

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 5:10 PM

TFR Industry Aggregate Report
99112 - OTS-Regulated: Southeast Region (Geog)
December 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		299	306	305	305	306
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	5	2	4	4	6
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 18,784,111	\$ 19,711,463	\$ 18,237,887	\$ 19,241,861	\$ 18,743,889
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,298,236	\$ 3,888,375	\$ 3,601,375	\$ 3,727,086	\$ 4,333,609
Interest-Earning Deposits in FHLBs	SC112	\$ 1,879,710	\$ 2,312,772	\$ 2,147,644	\$ 2,680,001	\$ 1,798,633
Other Interest-Earning Deposits	SC118	\$ 799,427	\$ 773,609	\$ 695,622	\$ 584,406	\$ 498,659
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,390,304	\$ 1,719,522	\$ 954,506	\$ 1,367,844	\$ 766,734
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,037,247	\$ 6,739,155	\$ 6,704,181	\$ 6,864,916	\$ 6,727,012
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,477,967	\$ 1,439,512	\$ 1,334,682	\$ 1,361,170	\$ 1,399,282
State and Municipal Obligations	SC180	\$ 1,551,753	\$ 1,413,641	\$ 1,305,742	\$ 1,212,927	\$ 1,011,154
Securities Backed by Nonmortgage Loans	SC182	\$ 213,188	\$ 244,227	\$ 289,352	\$ 323,969	\$ 749,960
Other Investment Securities	SC185	\$ 1,023,829	\$ 1,062,605	\$ 1,096,188	\$ 1,010,850	\$ 1,349,458
Accrued Interest Receivable	SC191	\$ 112,450	\$ 118,045	\$ 108,595	\$ 108,692	\$ 109,388
Mortgage-Backed Securities - Gross	SUB0072	\$ 31,503,727	\$ 38,304,862	\$ 35,457,630	\$ 33,510,411	\$ 32,970,064
Mortgage-Backed Securities - Total	SC22	\$ 31,503,725	\$ 38,304,860	\$ 35,457,398	\$ 33,510,334	\$ 32,969,987
Pass-Through - Total	SUB0073	\$ 21,531,739	\$ 28,056,267	\$ 24,837,882	\$ 22,885,986	\$ 23,590,990
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 19,654,925	\$ 26,601,236	\$ 23,440,718	\$ 21,406,864	\$ 22,069,270
Other Pass-Through	SC215	\$ 1,876,814	\$ 1,455,031	\$ 1,397,164	\$ 1,479,122	\$ 1,521,720
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 9,935,858	\$ 10,124,347	\$ 10,486,609	\$ 10,504,944	\$ 9,255,878
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,436,112	\$ 2,600,390	\$ 2,685,188	\$ 2,862,486	\$ 2,716,191
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 2,666,527	\$ 2,989,158	\$ 3,107,341	\$ 3,035,545	\$ 2,856,674
Other	SC222	\$ 4,833,219	\$ 4,534,799	\$ 4,694,080	\$ 4,606,913	\$ 3,683,013
Accrued Interest Receivable	SC228	\$ 36,130	\$ 124,248	\$ 133,139	\$ 119,481	\$ 123,196

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 2	\$ 2	\$ 232	\$ 77	\$ 77
Mortgage Loans - Gross	SUB0092	\$ 140,810,708	\$ 168,029,283	\$ 162,061,427	\$ 156,907,703	\$ 154,251,148
Mortgage Loans - Total	SC26	\$ 140,197,004	\$ 167,400,546	\$ 161,452,740	\$ 156,306,722	\$ 153,661,751
Construction Loans - Total	SUB0100	\$ 8,424,347	\$ 8,656,922	\$ 8,690,252	\$ 8,400,147	\$ 8,162,638
