,511	\$ 2,977,445	\$ 2,186,362	\$ 2,229,804
Nonresidential (Except Land)	CF260	\$ 1,280,509	\$ 1,059,446	\$ 1,182,114	\$ 983,233	\$ 790,230
Land	CF270	\$ 60,827	\$ 22,841	\$ 15,124	\$ 7,128	\$ 7,577
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 4,390,788	\$ 6,228,982	\$ 6,904,468	\$ 12,486,726	\$ 16,685,105
1-4 Dwelling Units	CF280	\$ 4,251,826	\$ 6,146,697	\$ 6,904,468	\$ 12,486,726	\$ 16,685,105
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 2,313,798	\$ 4,617,479	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 69,487	\$ 681,856	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 120,016	\$ 61,946	\$ 0	\$ 0	\$ 0
Nonresidential	CF300	\$ 18,946	\$ 20,339	\$ 0	\$ 0	\$ 0
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 31,085,563	\$ 45,993,874	\$ 26,956,216	\$ 31,073,870	\$ 33,000,164
1-4 Dwelling Units	CF310	\$ 30,240,619	\$ 45,352,718	\$ 26,869,664	\$ 30,917,176	\$ 32,867,487
Home Equity and Junior Liens	CF311	\$ 385,963	\$ 203,578	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 844,859	\$ 641,156	\$ 86,552	\$ 125,592	\$ 132,677
Nonresidential	CF330	\$ 85	\$ 0	\$ 0	\$ 31,102	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 26,694,775	\$- 39,764,892	\$- 20,051,748	\$- 18,587,144	\$- 16,315,059
Memo - Refinancing Loans	CF361	\$ 24,297,299	\$ 22,944,894	\$ 24,414,703	\$ 21,650,665	\$ 23,399,500
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 388,890	\$ 305,864	\$ 301,582	\$ 261,349	\$ 346,346

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 560,821	\$ 0	\$ 0	\$ 26,353	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 6,000,735	\$ 5,421,914	\$ 8,621,065	\$ 8,165,879	\$ 9,130,723
Sales	CF405	\$ 1,633,968	\$ 2,154,530	\$ 1,405,763	\$ 2,513,825	\$ 2,081,528
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 6,389,625	\$ 5,727,778	\$ 8,922,647	\$ 8,427,228	\$ 9,477,069
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,194,789	\$ 2,154,530	\$ 1,405,763	\$ 2,540,178	\$ 2,081,528
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 4,194,836	\$ 3,573,248	\$ 7,516,884	\$ 5,887,050	\$ 7,395,541
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,121,574	\$ 1,027,922	\$ 966,648	\$ 1,001,327	\$ 1,630,276

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 28,954,769	\$ 37,056,938	\$ 45,471,608	\$ 41,630,682	\$ 38,003,385
Fully Insured	DI100	\$ 17,760,696	\$ 19,634,425	\$ 22,969,087	\$ 22,630,886	\$ 14,508,462
Other	DI110	\$ 11,194,073	\$ 17,422,513	\$ 22,502,521	\$ 18,999,796	\$ 23,494,923
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 106,928,107	\$ 113,604,730	\$ 113,765,398	\$ 119,910,219	\$ 111,973,093
Greater than \$100,000	DI130	\$ 90,772,760	\$ 94,168,190	\$ 99,705,635	\$ 96,985,396	\$ 99,989,168
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	20,363,230	19,822,897	19,323,994	19,369,070	18,446,870
Greater than \$100,000	DI160	294,628	267,863	269,489	274,350	399,162
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,112,461	\$ 5,141,515	\$ 5,195,385	N/A	N/A
Greater than \$250,000	DI175	\$ 1,781,554	\$ 1,672,174	\$ 1,583,238	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	274,931	276,387	279,338	N/A	N/A
Greater than \$250,000	DI185	829	810	795	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	20,933,618	20,367,957	19,873,616	19,643,420	18,846,032
IRA/Keogh Accounts	DI200	\$ 5,365,277	\$ 5,389,405	\$ 5,434,573	\$ 5,560,117	\$ 5,513,131
Uninsured Deposits	DI210	\$ 62,922,905	\$ 68,849,102	\$ 73,665,597	\$ 69,565,407	\$ 73,027,792
Preferred Deposits	DI220	\$ 3,308,423	\$ 3,142,271	\$ 3,253,322	\$ 2,940,280	\$ 2,538,424
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 5,353,882	\$ 6,024,988	\$ 5,343,721	\$ 4,810,046	\$ 5,873,891
Money Market Deposit Accounts	DI320	\$ 81,932,400	\$ 81,809,309	\$ 81,836,268	\$ 84,046,233	\$ 88,861,280

