

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2007, 10:34 AM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
September 2007

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Description		Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions		34	35	37	38
Schedule NS --- Optional Narrative Statement					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
ASSETS					
Cash, Deposits and Investment Securities - Total	SC11	\$ 9,052,394	\$ 10,989,784	\$ 8,845,699	\$ 9,143,037
Cash and Non-Interest-Earning Deposits	SC110	\$ 321,194	\$ 399,327	\$ 409,912	\$ 440,954
Interest-Earning Deposits in FHLBs	SC112	\$ 274,663	\$ 337,738	\$ 448,498	\$ 434,268
Other Interest-Earning Deposits	SC118	\$ 96,221	\$ 176,142	\$ 181,679	\$ 165,765
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,972,192	\$ 3,223,668	\$ 128,489	\$ 143,800
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 5,852,913	\$ 6,282,906	\$ 7,015,568	\$ 7,278,640
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 135,910	\$ 136,707	\$ 146,042	\$ 147,975
State and Municipal Obligations	SC180	\$ 119,097	\$ 168,107	\$ 170,693	\$ 206,234
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 202,394	\$ 192,930	\$ 255,249	\$ 244,749
Accrued Interest Receivable	SC191	\$ 77,810	\$ 72,259	\$ 89,569	\$ 80,652
Mortgage-Backed Securities - Gross	SUB0072	\$ 18,725,025	\$ 15,259,657	\$ 14,636,033	\$ 13,677,816
Mortgage-Backed Securities - Total	SC22	\$ 18,725,025	\$ 15,259,657	\$ 14,636,033	\$ 13,677,816
Pass-Through - Total	SUB0073	\$ 17,588,510	\$ 14,109,203	\$ 13,496,301	\$ 12,574,571
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 17,164,325	\$ 13,847,277	\$ 13,215,661	\$ 12,284,098
Other Pass-Through	SC215	\$ 424,185	\$ 261,926	\$ 280,640	\$ 290,473
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,033,036	\$ 1,062,499	\$ 1,059,859	\$ 1,032,317
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 211,921	\$ 176,317	\$ 185,413	\$ 158,697
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 509,325	\$ 578,374	\$ 596,796	\$ 611,190
Other	SC222	\$ 311,790	\$ 307,808	\$ 277,650	\$ 262,430
Accrued Interest Receivable	SC228	\$ 103,479	\$ 87,955	\$ 79,873	\$ 70,928

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 34,923,570	\$ 33,945,353	\$ 33,916,950	\$ 32,734,258
Mortgage Loans - Total	SC26	\$ 34,824,383	\$ 33,842,593	\$ 33,809,499	\$ 32,628,295
Construction Loans - Total	SUB0100	\$ 493,787	\$ 495,600	\$ 497,326	\$ 514,163
Residential - Total	SUB0110	\$ 366,226	\$ 374,901	\$ 398,767	\$ 415,686
1-4 Dwelling Units	SC230	\$ 261,568	\$ 273,590	\$ 291,599	\$ 313,231
Multifamily (5 or more) Dwelling Units	SC235	\$ 104,658	\$ 101,311	\$ 107,168	\$ 102,455
Nonresidential Property	SC240	\$ 127,561	\$ 120,699	\$ 98,559	\$ 98,477
Permanent Loans - Total	SUB0121	\$ 34,272,235	\$ 33,302,611	\$ 33,274,911	\$ 32,081,053
Residential - Total	SUB0131	\$ 32,202,009	\$ 31,152,694	\$ 30,988,864	\$ 29,833,975
1-4 Dwelling Units - Total	SUB0141	\$ 31,724,389	\$ 30,674,689	\$ 30,518,134	\$ 29,371,491
Revolving Open-End Loans	SC251	\$ 493,261	\$ 508,458	\$ 544,223	\$ 559,549
All Other - First Liens	SC254	\$ 29,691,614	\$ 28,627,527	\$ 28,280,006	\$ 27,145,019
All Other - Junior Liens	SC255	\$ 1,539,514	\$ 1,538,704	\$ 1,693,905	\$ 1,666,923
Multifamily (5 or more) Dwelling Units	SC256	\$ 477,620	\$ 478,005	\$ 470,730	\$ 462,484
Nonresidential Property (Except Land)	SC260	\$ 2,042,238	\$ 2,118,913	\$ 2,257,814	\$ 2,225,925
Land	SC265	\$ 27,988	\$ 31,004	\$ 28,233	\$ 21,153
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,404,920	\$ 1,725,514	\$ 1,245,446	\$ 927,805
Accrued Interest Receivable	SC272	\$ 156,457	\$ 146,191	\$ 143,444	\$ 137,326
Advances for Taxes and Insurance	SC275	\$ 1,091	\$ 951	\$ 1,269	\$ 1,716
Allowance for Loan and Lease Losses	SC283	\$ 99,187	\$ 102,760	\$ 107,451	\$ 105,963
Nonmortgage Loans - Gross	SUB0162	\$ 584,409	\$ 598,856	\$ 621,892	\$ 651,645
Nonmortgage Loans - Total	SC31	\$ 575,751	\$ 589,952	\$ 613,789	\$ 644,076
Commercial Loans - Total	SC32	\$ 363,370	\$ 362,276	\$ 371,192	\$ 377,937
Secured	SC300	\$ 323,003	\$ 314,514	\$ 313,815	\$ 317,137
Unsecured	SC303	\$ 40,302	\$ 45,748	\$ 55,173	\$ 58,558
Lease Receivables	SC306	\$ 65	\$ 2,014	\$ 2,204	\$ 2,242
Consumer Loans - Total	SC35	\$ 216,921	\$ 232,381	\$ 246,319	\$ 269,190
Loans on Deposits	SC310	\$ 15,778	\$ 17,581	\$ 18,232	\$ 18,122
Home Improvement Loans (Not secured by real estate)	SC316	\$ 22	\$ 52	\$ 19	\$ 23
Education Loans	SC320	\$ 40	\$ 38	\$ 40	\$ 45
Auto Loans	SC323	\$ 122,124	\$ 139,290	\$ 155,895	\$ 173,778
Mobile Home Loans	SC326	\$ 57,261	\$ 56,122	\$ 55,032	\$ 59,814
Credit Cards	SC328	\$ 722	\$ 753	\$ 692	\$ 752

