

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:30 PM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
December 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions	41	42	42	42	43

Schedule NS --- Optional Narrative Statement		Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,146,599	\$ 1,199,807	\$ 1,261,854	\$ 1,353,119	\$ 1,391,175
Cash and Non-Interest-Earning Deposits	SC110	\$ 208,430	\$ 173,753	\$ 169,067	\$ 155,357	\$ 199,661
Interest-Earning Deposits in FHLBs	SC112	\$ 148,862	\$ 142,728	\$ 186,505	\$ 255,202	\$ 191,720
Other Interest-Earning Deposits	SC118	\$ 47,286	\$ 59,736	\$ 53,863	\$ 51,310	\$ 92,379
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 48,655	\$ 75,029	\$ 48,955	\$ 31,131	\$ 31,565
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 462,459	\$ 502,265	\$ 589,289	\$ 640,897	\$ 639,770
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 53,744	\$ 84,491	\$ 49,985	\$ 49,387	\$ 61,629
State and Municipal Obligations	SC180	\$ 119,699	\$ 111,949	\$ 115,556	\$ 115,508	\$ 119,787
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 49,971	\$ 41,544	\$ 39,459	\$ 44,650	\$ 44,638
Accrued Interest Receivable	SC191	\$ 7,493	\$ 8,312	\$ 9,175	\$ 9,677	\$ 10,026
Mortgage-Backed Securities - Gross	SUB0072	\$ 492,916	\$ 422,823	\$ 414,842	\$ 429,177	\$ 435,882
Mortgage-Backed Securities - Total	SC22	\$ 492,916	\$ 422,823	\$ 414,842	\$ 429,177	\$ 435,882
Pass-Through - Total	SUB0073	\$ 335,499	\$ 311,101	\$ 319,419	\$ 330,223	\$ 335,892
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 317,482	\$ 307,354	\$ 315,386	\$ 325,986	\$ 331,875
Other Pass-Through	SC215	\$ 18,017	\$ 3,747	\$ 4,033	\$ 4,237	\$ 4,017
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 155,304	\$ 109,848	\$ 93,548	\$ 97,053	\$ 98,067
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 60,591	\$ 57,539	\$ 42,862	\$ 44,300	\$ 47,126
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 38,131	\$ 31,480	\$ 36,133	\$ 37,212	\$ 36,686
Other	SC222	\$ 56,582	\$ 20,829	\$ 14,553	\$ 15,541	\$ 14,255
Accrued Interest Receivable	SC228	\$ 2,113	\$ 1,874	\$ 1,875	\$ 1,901	\$ 1,923

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Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,341,339	\$ 6,392,869	\$ 6,292,362	\$ 6,420,093	\$ 6,365,714
Mortgage Loans - Total	SC26	\$ 6,302,027	\$ 6,351,146	\$ 6,252,988	\$ 6,377,812	\$ 6,324,632
Construction Loans - Total	SUB0100	\$ 278,514	\$ 272,103	\$ 258,713	\$ 262,927	\$ 306,442
Residential - Total	SUB0110	\$ 185,123	\$ 198,519	\$ 192,861	\$ 188,475	\$ 216,515
1-4 Dwelling Units	SC230	\$ 175,948	\$ 186,312	\$ 179,822	\$ 175,961	\$ 208,542
Multifamily (5 or more) Dwelling Units	SC235	\$ 9,175	\$ 12,207	\$ 13,039	\$ 12,514	\$ 7,973
Nonresidential Property	SC240	\$ 93,391	\$ 73,584	\$ 65,852	\$ 74,452	\$ 89,927
Permanent Loans - Total	SUB0121	\$ 6,035,999	\$ 6,092,491	\$ 6,007,351	\$ 6,130,574	\$ 6,030,500
Residential - Total	SUB0131	\$ 4,527,768	\$ 4,565,585	\$ 4,503,085	\$ 4,615,313	\$ 4,552,381
1-4 Dwelling Units - Total	SUB0141	\$ 4,193,472	\$ 4,226,912	\$ 4,175,528	\$ 4,286,460	\$ 4,291,499
Revolving Open-End Loans	SC251	\$ 447,420	\$ 449,461	\$ 446,116	\$ 456,672	\$ 473,512
All Other - First Liens	SC254	\$ 3,541,373	\$ 3,577,182	\$ 3,542,998	\$ 3,646,752	\$ 3,653,067
All Other - Junior Liens	SC255	\$ 204,679	\$ 200,269	\$ 186,414	\$ 183,036	\$ 164,920
Multifamily (5 or more) Dwelling Units	SC256	\$ 334,296	\$ 338,673	\$ 327,557	\$ 328,853	\$ 260,882
Nonresidential Property (Except Land)	SC260	\$ 1,240,072	\$ 1,244,473	\$ 1,220,545	\$ 1,249,554	\$ 1,217,340
Land	SC265	\$ 268,159	\$ 282,433	\$ 283,721	\$ 265,707	\$ 260,779
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 31,040	\$ 98,530	\$- 127,437	\$ 100,582	\$ 12,871
Accrued Interest Receivable	SC272	\$ 26,276	\$ 28,045	\$ 25,868	\$ 26,335	\$ 28,318
Advances for Taxes and Insurance	SC275	\$ 550	\$ 230	\$ 430	\$ 257	\$ 454
Allowance for Loan and Lease Losses	SC283	\$ 39,312	\$ 41,723	\$ 39,374	\$ 42,281	\$ 41,082
Nonmortgage Loans - Gross	SUB0162	\$ 1,040,172	\$ 1,035,413	\$ 969,496	\$ 942,853	\$ 957,611
Nonmortgage Loans - Total	SC31	\$ 1,024,115	\$ 1,018,830	\$ 954,418	\$ 927,738	\$ 941,906
Commercial Loans - Total	SC32	\$ 592,008	\$ 570,022	\$ 520,440	\$ 493,497	\$ 488,153
Secured	SC300	\$ 505,699	\$ 485,676	\$ 447,262	\$ 433,957	\$ 430,089
Unsecured	SC303	\$ 65,023	\$ 63,801	\$ 53,641	\$ 41,363	\$ 44,425
Lease Receivables	SC306	\$ 21,286	\$ 20,545	\$ 19,537	\$ 18,177	\$ 13,639
Consumer Loans - Total	SC35	\$ 437,850	\$ 454,894	\$ 439,942	\$ 440,658	\$ 460,525
Loans on Deposits	SC310	\$ 15,333	\$ 15,921	\$ 16,332	\$ 15,586	\$ 16,485
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,431	\$ 3,351	\$ 3,352	\$ 3,546	\$ 3,560
Education Loans	SC320	\$ 285	\$ 372	\$ 120	\$ 212	\$ 324
Auto Loans	SC323	\$ 200,507	\$ 205,813	\$ 206,596	\$ 210,978	\$ 219,291
Mobile Home Loans	SC326	\$ 7,344	\$ 7,814	\$ 8,026	\$ 11,191	\$ 11,340
Credit Cards	SC328	\$ 6,089	\$ 5,710	\$ 5,680	\$ 4,517	\$ 4,752