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 36,970,409	\$ 39,010,013	\$ 37,000,871	\$ 35,170,950	\$ 31,759,756
Time Deposits	DI340	\$ 80,338,189	\$ 87,742,298	\$ 96,068,794	\$ 92,868,387	\$ 85,467,334
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 33,102,186	\$ 35,446,084	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 988,986	\$ 969,969	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,101,461	\$ 4,693,847	\$ 4,172,992	\$ 3,585,091	\$ 4,492,825
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 0	\$ 0	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 2,322,582	\$ 854,407	\$ 1,975,321	\$ 465,126	\$ 500,780
Time and Savings Deposits	DI650	\$ 24,278,383	\$ 26,507,554	\$ 9,841,453	\$ 9,526,490	\$ 5,351,772
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	\$ 7,031	\$ 6,291	\$ 10,604	\$ 5,514	\$ 5,412
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	47,859	47,094	47,208	48,832	53,605
Assets Held in Trading Accounts	SI375	\$ 5,391,458	\$ 5,146,605	\$ 4,290,307	\$ 5,390,520	\$ 7,444,821
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 7,677,356	\$ 6,943,420	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 385,649	\$ 378,106	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 28,385,027	\$ 22,851,137	\$ 24,993,807	\$ 29,027,798	\$ 27,792,297
Assets Held for Sale	SI387	\$ 19,434,349	\$ 27,043,022	\$ 45,167,428	\$ 23,850,543	\$ 23,503,119
Loans Serviced for Others	SI390	\$ 478,409,422	\$ 471,442,840	\$ 532,324,149	\$ 579,978,928	\$ 574,751,209
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 428,730	\$ 439,126	\$ 431,699	\$ 392,375	\$ 385,722
Other Residual Interests	SI404	\$ 2,036,721	\$ 1,898,467	\$ 1,886,480	\$ 2,243,318	\$ 2,258,316
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	92.48%	92.37%	93.14%	93.38%	93.50%
Second month of Qtr	SI582	92.73%	92.43%	93.35%	92.75%	93.31%
Third month of Qtr	SI583	93.28%	93.07%	94.78%	93.17%	93.10%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,641,341	\$ 1,649,828	\$ 1,646,629	\$ 1,426,647	\$ 1,393,291
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 2,160	\$ 2,081	\$ 1,795	\$ 1,668	\$ 4,625
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	24	25	25	25	26
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 28,188,541	\$ 30,234,636	\$ 29,050,136	\$ 28,574,909	\$ 30,486,481
Net Income (Loss) (SO91)	SI610	\$ 929,776	\$ 922,132	\$ 739,296	\$ 863,737	\$ 851,335
Dividends Declared						
Preferred Stock	SI620	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175	\$ 4,175
Common Stock	SI630	\$ 850,000	\$ 3,000,000	\$ 800,000	\$ 800,000	\$ 2,300,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,723	\$ 65	\$ 1,237,019	\$ 4,995	\$ 3,045

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 302,460	\$ 21,065	\$ 50,331	\$ 418,642	\$- 151,054
Prior Period Adjustments	SI668	\$ 0	\$ 14,818	\$ 0	\$- 7,972	\$- 310,723
Other Adjustments	SI671	\$ 0	\$ 1	\$- 37,971	\$ 0	\$ 0
Ending Equity Capital (SC80)	SI680	\$ 27,963,405	\$ 28,188,542	\$ 30,234,636	\$ 29,050,136	\$ 28,574,909
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,456	\$ 3,791	\$ 17,061	\$ 17,272	\$ 17,295
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 210,154	\$ 59,260	\$ 136,587	\$ 26,054	\$ 114,267
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,173
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 48,117	\$ 40,769	\$ 40,231	\$ 39,192	\$ 42,634
Average Balance Sheet Data						
Total Assets	SI870	\$ 315,822,202	\$ 332,463,641	\$ 353,888,876	\$ 353,196,678	\$ 350,380,140
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 13,374,434	\$ 14,245,251	\$ 15,744,807	\$ 13,797,065	\$ 12,017,554
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 250,560,610	\$ 264,080,978	\$ 281,770,642	\$ 281,904,955	\$ 284,367,864
Nonmortgage Loans	SI885	\$ 12,939,329	\$ 13,545,639	\$ 12,658,831	\$ 11,926,289	\$ 11,492,360
Deposits and Excrows	SI890	\$ 209,197,288	\$ 215,636,695	\$ 219,194,844	\$ 215,546,924	\$ 206,266,867
Total Borrowings	SI895	\$ 66,482,803	\$ 75,354,421	\$ 90,005,305	\$ 95,032,970	\$ 103,995,957