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Schedule SC --- Consolidated Statement of Condition					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other, Including Lease Receivables	SC330	\$ 20,974	\$ 18,545	\$ 16,409	\$ 16,656
Accrued Interest Receivable	SC348	\$ 4,118	\$ 4,199	\$ 4,381	\$ 4,518
Allowance for Loan and Lease Losses	SC357	\$ 8,658	\$ 8,904	\$ 8,103	\$ 7,569
Repossessed Assets - Gross	SUB0201	\$ 5,909	\$ 8,260	\$ 5,674	\$ 5,347
Repossessed Assets - Total	SC40	\$ 5,792	\$ 8,207	\$ 5,623	\$ 5,260
Real Estate - Total	SUB0210	\$ 5,538	\$ 7,937	\$ 5,277	\$ 5,142
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 3,886	\$ 4,224	\$ 3,838	\$ 3,955
1-4 Dwelling Units	SC415	\$ 3,886	\$ 4,224	\$ 3,838	\$ 3,955
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 532	\$ 2,747	\$ 532	\$ 288
Land	SC428	\$ 200	\$ 200	\$ 200	\$ 200
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 920	\$ 766	\$ 707	\$ 699
Other Repossessed Assets	SC430	\$ 371	\$ 323	\$ 397	\$ 205
General Valuation Allowances	SC441	\$ 117	\$ 53	\$ 51	\$ 87
Real Estate Held for Investment	SC45	\$ 147	\$ 149	\$ 152	\$ 151
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 807,665	\$ 748,569	\$ 685,800	\$ 616,703
Federal Home Loan Bank Stock	SC510	\$ 806,927	\$ 747,844	\$ 685,064	\$ 616,037
Other	SC540	\$ 738	\$ 725	\$ 736	\$ 666
Office Premises and Equipment	SC55	\$ 362,148	\$ 388,944	\$ 404,704	\$ 401,480
Other Assets - Gross	SUB0262	\$ 834,181	\$ 810,783	\$ 832,838	\$ 818,397
Other Assets - Total	SC59	\$ 834,041	\$ 810,553	\$ 832,615	\$ 818,117
Bank-Owned Life Insurance:					
Key Person Life Insurance	SC615	\$ 176,711	\$ 168,126	\$ 198,423	\$ 163,283
Other	SC625	\$ 122,319	\$ 119,198	\$ 118,105	\$ 127,737
Intangible Assets:					
Servicing Assets On:					
Mortgage Loans	SC642	\$ 28,701	\$ 27,149	\$ 28,148	\$ 25,144
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 256,269	\$ 256,557	\$ 258,771	\$ 260,986
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 250,181	\$ 239,753	\$ 229,391	\$ 241,247
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 140	\$ 230	\$ 223	\$ 280
General Valuation Allowances - Total	SUB2092	\$ 108,102	\$ 111,947	\$ 115,828	\$ 113,899
Total Assets - Gross	SUB0283	\$ 65,295,448	\$ 62,750,355	\$ 59,949,742	\$ 58,048,834
Total Assets	SC60	\$ 65,187,346	\$ 62,638,408	\$ 59,833,914	\$ 57,934,935
LIABILITIES					
Deposits and Escrows - Total	SC71	\$ 31,451,607	\$ 31,499,036	\$ 30,221,323	\$ 29,838,565
Deposits	SC710	\$ 31,005,067	\$ 30,993,013	\$ 29,761,628	\$ 29,340,383
Escrows	SC712	\$ 446,691	\$ 506,097	\$ 459,916	\$ 498,409
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 151	\$- 74	\$- 221	\$- 227
Borrowings - Total	SC72	\$ 26,351,540	\$ 24,063,064	\$ 22,442,017	\$ 20,975,259
Advances from FHLBank	SC720	\$ 13,492,589	\$ 12,286,702	\$ 12,191,657	\$ 10,605,480
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 12,549,000	\$ 11,459,000	\$ 9,951,986	\$ 10,039,148
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 309,951	\$ 317,362	\$ 298,374	\$ 330,631
Other Liabilities - Total	SC75	\$ 673,547	\$ 346,878	\$ 416,435	\$ 403,819
Accrued Interest Payable - Deposits	SC763	\$ 13,032	\$ 11,871	\$ 14,527	\$ 13,095
Accrued Interest Payable - Other	SC766	\$ 128,209	\$ 114,465	\$ 101,849	\$ 97,430
Accrued Taxes	SC776	\$ 35,718	\$ 16,786	\$ 54,952	\$ 15,263
Accounts Payable	SC780	\$ 33,639	\$ 37,147	\$ 37,808	\$ 51,579
Deferred Income Taxes	SC790	\$ 0	\$ 0	\$ 189	\$ 313
Other Liabilities and Deferred Income	SC796	\$ 462,949	\$ 166,609	\$ 207,110	\$ 226,139
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 58,476,694	\$ 55,908,978	\$ 53,079,775	\$ 51,217,643
Minority Interest	SC800	\$ 230	\$ 230	\$ 230	\$ 230
EQUITY CAPITAL					
Perpetual Preferred Stock:					
Stock - Total	SUB0311	\$ 4,302,197	\$ 4,313,406	\$ 4,245,135	\$ 4,235,108
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:					
Par Value	SC820	\$ 2,994	\$ 3,798	\$ 6,346	\$ 6,354
Paid in Excess of Par	SC830	\$ 4,299,203	\$ 4,309,608	\$ 4,238,789	\$ 4,228,754
Accumulated Other Comprehensive Income - Total	SC86	\$- 60,662	\$- 93,128	\$- 56,129	\$- 85,671
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 56,347	\$- 90,897	\$- 55,140	\$- 85,580
Gains (Losses) on Cash Flow Hedges	SC865	\$- 778	\$ 1,752	\$ 919	\$ 1,512
Other	SC870	\$- 3,537	\$- 3,983	\$- 1,908	\$- 1,603
Retained Earnings	SC880	\$ 2,738,629	\$ 2,781,785	\$ 2,840,919	\$ 2,846,519
Other Components of Equity Capital	SC891	\$- 269,741	\$- 272,862	\$- 276,016	\$- 278,890
Total Equity Capital	SC80	\$ 6,710,423	\$ 6,729,201	\$ 6,753,909	\$ 6,717,066
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 65,187,347	\$ 62,638,409	\$ 59,833,914	\$ 57,934,939

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Other Codes As of Sep 2007

Other Asset Codes

Code	Description	Count
2	Accrued Federal Home Loan Bank dividends	2
3	Federal, State, or other taxes receivable	16
4	Net deferred tax assets	24
6	Prepaid deposit insurance premiums	3
7	Prepaid expenses	25
9	Advances for loans serviced for others	2
13	Noninterest-bearing accts recv from Hold Co/Affl	3
14	Other noninterest-bearing short-term accounts recv	5
22	Unapplied loan disbursements	1
99	Other	19

Other Liability Codes

Code	Description	Count
4	Nonrefundable loan fees received prior to closing	5
10	Amounts due brokers for unsettled transactions	1
11	The liability recorded for post-retirement benefit	15
13	Amounts payable under interest-rate-swap agreement	1
14	Unapplied loan payments received	3
16	Recourse loan liability	1
17	Noninterest-bearing payables to Hold Co/Affiliates	2
21	Liabilities for credit losses on OBS credit exposures	1
99	Other	37

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES					
Interest Income - Total	SO11	\$ 838,880	\$ 776,587	\$ 769,165	\$ 740,179
Deposits and Investment Securities	SO115	\$ 112,628	\$ 105,079	\$ 105,296	\$ 106,085
Mortgage-Backed Securities	SO125	\$ 218,751	\$ 185,746	\$ 174,777	\$ 162,000
Mortgage Loans	SO141	\$ 495,186	\$ 472,879	\$ 476,448	\$ 459,632
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,063	\$ 1,243	\$ 487	N/A
Nonmortgage Loans - Total	SUB0950	\$ 10,994	\$ 11,360	\$ 11,936	\$ 12,462
Commercial Loans and Leases	SO160	\$ 7,202	\$ 7,429	\$ 7,742	\$ 7,756
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 130	\$ 208	\$ 124	N/A
Consumer Loans and Leases	SO171	\$ 3,792	\$ 3,931	\$ 4,194	\$ 4,706
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 128	\$ 72	\$ 97	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 13,908	\$ 12,042	\$ 10,842	\$ 9,389
Federal Home Loan Bank Stock	SO181	\$ 13,908	\$ 12,038	\$ 10,839	\$ 9,384
Other	SO185	\$ 0	\$ 4	\$ 3	\$ 5
Interest Expense - Total	SO21	\$ 562,838	\$ 511,168	\$ 495,811	\$ 471,556
Deposits	SO215	\$ 291,318	\$ 262,680	\$ 266,588	\$ 254,722
Escrows	SO225	\$ 1,545	\$ 1,638	\$ 1,316	\$ 922
Advances from FHLBank	SO230	\$ 139,849	\$ 133,724	\$ 122,246	\$ 112,765
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 130,161	\$ 113,167	\$ 105,679	\$ 103,211
Capitalized Interest	SO271	\$ 35	\$ 41	\$ 18	\$ 64
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 289,950	\$ 277,461	\$ 284,196	\$ 278,012
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 3,685	\$ 2,078	\$ 2,156	\$ 1,317
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 286,265	\$ 275,383	\$ 282,040	\$ 276,695
Noninterest Income - Total	SO42	\$ 62,237	\$ 59,111	\$ 54,777	\$ 59,768
Mortgage Loan Servicing Fees	SO410	\$ 6,149	\$ 4,918	\$ 5,971	\$ 6,429
Servicing Amortization and Valuation Adjustments	SO411	\$ 725	\$ 1,395	\$ 212	N/A