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Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 204,861	\$ 215,913	\$ 199,836	\$ 194,628	\$ 204,773
Accrued Interest Receivable	SC348	\$ 10,314	\$ 10,497	\$ 9,114	\$ 8,698	\$ 8,933
Allowance for Loan and Lease Losses	SC357	\$ 16,057	\$ 16,583	\$ 15,078	\$ 15,115	\$ 15,705
Repossessed Assets - Gross	SUB0201	\$ 21,349	\$ 19,204	\$ 19,472	\$ 19,044	\$ 19,861
Repossessed Assets - Total	SC40	\$ 21,287	\$ 19,142	\$ 19,340	\$ 18,999	\$ 19,816
Real Estate - Total	SUB0210	\$ 19,897	\$ 17,433	\$ 17,995	\$ 17,699	\$ 18,218
Construction	SC405	\$ 647	\$ 666	\$ 814	\$ 614	\$ 406
Residential - Total	SUB0225	\$ 13,153	\$ 10,471	\$ 10,993	\$ 10,653	\$ 11,633
1-4 Dwelling Units	SC415	\$ 11,326	\$ 9,867	\$ 10,903	\$ 10,653	\$ 11,633
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,827	\$ 604	\$ 90	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 4,807	\$ 5,100	\$ 5,477	\$ 5,022	\$ 4,878
Land	SC428	\$ 1,290	\$ 1,196	\$ 711	\$ 1,410	\$ 1,301
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 1,452	\$ 1,771	\$ 1,477	\$ 1,345	\$ 1,643
General Valuation Allowances	SC441	\$ 62	\$ 62	\$ 132	\$ 45	\$ 45
Real Estate Held for Investment	SC45	\$ 1,742	\$ 1,753	\$ 1,785	\$ 1,785	\$ 1,760
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 125,950	\$ 124,462	\$ 125,086	\$ 130,119	\$ 128,086
Federal Home Loan Bank Stock	SC510	\$ 112,571	\$ 110,772	\$ 112,971	\$ 117,286	\$ 115,516
Other	SC540	\$ 13,379	\$ 13,690	\$ 12,115	\$ 12,833	\$ 12,570
Office Premises and Equipment	SC55	\$ 174,286	\$ 169,107	\$ 165,652	\$ 166,888	\$ 165,376
Other Assets - Gross	SUB0262	\$ 273,978	\$ 271,312	\$ 265,174	\$ 281,890	\$ 282,329
Other Assets - Total	SC59	\$ 273,876	\$ 271,201	\$ 265,062	\$ 281,724	\$ 282,158
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 31,870	\$ 29,797	\$ 29,537	\$ 31,704	\$ 31,445
Other	SC625	\$ 126,215	\$ 125,699	\$ 120,459	\$ 116,560	\$ 115,346
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 14,286	\$ 14,156	\$ 14,309	\$ 14,498	\$ 14,735
Nonmortgage Loans	SC644	\$ 221	\$ 266	\$ 319	\$ 395	\$ 464
Goodwill & Other Intangible Assets	SC660	\$ 42,159	\$ 40,110	\$ 35,990	\$ 57,361	\$ 56,621
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,392	\$ 1,443	\$ 1,601	\$ 1,683	\$ 1,737
Other Assets	SC689	\$ 57,835	\$ 59,841	\$ 62,959	\$ 59,689	\$ 61,981
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #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	\$ 102	\$ 111	\$ 112	\$ 166	\$ 171
General Valuation Allowances - Total	SUB2092	\$ 55,533	\$ 58,479	\$ 54,696	\$ 57,607	\$ 57,003
Total Assets - Gross	SUB0283	\$ 9,618,331	\$ 9,636,750	\$ 9,515,723	\$ 9,744,968	\$ 9,747,794
Total Assets	SC60	\$ 9,562,798	\$ 9,578,271	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,027,591	\$ 7,167,717	\$ 7,043,975	\$ 7,190,711	\$ 7,190,868
Deposits	SC710	\$ 7,008,952	\$ 7,134,734	\$ 7,013,498	\$ 7,162,679	\$ 7,169,822
Escrows	SC712	\$ 18,986	\$ 33,320	\$ 30,883	\$ 28,130	\$ 21,223
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 347	\$- 337	\$- 406	\$- 98	\$- 177
Borrowings - Total	SC72	\$ 1,469,085	\$ 1,350,353	\$ 1,386,938	\$ 1,429,333	\$ 1,416,135
Advances from FHLBank	SC720	\$ 1,368,692	\$ 1,282,018	\$ 1,282,531	\$ 1,352,094	\$ 1,332,216
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 64,796	\$ 47,668	\$ 84,217	\$ 58,914	\$ 67,234
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 31,597	\$ 16,667	\$ 16,190	\$ 14,325	\$ 12,685
Other Liabilities - Total	SC75	\$ 72,726	\$ 72,071	\$ 65,990	\$ 70,930	\$ 66,552
Accrued Interest Payable - Deposits	SC763	\$ 13,188	\$ 15,573	\$ 12,559	\$ 14,020	\$ 12,527
Accrued Interest Payable - Other	SC766	\$ 2,945	\$ 2,778	\$ 2,840	\$ 3,072	\$ 3,001
Accrued Taxes	SC776	\$ 7,058	\$ 8,507	\$ 7,083	\$ 7,158	\$ 5,747
Accounts Payable	SC780	\$ 12,723	\$ 11,377	\$ 10,489	\$ 13,207	\$ 13,830
Deferred Income Taxes	SC790	\$ 2,147	\$ 2,706	\$ 2,543	\$ 2,711	\$ 2,778
Other Liabilities and Deferred Income	SC796	\$ 34,665	\$ 31,130	\$ 30,476	\$ 30,762	\$ 28,669
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	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	\$ 8,569,402	\$ 8,590,141	\$ 8,496,903	\$ 8,690,974	\$ 8,673,555
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 419,169	\$ 413,615	\$ 402,083	\$ 419,458	\$ 455,063
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,940	\$ 5,931	\$ 5,931	\$ 7,473	\$ 7,570
Paid in Excess of Par	SC830	\$ 413,229	\$ 407,684	\$ 396,152	\$ 411,985	\$ 447,493
Accumulated Other Comprehensive Income - Total	SC86	\$ 2,346	\$- 1,397	\$- 8,513	\$- 1,915	\$- 3,346
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 2,353	\$- 1,392	\$- 8,541	\$- 1,807	\$- 3,238
Gains (Losses) on Cash Flow Hedges	SC865	\$ 26	\$ 28	\$ 28	\$ 28	\$ 28
Other	SC870	\$- 33	\$- 33	\$ 0	\$- 136	\$- 136
Retained Earnings	SC880	\$ 559,107	\$ 563,356	\$ 558,029	\$ 569,714	\$ 570,999
Other Components of Equity Capital	SC891	\$ 12,775	\$ 12,557	\$ 12,525	\$ 9,132	\$- 5,480
Total Equity Capital	SC80	\$ 993,397	\$ 988,131	\$ 964,124	\$ 996,389	\$ 1,017,236
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 9,562,799	\$ 9,578,272	\$ 9,461,027	\$ 9,687,363	\$ 9,690,791

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Other Codes As of Dec 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 265
3	Federal, State, or other taxes receivable	11	\$ 6,741
4	Net deferred tax assets	19	\$ 22,397
6	Prepaid deposit insurance premiums	4	\$ 549
7	Prepaid expenses	36	\$ 10,772
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 736
14	Other noninterest-bearing short-term accounts recv	7	\$ 938
19	Receivables fr a broker for unsettled transactions	1	\$ 121
22	Unapplied loan disbursements	1	\$ 48
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	\$ 686
99	Other	18	\$ 7,270

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 205
4	Nonrefundable loan fees received prior to closing	1	\$ 55
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 43
7	Deferred gains from the sale of real estate	3	\$ 268
8	Negative equity investments in uncons service corp	1	\$ 442
11	The liability recorded for post-retirement benefit	19	\$ 15,890
14	Unapplied loan payments received	3	\$ 5,287
17	Noninterest-bearing payables to Hold Co/Affiliates	5	\$ 1,899
18	Litigation reserves	1	\$ 17
21	Liabilities for credit losses on OBS credit exposures	1	\$ 16
99	Other	33	\$ 7,632

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 144,204	\$ 145,542	\$ 144,725	\$ 144,171	\$ 145,388
Deposits and Investment Securities	SO115	\$ 11,778	\$ 12,327	\$ 13,220	\$ 13,935	\$ 14,588
Mortgage-Backed Securities	SO125	\$ 5,566	\$ 5,378	\$ 5,220	\$ 5,294	\$ 5,278
Mortgage Loans	SO141	\$ 104,038	\$ 105,631	\$ 105,029	\$ 104,833	\$ 103,799
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 772	\$ 574	\$ 589	\$ 473	N/A
Nonmortgage Loans - Total	SUB0950	\$ 21,698	\$ 21,268	\$ 20,312	\$ 19,279	\$ 21,723
Commercial Loans and Leases	SO160	\$ 11,647	\$ 11,419	\$ 10,935	\$ 10,007	\$ 11,761
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 147	\$ 146	\$ 139	\$ 128	N/A
Consumer Loans and Leases	SO171	\$ 10,051	\$ 9,849	\$ 9,377	\$ 9,272	\$ 9,962
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 205	\$ 218	\$ 216	\$ 229	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,299	\$ 1,288	\$ 1,229	\$ 1,484	\$ 1,449
Federal Home Loan Bank Stock	SO181	\$ 1,292	\$ 1,279	\$ 1,222	\$ 1,478	\$ 1,448
Other	SO185	\$ 7	\$ 9	\$ 7	\$ 6	\$ 1
Interest Expense - Total	SO21	\$ 79,119	\$ 80,710	\$ 79,044	\$ 78,524	\$ 80,275
Deposits	SO215	\$ 61,348	\$ 62,841	\$ 60,854	\$ 59,584	\$ 60,203
Escrows	SO225	\$ 0	\$ 0	\$ 6	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 16,816	\$ 17,016	\$ 16,878	\$ 17,176	\$ 18,835
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 87	\$ 86	\$ 84	\$ 83	\$ 85
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 868	\$ 767	\$ 1,222	\$ 1,681	\$ 1,152
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 66,384	\$ 66,120	\$ 66,910	\$ 67,131	\$ 66,562
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 7,899	\$ 5,415	\$ 4,642	\$ 2,779	\$ 2,822
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 58,485	\$ 60,705	\$ 62,268	\$ 64,352	\$ 63,740
Noninterest Income - Total	SO42	\$ 20,855	\$ 19,522	\$ 17,896	\$ 18,143	\$ 20,510
Mortgage Loan Servicing Fees	SO410	\$ 1,266	\$ 1,167	\$ 1,237	\$ 1,107	\$ 440
Servicing Amortization and Valuation Adjustments	SO411	\$- 784	\$- 712	\$- 692	\$- 556	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 14,381	\$ 14,107	\$ 13,800	\$ 12,968	\$ 14,180
Net Income (Loss) from Other - Total	SUB0451	\$ 2,757	\$ 2,030	\$ 908	\$ 2,102	\$ 2,910
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 4,592	\$ 2,700	\$ 1,923	\$ 2,900	\$ 2,195
Operations & Sale of Repossessed Assets	SO461	\$- 1,891	\$- 814	\$- 685	\$- 834	\$- 496
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 90	\$- 66	\$ 16	\$ 361
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 34	\$- 38
Sale of Loans Held for Investment	SO475	\$ 71	\$ 66	\$ 19	\$ 11	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 29	\$- 12	\$- 12	\$- 25	\$ 888
Trading Assets (Realized and Unrealized)	SO485	\$ 14	\$ 0	\$- 271	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,235	\$ 2,930	\$ 2,643	\$ 2,522	\$ 2,980
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	\$ 64,849	\$ 63,971	\$ 63,075	\$ 65,457	\$ 65,653
All Personnel Compensation and Expense	SO510	\$ 36,575	\$ 36,126	\$ 35,749	\$ 37,407	\$ 37,748
Legal Expense	SO520	\$ 791	\$ 594	\$ 549	\$ 545	\$ 556
Office Occupancy and Equipment Expense	SO530	\$ 12,591	\$ 13,303	\$ 13,298	\$ 14,122	\$ 13,317
Marketing and Other Professional Services	SO540	\$ 3,701	\$ 3,403	\$ 3,396	\$ 3,389	\$ 3,406
Loan Servicing Fees	SO550	\$ 129	\$ 126	\$ 131	\$ 127	\$ 93
Goodwill and Other Intangibles Expense	SO560	\$ 574	\$ 575	\$ 584	\$ 545	\$ 564
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 206	\$ 67	\$ 100	\$ 65	\$ 224
Other Noninterest Expense	SO580	\$ 10,282	\$ 9,777	\$ 9,268	\$ 9,257	\$ 9,745
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	\$ 14,491	\$ 16,256	\$ 17,089	\$ 17,038	\$ 18,597
Income Taxes - Total	SO71	\$ 3,754	\$ 4,416	\$ 5,020	\$ 4,719	\$ 4,852
Federal	SO710	\$ 3,344	\$ 3,820	\$ 4,369	\$ 3,757	\$ 3,848