Residential - Total	SUB0110	\$ 6,738,641	\$ 6,933,510	\$ 6,933,453	\$ 6,617,803	\$ 6,481,188
1-4 Dwelling Units	SC230	\$ 5,787,464	\$ 5,923,920	\$ 5,960,295	\$ 5,716,998	\$ 5,518,674
Multifamily (5 or more) Dwelling Units	SC235	\$ 951,177	\$ 1,009,590	\$ 973,158	\$ 900,805	\$ 962,514
Nonresidential Property	SC240	\$ 1,685,706	\$ 1,723,412	\$ 1,756,799	\$ 1,782,344	\$ 1,681,450
Permanent Loans - Total	SUB0121	\$ 131,537,459	\$ 158,441,539	\$ 152,537,335	\$ 147,716,732	\$ 145,292,776
Residential - Total	SUB0131	\$ 109,697,968	\$ 136,345,070	\$ 131,713,941	\$ 127,779,955	\$ 126,234,503
1-4 Dwelling Units - Total	SUB0141	\$ 106,188,260	\$ 130,416,024	\$ 125,983,733	\$ 122,326,772	\$ 120,428,251
Revolving Open-End Loans	SC251	\$ 17,594,450	\$ 27,030,781	\$ 25,581,134	\$ 25,498,166	\$ 25,171,512
All Other - First Liens	SC254	\$ 81,764,688	\$ 93,994,989	\$ 92,280,134	\$ 89,917,647	\$ 88,883,200
All Other - Junior Liens	SC255	\$ 6,829,122	\$ 9,390,254	\$ 8,122,465	\$ 6,910,959	\$ 6,373,539
Multifamily (5 or more) Dwelling Units	SC256	\$ 3,509,708	\$ 5,929,046	\$ 5,730,208	\$ 5,453,183	\$ 5,806,252
Nonresidential Property (Except Land)	SC260	\$ 14,827,944	\$ 15,423,780	\$ 14,560,335	\$ 13,945,041	\$ 13,547,800
Land	SC265	\$ 7,011,547	\$ 6,672,689	\$ 6,263,059	\$ 5,991,736	\$ 5,510,473
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 5,656,584	\$ 5,870,874	\$ 5,591,868	\$ 4,171,375	\$ 6,225,007
Accrued Interest Receivable	SC272	\$ 740,182	\$ 862,610	\$ 773,792	\$ 718,519	\$ 702,394
Advances for Taxes and Insurance	SC275	\$ 108,720	\$ 68,211	\$ 60,048	\$ 72,305	\$ 93,340
Allowance for Loan and Lease Losses	SC283	\$ 613,704	\$ 628,737	\$ 608,687	\$ 600,981	\$ 589,397
Nonmortgage Loans - Gross	SUB0162	\$ 30,492,743	\$ 34,729,294	\$ 34,114,058	\$ 32,473,796	\$ 32,232,190
Nonmortgage Loans - Total	SC31	\$ 29,800,909	\$ 34,019,813	\$ 33,386,288	\$ 31,770,301	\$ 31,486,740
Commercial Loans - Total	SC32	\$ 9,578,706	\$ 10,531,019	\$ 10,335,332	\$ 9,512,156	\$ 9,591,537
Secured	SC300	\$ 5,339,449	\$ 6,036,199	\$ 5,871,265	\$ 5,535,353	\$ 5,617,548
Unsecured	SC303	\$ 3,680,486	\$ 3,933,856	\$ 3,914,913	\$ 3,424,766	\$ 3,424,486
Lease Receivables	SC306	\$ 558,771	\$ 560,964	\$ 549,154	\$ 552,037	\$ 549,503
Consumer Loans - Total	SC35	\$ 20,700,513	\$ 23,981,735	\$ 23,571,761	\$ 22,768,677	\$ 22,451,721
Loans on Deposits	SC310	\$ 189,731	\$ 193,715	\$ 192,202	\$ 184,154	\$ 174,686
Home Improvement Loans (Not secured by real estate)	SC316	\$ 34,471	\$ 35,719	\$ 45,059	\$ 63,873	\$ 62,557
Education Loans	SC320	\$ 23,299	\$ 25,692	\$ 15,800	\$ 15,519	\$ 35,247
Auto Loans	SC323	\$ 4,907,874	\$ 4,982,713	\$ 4,905,684	\$ 4,877,663	\$ 4,829,533
Mobile Home Loans	SC326	\$ 336,749	\$ 324,095	\$ 315,862	\$ 310,169	\$ 306,744
Credit Cards	SC328	\$ 4,261,201	\$ 4,279,471	\$ 4,304,121	\$ 4,245,325	\$ 4,314,733

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 10,947,188	\$ 14,140,330	\$ 13,793,033	\$ 13,071,974	\$ 12,728,221