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 45,228	\$ 47,906	\$ 49,944	\$ 52,447
Net Income (Loss) from Other - Total	SUB0451	\$ 1,208	\$- 3,257	\$- 9,151	\$- 6,797
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 667	\$ 454	\$- 2,300	\$- 7,372
Operations & Sale of Repossessed Assets	SO461	\$ 44	\$ 8	\$- 72	\$- 22
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 200	\$- 3,669	\$- 7,087	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 7	\$ 0	\$ 0	\$- 30
Sale of Loans Held for Investment	SO475	\$ 20	\$ 3	\$ 0	\$ 2
Sale of Other Assets Held for Investment	SO477	\$- 4	\$ 13	\$ 175	\$ 625
Trading Assets (Realized and Unrealized)	SO485	\$ 274	\$- 66	\$ 133	\$ 0
Other Noninterest Income	SO488	\$ 8,927	\$ 8,149	\$ 7,801	\$ 7,689
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 166,999	\$ 172,107	\$ 178,170	\$ 176,589
All Personnel Compensation and Expense	SO510	\$ 108,809	\$ 103,371	\$ 108,680	\$ 107,258
Legal Expense	SO520	\$ 929	\$ 1,594	\$ 889	\$ 1,161
Office Occupancy and Equipment Expense	SO530	\$ 31,497	\$ 30,458	\$ 34,353	\$ 34,137
Marketing and Other Professional Services	SO540	\$ 8,625	\$ 11,076	\$ 10,804	\$ 10,088
Loan Servicing Fees	SO550	\$ 155	\$ 148	\$ 253	\$ 247
Goodwill and Other Intangibles Expense	SO560	\$ 875	\$ 1,106	\$ 2,050	\$ 522
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$- 140	\$ 121	\$ 149	\$- 86
Other Noninterest Expense	SO580	\$ 16,249	\$ 24,233	\$ 20,992	\$ 23,262
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 181,503	\$ 162,387	\$ 158,647	\$ 159,874
Income Taxes - Total	SO71	\$ 71,664	\$ 60,695	\$ 60,844	\$ 57,034
Federal	SO710	\$ 61,086	\$ 52,321	\$ 48,929	\$ 51,958

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State, Local & Other	SO720	\$ 10,578	\$ 8,374	\$ 11,915	\$ 5,076
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 109,839	\$ 101,692	\$ 97,803	\$ 102,840
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 75	\$- 663	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 109,764	\$ 101,029	\$ 97,803	\$ 102,840

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Other Codes As of Sep 2007

Other Noninterest Income Codes

Code	Description	Count
4	Net income(loss) from leasing or subleasing space	4
6	Net income(loss)-equity invest in uncons sub org	1
7	Net income(loss) from leased property	4
15	Income from corporate-owned life insurance	15
99	Other	28

Other Noninterest Expense Codes

Code	Description	Count
1	Deposit Insurance Premiums	7
2	OTS assessments	14
6	Supervisory examination fees	5
7	Office supplies, printing, and postage	28
8	Telephone, including data lines	9
9	Loan origination expense	4
10	ATM expense	7
18	Minority Interest	1
99	Other	25

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Schedule SO --- Consolidated Statement of Operations		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES					
YTD - Interest Income - Total	Y_SO11	\$ 2,323,864	\$ 1,514,592	\$ 769,165	\$ 2,742,209
YTD - Deposits and Investment Securities	Y_SO115	\$ 307,627	\$ 204,188	\$ 105,296	\$ 393,500
YTD - Mortgage-Backed Securities	Y_SO125	\$ 571,941	\$ 359,646	\$ 174,777	\$ 589,242
YTD - Mortgage Loans	Y_SO141	\$ 1,407,394	\$ 925,515	\$ 476,448	\$ 1,711,961
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,820	\$ 1,827	\$ 487	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 21,563	\$ 14,878	\$ 7,742	\$ 28,849
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 462	\$ 332	\$ 124	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 11,760	\$ 8,037	\$ 4,194	\$ 18,657
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 297	\$ 169	\$ 97	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 36,101	\$ 22,417	\$ 10,842	\$ 27,895
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 36,094	\$ 22,410	\$ 10,839	\$ 27,878
YTD - Other	Y_SO185	\$ 7	\$ 7	\$ 3	\$ 17
YTD - Interest Expense - Total	Y_SO21	\$ 1,533,767	\$ 984,038	\$ 495,811	\$ 1,618,365
YTD - Deposits	Y_SO215	\$ 795,394	\$ 513,655	\$ 266,588	\$ 863,945
YTD - Escrows	Y_SO225	\$ 4,499	\$ 2,954	\$ 1,316	\$ 3,180
YTD - Advances from FHLBank	Y_SO230	\$ 389,282	\$ 249,433	\$ 122,246	\$ 366,740
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 344,686	\$ 218,055	\$ 105,679	\$ 384,569
YTD - Capitalized Interest	Y_SO271	\$ 94	\$ 59	\$ 18	\$ 69
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 826,198	\$ 552,971	\$ 284,196	\$ 1,151,739
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 7,889	\$ 4,234	\$ 2,156	\$ 5,048
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 818,309	\$ 548,737	\$ 282,040	\$ 1,146,691
YTD - Noninterest Income - Total	Y_SO42	\$ 171,891	\$ 112,564	\$ 54,777	\$ 278,582
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 17,035	\$ 10,889	\$ 5,971	\$ 24,388
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 2,323	\$ 1,598	\$ 212	N/A

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Description	Line Item	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 139,616	\$ 97,157	\$ 49,944	\$ 217,921
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 11,299	\$- 12,514	\$- 9,151	\$ 4,752
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 1,285	\$- 1,952	\$- 2,300	\$ 10,927
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 20	\$- 64	\$- 72	\$ 35
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 10,556	\$- 10,756	\$- 7,087	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 7	\$ 0	\$ 0	\$- 7,486
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 23	\$ 3	\$ 0	\$ 13
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 191	\$ 188	\$ 175	\$ 1,263
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 341	\$ 67	\$ 133	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 24,216	\$ 15,434	\$ 7,801	\$ 31,521
YTD - Noninterest Expense - Total	Y_SO51	\$ 496,165	\$ 344,094	\$ 178,170	\$ 704,403
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 308,576	\$ 208,549	\$ 108,680	\$ 433,932
YTD - Legal Expense	Y_SO520	\$ 3,412	\$ 2,483	\$ 889	\$ 4,392
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 91,466	\$ 63,408	\$ 34,353	\$ 132,360
YTD - Marketing and Other Professional Services	Y_SO540	\$ 29,894	\$ 21,618	\$ 10,804	\$ 43,131
YTD - Loan Servicing Fees	Y_SO550	\$ 423	\$ 268	\$ 253	\$ 1,063
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3,673	\$ 3,156	\$ 2,050	\$ 1,889
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 130	\$ 270	\$ 149	\$- 35
YTD - Other Noninterest Expense	Y_SO580	\$ 58,591	\$ 44,342	\$ 20,992	\$ 87,671
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 494,035	\$ 317,207	\$ 158,647	\$ 720,870
YTD - Income Taxes - Total	Y_SO71	\$ 190,166	\$ 120,352	\$ 60,844	\$ 262,795
YTD - Federal	Y_SO710	\$ 159,855	\$ 100,197	\$ 48,929	\$ 235,523
YTD - State, Local, and Other	Y_SO720	\$ 30,311	\$ 20,155	\$ 11,915	\$ 27,272
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 303,869	\$ 196,855	\$ 97,803	\$ 458,075
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 75	\$- 663	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 303,794	\$ 196,192	\$ 97,803	\$ 458,075

Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES					
General Valuation Allowances - Beginning Balance	VA105	\$ 106,940	\$ 110,628	\$ 113,312	\$ 111,325
Net Provision for Loss	VA115	\$ 3,512	\$ 2,064	\$ 2,311	\$ 1,232

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Schedule VA --- Consolidated Valuation Allowances and Related Data					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Transfers	VA125	\$- 1,300	\$- 153	\$- 40	\$- 751
Recoveries	VA135	\$ 457	\$ 141	\$ 964	\$ 172
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 3,308
Charge-offs	VA155	\$ 1,509	\$ 728	\$ 714	\$ 1,382
General Valuation Allowances - Ending Balance	VA165	\$ 108,100	\$ 111,952	\$ 115,833	\$ 113,904
Specific Valuation Allowances - Beginning Balance	VA108	\$ 984	\$ 1,126	\$ 1,741	\$ 1,377
Net Provision for Loss	VA118	\$ 33	\$ 135	\$- 6	\$- 1
Transfers	VA128	\$ 1,300	\$ 153	\$ 40	\$ 751
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 36	\$ 17	\$ 16	\$ 386
Specific Valuation Allowances - Ending Balance	VA168	\$ 2,281	\$ 1,397	\$ 1,759	\$ 1,741
Total Valuation Allowances - Beginning Balance	VA110	\$ 107,924	\$ 111,754	\$ 115,053	\$ 112,702
Net Provision for Loss	VA120	\$ 3,545	\$ 2,199	\$ 2,305	\$ 1,231
Recoveries	VA140	\$ 457	\$ 141	\$ 964	\$ 172
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 3,308
Charge-offs	VA160	\$ 1,545	\$ 745	\$ 730	\$ 1,768
Total Valuation Allowances - Ending Balance	VA170	\$ 110,381	\$ 113,349	\$ 117,592	\$ 115,645
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY					
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,509	\$ 728	\$ 714	\$ 1,382
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 608	\$ 76	\$ 25	\$ 330
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 608	\$ 76	\$ 25	\$ 330
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 606	\$ 76	\$ 21	\$ 327
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 4	\$ 3
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 769	\$ 607	\$ 451	\$ 896
Commercial Loans	VA520	\$ 0	\$ 104	\$ 85	\$ 399

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 769	\$ 503	\$ 366	\$ 497
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 352	\$ 355	\$ 207	\$ 250
Mobile Home Loans	VA550	\$ 336	\$ 87	\$ 121	\$ 124
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 1
Other	VA560	\$ 81	\$ 61	\$ 38	\$ 122
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 52
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 52
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 132	\$ 45	\$ 238	\$ 104
GVA Recoveries - Assets - Total	SUB2126	\$ 457	\$ 141	\$ 964	\$ 172
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 100	\$ 0	\$ 658	\$ 27
Construction - Total	SUB2130	\$ 100	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 100	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 0	\$ 0	\$ 658	\$ 27
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 0	\$ 657	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 27
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 306	\$ 121	\$ 215	\$ 128
Commercial Loans	VA521	\$ 102	\$ 26	\$ 19	\$ 9
Consumer Loans - Total	SUB2161	\$ 204	\$ 95	\$ 196	\$ 119
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 99	\$ 79	\$ 105	\$ 98
Mobile Home Loans	VA551	\$ 93	\$ 0	\$ 1	\$ 0
Credit Cards	VA557	\$ 1	\$ 1	\$ 0	\$ 1
Other	VA561	\$ 11	\$ 15	\$ 90	\$ 20
Other Assets	VA931	\$ 51	\$ 20	\$ 91	\$ 17
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,333	\$ 288	\$ 36	\$ 753
Deposits and Investment Securities	VA38	\$ 0	\$ 14	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 372	\$ 358	\$ 0	\$ 466
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 372	\$ 358	\$ 0	\$ 466
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 36	\$ 122	\$ 0	\$ 466
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 19	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 317	\$ 236	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 957	\$- 88	\$ 34	\$ 279
Commercial Loans	VA522	\$ 1,044	\$- 283	\$ 41	\$ 364
Consumer Loans - Total	SUB2261	\$- 87	\$ 195	\$- 7	\$- 85
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 18	\$- 1	\$- 8	\$- 1
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 76
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$- 105	\$ 196	\$ 1	\$- 8
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 4	\$ 4	\$ 2	\$ 8
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 2,385	\$ 875	\$- 214	\$ 1,963
Deposits and Investment Securities	VA39	\$ 0	\$ 14	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 880	\$ 434	\$- 633	\$ 769
Construction - Total	SUB2330	\$- 100	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 100	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 980	\$ 434	\$- 633	\$ 769
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 642	\$ 198	\$- 636	\$ 793
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 19	\$ 0	\$ 3	\$ 3
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 317	\$ 236	\$ 0	\$- 27
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 1,420	\$ 398	\$ 270	\$ 1,047
Commercial Loans	VA525	\$ 942	\$- 205	\$ 107	\$ 754
Consumer Loans - Total	SUB2361	\$ 478	\$ 603	\$ 163	\$ 293
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 271	\$ 275	\$ 94	\$ 151
Mobile Home Loans	VA555	\$ 243	\$ 87	\$ 120	\$ 48
Credit Cards	VA559	\$- 1	\$- 1	\$ 0	\$ 0
Other	VA565	\$- 35	\$ 242	\$- 51	\$ 94
Reposessed Assets - Total	VA65	\$ 0	\$ 0	\$ 0	\$ 52

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0	\$ 52
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 85	\$ 29	\$ 149	\$ 95
TROUBLED DEBT RESTRUCTURED					
Amount this Quarter	VA940	\$ 1,474	\$ 1,633	\$ 1,243	\$ 2,187
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 4,058	\$ 4,381	\$ 5,610	\$ 4,921
MORTGAGE LOANS FORECLOSED IN QUARTER					
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,445	\$ 1,489	\$ 1,009	\$ 1,960
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 1,426	\$ 1,489	\$ 1,009	\$ 1,960
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 19	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS					
Quarter End Balance - Special Mention	VA960	\$ 96,232	\$ 83,717	\$ 66,839	\$ 62,449
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 101,619	\$ 100,609	\$ 91,679	\$ 75,583
Substandard	VA965	\$ 96,159	\$ 95,662	\$ 86,511	\$ 70,993
Doubtful	VA970	\$ 5,460	\$ 4,947	\$ 5,168	\$ 4,590
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3					
Outstanding Balanced (Contractual)	VA980	\$ 1,999	\$ 2,414	\$ 13,543	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 887	\$ 1,497	\$ 10,638	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
DELINQUENT LOANS					
Delinquent Loans - Total	SUB2410	\$ 270,246	\$ 212,850	\$ 198,072	\$ 205,501