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 410	\$ 596	\$ 651	\$ 962	\$ 1,004
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 10,737	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 10,737	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745

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Other Codes As of Dec 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	8	\$ 201
6	Net income(loss)-equity invest in uncons sub org	4	\$- 60
7	Net income(loss) from leased property	2	\$ 7
9	Net income from data processing lease/services	1	\$ 1
15	Income from corporate-owned life insurance	17	\$ 1,484
99	Other	34	\$ 1,261

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 171
2	OTS assessments	10	\$ 112
4	Interest expense on Treasury tax & loan accounts	1	\$ 1
5	Forfeited commitment fees on FHLBank advances	1	\$ 9
6	Supervisory examination fees	6	\$ 109
7	Office supplies, printing, and postage	28	\$ 1,366
8	Telephone, including data lines	9	\$ 289
9	Loan origination expense	7	\$ 313
10	ATM expense	8	\$ 761
13	Misc taxes other than income & real estate	2	\$ 171
15	Foreclosure expenses	1	\$ 13
16	Web site expenses	1	\$ 127
17	Charitable contributions	1	\$ 8
99	Other	33	\$ 1,707

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 572,453	\$ 434,438	\$ 288,896	\$ 144,171	\$ 552,883
YTD - Deposits and Investment Securities	Y_SO115	\$ 50,724	\$ 39,482	\$ 27,155	\$ 13,935	\$ 51,053
YTD - Mortgage-Backed Securities	Y_SO125	\$ 21,444	\$ 15,892	\$ 10,514	\$ 5,294	\$ 21,683
YTD - Mortgage Loans	Y_SO141	\$ 414,915	\$ 315,493	\$ 209,862	\$ 104,833	\$ 395,812
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,379	\$ 1,636	\$ 1,062	\$ 473	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 43,407	\$ 32,361	\$ 20,942	\$ 10,007	\$ 45,388
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 546	\$ 413	\$ 267	\$ 128	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 38,177	\$ 28,498	\$ 18,649	\$ 9,272	\$ 38,947
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 861	\$ 663	\$ 445	\$ 229	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 5,246	\$ 4,001	\$ 2,713	\$ 1,484	\$ 5,461
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 5,217	\$ 3,979	\$ 2,700	\$ 1,478	\$ 5,453
YTD - Other	Y_SO185	\$ 29	\$ 22	\$ 13	\$ 6	\$ 8
YTD - Interest Expense - Total	Y_SO21	\$ 313,967	\$ 238,278	\$ 157,568	\$ 78,524	\$ 289,182
YTD - Deposits	Y_SO215	\$ 241,978	\$ 183,279	\$ 120,438	\$ 59,584	\$ 209,944
YTD - Escrows	Y_SO225	\$ 6	\$ 6	\$ 6	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 67,126	\$ 51,070	\$ 34,054	\$ 17,176	\$ 75,572
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 340	\$ 253	\$ 167	\$ 83	\$ 327
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 4,517	\$ 3,670	\$ 2,903	\$ 1,681	\$ 3,402
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 64
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 263,732	\$ 200,161	\$ 134,041	\$ 67,131	\$ 269,162
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 19,650	\$ 12,836	\$ 7,421	\$ 2,779	\$ 11,059
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 244,082	\$ 187,325	\$ 126,620	\$ 64,352	\$ 258,103
YTD - Noninterest Income - Total	Y_SO42	\$ 76,043	\$ 55,561	\$ 36,039	\$ 18,143	\$ 76,733
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 4,777	\$ 3,511	\$ 2,344	\$ 1,107	\$ 2,124
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 2,744	\$ - 1,960	\$ - 1,248	\$ - 556	N/A

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 54,956	\$ 40,875	\$ 26,768	\$ 12,968	\$ 55,967
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 7,827	\$ 5,040	\$ 3,010	\$ 2,102	\$ 7,056
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 12,127	\$ 7,523	\$ 4,823	\$ 2,900	\$ 8,636
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,206	\$- 2,333	\$- 1,519	\$- 834	\$- 3,048
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 40	\$ 40	\$- 50	\$ 16	\$ 349
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 34	\$ 34	\$ 34	\$ 34	\$- 54
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 167	\$ 96	\$ 30	\$ 11	\$ 254
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 78	\$- 49	\$- 37	\$- 25	\$ 919
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 257	\$- 271	\$- 271	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 11,227	\$ 8,095	\$ 5,165	\$ 2,522	\$ 11,586
YTD - Noninterest Expense - Total	Y_SO51	\$ 254,708	\$ 192,503	\$ 128,532	\$ 65,457	\$ 256,438
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 144,254	\$ 109,282	\$ 73,156	\$ 37,407	\$ 146,520
YTD - Legal Expense	Y_SO520	\$ 2,445	\$ 1,688	\$ 1,094	\$ 545	\$ 2,079
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 52,835	\$ 40,723	\$ 27,420	\$ 14,122	\$ 52,302
YTD - Marketing and Other Professional Services	Y_SO540	\$ 13,714	\$ 10,188	\$ 6,785	\$ 3,389	\$ 13,924
YTD - Loan Servicing Fees	Y_SO550	\$ 513	\$ 384	\$ 258	\$ 127	\$ 358
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,278	\$ 1,704	\$ 1,129	\$ 545	\$ 2,081
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 438	\$ 232	\$ 165	\$ 65	\$ 539
YTD - Other Noninterest Expense	Y_SO580	\$ 38,231	\$ 28,302	\$ 18,525	\$ 9,257	\$ 38,634
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 65,417	\$ 50,383	\$ 34,127	\$ 17,038	\$ 78,398
YTD - Income Taxes - Total	Y_SO71	\$ 18,222	\$ 14,155	\$ 9,739	\$ 4,719	\$ 22,635
YTD - Federal	Y_SO710	\$ 15,562	\$ 11,946	\$ 8,126	\$ 3,757	\$ 18,150
YTD - State, Local, and Other	Y_SO720	\$ 2,660	\$ 2,209	\$ 1,613	\$ 962	\$ 4,485
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 47,195	\$ 36,228	\$ 24,388	\$ 12,319	\$ 55,763
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 47,195	\$ 36,228	\$ 24,388	\$ 12,319	\$ 55,763

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 58,219	\$ 54,694	\$ 57,606	\$ 56,147	\$ 55,208
Net Provision for Loss	VA115	\$ 7,803	\$ 5,346	\$ 3,660	\$ 2,803	\$ 2,937