Accrued Interest Receivable	SC348	\$ 213,524	\$ 216,541	\$ 206,965	\$ 192,963	\$ 188,932
Allowance for Loan and Lease Losses	SC357	\$ 691,834	\$ 709,481	\$ 727,770	\$ 703,495	\$ 745,450
Repossessed Assets - Gross	SUB0201	\$ 309,403	\$ 275,757	\$ 254,057	\$ 234,655	\$ 212,352
Repossessed Assets - Total	SC40	\$ 307,034	\$ 273,754	\$ 251,916	\$ 232,805	\$ 210,593
Real Estate - Total	SUB0210	\$ 292,451	\$ 261,900	\$ 241,037	\$ 220,156	\$ 196,821
Construction	SC405	\$ 11,702	\$ 11,980	\$ 9,913	\$ 8,994	\$ 6,741
Residential - Total	SUB0225	\$ 192,260	\$ 181,808	\$ 163,697	\$ 153,654	\$ 127,288
1-4 Dwelling Units	SC415	\$ 187,451	\$ 176,950	\$ 153,761	\$ 150,293	\$ 124,151
Multifamily (5 or more) Dwelling Units	SC425	\$ 4,809	\$ 4,858	\$ 9,936	\$ 3,361	\$ 3,137
Nonresidential (Except Land)	SC426	\$ 20,559	\$ 26,136	\$ 31,824	\$ 26,132	\$ 30,875
Land	SC428	\$ 67,516	\$ 41,908	\$ 35,546	\$ 31,373	\$ 31,917
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 414	\$ 68	\$ 57	\$ 3	N/A
Other Repossessed Assets	SC430	\$ 16,952	\$ 13,857	\$ 13,020	\$ 14,499	\$ 15,531
General Valuation Allowances	SC441	\$ 2,369	\$ 2,003	\$ 2,141	\$ 1,850	\$ 1,759
Real Estate Held for Investment	SC45	\$ 67,242	\$ 66,307	\$ 66,684	\$ 65,977	\$ 71,529
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,262,755	\$ 2,426,504	\$ 2,436,567	\$ 2,469,763	\$ 2,576,821
Federal Home Loan Bank Stock	SC510	\$ 2,112,853	\$ 2,281,136	\$ 2,292,139	\$ 2,321,633	\$ 2,426,270
Other	SC540	\$ 149,902	\$ 145,368	\$ 144,428	\$ 148,130	\$ 150,551
Office Premises and Equipment	SC55	\$ 2,879,594	\$ 2,903,583	\$ 2,803,425	\$ 2,733,300	\$ 2,644,331
Other Assets - Gross	SUB0262	\$ 7,477,278	\$ 7,329,455	\$ 7,327,971	\$ 7,468,727	\$ 7,145,224
Other Assets - Total	SC59	\$ 7,476,519	\$ 7,326,590	\$ 7,327,557	\$ 7,468,361	\$ 7,144,813
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 172,025	\$ 172,607	\$ 174,711	\$ 185,062	\$ 166,280
Bank-Owned Life Insurance - Other	SC625	\$ 768,580	\$ 764,535	\$ 701,021	\$ 676,788	\$ 660,594
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 748,211	\$ 742,067	\$ 994,761	\$ 1,102,889	\$ 1,209,421
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 501	\$ 565	\$ 482	\$ 551	\$ 585
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 2,749,500	\$ 2,015,931	\$ 1,971,306	\$ 1,916,946	\$ 1,832,994
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 584,105	\$ 585,321	\$ 572,050	\$ 557,284	\$ 542,449
Other Assets	SC689	\$ 2,454,356	\$ 3,048,428	\$ 2,913,640	\$ 3,029,207	\$ 2,732,901
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 759	\$ 2,865	\$ 414	\$ 366	\$ 411
General Valuation Allowances - Total	SUB2092	\$ 1,308,668	\$ 1,343,088	\$ 1,339,244	\$ 1,306,769	\$ 1,337,094
Total Assets - Gross	SUB0283	\$ 234,587,561	\$ 273,776,508	\$ 262,759,706	\$ 255,106,193	\$ 250,847,548
Total Assets	SC60	\$ 233,278,893	\$ 272,433,420	\$ 261,420,462	\$ 253,799,424	\$ 249,510,454