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 245,384	\$ 190,478	\$ 181,515	\$ 192,163
Construction and Land Loans	SUB2430	\$ 30,239	\$ 12,706	\$ 8,805	\$ 15,086
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 175,433	\$ 140,602	\$ 139,989	\$ 139,312
Permanent Loans Secured by All Other Property	SUB2450	\$ 40,812	\$ 38,337	\$ 32,721	\$ 37,807
Nonmortgages - Total	SUB2461	\$ 24,862	\$ 22,372	\$ 16,557	\$ 13,338
PAST DUE & STILL ACCRUING					
Past Due & Still Accruing - Total	SUB2470	\$ 185,481	\$ 158,923	\$ 144,721	\$ 168,316
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 167,216	\$ 123,881	\$ 110,638	\$ 139,417
Mortgage Loans - Total	SUB2481	\$ 155,297	\$ 111,270	\$ 99,251	\$ 131,132
Construction	PD115	\$ 27,013	\$ 4,685	\$ 7,401	\$ 13,642
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD121	\$ 2,450	\$ 2,127	\$ 2,326	\$ 3,642
Secured by First Liens	PD123	\$ 95,433	\$ 75,238	\$ 70,528	\$ 84,351
Secured by Junior Liens	PD124	\$ 3,528	\$ 4,684	\$ 3,201	\$ 4,712
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,472	\$ 7,830	\$ 1,750	\$ 4,203
Nonresidential Property (Except Land)	PD135	\$ 23,401	\$ 16,667	\$ 14,045	\$ 20,540
Land	PD138	\$ 0	\$ 39	\$ 0	\$ 42
Nonmortgage Loans:					
Commercial Loans	PD140	\$ 7,573	\$ 8,358	\$ 7,370	\$ 3,149
Consumer Loans - Total	SUB2511	\$ 4,346	\$ 4,253	\$ 4,017	\$ 5,136
Loans on Deposits	PD161	\$ 373	\$ 337	\$ 470	\$ 399
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 3	\$ 13	\$ 0	\$ 0
Auto Loans	PD167	\$ 2,485	\$ 1,997	\$ 1,738	\$ 2,503
Mobile Home Loans	PD169	\$ 1,295	\$ 1,644	\$ 1,610	\$ 2,074
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 3
Other	PD180	\$ 190	\$ 262	\$ 199	\$ 157
Memoranda:					
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 174	\$ 247
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 3,064	\$ 783
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,990	\$ 4,470	\$ 4,260	\$ 5,216
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,846	\$ 2,558	\$ 2,531	\$ 2,990

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 2,071	\$ 1,818	\$ 1,484	\$ 2,151
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 18,265	\$ 35,042	\$ 34,083	\$ 28,899
Mortgage Loans - Total	SUB2491	\$ 16,718	\$ 34,265	\$ 33,378	\$ 28,532
Construction	PD215	\$ 50	\$ 338	\$ 0	\$ 0
Permanent:					
Residential:					
1-4 Dwelling Units:					
Revolving Open-End Loans	PD221	\$ 72	\$ 0	\$ 18	\$ 106
Secured by First Liens	PD223	\$ 14,296	\$ 30,911	\$ 30,062	\$ 23,085
Secured by Junior Liens	PD224	\$ 264	\$ 131	\$ 267	\$ 689
Multifamily (5 or more) Dwelling Units	PD225	\$ 221	\$ 100	\$ 441	\$ 171
Nonresidential Property (Except Land)	PD235	\$ 1,815	\$ 2,785	\$ 2,590	\$ 4,481
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:					
Commercial Loans	PD240	\$ 1,221	\$ 682	\$ 646	\$ 320
Consumer Loans - Total	SUB2521	\$ 326	\$ 95	\$ 59	\$ 47
Loans on Deposits	PD261	\$ 49	\$ 56	\$ 27	\$ 40
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 98	\$ 35	\$ 24	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 179	\$ 4	\$ 8	\$ 7
Memoranda:					
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 9,203	\$ 8,467	\$ 9,530	\$ 10,653
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 5,755	\$ 5,613	\$ 6,225	\$ 7,318
Rebooked GNMA's Incl in PD295	PD297	\$ 3,448	\$ 2,854	\$ 3,305	\$ 3,335
NONACCRUAL					
Nonaccrual - Total	PD30	\$ 84,765	\$ 53,927	\$ 53,351	\$ 37,185
Mortgage Loans - Total	SUB2501	\$ 73,369	\$ 44,943	\$ 48,886	\$ 32,499
Construction	PD315	\$ 2,076	\$ 6,516	\$ 1,404	\$ 1,402
Permanent:					
Residential:					
1-4 Dwelling Units:					

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 1,387	\$ 1,903	\$ 611	\$ 678
Secured by First Liens	PD323	\$ 56,746	\$ 24,792	\$ 30,826	\$ 20,291
Secured by Junior Liens	PD324	\$ 1,257	\$ 816	\$ 2,150	\$ 1,758
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,813	\$ 2,475	\$ 1,669	\$ 2,103
Nonresidential Property (Except Land)	PD335	\$ 7,990	\$ 7,313	\$ 12,226	\$ 6,267
Land	PD338	\$ 1,100	\$ 1,128	\$ 0	\$ 0
Nonmortgage Loans:					
Commercial Loans	PD340	\$ 10,820	\$ 8,372	\$ 3,648	\$ 3,384
Consumer Loans - Total	SUB2531	\$ 576	\$ 612	\$ 817	\$ 1,302
Loans on Deposits	PD361	\$ 0	\$ 11	\$ 8	\$ 89
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 235	\$ 176	\$ 395	\$ 323
Mobile Home Loans	PD369	\$ 312	\$ 369	\$ 396	\$ 867
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 29	\$ 56	\$ 18	\$ 23
Memoranda:					
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 1,225	\$ 1,309	\$ 1,312
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 2,120	\$ 249
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,140	\$ 990	\$ 521	\$ 667
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 817	\$ 743	\$ 419	\$ 518
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE					
Balances at Quarter-end - Total	SUB5100	\$ 5,471	\$ 6,268	\$ 13,275	\$ 2,271
90% up to 100% LTV	LD110	\$ 4,440	\$ 5,445	\$ 12,189	\$ 1,819
100% and greater LTV	LD120	\$ 1,031	\$ 823	\$ 1,086	\$ 452
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,060	\$ 404	\$ 2,430	\$ 943
Past Due and Still Accruing - Total	SUB5240	\$ 0	\$ 0	\$ 525	\$ 694
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 0	\$ 525	\$ 694
90% up to 100% LTV	LD210	\$ 0	\$ 0	\$ 525	\$ 694
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,060	\$ 404	\$ 1,905	\$ 249
90% up to 100% LTV	LD250	\$ 596	\$ 394	\$ 1,905	\$ 249
100% and greater LTV	LD260	\$ 1,464	\$ 10	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 0	\$ 0	\$ 1,362	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 1,362	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 4,261	\$ 12,251	\$ 52,725	\$ 0
90% up to 100% LTV	LD430	\$ 3,870	\$ 10,554	\$ 34,191	\$ 0
100% and greater LTV	LD440	\$ 391	\$ 1,697	\$ 18,534	\$ 0
Sales - Total	SUB5340	\$ 7,199	\$ 29,600	\$ 41,407	\$ 0
90% up to 100% LTV	LD450	\$ 5,507	\$ 18,309	\$ 19,734	\$ 0
100% and greater LTV	LD460	\$ 1,692	\$ 11,291	\$ 21,673	\$ 0
Supplemental Loan Data for All Loans					
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 52,871	\$ 53,966	\$ 41,412	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 71,972	\$ 72,246	\$ 82,791	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 810,870	\$ 847,417	\$ 790,599	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 375	\$ 807	\$ 933	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	N/A
Schedule CC --- Consolidated Commitments and Contingencies					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 278,626	\$ 316,594	\$ 297,705	\$ 350,403
Mortgage Construction Loans	CC105	\$ 266,590	\$ 306,404	\$ 291,318	\$ 338,203
Other Mortgage Loans	CC115	\$ 12,036	\$ 10,190	\$ 6,387	\$ 12,200
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 5,436	\$ 3,320	\$ 3,060	\$ 4,385
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 751,381	\$ 813,337	\$ 731,654	\$ 626,893
1-4 Dwelling Units	CC280	\$ 527,076	\$ 680,548	\$ 567,822	\$ 487,753