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 2,775	\$- 669	\$- 1,834	\$ 121	\$ 1,647
Recoveries	VA135	\$ 1,248	\$ 626	\$ 552	\$ 1,211	\$ 1,219
Adjustments	VA145	\$ 0	\$ 879	\$- 1,206	\$ 0	\$ 266
Charge-offs	VA155	\$ 8,961	\$ 2,397	\$ 4,084	\$ 2,676	\$ 4,275
General Valuation Allowances - Ending Balance	VA165	\$ 55,534	\$ 58,479	\$ 54,694	\$ 57,606	\$ 57,002
Specific Valuation Allowances - Beginning Balance	VA108	\$ 9,393	\$ 11,166	\$ 9,246	\$ 9,949	\$ 12,460
Net Provision for Loss	VA118	\$ 302	\$ 136	\$ 1,082	\$ 41	\$ 109
Transfers	VA128	\$ 2,775	\$ 669	\$ 1,834	\$- 121	\$- 1,647
Adjustments	VA148	\$ 0	\$ 88	\$- 8	\$ 0	\$ 0
Charge-offs	VA158	\$ 599	\$ 1,141	\$ 988	\$ 623	\$ 973
Specific Valuation Allowances - Ending Balance	VA168	\$ 11,871	\$ 10,918	\$ 11,131	\$ 9,246	\$ 9,949
Total Valuation Allowances - Beginning Balance	VA110	\$ 67,612	\$ 65,860	\$ 66,817	\$ 66,096	\$ 67,668
Net Provision for Loss	VA120	\$ 8,105	\$ 5,482	\$ 4,742	\$ 2,844	\$ 3,046
Recoveries	VA140	\$ 1,248	\$ 626	\$ 552	\$ 1,211	\$ 1,219
Adjustments	VA150	\$ 0	\$ 967	\$- 1,214	\$ 0	\$ 266
Charge-offs	VA160	\$ 9,560	\$ 3,538	\$ 5,072	\$ 3,299	\$ 5,248
Total Valuation Allowances - Ending Balance	VA170	\$ 67,405	\$ 69,397	\$ 65,825	\$ 66,852	\$ 66,951
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 8,961	\$ 2,397	\$ 4,084	\$ 2,676	\$ 4,275
Mortgage-Backed Securities	VA370	\$ 185	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 6,741	\$ 782	\$ 2,282	\$ 1,737	\$ 2,325
Construction - Total	SUB2030	\$ 26	\$ 0	\$ 147	\$ 39	\$ 0
1-4 Dwelling Units	VA420	\$ 26	\$ 0	\$ 147	\$ 39	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 6,715	\$ 782	\$ 2,135	\$ 1,698	\$ 2,325
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 871	\$ 71	\$ 303	\$ 136	\$ 138
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,133	\$ 631	\$ 664	\$ 1,037	\$ 1,351
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 108	\$ 1	\$ 20	\$ 240	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 620	\$ 0	\$ 0	\$ 23	\$ 61
Nonresidential Property (Except Land)	VA480	\$ 3,795	\$ 79	\$ 360	\$ 180	\$ 691
Land	VA490	\$ 188	\$ 0	\$ 788	\$ 82	\$ 84
Nonmortgage Loans - Total	VA56	\$ 1,331	\$ 869	\$ 1,466	\$ 509	\$ 1,460
Commercial Loans	VA520	\$ 762	\$ 329	\$ 1,121	\$ 60	\$ 688

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 569	\$ 540	\$ 345	\$ 449	\$ 772
Loans on Deposits	VA510	\$ 10	\$ 9	\$ 4	\$ 4	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 20	\$ 0	\$ 25	\$ 33
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 232	\$ 301	\$ 90	\$ 112	\$ 233
Mobile Home Loans	VA550	\$ 17	\$ 0	\$ 46	\$ 2	\$ 27
Credit Cards	VA556	\$ 18	\$ 3	\$ 12	\$ 11	\$ 40
Other	VA560	\$ 292	\$ 207	\$ 193	\$ 295	\$ 439
Repossessed Assets - Total	VA60	\$ 645	\$ 680	\$ 286	\$ 368	\$ 344
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 102	\$ 361	\$ 72	\$ 98	\$ 97
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	\$ 543	\$ 319	\$ 214	\$ 270	\$ 247
Other Assets	VA930	\$ 59	\$ 66	\$ 50	\$ 62	\$ 146
GVA Recoveries - Assets - Total	SUB2126	\$ 1,248	\$ 626	\$ 552	\$ 1,211	\$ 1,219
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 853	\$ 136	\$ 246	\$ 430	\$ 570
Construction - Total	SUB2130	\$ 0	\$ 9	\$ 79	\$ 17	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 9	\$ 79	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 17	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 853	\$ 127	\$ 167	\$ 413	\$ 570
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 73	\$ 5	\$ 2	\$ 44	\$ 28
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 713	\$ 86	\$ 137	\$ 227	\$ 206
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 3	\$ 2	\$ 20	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 60	\$ 20	\$ 19	\$ 102	\$ 331
Land	VA491	\$ 5	\$ 13	\$ 7	\$ 20	\$ 5
Nonmortgage Loans - Total	VA57	\$ 385	\$ 481	\$ 299	\$ 763	\$ 638
Commercial Loans	VA521	\$ 150	\$ 115	\$ 27	\$ 470	\$ 341
Consumer Loans - Total	SUB2161	\$ 235	\$ 366	\$ 272	\$ 293	\$ 297
Loans on Deposits	VA511	\$ 3	\$ 0	\$ 1	\$ 10	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 4	\$ 0	\$ 1	\$ 1	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 126	\$ 211	\$ 138	\$ 143	\$ 118
Mobile Home Loans	VA551	\$ 1	\$ 2	\$ 2	\$ 1	\$ 1
Credit Cards	VA557	\$ 10	\$ 3	\$ 14	\$ 5	\$ 3
Other	VA561	\$ 91	\$ 150	\$ 116	\$ 133	\$ 175
Other Assets	VA931	\$ 10	\$ 9	\$ 7	\$ 18	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,075	\$ 804	\$ 2,918	\$- 75	\$- 1,539
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,780	\$ 353	\$ 2,237	\$- 73	\$- 503
Construction - Total	SUB2230	\$ 40	\$ 0	\$ 525	\$ 5	\$ 291
1-4 Dwelling Units	VA422	\$ 40	\$ 0	\$ 525	\$ 5	\$- 10
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 301
Permanent - Total	SUB2241	\$ 2,740	\$ 353	\$ 1,712	\$- 78	\$- 794
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 107	\$- 42	\$ 174	\$ 48	\$ 6
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 346	\$ 139	\$ 789	\$- 139	\$- 366
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 17	\$ 15	\$- 9	\$ 2	\$- 29
Multifamily (5 or more) Dwelling Units	VA472	\$ 20	\$ 0	\$ 25	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 2,250	\$ 241	\$ 729	\$ 11	\$- 322
Land	VA492	\$ 0	\$ 0	\$ 4	\$ 0	\$- 83
Nonmortgage Loans - Total	VA58	\$ 137	\$ 416	\$ 674	\$- 9	\$- 1,135
Commercial Loans	VA522	\$- 82	\$ 316	\$ 511	\$- 144	\$- 1,381
Consumer Loans - Total	SUB2261	\$ 219	\$ 100	\$ 163	\$ 135	\$ 246
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$- 21
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 167	\$ 49	\$ 139	\$ 127	\$ 183
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 33	\$ 29	\$- 18	\$- 12	\$- 1
Other	VA562	\$ 19	\$ 22	\$ 42	\$ 20	\$ 85
Reposessed Assets - Total	VA62	\$ 150	\$ 28	\$ 0	\$ 0	\$ 91
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 28	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 91
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 150	\$ 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	\$ 8	\$ 7	\$ 7	\$ 7	\$ 8
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 10,788	\$ 2,575	\$ 6,450	\$ 1,390	\$ 1,517
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 185	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 8,668	\$ 999	\$ 4,273	\$ 1,234	\$ 1,252
Construction - Total	SUB2330	\$ 66	\$- 9	\$ 593	\$ 27	\$ 291
1-4 Dwelling Units	VA425	\$ 66	\$- 9	\$ 593	\$ 44	\$- 10
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$- 17	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 301
Permanent - Total	SUB2341	\$ 8,602	\$ 1,008	\$ 3,680	\$ 1,207	\$ 961
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 905	\$ 24	\$ 475	\$ 140	\$ 116
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 766	\$ 684	\$ 1,316	\$ 671	\$ 779
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 123	\$ 13	\$ 9	\$ 222	\$- 29
Multifamily (5 or more) Dwelling Units	VA475	\$ 640	\$ 0	\$ 25	\$ 23	\$ 61
Nonresidential Property (Except Land)	VA485	\$ 5,985	\$ 300	\$ 1,070	\$ 89	\$ 38
Land	VA495	\$ 183	\$- 13	\$ 785	\$ 62	\$- 4
Nonmortgage Loans - Total	VA59	\$ 1,083	\$ 804	\$ 1,841	\$- 263	\$- 313
Commercial Loans	VA525	\$ 530	\$ 530	\$ 1,605	\$- 554	\$- 1,034
Consumer Loans - Total	SUB2361	\$ 553	\$ 274	\$ 236	\$ 291	\$ 721
Loans on Deposits	VA515	\$ 7	\$ 9	\$ 3	\$- 6	\$ 0
Home Improvement Loans	VA519	\$- 4	\$ 20	\$- 1	\$ 24	\$ 12
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 273	\$ 139	\$ 91	\$ 96	\$ 298
Mobile Home Loans	VA555	\$ 16	\$- 2	\$ 44	\$ 1	\$ 26
Credit Cards	VA559	\$ 41	\$ 29	\$- 20	\$- 6	\$ 36
Other	VA565	\$ 220	\$ 79	\$ 119	\$ 182	\$ 349
Reposessed Assets - Total	VA65	\$ 795	\$ 708	\$ 286	\$ 368	\$ 435

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 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	\$ 102	\$ 389	\$ 72	\$ 98	\$ 97
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 91
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 693	\$ 319	\$ 214	\$ 270	\$ 247
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 8	\$ 7	\$ 7	\$ 7	\$ 8
Other Assets	VA935	\$ 49	\$ 57	\$ 43	\$ 44	\$ 135
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 7,775	\$ 8,995	\$ 4,829	\$ 3,590	\$ 4,519
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 33,907	\$ 29,458	\$ 25,139	\$ 24,603	\$ 25,864
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 5,692	\$ 4,311	\$ 4,844	\$ 4,060	\$ 5,490
Construction	VA951	\$ 0	\$ 0	\$ 319	\$ 126	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 4,336	\$ 2,759	\$ 3,745	\$ 2,995	\$ 2,843
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,313	\$ 501	\$ 90	\$ 0	\$ 164
Permanent - Nonresidential (Except Land)	VA954	\$ 43	\$ 481	\$ 690	\$ 919	\$ 1,987
Permanent - Land	VA955	\$ 0	\$ 570	\$ 0	\$ 20	\$ 496
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 111,092	\$ 118,718	\$ 103,995	\$ 104,804	\$ 97,205
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 196,428	\$ 189,678	\$ 167,365	\$ 155,810	\$ 155,153
Substandard	VA965	\$ 181,883	\$ 172,528	\$ 158,364	\$ 148,974	\$ 147,735
Doubtful	VA970	\$ 14,545	\$ 17,150	\$ 9,001	\$ 6,699	\$ 7,418
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 137	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 238	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 200	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 14	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 236,925	\$ 209,629	\$ 187,362	\$ 168,099	\$ 179,762