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 155,369,030	\$ 180,424,202	\$ 174,261,602	\$ 171,714,689	\$ 164,434,230
Deposits	SC710	\$ 154,177,790	\$ 178,726,451	\$ 172,359,671	\$ 169,651,329	\$ 162,642,997
Escrows	SC712	\$ 1,211,809	\$ 1,729,963	\$ 1,944,212	\$ 2,113,357	\$ 1,813,063
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 20,569	\$- 32,212	\$- 42,281	\$- 49,997	\$- 21,830
Borrowings - Total	SC72	\$ 52,368,462	\$ 63,904,272	\$ 59,270,114	\$ 55,215,128	\$ 58,549,297
Advances from FHLBank	SC720	\$ 34,450,445	\$ 34,959,865	\$ 34,338,254	\$ 32,413,560	\$ 34,921,022
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 16,591,927	\$ 22,976,094	\$ 19,823,411	\$ 16,539,923	\$ 18,541,716
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 241,500	\$ 931,500	\$ 931,500	\$ 931,500	\$ 814,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 1,084,590	\$ 5,036,813	\$ 4,176,949	\$ 5,330,145	\$ 4,272,559
Other Liabilities - Total	SC75	\$ 3,302,603	\$ 4,453,927	\$ 4,643,564	\$ 4,107,873	\$ 4,315,146
Accrued Interest Payable - Deposits	SC763	\$ 314,848	\$ 310,266	\$ 284,948	\$ 270,340	\$ 256,990
Accrued Interest Payable - Other	SC766	\$ 244,810	\$ 252,681	\$ 219,631	\$ 184,962	\$ 205,859
Accrued Taxes	SC776	\$ 301,804	\$ 676,649	\$ 637,990	\$ 645,473	\$ 565,217
Accounts Payable	SC780	\$ 1,013,624	\$ 1,609,923	\$ 1,563,454	\$ 1,254,021	\$ 1,292,189
Deferred Income Taxes	SC790	\$ 306,909	\$ 406,209	\$ 289,778	\$ 304,379	\$ 367,538
Other Liabilities and Deferred Income	SC796	\$ 1,120,608	\$ 1,198,199	\$ 1,647,763	\$ 1,448,698	\$ 1,627,353
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 211,040,095	\$ 248,782,401	\$ 238,175,280	\$ 231,037,690	\$ 227,298,673
Minority Interest	SC800	\$ 211,583	\$ 211,738	\$ 211,837	\$ 211,282	\$ 211,152
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 22,027,221	\$ 23,439,284	\$ 23,033,349	\$ 22,550,443	\$ 22,000,638
Stock - Total	SUB0311	\$ 12,452,600	\$ 12,921,974	\$ 12,651,564	\$ 12,381,985	\$ 12,227,376
Perpetual Preferred Stock - Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 397,869	\$ 151,869	\$ 151,869	\$ 151,869	\$ 141,869
Common Stock - Par Value	SC820	\$ 148,194	\$ 148,985	\$ 143,561	\$ 142,545	\$ 143,550
Common Stock - Paid in Excess of Par	SC830	\$ 11,905,537	\$ 12,620,120	\$ 12,355,134	\$ 12,086,571	\$ 11,941,957
Accumulated Other Comprehensive Income - Total	SC86	\$- 282,544	\$- 329,903	\$- 602,500	\$- 429,565	\$- 356,694
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 248,751	\$- 320,951	\$- 707,452	\$- 484,422	\$- 324,825
Gains (Losses) on Cash Flow Hedges	SC865	\$- 19,326	\$ 342	\$ 114,419	\$ 29,639	\$- 57,007
Other	SC870	\$- 14,467	\$- 9,294	\$- 9,467	\$ 25,218	\$ 25,138
Retained Earnings	SC880	\$ 9,890,599	\$ 10,872,277	\$ 11,010,704	\$ 10,633,550	\$ 10,165,932
Other Components of Equity Capital	SC891	\$- 33,434	\$- 25,064	\$- 26,419	\$- 35,527	\$- 35,976