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Schedule CC --- Consolidated Commitments and Contingencies					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 36,070	\$ 24,393	\$ 19,220	\$ 13,685
All Other Real Estate	CC300	\$ 188,235	\$ 108,396	\$ 144,612	\$ 125,455
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 22,758	\$ 21,114	\$ 30,251	\$ 19,941
Commitments Outstanding to Purchase Loans	CC320	\$ 844,759	\$ 655,809	\$ 1,263,451	\$ 1,028,569
Commitments Outstanding to Sell Loans	CC330	\$ 5,044	\$ 16,163	\$ 67,647	\$ 84,535
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,147,238	\$ 855,845	\$ 780,000	\$ 846,900
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 5,220	\$ 953	\$ 359
Commitments Outstanding to Sell Investment Securities	CC375	\$ 575	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,054,371	\$ 1,094,199	\$ 1,185,512	\$ 1,155,467
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 860,809	\$ 872,950	\$ 946,305	\$ 930,659
Commercial Lines	CC420	\$ 183,777	\$ 211,668	\$ 220,643	\$ 206,970
Open-End Consumer Lines - Credit Cards	CC423	\$ 8	\$ 4	\$ 1	\$ 4
Open-End Consumer Lines - Other	CC425	\$ 9,777	\$ 9,577	\$ 18,563	\$ 17,834
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 25,852	\$ 29,429	\$ 27,310	\$ 31,243
Commercial	CC430	\$ 7,204	\$ 6,288	\$ 6,318	\$ 6,458
Standby, Not Included on CC465 or CC468	CC435	\$ 18,648	\$ 23,141	\$ 20,992	\$ 24,785
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 7,452	\$ 6,777	\$ 6,956	\$ 6,995
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,758	\$ 809	\$ 955	\$ 1,174
Other Contingent Liabilities	CC480	\$ 2,418	\$ 3,134	\$ 2,617	\$ 2,614
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Mortgage-Backed Securities:					
Pass-Through:					
Purchases	CF143	\$ 4,485,342	\$ 1,407,339	\$ 1,570,948	\$ 1,452,328
Sales	CF145	\$ 41,037	\$ 553	\$ 15,217	\$ 22,747
Other Balance Changes	CF148	\$- 760,808	\$- 730,346	\$- 624,005	\$- 591,633
Other Mortgage-Backed Securities:					
Purchases	CF153	\$ 79,772	\$ 54,678	\$ 71,014	\$ 56,403

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Schedule CF --- Consolidated Cash Flow Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 1,065
Other Balance Changes	CF158	\$- 39,761	\$- 48,895	\$- 40,852	\$- 42,366
Mortgage Loans:					
Purchases - Total	SUB3811	\$ 4,565,114	\$ 1,462,017	\$ 1,641,962	\$ 1,508,731
Sales - Total	SUB3821	\$ 41,037	\$ 553	\$ 15,217	\$ 23,812
Net Purchases - Total	SUB3826	\$ 4,524,077	\$ 1,461,464	\$ 1,626,745	\$ 1,484,919
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,865,511	\$ 1,525,386	\$ 1,276,568	\$ 1,392,062
Construction Loans - Total	SUB3840	\$ 95,179	\$ 95,679	\$ 88,155	\$ 112,238
1-4 Dwelling Units	CF190	\$ 45,841	\$ 42,710	\$ 38,032	\$ 53,590
Multifamily (5 or more) Dwelling Units	CF200	\$ 12,238	\$ 20,071	\$ 14,530	\$ 29,120
Nonresidential	CF210	\$ 37,100	\$ 32,898	\$ 35,593	\$ 29,528
Permanent Loans - Total	SUB3851	\$ 1,770,332	\$ 1,429,707	\$ 1,188,413	\$ 1,279,824
1-4 Dwelling Units	CF225	\$ 1,656,783	\$ 1,314,189	\$ 1,048,696	\$ 1,096,005
Home Equity and Junior Liens	CF226	\$ 155,798	\$ 146,290	\$ 153,162	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 10,605	\$ 22,131	\$ 13,292	\$ 16,253
Nonresidential (Except Land)	CF260	\$ 100,804	\$ 91,778	\$ 122,630	\$ 164,354
Land	CF270	\$ 2,140	\$ 1,609	\$ 3,795	\$ 3,212
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 724,169	\$ 1,317,323	\$ 1,106,498	\$ 867,024
1-4 Dwelling Units	CF280	\$ 718,787	\$ 1,314,911	\$ 1,099,583	\$ 853,395
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 37,165	\$ 32,979	\$ 29,401	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,476	\$ 1,448	\$ 2,859	\$ 1,960
Nonresidential	CF300	\$ 2,906	\$ 964	\$ 4,056	\$ 11,669
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 62,015	\$ 128,603	\$ 166,890	\$ 235,939
1-4 Dwelling Units	CF310	\$ 60,781	\$ 124,643	\$ 164,433	\$ 229,240
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 190	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,234	\$ 1,469	\$ 207	\$ 975
Nonresidential	CF330	\$ 0	\$ 2,491	\$ 2,250	\$ 5,724
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 662,154	\$ 1,188,720	\$ 939,608	\$ 631,085
Memo - Refinancing Loans	CF361	\$ 138,460	\$ 144,588	\$ 187,186	\$ 205,041
Nonmortgage Loans:					
Commercial:					
Closed or Purchased	CF390	\$ 89,605	\$ 83,181	\$ 69,313	\$ 91,058

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Schedule CF --- Consolidated Cash Flow Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Sales	CF395	\$ 6,065	\$ 1,984	\$ 2,181	\$ 201
Consumer:					
Closed or Purchased	CF400	\$ 16,208	\$ 19,463	\$ 19,196	\$ 21,353
Sales	CF405	\$ 273	\$ 267	\$ 262	\$ 279
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 105,813	\$ 102,644	\$ 88,509	\$ 112,411
Nonmortgage Loans - Sales - Total	SUB3915	\$ 6,338	\$ 2,251	\$ 2,443	\$ 480
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 99,475	\$ 100,393	\$ 86,066	\$ 111,931
Deposits:					
Interest Credited to Deposits	CF430	\$ 289,943	\$ 260,933	\$ 264,507	\$ 254,508

Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Deposit Data					
Total Broker - Originated Deposits	SUB4061	\$ 3,721,944	\$ 3,051,683	\$ 162,681	\$ 169,224
Fully Insured	DI100	\$ 3,492,409	\$ 2,833,571	\$ 146,754	\$ 157,724
Other	DI110	\$ 229,535	\$ 218,112	\$ 15,927	\$ 11,500
Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI120	\$ 19,882,379	\$ 19,892,497	\$ 18,546,160	\$ 18,412,611
Greater than \$100,000	DI130	\$ 9,024,740	\$ 9,105,579	\$ 9,333,996	\$ 9,130,273
Number of Deposits (Excluding Retirement Accounts) with Balances					
\$100,000 or Less	DI150	1,689,224	1,925,030	1,693,936	1,693,254
Greater than \$100,000	DI160	40,355	43,307	47,868	46,310
Retirement Deposits with Balances					
\$250,000 or Less	DI170	\$ 2,217,357	\$ 2,423,528	\$ 2,270,923	\$ 2,233,559
Greater than \$250,000	DI175	\$ 327,274	\$ 77,511	\$ 70,463	\$ 62,349
Number of Retirement Deposits with Balances					
\$250,000 or Less	DI180	142,937	141,963	143,168	140,534
Greater than \$250,000	DI185	285	210	187	66,558
Number of Deposit Accounts - Total	SUB4062	1,872,801	2,110,510	1,885,159	1,946,656
IRA/Keogh Accounts	DI200	\$ 2,550,810	\$ 2,506,361	\$ 2,348,165	\$ 2,302,722
Uninsured Deposits	DI210	\$ 6,236,627	\$ 6,261,430	\$ 6,549,436	\$ 6,414,303
Preferred Deposits	DI220	\$ 429,466	\$ 437,796	\$ 612,912	\$ 597,757
Components of Deposits and Escrows					
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,956,016	\$ 2,488,584	\$ 2,504,256	\$ 2,449,852
Money Market Deposit Accounts	DI320	\$ 5,831,131	\$ 5,443,736	\$ 2,706,142	\$ 2,696,847

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Schedule DI --- Consolidated Deposit Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,236,242	\$ 6,615,351	\$ 7,135,329	\$ 7,390,930
Time Deposits	DI340	\$ 17,428,362	\$ 16,951,439	\$ 17,875,814	\$ 17,301,166
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,284,787	\$ 4,760,718	\$ 4,915,033	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 503,171	\$ 472,219	\$ 464,224	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,000,050	\$ 1,263,139	\$ 1,233,163	\$ 1,173,245
Deposits Data for Deposit Insurance Premium Assessments					
Section I (Optional)					
Quarter-End Deposit Totals:					
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 21,331,160	\$ 17,456,046	\$ 17,795,965	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	\$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:					
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 20,782,709	\$ 17,303,086	\$ 17,194,791	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)					
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 6,385	\$ 7,337	\$ 6,717	\$ 5,119
Deposits of Consolidated Subsidiaries:					
Demand Deposits	DI640	\$ 456,457	\$ 151,753	\$ 508,334	\$ 449,923
Time and Savings Deposits	DI650	\$ 473	\$ 257,750	\$ 598,269	\$ 1,115,407
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 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	\$ 92	\$ 63	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Miscellaneous					
Number of Full-time Equivalent Employees	SI370	5,061	5,547	5,748	5,917
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 23,367	\$ 25,206	\$ 26,223	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	SI385	\$ 11,380,353	\$ 8,791,168	\$ 9,406,182	\$ 9,911,517
Assets Held for Sale	SI387	\$ 5,458	\$ 16,555	\$ 62,626	\$ 84,767
Loans Serviced for Others	SI390	\$ 51,963,995	\$ 43,449,855	\$ 50,180,893	\$ 50,628,094
Residual Interests					
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test					
Actual Thrift Investment Percentage at Month-end					
First month of Qtr	SI581	86.64%	86.22%	85.81%	85.56%
Second month of Qtr	SI582	87.27%	85.78%	85.51%	86.07%
Third month of Qtr	SI583	88.24%	83.69%	85.38%	86.40%
IRS Domestic Building and Loan Test					
Percent of Assets Test	SI585	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]
Aggregate Investment in Service Corporations					
SI588 \$ 18,996 \$ 18,948 \$ 19,825 \$ 19,804					
Credit extended to assn exec officers, prin shareholders & related interest					
Aggregate amount of all extensions of credit	SI590	\$ 55,323	\$ 61,945	\$ 58,383	\$ 61,015
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	61	63	61	62
Summary of Changes in Equity Capital					
Beginning Equity Capital	SI600	\$ 6,634,567	\$ 6,564,509	\$ 6,709,058	\$ 6,706,759
Net Income (Loss) (SO91)	SI610	\$ 109,764	\$ 101,029	\$ 97,803	\$ 102,840
Dividends Declared					
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 73,140	\$ 66,924	\$ 98,070	\$ 96,867
Stock Issued	SI640	\$ 6,119	\$ 5,765	\$ 6,770	\$ 6,028
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 5,190	\$ 163,199	\$ 4,115	\$ 1,889

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Schedule SI --- Consolidated Supplemental Information					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 29,259	\$- 36,998	\$ 29,135	\$- 9,844
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$- 423	\$ 0
Other Adjustments	SI671	\$- 1,332	\$- 1,378	\$ 5,519	\$ 6,254
Ending Equity Capital (SC80)	SI680	\$ 6,710,427	\$ 6,729,202	\$ 6,753,907	\$ 6,717,059
Transactions With Affiliations					
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 75	\$ 53	\$ 12,790	\$ 6,636
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 80,284	\$ 110,124	\$ 97,688	\$ 104,018
Mutual Fund and Annuity Sales					
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	7 [Yes]	8 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 2,813	\$ 4,273	\$ 3,043	\$ 5,103
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 704	\$ 829	\$ 835	\$ 1,443
Average Balance Sheet Data					
Total Assets	SI870	\$ 62,922,454	\$ 59,545,622	\$ 58,754,586	\$ 56,933,285
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,446,983	\$ 8,869,210	\$ 8,629,684	\$ 8,660,528
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 50,999,643	\$ 47,281,153	\$ 46,792,210	\$ 44,920,364
Nonmortgage Loans	SI885	\$ 597,060	\$ 615,237	\$ 636,963	\$ 649,379
Deposits and Excrows	SI890	\$ 29,756,513	\$ 28,116,694	\$ 29,428,267	\$ 28,887,672
Total Borrowings	SI895	\$ 24,588,883	\$ 22,729,508	\$ 21,617,796	\$ 20,317,131

Schedule SQ --- Consolidated Supplemental Questions					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
		Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	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
Independent CPA Changed During Quarter?	SQ300	0	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	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
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	25	26	27	24

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES					
Does your institution have fiduciary powers?	FS110	2 [Yes]	2 [Yes]	3 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS					
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 573,383	\$ 580,892	\$ 558,992	\$ 551,901
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 112,168	\$ 118,722	\$ 102,909	\$ 89,265
Personal Trust and Agency Accounts	FS210	\$ 52,759	\$ 57,932	\$ 60,403	\$ 33,593
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,876	\$ 3,977	\$ 3,797	\$ 3,708
Employee Benefit - Defined Contribution	FS220	\$ 1,000	\$ 992	\$ 940	\$ 878
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,876	\$ 2,985	\$ 2,857	\$ 2,830
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 55,533	\$ 56,813	\$ 38,709	\$ 51,964
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 430,542	\$ 434,433	\$ 427,168	\$ 434,014
Personal Trust and Agency Accounts	FS211	\$ 244	\$ 261	\$ 539	\$ 117
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 430,298	\$ 434,172	\$ 426,629	\$ 433,897
Employee Benefit - Defined Contribution	FS221	\$ 887	\$ 1,233	\$ 1,064	\$ 1,449
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 429,411	\$ 432,939	\$ 425,565	\$ 432,448
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 30,673	\$ 27,737	\$ 28,915	\$ 28,622
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	117	118	118	115
Personal Trust and Agency Accounts	FS212	52	52	52	58
Retirement-related Trust and Agency Accounts - Total	SUB6120	6	7	7	8
Employee Benefit - Defined Contribution	FS222	1	1	1	1