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 207,558	\$ 181,794	\$ 161,959	\$ 143,918	\$ 151,460
Construction and Land Loans	SUB2430	\$ 54,371	\$ 32,825	\$ 29,541	\$ 22,301	\$ 19,280
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 114,634	\$ 101,716	\$ 87,295	\$ 85,490	\$ 91,663
Permanent Loans Secured by All Other Property	SUB2450	\$ 68,386	\$ 67,225	\$ 59,052	\$ 50,742	\$ 50,549
Nonmortgages - Total	SUB2461	\$ 29,367	\$ 27,835	\$ 25,403	\$ 24,181	\$ 28,302
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 133,070	\$ 109,106	\$ 110,912	\$ 87,799	\$ 101,355
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 118,716	\$ 96,726	\$ 99,904	\$ 76,230	\$ 91,089
Mortgage Loans - Total	SUB2481	\$ 100,107	\$ 79,962	\$ 84,002	\$ 62,397	\$ 73,146
Construction	PD115	\$ 11,245	\$ 5,501	\$ 13,550	\$ 4,581	\$ 6,161
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 8,143	\$ 7,814	\$ 6,005	\$ 7,236	\$ 4,619
Secured by First Liens	PD123	\$ 58,588	\$ 47,215	\$ 42,566	\$ 35,627	\$ 45,754
Secured by Junior Liens	PD124	\$ 2,403	\$ 1,773	\$ 1,023	\$ 1,665	\$ 1,049
Multifamily (5 or more) Dwelling Units	PD125	\$ 5,412	\$ 3,827	\$ 4,096	\$ 1,231	\$ 5,580
Nonresidential Property (Except Land)	PD135	\$ 8,841	\$ 10,367	\$ 14,834	\$ 6,818	\$ 7,844
Land	PD138	\$ 5,475	\$ 3,465	\$ 1,928	\$ 5,239	\$ 2,139
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 7,710	\$ 8,261	\$ 8,679	\$ 7,442	\$ 9,503
Consumer Loans - Total	SUB2511	\$ 10,899	\$ 8,503	\$ 7,223	\$ 6,391	\$ 8,440
Loans on Deposits	PD161	\$ 43	\$ 40	\$ 528	\$ 110	\$ 46
Home Improvement Loans	PD163	\$ 21	\$ 27	\$ 22	\$ 0	\$ 0
Education Loans	PD165	\$ 23	\$ 10	\$ 1	\$ 2	\$ 113
Auto Loans	PD167	\$ 4,743	\$ 3,700	\$ 3,087	\$ 2,835	\$ 3,453
Mobile Home Loans	PD169	\$ 535	\$ 570	\$ 651	\$ 527	\$ 573
Credit Cards	PD171	\$ 153	\$ 90	\$ 217	\$ 70	\$ 72
Other	PD180	\$ 5,381	\$ 4,066	\$ 2,717	\$ 2,847	\$ 4,183
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 773	\$ 506	\$ 436	\$ 1,767	\$ 98
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 0	\$ 150	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 75	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 14,354	\$ 12,380	\$ 11,008	\$ 11,569	\$ 10,266
Mortgage Loans - Total	SUB2491	\$ 11,720	\$ 10,132	\$ 9,937	\$ 10,679	\$ 9,153
Construction	PD215	\$ 235	\$ 187	\$ 642	\$ 1,129	\$ 736
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 338	\$ 520	\$ 759	\$ 344	\$ 455
Secured by First Liens	PD223	\$ 8,675	\$ 6,307	\$ 6,579	\$ 7,956	\$ 7,528
Secured by Junior Liens	PD224	\$ 399	\$ 190	\$ 248	\$ 193	\$ 177
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 501	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,924	\$ 2,309	\$ 955	\$ 876	\$ 220
Land	PD238	\$ 149	\$ 619	\$ 253	\$ 181	\$ 37
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,602	\$ 1,435	\$ 701	\$ 503	\$ 480
Consumer Loans - Total	SUB2521	\$ 1,032	\$ 813	\$ 370	\$ 387	\$ 633
Loans on Deposits	PD261	\$ 67	\$ 17	\$ 11	\$ 12	\$ 24
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 5	\$ 5	\$ 5	\$ 5	\$ 5
Auto Loans	PD267	\$ 439	\$ 447	\$ 162	\$ 219	\$ 327
Mobile Home Loans	PD269	\$ 47	\$ 24	\$ 13	\$ 13	\$ 16
Credit Cards	PD271	\$ 23	\$ 0	\$ 0	\$ 44	\$ 61
Other	PD280	\$ 451	\$ 320	\$ 179	\$ 94	\$ 200
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 109	\$ 0	\$ 90	\$ 90	\$ 90
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 146	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 73	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 103,855	\$ 100,523	\$ 76,450	\$ 80,300	\$ 78,407
Mortgage Loans - Total	SUB2501	\$ 95,731	\$ 91,700	\$ 68,020	\$ 70,842	\$ 69,161
Construction	PD315	\$ 13,058	\$ 7,165	\$ 1,420	\$ 1,976	\$ 2,351
Permanent:						
Residential:						

1-4 Dwelling Units:

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 3,687	\$ 4,671	\$ 3,012	\$ 3,006	\$ 2,569
Secured by First Liens	PD323	\$ 30,923	\$ 31,854	\$ 25,772	\$ 28,203	\$ 28,834
Secured by Junior Liens	PD324	\$ 1,478	\$ 1,372	\$ 1,331	\$ 1,260	\$ 678
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,249	\$ 1,180	\$ 1,477	\$ 2,580	\$ 1,493
Nonresidential Property (Except Land)	PD335	\$ 20,127	\$ 29,570	\$ 23,260	\$ 24,622	\$ 25,380
Land	PD338	\$ 24,209	\$ 15,888	\$ 11,748	\$ 9,195	\$ 7,856
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,068	\$ 6,743	\$ 6,901	\$ 7,573	\$ 7,472
Consumer Loans - Total	SUB2531	\$ 2,056	\$ 2,080	\$ 1,529	\$ 1,885	\$ 1,774
Loans on Deposits	PD361	\$ 24	\$ 83	\$ 93	\$ 9	\$ 36
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 21	\$ 59	\$ 84
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 584	\$ 690	\$ 553	\$ 585	\$ 639
Mobile Home Loans	PD369	\$ 492	\$ 346	\$ 214	\$ 147	\$ 380
Credit Cards	PD371	\$ 71	\$ 61	\$ 27	\$ 9	\$ 17
Other	PD380	\$ 885	\$ 900	\$ 621	\$ 1,076	\$ 618
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,071	\$ 2,512	\$ 2,127	\$ 2,523	\$ 2,566
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 75	\$ 147	\$ 149	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 38	\$ 74	\$ 74	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 156,662	\$ 154,115	\$ 164,575	\$ 162,346	\$ 174,454
90% up to 100% LTV	LD110	\$ 128,626	\$ 126,362	\$ 133,365	\$ 134,224	\$ 141,101
100% and greater LTV	LD120	\$ 28,036	\$ 27,753	\$ 31,210	\$ 28,122	\$ 33,353
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 8,025	\$ 6,133	\$ 4,456	\$ 6,524	\$ 4,825
Past Due and Still Accruing - Total	SUB5240	\$ 4,960	\$ 2,780	\$ 2,391	\$ 3,245	\$ 3,054
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 4,263	\$ 2,703	\$ 2,391	\$ 3,225	\$ 2,702
90% up to 100% LTV	LD210	\$ 3,016	\$ 1,770	\$ 1,426	\$ 2,389	\$ 2,014
100% and greater LTV	LD220	\$ 1,247	\$ 933	\$ 965	\$ 836	\$ 688
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 697	\$ 77	\$ 0	\$ 20	\$ 352