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 233,278,899	\$ 272,433,423	\$ 261,420,466	\$ 253,799,415	\$ 249,510,463

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	52	\$ 5,290
3	Federal, State, or other taxes receivable	75	\$ 49,238
4	Net deferred tax assets	126	\$ 578,427
6	Prepaid deposit insurance premiums	14	\$ 923
7	Prepaid expenses	243	\$ 122,335
8	Deposits for utilities and other services	9	\$ 431
9	Advances for loans serviced for others	10	\$ 24,517
10	Property leased to others, net of accumul. deprec.	1	\$ 39,279
13	Noninterest-bearing accts rcv from Hold Co/Affl	12	\$ 205,176
14	Other noninterest-bearing short-term accounts rcv	69	\$ 233,722
19	Receivables fr a broker for unsettled transactions	9	\$ 19,759
20	F/V of all derivative instru. reportable as assets	10	\$ 217,187
22	Unapplied loan disbursements	8	\$ 15,814
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11	\$ 10,417
99	Other	142	\$ 448,197

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	9	\$ 6,210
4	Nonrefundable loan fees received prior to closing	17	\$ 838
5	Deferred gains from sale/leaseback	2	\$ 2,630
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 3,392
7	Deferred gains from the sale of real estate	9	\$ 361
8	Negative equity investments in uncons service corp	1	\$ 622
9	Fees received for standby contracts and other	2	\$ 823
10	Amounts due brokers for unsettled transactions	3	\$ 2,500
11	The liability recorded for post-retirement benefit	100	\$ 155,452
13	Amounts payable under interest-rate-swap agreement	2	\$ 14,470
14	Unapplied loan payments received	12	\$- 9,481
16	Recourse loan liability	3	\$ 14,832
17	Noninterest-bearing payables to Hold Co/Affiliates	21	\$ 72,494
18	Litigation reserves	3	\$ 125
20	F/V of all derivative instru. reportable as liab.	8	\$ 82,872
21	Liabilities for credit losses on OBS credit exposures	5	\$ 7,708
99	Other	262	\$ 602,140

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 3,671,481	\$ 4,145,413	\$ 3,822,581	\$ 3,572,159	\$ 3,385,689
Deposits and Investment Securities	SO115	\$ 198,972	\$ 189,640	\$ 179,979	\$ 169,710	\$ 159,904
Mortgage-Backed Securities	SO125	\$ 416,984	\$ 451,026	\$ 422,831	\$ 377,461	\$ 352,623
Mortgage Loans	SO141	\$ 2,333,502	\$ 2,727,665	\$ 2,513,055	\$ 2,353,962	\$ 2,245,633
Nonmortgage Loans - Total	SUB0950	\$ 722,023	\$ 777,082	\$ 706,716	\$ 671,026	\$ 627,529
Commercial Loans and Leases	SO160	\$ 227,296	\$ 233,156	\$ 218,442	\$ 198,636	\$ 187,301
Consumer Loans and Leases	SO171	\$ 494,727	\$ 543,926	\$ 488,274	\$ 472,390	\$ 440,228
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 28,849	\$ 28,134	\$ 28,404	\$ 27,467	\$ 23,709
Federal Home Loan Bank Stock	SO181	\$ 28,376	\$ 27,946	\$ 28,267	\$ 27,463	\$ 23,704
Other	SO185	\$ 473	\$ 188	\$ 137	\$ 4	\$ 5
Interest Expense - Total	SO21	\$ 2,031,488	\$ 2,223,349	\$ 1,946,262	\$ 1,744,194	\$ 1,633,884
Deposits	SO215	\$ 1,367,033	\$ 1,469,354	\$ 1,279,369	\$ 1,136,132	\$ 1,044,384