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0
Other Retirement Accounts	FS242	5	6	6	7
Corporate Trust and Agency Accounts	FS252	0	0	0	0
Investment Management Agency Accounts	FS262	59	59	59	49
Other Fiduciary Accounts	FS272	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	38,417	36,427	39,531	40,556
Personal Trust and Agency Accounts	FS213	8	8	8	7
Retirement-related Trust and Agency Accounts - Total	SUB6130	38,409	36,419	39,523	40,549
Employee Benefit - Defined Contribution	FS223	17	21	21	22
Employee Benefit - Defined Benefit	FS233	0	0	0	0
Other Retirement Accounts	FS243	38,392	36,398	39,502	40,527
Corporate Trust and Agency Accounts	FS253	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	9	8	8	9
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)					
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 576	\$ 388	\$ 202	\$ 5,606
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 4,485
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 576	\$ 388	\$ 202	\$ 886
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 576	\$ 388	\$ 202	\$ 886
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 235
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 8,392
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 388
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 576	\$ 388	\$ 202	\$- 3,174
FIDUCIARY MEMORANDA					
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 33,593

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Schedule FS --- Fiduciary and Related Services		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 73
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 3
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 5,945
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 101
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 6,036
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 1,108
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 18,721
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 1,562
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 44
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0
Domestic Equity	FS610	0	0	0	0
International/Global Equity	FS620	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0
Taxable Bond	FS640	0	0	0	0
Municipal Bond	FS650	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0
Specialty/Other	FS670	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)					

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Schedule FS --- Fiduciary and Related Services					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 357
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 357
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 37
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 37
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 6
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 6
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement					
Description	Line Item	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT					
Equity Capital (SC80)	CCR100	\$ 6,710,423	\$ 6,729,201	\$ 6,753,909	\$ 6,717,066
Equity Capital Deductions - Total	SUB1631	\$ 259,605	\$ 259,891	\$ 261,508	\$ 263,851
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 451	\$ 439	\$ 1,179	\$ 1,159
Goodwill and Certain Other Intangible Assets	CCR115	\$ 255,813	\$ 256,101	\$ 257,035	\$ 259,345
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,340	\$ 3,350	\$ 3,293	\$ 3,346
Other	CCR134	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions -Total	SUB1641	\$ 59,812	\$ 91,139	\$ 55,631	\$ 75,240
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 56,104	\$ 86,985	\$ 53,552	\$ 72,903
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 563
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 171	\$ 171	\$ 171	\$ 171
Other	CCR195	\$ 3,537	\$ 3,983	\$ 1,908	\$ 1,603
Tier 1 (Core) Capital	CCR20	\$ 6,510,630	\$ 6,560,449	\$ 6,548,032	\$ 6,528,455

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 65,187,346	\$ 62,638,408	\$ 59,833,914	\$ 57,934,935
Asset Deductions - Total	SUB1651	\$ 259,564	\$ 259,983	\$ 260,867	\$ 263,185
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 411	\$ 439	\$ 433	\$ 413
Goodwill and Certain Other Intangible Assets	CCR265	\$ 255,813	\$ 256,088	\$ 257,035	\$ 259,320
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,340	\$ 3,456	\$ 3,399	\$ 3,452
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 58,946	\$ 92,938	\$ 53,167	\$ 74,350
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 58,272	\$ 91,894	\$ 54,210	\$ 74,856
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 563
Other	CCR290	\$ 674	\$ 1,044	\$ - 1,043	\$ - 1,069
Adjusted Total Assets	CCR25	\$ 64,986,728	\$ 62,471,363	\$ 59,626,214	\$ 57,746,100
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,594,335	\$ 2,494,771	\$ 2,384,432	\$ 2,286,413
TOTAL RISK-BASED CAPITAL REQUIREMENT					
Tier 1 (Core) Capital	CCR30	\$ 6,510,630	\$ 6,560,449	\$ 6,548,032	\$ 6,528,455
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,860	\$ 2,011	\$ 1,970	\$ 2,289
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 107,644	\$ 111,411	\$ 115,260	\$ 113,291
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 109,504	\$ 113,422	\$ 117,230	\$ 115,580
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 109,504	\$ 113,422	\$ 117,230	\$ 115,580
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 137	\$ 138	\$ 140	\$ 141
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,068	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 6,618,929	\$ 6,673,733	\$ 6,665,122	\$ 6,643,894
0% R/W Category - Cash	CCR400	\$ 131,706	\$ 175,381	\$ 191,395	\$ 184,963
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,686,815	\$ 1,809,883	\$ 2,016,020	\$ 2,164,555
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 496	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 64,992	\$ 67,653	\$ 69,284	\$ 68,607
0% R/W Category - Assets Total	CCR420	\$ 1,883,513	\$ 2,053,413	\$ 2,276,699	\$ 2,418,125
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 16,962,190	\$ 13,255,431	\$ 12,458,088	\$ 11,369,910
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,457,665	\$ 1,538,612	\$ 1,694,464	\$ 1,592,234
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 118,562	\$ 426,044	\$ 433,966	\$ 471,295
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,026,924	\$ 3,508,774	\$ 468,887	\$ 470,946
20% R/W Category - Other	CCR450	\$ 5,828,521	\$ 6,055,494	\$ 6,570,455	\$ 6,889,227
20% R/W Category - Assets Total	CCR455	\$ 26,393,862	\$ 24,784,355	\$ 21,625,860	\$ 20,793,612
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 5,278,775	\$ 4,956,872	\$ 4,325,172	\$ 4,158,724
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 30,008,908	\$ 28,901,001	\$ 28,589,492	\$ 27,520,869
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 253,615	\$ 262,352	\$ 286,065	\$ 282,108
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,259	\$ 2,282	\$ 3,053	\$ 2,850
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,578	\$ 2,579	\$ 2,588	\$ 2,595
50% R/W Category - Other	CCR480	\$ 97,652	\$ 95,512	\$ 98,076	\$ 97,504
50% R/W Category - Assets Total	CCR485	\$ 30,364,012	\$ 29,263,726	\$ 28,979,274	\$ 27,905,926
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 15,182,014	\$ 14,631,870	\$ 14,489,646	\$ 13,952,974
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 435,784	\$ 476,308	\$ 435,086	\$ 627,321
100% R/W Category - All Other Assets	CCR506	\$ 6,436,169	\$ 6,479,072	\$ 6,912,709	\$ 6,593,578
100% R/W Category - Assets Total	CCR510	\$ 6,871,953	\$ 6,955,380	\$ 7,347,795	\$ 7,220,899
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,871,953	\$ 6,955,380	\$ 7,347,795	\$ 7,220,899
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,305	\$ 249	\$ 250	\$ 243
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 16,313	\$ 3,113	\$ 3,125	\$ 3,038
Assets to Risk-Weight	CCR64	\$ 65,514,645	\$ 63,057,123	\$ 60,229,878	\$ 58,338,805
Subtotal Risk-Weighted Assets	CCR75	\$ 27,349,046	\$ 26,547,230	\$ 26,165,734	\$ 25,335,627
Excess Allowances for Loan and Lease Losses	CCR530	\$ 201	\$ 253	\$ 294	\$ 240
Total Risk-Weighted Assets	CCR78	\$ 27,348,845	\$ 26,546,977	\$ 26,165,440	\$ 25,335,387
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,187,904	\$ 2,123,757	\$ 2,093,236	\$ 2,026,827
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS					
Tier 1 (Core) Capital Ratio	CCR810	10.02%	10.50%	10.98%	11.31%
Total Risk-Based Capital Ratio	CCR820	24.20%	25.14%	25.47%	26.22%
Tier 1 Risk-Based Capital Ratio	CCR830	23.80%	24.71%	25.03%	25.77%

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Schedule CCR --- Consolidated Capital Requirement		Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	10.02%	10.50%	10.98%	11.30%

*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 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.