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Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 368	\$ 77	\$ 0	\$ 20	\$ 352
100% and greater LTV	LD240	\$ 329	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 3,065	\$ 3,353	\$ 2,065	\$ 3,279	\$ 1,771
90% up to 100% LTV	LD250	\$ 2,186	\$ 2,105	\$ 1,605	\$ 2,733	\$ 1,373
100% and greater LTV	LD260	\$ 879	\$ 1,248	\$ 460	\$ 546	\$ 398
Net Charge-offs - Total	SUB5300	\$ 800	\$ 50	\$ 41	\$ 79	\$ 21
90% up to 100% LTV	LD310	\$ 636	\$ 30	\$ 34	\$ 19	\$ 15
100% and greater LTV	LD320	\$ 164	\$ 20	\$ 7	\$ 60	\$ 6
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 3,112	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 3,112	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 13,290	\$ 12,281	\$ 14,570	\$ 17,030	\$ 11,809
90% up to 100% LTV	LD430	\$ 8,641	\$ 10,610	\$ 10,512	\$ 13,156	\$ 7,925
100% and greater LTV	LD440	\$ 4,649	\$ 1,671	\$ 4,058	\$ 3,874	\$ 3,884
Sales - Total	SUB5340	\$ 1,061	\$ 880	\$ 800	\$ 1,277	\$ 650
90% up to 100% LTV	LD450	\$ 1,061	\$ 880	\$ 800	\$ 1,277	\$ 650
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 82,608	\$ 95,062	\$ 80,863	\$ 89,467	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 62,043	\$ 63,357	\$ 62,941	\$ 14,641	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 645,378	\$ 554,482	\$ 560,441	\$ 383,885	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 2,279	\$ 97,069	\$ 107,751	\$ 103,024	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 85,349	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 149,888	\$ 184,264	\$ 203,295	\$ 173,145	\$ 182,625
Mortgage Construction Loans	CC105	\$ 126,608	\$ 152,642	\$ 165,904	\$ 131,754	\$ 148,887
Other Mortgage Loans	CC115	\$ 23,280	\$ 31,622	\$ 37,391	\$ 41,391	\$ 33,738
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,998	\$ 3,573	\$ 3,557	\$ 4,589	\$ 7,574
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 158,487	\$ 168,189	\$ 172,633	\$ 192,921	\$ 159,695
1-4 Dwelling Units	CC280	\$ 64,599	\$ 78,772	\$ 96,375	\$ 85,600	\$ 72,761

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,372	\$ 2,482	\$ 5,352	\$ 4,117	\$ 11,392
All Other Real Estate	CC300	\$ 92,516	\$ 86,935	\$ 70,906	\$ 103,204	\$ 75,542
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 49,102	\$ 39,674	\$ 42,231	\$ 54,478	\$ 44,998
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 10,000	\$ 43,213	\$ 18,000
Commitments Outstanding to Sell Loans	CC330	\$ 17,153	\$ 15,659	\$ 19,269	\$ 14,425	\$ 20,825
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 748	\$ 1,889	\$ 1,060	\$ 2,768	\$ 7,307
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 297	\$ 500	\$ 385	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 762,212	\$ 779,915	\$ 750,971	\$ 754,038	\$ 713,734
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 449,270	\$ 453,147	\$ 448,475	\$ 455,332	\$ 453,873
Commercial Lines	CC420	\$ 266,534	\$ 276,851	\$ 254,414	\$ 251,498	\$ 219,965
Open-End Consumer Lines - Credit Cards	CC423	\$ 24,832	\$ 24,049	\$ 23,712	\$ 21,454	\$ 16,192
Open-End Consumer Lines - Other	CC425	\$ 21,576	\$ 25,868	\$ 24,370	\$ 25,754	\$ 23,704
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 55,919	\$ 74,025	\$ 72,425	\$ 75,309	\$ 74,554
Commercial	CC430	\$ 15,525	\$ 21,377	\$ 19,927	\$ 20,552	\$ 19,011
Standby, Not Included on CC465 or CC468	CC435	\$ 40,394	\$ 52,648	\$ 52,498	\$ 54,757	\$ 55,543
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 50,562	\$ 25,098	\$ 29,680	\$ 35,597	\$ 41,673
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 41,912	\$ 14,096	\$ 16,490	\$ 19,675	\$ 22,318
Other Contingent Liabilities	CC480	\$ 33,208	\$ 48,128	\$ 48,730	\$ 45,029	\$ 45,120
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 33,286	\$ 9,907	\$ 11,046	\$ 14,074	\$ 10,694
Sales	CF145	\$ 0	\$ 10,354	\$ 158	\$ 3,777	\$ 0
Other Balance Changes	CF148	\$- 11,275	\$- 13,618	\$- 21,262	\$- 15,678	\$- 17,448
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 49,001	\$ 22,366	\$ 6,184	\$ 7,687	\$ 8,950

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 89	\$ 0	\$ 293	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 4,279	\$- 6,241	\$- 9,037	\$- 8,662	\$- 8,763
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 82,287	\$ 32,273	\$ 17,230	\$ 21,761	\$ 19,644
Sales - Total	SUB3821	\$ 89	\$ 10,354	\$ 451	\$ 3,777	\$ 0
Net Purchases - Total	SUB3826	\$ 82,198	\$ 21,919	\$ 16,779	\$ 17,984	\$ 19,644
Mortgage Loans Disbursed - Total	SUB3831	\$ 447,331	\$ 539,202	\$ 518,211	\$ 466,749	\$ 558,444
Construction Loans - Total	SUB3840	\$ 74,507	\$ 116,702	\$ 79,522	\$ 71,479	\$ 91,550
1-4 Dwelling Units	CF190	\$ 60,097	\$ 68,943	\$ 66,572	\$ 58,776	\$ 66,707
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,610	\$ 6,048	\$ 574	\$ 5,286	\$ 719
Nonresidential	CF210	\$ 12,800	\$ 41,711	\$ 12,376	\$ 7,417	\$ 24,124
Permanent Loans - Total	SUB3851	\$ 372,824	\$ 422,500	\$ 438,689	\$ 395,270	\$ 466,894
1-4 Dwelling Units	CF225	\$ 236,083	\$ 275,406	\$ 281,264	\$ 252,986	\$ 326,433
Home Equity and Junior Liens	CF226	\$ 44,933	\$ 47,948	\$ 49,989	\$ 46,743	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 17,684	\$ 24,503	\$ 46,353	\$ 26,100	\$ 22,902
Nonresidential (Except Land)	CF260	\$ 92,399	\$ 97,911	\$ 75,615	\$ 88,344	\$ 81,926
Land	CF270	\$ 26,658	\$ 24,680	\$ 35,457	\$ 27,840	\$ 35,633
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 11,926	\$ 28,668	\$ 33,188	\$ 132,213	\$ 21,217
1-4 Dwelling Units	CF280	\$ 1,403	\$ 15,610	\$ 5,138	\$ 62,901	\$ 10,544
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 105	\$ 2,479	\$ 4,372	\$ 5,215	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 75	\$ 3,612	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 10	\$ 70	\$ 9	\$ 52,997	\$ 0
Nonresidential	CF300	\$ 10,513	\$ 12,988	\$ 28,041	\$ 16,315	\$ 10,673
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 136,227	\$ 148,089	\$ 252,555	\$ 107,949	\$ 155,625
1-4 Dwelling Units	CF310	\$ 103,574	\$ 87,630	\$ 190,958	\$ 83,715	\$ 130,686
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 13,486	\$ 4,582	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 10,126	\$ 11,501	\$ 16,627	\$ 8,658	\$ 11,584
Nonresidential	CF330	\$ 22,527	\$ 48,958	\$ 44,970	\$ 15,576	\$ 13,355
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 124,301	\$- 119,421	\$- 219,367	\$ 24,264	\$- 134,408
Memo - Refinancing Loans	CF361	\$ 143,041	\$ 140,036	\$ 96,924	\$ 106,624	\$ 108,084
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 120,143	\$ 122,929	\$ 146,483	\$ 114,924	\$ 141,561

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 7,453	\$ 9,778	\$ 18,132	\$ 18,011	\$ 26,351
Consumer:						
Closed or Purchased	CF400	\$ 45,737	\$ 52,563	\$ 50,620	\$ 45,235	\$ 47,965
Sales	CF405	\$ 0	\$ 0	\$ 3,745	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 165,880	\$ 175,492	\$ 197,103	\$ 160,159	\$ 189,526
Nonmortgage Loans - Sales - Total	SUB3915	\$ 7,453	\$ 9,778	\$ 21,877	\$ 18,011	\$ 26,351
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 158,427	\$ 165,714	\$ 175,226	\$ 142,148	\$ 163,175
Deposits:						
Interest Credited to Deposits	CF430	\$ 53,712	\$ 52,638	\$ 54,063	\$ 51,233	\$ 53,634

Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 262,426	\$ 271,259	\$ 256,088	\$ 240,712	\$ 264,308
Fully Insured	DI100	\$ 240,228	\$ 237,274	\$ 227,674	\$ 198,282	\$ 207,409
Other	DI110	\$ 22,198	\$ 33,985	\$ 28,414	\$ 42,430	\$ 56,899
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,020,558	\$ 4,083,956	\$ 4,044,277	\$ 4,127,231	\$ 4,102,804
Greater than \$100,000	DI130	\$ 2,465,758	\$ 2,535,602	\$ 2,458,563	\$ 2,512,516	\$ 2,544,827
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	705,568	708,413	728,335	707,826	720,813
Greater than \$100,000	DI160	9,101	9,314	9,088	9,039	9,277
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 504,901	\$ 510,643	\$ 506,031	\$ 515,980	\$ 505,669
Greater than \$250,000	DI175	\$ 36,718	\$ 37,854	\$ 35,505	\$ 35,076	\$ 37,735
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	25,973	26,523	26,585	27,264	27,006
Greater than \$250,000	DI185	89	104	95	97	930
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 544,494	\$ 551,105	\$ 543,956	\$ 559,214	\$ 561,148
Uninsured Deposits	DI210	\$ 1,242,740	\$ 1,346,217	\$ 1,239,834	\$ 1,304,791	\$ 1,301,499
Preferred Deposits	DI220	\$ 21,166	\$ 18,574	\$ 19,074	\$ 23,960	\$ 23,224
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,097,436	\$ 1,079,578	\$ 1,082,316	\$ 1,193,211	\$ 1,224,149
Money Market Deposit Accounts	DI320	\$ 1,056,875	\$ 1,129,186	\$ 1,092,231	\$ 1,087,175	\$ 1,062,060