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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	3	3	3	3	3

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	3 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	2	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	670	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	202	N/A	N/A	N/A	290
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 6,245	N/A	N/A	N/A	\$ 10,880
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	499	N/A	N/A	N/A	604
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 46,945	N/A	N/A	N/A	\$ 64,391
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,057	N/A	N/A	N/A	1,657
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 999,501	N/A	N/A	N/A	\$ 744,759
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	91,619	N/A	N/A	N/A	61,405
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,124,876	N/A	N/A	N/A	\$ 654,014
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	777	N/A	N/A	N/A	911
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 69,950	N/A	N/A	N/A	\$ 91,420
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	775	N/A	N/A	N/A	861
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 221,829	N/A	N/A	N/A	\$ 260,657
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	982	N/A	N/A	N/A	979
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 10,673	N/A	N/A	N/A	\$ 9,947
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	3	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 337	N/A	N/A	N/A	\$ 121
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	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	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636	\$ 29,050,137	\$ 28,574,908
Equity Capital Deductions - Total	SUB1631	\$ 10,230,456	\$ 10,193,948	\$ 10,170,249	\$ 9,491,340	\$ 9,693,213
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 451,111	\$ 442,542	\$ 431,868	\$ 420,153	\$ 404,634
Goodwill and Certain Other Intangible Assets	CCR115	\$ 9,273,642	\$ 9,302,883	\$ 9,311,751	\$ 8,639,981	\$ 8,653,625
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 505,703	\$ 448,523	\$ 426,630	\$ 431,206	\$ 634,954
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 3,685,019	\$ 2,911,192	\$ 2,955,887	\$ 2,537,087	\$ 2,979,197
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 394,054	\$ 91,516	\$ 112,574	\$ 162,888	\$ 581,905
Intangible Assets	CCR185	\$ 352,944	\$ 373,484	\$ 396,784	\$ 417,059	\$ 440,166
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,938,019	\$ 2,446,191	\$ 2,446,529	\$ 1,957,140	\$ 1,957,126
Other	CCR195	\$ 2	\$ 1	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 21,417,968	\$ 20,905,785	\$ 23,020,274	\$ 22,095,884	\$ 21,860,892
Total Assets (SC60)	CCR205	\$ 312,707,751	\$ 319,876,992	\$ 347,198,807	\$ 349,157,611	\$ 352,621,892
Asset Deductions - Total	SUB1651	\$ 10,619,539	\$ 10,566,447	\$ 10,573,258	\$ 9,897,396	\$ 10,204,468

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 355,300	\$ 336,920	\$ 321,442	\$ 317,152	\$ 321,360
Goodwill and Certain Other Intangible Assets	CCR265	\$ 9,504,925	\$ 9,540,551	\$ 9,591,118	\$ 8,908,020	\$ 8,920,318
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 759,314	\$ 688,976	\$ 660,698	\$ 672,224	\$ 962,790
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 956,611	\$ 463,823	\$ 502,148	\$ 545,516	\$ 1,154,874
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 594,859	\$ 80,792	\$ 93,575	\$ 115,638	\$ 701,263
Intangible Assets	CCR285	\$ 361,752	\$ 383,031	\$ 408,573	\$ 429,878	\$ 453,611
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 303,044,823	\$ 309,774,368	\$ 337,127,697	\$ 339,805,731	\$ 343,572,298
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 12,121,793	\$ 12,390,975	\$ 13,485,107	\$ 13,592,230	\$ 13,742,892
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 21,417,968	\$ 20,905,785	\$ 23,020,274	\$ 22,095,884	\$ 21,860,892
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 1,638	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 8,006,370	\$ 8,205,168	\$ 8,235,652	\$ 6,309,834	\$ 6,309,905
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,601,056	\$ 1,577,670	\$ 1,672,280	\$ 1,582,047	\$ 1,693,208
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 9,607,426	\$ 9,782,838	\$ 9,907,932	\$ 7,893,519	\$ 8,003,113
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 9,607,426	\$ 9,782,838	\$ 9,907,932	\$ 7,893,519	\$ 8,003,113
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 9,718	\$ 24,647	\$ 24,666	\$ 24,755	\$ 24,685
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,780,353	\$ 1,713,623	\$ 1,708,419	\$ 1,796,531	\$ 1,794,003
Total Risk-Based Capital	CCR39	\$ 29,235,323	\$ 28,950,353	\$ 31,195,121	\$ 28,168,117	\$ 28,045,317
0% R/W Category - Cash	CCR400	\$ 1,057,741	\$ 994,376	\$ 1,167,692	\$ 1,151,192	\$ 1,128,528
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 648,944	\$ 767,327	\$ 650,075	\$ 661,085	\$ 2,229,377
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 179,679	\$ 158,425	\$ 129,460	\$ 213,878	\$ 213,374
0% R/W Category - Assets Total	CCR420	\$ 1,886,364	\$ 1,920,128	\$ 1,947,227	\$ 2,026,155	\$ 3,571,279
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	\$ 20,350,397	\$ 15,726,932	\$ 17,426,622	\$ 22,947,625	\$ 25,667,846