Escrows	SO225	\$ 333	\$ 428	\$ 432	\$ 258	\$ 362
Advances from FHLBank	SO230	\$ 411,761	\$ 416,743	\$ 380,077	\$ 355,815	\$ 361,347
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 4,304	\$ 14,715	\$ 13,619	\$ 11,238	\$ 4,065
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 248,413	\$ 322,345	\$ 273,276	\$ 241,366	\$ 224,341
Capitalized Interest	SO271	\$ 356	\$ 238	\$ 511	\$ 615	\$ 615
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 1,668,842	\$ 1,950,198	\$ 1,904,723	\$ 1,855,432	\$ 1,775,514
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 209,011	\$ 134,719	\$ 149,968	\$ 104,072	\$ 198,796
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 1,459,831	\$ 1,815,479	\$ 1,754,755	\$ 1,751,360	\$ 1,576,718
Noninterest Income - Total	SO42	\$ 637,955	\$ 674,301	\$ 762,301	\$ 731,615	\$ 848,429
Mortgage Loan Serving Fees	SO410	\$ 15,298	\$ 11,131	\$ 2,779	\$ 20,194	\$ 22,132
Other Fees and Charges	SO420	\$ 474,221	\$ 546,022	\$ 543,510	\$ 562,281	\$ 562,888
Net Income (Loss) from Other - Total	SUB0451	\$ 122,843	\$ 78,854	\$ 165,766	\$ 155,554	\$ 182,068
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 111,653	\$ 53,540	\$ 123,547	\$ 133,852	\$ 153,144
Operations & Sale of Repossessed Assets	SO461	\$- 1,408	\$- 1,813	\$ 270	\$ 2,039	\$ 142
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,490	\$ 239	\$- 787	\$- 2,969	\$ 1,448
Sale of Securities Held-to-Maturity	SO467	\$ 10	\$- 2	\$- 113	\$- 41	\$- 18
Sale of Loans Held for Investment	SO475	\$ 407	\$ 1,015	\$ 850	\$ 745	\$ 959

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 6,530	\$ 46,625	\$ 38,455	\$ 12,245	\$ 19,283
Trading Assets (Realized and Unrealized)	SO485	\$ 9,141	\$ - 20,750	\$ 3,544	\$ 9,683	\$ 7,110
Other Noninterest Income	SO488	\$ 25,593	\$ 38,294	\$ 50,246	\$ - 6,414	\$ 81,341
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	\$ 1,530,450	\$ 1,698,705	\$ 1,711,129	\$ 1,609,333	\$ 1,634,722
All Personnel Compensation and Expense	SO510	\$ 641,844	\$ 702,427	\$ 703,599	\$ 695,633	\$ 704,151
Legal Expense	SO520	\$ 15,211	\$ 15,019	\$ 14,904	\$ 14,390	\$ 14,707
Office Occupancy and Equipment Expense	SO530	\$ 241,469	\$ 262,117	\$ 255,066	\$ 256,378	\$ 256,095
Marketing and Other Professional Services	SO540	\$ 342,684	\$ 344,097	\$ 356,663	\$ 322,408	\$ 329,196
Loan Servicing Fees	SO550	\$ 32,001	\$ 32,050	\$ 31,173	\$ 31,558	\$ 30,418
Goodwill and Other Intangibles Expense	SO560	\$ 27,614	\$ 44,708	\$ 25,896	\$ 16,728	\$ 21,678
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 6,292	\$ 5,813	\$ 3,710	\$ 3,052	\$ 5,614
Other Noninterest Expense	SO580	\$ 223,335	\$ 292,473	\$ 320,118	\$ 269,186	\$ 272,863
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	\$ 567,336	\$ 791,076	\$ 805,927	\$ 873,642	\$ 790,425
Income Taxes - Total	SO71	\$ 186,492	\$ 278,307	\$ 274,893	\$ 296,793	\$ 286,666
Federal	SO710	\$ 178,869	\$ 263,591	\$ 257,544	\$ 279,276	\$ 269,327