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Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,011,902	\$ 1,027,504	\$ 1,039,425	\$ 1,022,635	\$ 989,194
Time Deposits	DI340	\$ 3,861,725	\$ 3,931,792	\$ 3,830,403	\$ 3,887,792	\$ 3,915,639
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,259,426	\$ 1,325,483	\$ 1,260,014	\$ 1,195,200	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 139,074	\$ 139,932	\$ 135,122	\$ 128,640	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 427,264	\$ 450,544	\$ 444,416	\$ 465,836	\$ 470,562
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional Revised Format on an Unconsolidated Basis)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 1,248,511	\$ 1,300,045	\$ 1,143,456	\$ 633,488	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 130	\$ 136	\$ 0	\$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 1,053,126	\$ 1,019,360	\$ 879,505	\$ 408,315	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 155	\$ 155	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 710	\$ 828	\$ 824	\$ 893	\$ 1,191
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 15,164	\$ 7,257	\$ 3,772	\$ 4,187	\$ 4,205
Time and Savings Deposits	DI650	\$ 4,539	\$ 3,219	\$ 514	\$ 694	\$ 1,307
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 179	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 174	\$ 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	\$ 635	\$ 1,082	\$ 1,861	\$ 1,339	\$ 755
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 700	\$ 0	\$ 0	\$ 0	\$ 262

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Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,437	2,437	2,422	2,465	2,496
Assets Held in Trading Accounts	SI375	\$ 1,392	\$ 1,443	\$ 1,601	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 20,951	\$ 22,811	\$ 23,856	\$ 22,223	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Available-for-Sale Securities	SI385	\$ 1,044,009	\$ 1,002,541	\$ 1,053,856	\$ 1,120,804	\$ 1,138,205
Assets Held for Sale	SI387	\$ 35,950	\$ 41,201	\$ 46,810	\$ 32,835	\$ 32,691
Loans Serviced for Others	SI390	\$ 2,803,143	\$ 2,717,217	\$ 2,687,443	\$ 2,722,472	\$ 2,733,057
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,392	\$ 1,443	\$ 1,601	\$ 1,683	\$ 1,737
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.11%	85.41%	85.49%	85.77%	86.31%
Second month of Qtr	SI582	85.06%	85.50%	84.97%	85.93%	86.12%
Third month of Qtr	SI583	84.70%	84.95%	85.21%	85.63%	85.35%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	76.65%	76.43%	77.75%	78.61%	79.24%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 80,039	\$ 80,087	\$ 78,120	\$ 78,911	\$ 78,969
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 58,294	\$ 54,818	\$ 50,930	\$ 54,066	\$ 52,731
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	58	59	58	57	54
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 988,449	\$ 964,125	\$ 996,390	\$ 1,010,197	\$ 1,005,711
Net Income (Loss) (SO91)	SI610	\$ 10,737	\$ 11,840	\$ 12,069	\$ 12,319	\$ 13,745
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 10,033	\$ 7,372	\$ 42,187	\$ 12,766	\$ 11,881
Stock Issued	SI640	\$ 7	\$ 4	\$ 12	\$ 2	\$ 126
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 34	\$ 2,059	\$ 1,007	\$ 1,611	\$ 7,058

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 10,099	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 3,830	\$ 7,307	\$ - 6,601	\$ 1,431	\$ 1,678
Prior Period Adjustments	SI668	\$ - 14	\$ 0	\$ 0	\$ - 17,030	\$ 97
Other Adjustments	SI671	\$ 402	\$ 76	\$ 3,434	\$ 625	\$ 706
Ending Equity Capital (SC80)	SI680	\$ 993,412	\$ 988,138	\$ 964,124	\$ 996,389	\$ 1,017,240
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 144	\$ 2,000	\$ 93	\$ 466	\$ 488
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 114,460	\$ 130,216	\$ 4,659	\$ 733	\$ 199
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 82,696	\$ 83,057	\$ 78,114	\$ 74,155	\$ 71,976
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 883	\$ 881	\$ 780	\$ 554	\$ 605
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,530,928	\$ 9,537,779	\$ 9,483,383	\$ 9,647,204	\$ 9,757,918
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 992,216	\$ 1,029,146	\$ 1,120,583	\$ 1,207,099	\$ 1,205,095
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,794,531	\$ 6,761,467	\$ 6,700,163	\$ 6,672,815	\$ 6,763,715
Nonmortgage Loans	SI885	\$ 1,008,663	\$ 1,032,930	\$ 955,697	\$ 943,688	\$ 966,860
Deposits and Excrows	SI890	\$ 6,874,457	\$ 6,946,604	\$ 6,901,475	\$ 6,927,269	\$ 7,001,729
Total Borrowings	SI895	\$ 1,362,234	\$ 1,354,728	\$ 1,373,351	\$ 1,439,424	\$ 1,472,658
Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 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	1	2	2	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	1	1	0	0
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	28	29	30	30	28

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	13 [Yes]	14 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	13 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	12 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,651,432	\$ 1,272,067	\$ 1,204,958	\$ 1,183,221	\$ 1,144,120
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,322,844	\$ 945,814	\$ 881,148	\$ 858,902	\$ 821,568
Personal Trust and Agency Accounts	FS210	\$ 261,767	\$ 127,819	\$ 125,386	\$ 119,574	\$ 114,302
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 682,492	\$ 473,197	\$ 461,132	\$ 452,172	\$ 431,283
Employee Benefit - Defined Contribution	FS220	\$ 536,379	\$ 331,878	\$ 329,420	\$ 319,750	\$ 311,077
Employee Benefit - Defined Benefit	FS230	\$ 48,876	\$ 45,690	\$ 45,067	\$ 43,321	\$ 42,003
Other Retirement Accounts	FS240	\$ 97,237	\$ 95,629	\$ 86,645	\$ 89,101	\$ 78,203
Corporate Trust and Agency Accounts	FS250	\$ 129	\$ 83	\$ 100	\$ 54	\$ 123
Investment Management Agency Accounts	FS260	\$ 376,610	\$ 342,867	\$ 293,139	\$ 286,085	\$ 274,827
Other Fiduciary Accounts	FS270	\$ 1,846	\$ 1,848	\$ 1,391	\$ 1,017	\$ 1,033
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 316,036	\$ 319,791	\$ 317,365	\$ 317,789	\$ 315,844
Personal Trust and Agency Accounts	FS211	\$ 242,932	\$ 244,659	\$ 239,983	\$ 239,715	\$ 237,613
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 31,621	\$ 34,315	\$ 36,094	\$ 35,923	\$ 36,549
Employee Benefit - Defined Contribution	FS221	\$ 2,733	\$ 3,322	\$ 3,589	\$ 3,661	\$ 4,049
Employee Benefit - Defined Benefit	FS231	\$ 7,171	\$ 6,976	\$ 6,767	\$ 6,499	\$ 6,374
Other Retirement Accounts	FS241	\$ 21,717	\$ 24,017	\$ 25,738	\$ 25,763	\$ 26,126
Corporate Trust and Agency Accounts	FS251	\$ 39,396	\$ 38,697	\$ 39,207	\$ 40,129	\$ 39,660
Other Fiduciary Accounts	FS271	\$ 2,087	\$ 2,120	\$ 2,081	\$ 2,022	\$ 2,022
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 12,552	\$ 6,462	\$ 6,445	\$ 6,530	\$ 6,708
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,388	1,692	1,382	1,310	1,238
Personal Trust and Agency Accounts	FS212	864	445	442	435	424
Retirement-related Trust and Agency Accounts - Total	SUB6120	664	502	460	415	377
Employee Benefit - Defined Contribution	FS222	166	38	35	34	25

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	25	23	25	25	23
Other Retirement Accounts	FS242	473	441	400	356	329
Corporate Trust and Agency Accounts	FS252	1	1	1	1	1
Investment Management Agency Accounts	FS262	850	735	469	451	429
Other Fiduciary Accounts	FS272	9	9	10	8	7
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	180,595	177,287	169,774	165,005	162,406
Personal Trust and Agency Accounts	FS213	180,120	176,802	169,280	164,499	161,892
Retirement-related Trust and Agency Accounts - Total	SUB6130	449	460	469	482	490
Employee Benefit - Defined Contribution	FS223	3	3	4	4	4
Employee Benefit - Defined Benefit	FS233	10	10	10	10	10
Other Retirement Accounts	FS243	436	447	455	468	476
Corporate Trust and Agency Accounts	FS253	25	24	24	23	23
Other Fiduciary Accounts	FS273	1	1	1	1	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	138	119	118	121	122
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 8,510	\$ 5,982	\$ 4,004	\$ 2,029	\$ 7,998
Personal Trust and Agency Accounts	FS310	\$ 5,525	\$ 4,108	\$ 2,766	\$ 1,422	\$ 5,511
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 1,098	\$ 627	\$ 412	\$ 203	\$ 829
Employee Benefit - Defined Contribution	FS320	\$ 436	\$ 268	\$ 183	\$ 95	\$ 337
Employee Benefit - Defined Benefit	FS330	\$ 53	\$ 9	\$ 6	\$ 3	\$ 27
Other Retirement Accounts	FS340	\$ 609	\$ 350	\$ 223	\$ 105	\$ 465
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,244	\$ 787	\$ 521	\$ 255	\$ 1,090
Other Fiduciary Accounts	FS370	\$ 16	\$ 1	\$ 0	\$ 0	\$ 14
Custody and Safekeeping Accounts	FS380	\$ 11	\$ 0	\$ 1	\$ 1	\$ 1
Other Fiduciary and Related Services	FS390	\$ 616	\$ 459	\$ 304	\$ 148	\$ 553
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 6,006	\$ 2,321	\$ 1,539	\$ 770	\$ 6,123
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 20	\$ 0	\$ 0	\$ 0	\$ 48
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,484	\$ 3,661	\$ 2,465	\$ 1,259	\$ 1,827
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 261,767	\$ 12,585	\$ 30,089	\$ 13,343	\$ 114,302