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,618,384	\$ 2,256,231	\$ 2,753,857	\$ 3,052,671	\$ 3,535,836
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 1,109,356	\$ 763,650	\$ 774,556	\$ 710,160	\$ 477,982
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,894,245	\$ 3,354,478	\$ 6,400,009	\$ 5,294,423	\$ 5,486,088
20% R/W Category - Other	CCR450	\$ 8,696,960	\$ 12,138,343	\$ 7,865,301	\$ 10,683,933	\$ 9,992,692
20% R/W Category - Assets Total	CCR455	\$ 34,669,342	\$ 34,239,634	\$ 35,220,345	\$ 42,688,812	\$ 45,160,444
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,933,868	\$ 6,847,926	\$ 7,044,069	\$ 8,537,763	\$ 9,032,089
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 125,939,240	\$ 135,519,619	\$ 162,913,611	\$ 166,560,383	\$ 173,478,694
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 7,111,152	\$ 4,923,720	\$ 3,991,279	\$ 7,440,828	\$ 6,789,169
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,760,085	\$ 1,783,213	\$ 1,690,550	\$ 1,315,051	\$ 519,326
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 641,102	\$ 462,613	\$ 353,302	\$ 220,675	\$ 107,027
50% R/W Category - Other	CCR480	\$ 16,393,948	\$ 14,588,721	\$ 14,750,069	\$ 14,393,932	\$ 14,518,761
50% R/W Category - Assets Total	CCR485	\$ 151,845,527	\$ 157,277,886	\$ 183,698,811	\$ 189,930,869	\$ 195,412,977
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 75,922,764	\$ 78,638,944	\$ 91,849,407	\$ 94,965,435	\$ 97,706,489
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 972,656	\$ 915,875	\$ 782,358	\$ 1,784,971	\$ 1,600,157
100% R/W Category - All Other Assets	CCR506	\$ 155,683,072	\$ 155,207,413	\$ 156,255,121	\$ 143,366,735	\$ 137,380,594
100% R/W Category - Assets Total	CCR510	\$ 156,655,728	\$ 156,123,288	\$ 157,037,479	\$ 145,151,706	\$ 138,980,751
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 156,655,728	\$ 156,123,288	\$ 157,037,479	\$ 145,151,706	\$ 138,980,751
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	\$ 345,056,961	\$ 349,560,936	\$ 377,903,862	\$ 379,797,542	\$ 383,125,451
Subtotal Risk-Weighted Assets	CCR75	\$ 239,512,359	\$ 241,610,158	\$ 255,930,954	\$ 248,654,903	\$ 245,719,329
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 0	\$ 0	\$ 54	\$ 131
Total Risk-Weighted Assets	CCR78	\$ 239,512,359	\$ 241,610,158	\$ 255,930,954	\$ 248,654,849	\$ 245,719,198
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 19,160,989	\$ 19,328,812	\$ 20,474,477	\$ 19,892,388	\$ 19,657,536
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	7.07%	6.75%	6.83%	6.50%	6.36%
Total Risk-Based Capital Ratio	CCR820	12.21%	11.98%	12.19%	11.33%	11.41%
Tier 1 Risk-Based Capital Ratio	CCR830	8.20%	7.94%	8.33%	8.16%	8.17%
Tangible Equity Ratio	CCR840	6.96%	6.64%	6.72%	6.39%	6.24%

*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.