State, Local & Other	SO720	\$ 7,623	\$ 14,716	\$ 17,349	\$ 17,517	\$ 17,339
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 380,844	\$ 512,769	\$ 531,034	\$ 576,849	\$ 503,759
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ - 27,106	\$ 230	\$ - 146	\$ 34	\$ 5,359
Net Income (Loss)	SO91	\$ 353,738	\$ 512,999	\$ 530,888	\$ 576,883	\$ 509,118

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 16
4	Net income(loss) from leasing or subleasing space	72	\$ 6,569
5	Net income(loss) from real estate held for invest	6	\$ 384
6	Net income(loss)-equity invest in uncons sub org	8	\$- 427
7	Net income(loss) from leased property	10	\$ 994
9	Net income from data processing lease/services	2	\$ 273
14	Interest Income from CNFIs reported on SC655	2	\$ 2,846
15	Income from corporate-owned life insurance	72	\$ 8,334
19	Realized/unrealized gains on derivatives	4	\$- 4,652
99	Other	192	\$ 12,460

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	45	\$ 904
2	OTS assessments	97	\$ 2,570
3	Interest expense on income taxes	1	\$ 3
6	Supervisory examination fees	35	\$ 481
7	Office supplies, printing, and postage	212	\$ 23,144
8	Telephone, including data lines	93	\$ 6,919
9	Loan origination expense	46	\$ 3,480
10	ATM expense	46	\$ 2,333
11	Adjustments to prior periods	1	\$ 83
12	Acquisition and organization costs	1	\$ 50
13	Misc taxes other than income & real estate	25	\$ 446
14	Losses from fraud	6	\$ 9,044
15	Foreclosure expenses	7	\$ 380
16	Web site expenses	2	\$ 28
17	Charitable contributions	15	\$ 262
18	Minority Interest	2	\$ 5,331
19	Realized/unrealized losses on derivatives	3	\$ 4,019
99	Other	225	\$ 82,833

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 13,543,010	\$ 11,530,861	\$ 7,385,448	\$ 3,572,159	\$ 12,287,630
YTD - Deposits and Investment Securities	Y_SO115	\$ 705,751	\$ 538,816	\$ 349,176	\$ 169,710	\$ 572,097
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,593,725	\$ 1,251,169	\$ 800,143	\$ 377,461	\$ 1,329,125
YTD - Mortgage Loans	Y_SO141	\$ 8,549,841	\$ 7,586,665	\$ 4,859,000	\$ 2,353,962	\$ 8,015,424
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 817,434	\$ 649,948	\$ 416,792	\$ 198,636	\$ 692,896
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 1,876,259	\$ 1,504,263	\$ 960,337	\$ 472,390	\$ 1,678,088
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 104,888	\$ 83,879	\$ 55,745	\$ 27,467	\$ 102,738
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 104,087	\$ 83,551	\$ 55,605	\$ 27,463	\$ 102,158
YTD - Other	Y_SO185	\$ 801	\$ 328	\$ 140	\$ 4	\$ 580
YTD - Interest Expense - Total	Y_SO21	\$ 7,125,923	\$ 5,909,173	\$ 3,685,824	\$ 1,744,194	\$ 5,545,321
YTD - Deposits	Y_SO215	\$ 4,746,007	\$ 3,881,983	\$ 2,412,629	\$ 1,136,132	\$ 3,523,220
YTD - Escrows	Y_SO225	\$ 1,451	\$ 1,118	\$ 690	\$ 258	\$ 968
YTD - Advances from FHLBank	Y_SO230	\$ 1,469,369	\$ 1,150,875	\$ 734,132	\$ 355,815	\$ 1,313,989
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 16,669	\$ 39,572	\$ 24,857	\$ 11,238	\$ 15,178