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 1,044	\$ 0	\$ 0	\$ 6	\$- 36
Interest-Bearing Deposits	FS415	\$ 23,357	\$ 1,997	\$ 5,138	\$ 2,160	\$ 8,938
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 16,094	\$ 170	\$ 439	\$ 168	\$ 1,588
State, County and Municipal Obligations	FS425	\$ 12,875	\$ 1,374	\$ 2,134	\$ 1,394	\$ 5,903
Money Market Mutual Funds	FS430	\$ 2,585	\$ 0	\$ 1,335	\$ 0	\$ 1,367
Other Short-term Obligations	FS435	\$ 704	\$ 0	\$ 0	\$ 0	\$ 673
Other Notes and Bonds	FS440	\$ 9,032	\$ 653	\$ 1,261	\$ 622	\$ 9,402
Common and Preferred Stock	FS445	\$ 162,622	\$ 6,207	\$ 17,036	\$ 6,698	\$ 70,376
Real Estate Mortgages	FS450	\$ 1,981	\$ 28	\$ 0	\$ 0	\$ 136
Real Estate	FS455	\$ 22,445	\$ 2,156	\$ 2,574	\$ 2,183	\$ 9,315
Miscellaneous Assets	FS460	\$ 9,028	\$ 0	\$ 172	\$ 112	\$ 6,640
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	60	0	0	0	0
Domestic Equity	FS610	36	0	0	0	0
International/Global Equity	FS620	16	0	0	0	0
Stock/Bond Blend	FS630	1	0	0	0	0
Taxable Bond	FS640	4	0	0	0	0
Municipal Bond	FS650	1	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	2	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,019	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 4,996	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 839	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 616	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 33	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 60	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 475	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 20	\$ 0	\$ 0	\$ 0	\$ 14
Personal Trust and Agency Accounts	FS710	\$ 20	\$ 0	\$ 0	\$ 0	\$ 14
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	\$ 34
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 34
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		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 993,397	\$ 988,131	\$ 964,124	\$ 996,389	\$ 1,017,236
Equity Capital Deductions - Total	SUB1631	\$ 52,409	\$ 49,391	\$ 45,843	\$ 67,946	\$ 67,599
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 572	\$ 570	\$ 569	\$ 568	\$ 578
Goodwill and Certain Other Intangible Assets	CCR115	\$ 41,060	\$ 39,242	\$ 35,464	\$ 57,279	\$ 56,406
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 10,074	\$ 8,877	\$ 9,115	\$ 9,412	\$ 9,788
Other	CCR134	\$ 703	\$ 702	\$ 695	\$ 687	\$ 827
Equity Capital Additions -Total	SUB1641	\$ - 5,071	\$ 692	\$ 8,903	\$ 1,887	\$ 2,827
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ - 5,104	\$ 659	\$ 8,903	\$ 1,751	\$ 2,827
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 33	\$ 33	\$ 0	\$ 136	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 935,917	\$ 939,432	\$ 927,184	\$ 930,330	\$ 952,464

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 9,562,798	\$ 9,578,271	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791
Asset Deductions - Total	SUB1651	\$ 52,538	\$ 49,520	\$ 45,917	\$ 67,976	\$ 67,666
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 804	\$ 801	\$ 738	\$ 738	\$ 725
Goodwill and Certain Other Intangible Assets	CCR265	\$ 41,060	\$ 39,242	\$ 35,464	\$ 57,226	\$ 56,406
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 10,074	\$ 8,877	\$ 9,115	\$ 9,412	\$ 9,788
Other	CCR275	\$ 600	\$ 600	\$ 600	\$ 600	\$ 747
Asset Additions - Total	SUB1661	\$- 5,768	\$ 865	\$ 11,036	\$ 1,945	\$ 2,992
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 5,801	\$ 865	\$ 11,036	\$ 1,945	\$ 2,992
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 33	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 9,504,492	\$ 9,529,616	\$ 9,426,146	\$ 9,621,330	\$ 9,626,117
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 379,465	\$ 380,485	\$ 376,335	\$ 383,482	\$ 384,397
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 935,917	\$ 939,432	\$ 927,184	\$ 930,330	\$ 952,464
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 837	\$ 1,681	\$ 1,889	\$ 1,837	\$ 1,517
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 54,892	\$ 58,029	\$ 54,399	\$ 57,047	\$ 54,852
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 59,729	\$ 63,710	\$ 60,288	\$ 62,884	\$ 60,369
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 59,729	\$ 63,710	\$ 60,288	\$ 62,884	\$ 60,369
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 210	\$ 85	\$ 85	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,261	\$ 1,311	\$ 1,417	\$ 1,477	\$ 1,544
Total Risk-Based Capital	CCR39	\$ 994,175	\$ 1,001,746	\$ 985,970	\$ 991,652	\$ 1,011,204
0% R/W Category - Cash	CCR400	\$ 85,301	\$ 67,066	\$ 72,046	\$ 64,113	\$ 74,058
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 54,319	\$ 56,769	\$ 56,599	\$ 58,413	\$ 63,049
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 439	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 82,325	\$ 61,159	\$ 50,999	\$ 51,587	\$ 50,199
0% R/W Category - Assets Total	CCR420	\$ 221,945	\$ 185,433	\$ 179,644	\$ 174,113	\$ 187,306
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 415,269	\$ 346,816	\$ 348,914	\$ 356,021	\$ 354,990
20% R/W Category - Claims on FHLBs	CCR435	\$ 406,447	\$ 428,155	\$ 479,105	\$ 574,734	\$ 520,162
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 61,770	\$ 63,189	\$ 66,043	\$ 68,461	\$ 90,981
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 186,278	\$ 217,052	\$ 182,678	\$ 152,414	\$ 200,709
20% R/W Category - Other	CCR450	\$ 329,799	\$ 399,353	\$ 460,197	\$ 487,211	\$ 472,676
20% R/W Category - Assets Total	CCR455	\$ 1,399,563	\$ 1,454,565	\$ 1,536,937	\$ 1,638,841	\$ 1,639,518
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 279,915	\$ 290,913	\$ 307,387	\$ 327,768	\$ 327,899
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,816,182	\$ 3,808,708	\$ 3,782,206	\$ 3,835,802	\$ 3,785,793
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 40,358	\$ 39,467	\$ 46,042	\$ 47,445	\$ 64,186
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 4,696	\$ 4,145	\$ 5,284	\$ 5,350	\$ 15,338
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 54,996	\$ 47,901	\$ 50,186	\$ 45,323	\$ 38,336
50% R/W Category - Other	CCR480	\$ 108,355	\$ 112,382	\$ 110,571	\$ 110,959	\$ 103,381
50% R/W Category - Assets Total	CCR485	\$ 4,024,587	\$ 4,012,603	\$ 3,994,289	\$ 4,044,879	\$ 4,007,034
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,012,304	\$ 2,006,313	\$ 1,997,154	\$ 2,022,451	\$ 2,003,530
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 469,880	\$ 239,704	\$ 328,566	\$ 366,728	\$ 421,966
100% R/W Category - All Other Assets	CCR506	\$ 3,899,718	\$ 4,179,379	\$ 3,897,561	\$ 3,884,979	\$ 3,850,862
100% R/W Category - Assets Total	CCR510	\$ 4,369,598	\$ 4,419,083	\$ 4,226,127	\$ 4,251,707	\$ 4,272,828
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,369,598	\$ 4,419,083	\$ 4,226,127	\$ 4,251,707	\$ 4,272,828
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	\$ 10,015,693	\$ 10,071,684	\$ 9,936,997	\$ 10,109,540	\$ 10,106,686
Subtotal Risk-Weighted Assets	CCR75	\$ 6,661,808	\$ 6,716,297	\$ 6,530,661	\$ 6,601,915	\$ 6,604,250
Excess Allowances for Loan and Lease Losses	CCR530	\$ 358	\$ 408	\$ 209	\$ 508	\$ 998
Total Risk-Weighted Assets	CCR78	\$ 6,661,450	\$ 6,715,889	\$ 6,530,452	\$ 6,601,407	\$ 6,603,252
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 532,913	\$ 537,272	\$ 522,437	\$ 528,107	\$ 528,258
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.85%	9.86%	9.84%	9.67%	9.89%
Total Risk-Based Capital Ratio	CCR820	14.92%	14.92%	15.10%	15.02%	15.31%
Tier 1 Risk-Based Capital Ratio	CCR830	14.03%	13.97%	14.18%	14.07%	14.40%

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	9.85%	9.86%	9.83%	9.67%	9.89%

*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.