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 894,145	\$ 836,987	\$ 514,642	\$ 241,366	\$ 694,182
YTD - Capitalized Interest	Y_SO271	\$ 1,720	\$ 1,364	\$ 1,126	\$ 615	\$ 2,216
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 6,521,975	\$ 5,705,567	\$ 3,755,369	\$ 1,855,432	\$ 6,845,047
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 591,500	\$ 388,669	\$ 253,950	\$ 104,072	\$ 726,137
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 5,930,475	\$ 5,316,898	\$ 3,501,419	\$ 1,751,360	\$ 6,118,910
YTD - Noninterest Income - Total	Y_SO42	\$ 2,649,152	\$ 2,167,097	\$ 1,492,796	\$ 731,615	\$ 3,300,324
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 49,692	\$ 34,084	\$ 22,953	\$ 20,194	\$ 53,542
YTD - Other Fees and Charges	Y_SO420	\$ 1,947,225	\$ 1,650,851	\$ 1,104,829	\$ 562,281	\$ 2,285,340
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 553,202	\$ 400,169	\$ 321,315	\$ 155,554	\$ 809,597
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 452,517	\$ 310,887	\$ 257,347	\$ 133,852	\$ 738,750
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 1,277	\$ 543	\$ 2,356	\$ 2,039	\$ 4,999
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,248	\$- 3,517	\$- 3,756	\$- 2,969	\$- 4,624
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 146	\$- 156	\$- 154	\$- 41	\$- 335
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 3,089	\$ 2,610	\$ 1,595	\$ 745	\$ 9,358

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 100,095	\$ 97,325	\$ 50,700	\$ 12,245	\$ 40,020
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 1,618	\$ - 7,523	\$ 13,227	\$ 9,683	\$ 21,429
YTD - Other Noninterest Income	Y_SO488	\$ 99,033	\$ 81,993	\$ 43,699	\$ - 6,414	\$ 151,845
YTD - Noninterest Expense - Total	Y_SO51	\$ 5,896,730	\$ 5,014,504	\$ 3,315,799	\$ 1,609,333	\$ 6,156,412
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 2,483,020	\$ 2,099,167	\$ 1,396,740	\$ 695,633	\$ 2,636,044
YTD - Legal Expense	Y_SO520	\$ 54,900	\$ 44,283	\$ 29,264	\$ 14,390	\$ 55,049
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 932,890	\$ 772,440	\$ 510,323	\$ 256,378	\$ 958,665
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,301,458	\$ 1,022,971	\$ 678,874	\$ 322,408	\$ 1,247,175
YTD - Loan Servicing Fees	Y_SO550	\$ 116,731	\$ 94,781	\$ 62,731	\$ 31,558	\$ 106,384
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 112,775	\$ 87,239	\$ 42,531	\$ 16,728	\$ 67,252
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 16,174	\$ 12,568	\$ 6,755	\$ 3,052	\$ 11,525
YTD - Other Noninterest Expense	Y_SO580	\$ 878,781	\$ 881,054	\$ 588,581	\$ 269,186	\$ 1,074,318
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 2,682,898	\$ 2,469,492	\$ 1,678,416	\$ 873,642	\$ 3,262,822
YTD - Income Taxes - Total	Y_SO71	\$ 899,357	\$ 849,643	\$ 571,336	\$ 296,793	\$ 1,126,170
YTD - Federal	Y_SO710	\$ 848,790	\$ 800,125	\$ 536,534	\$ 279,276	\$ 1,040,071
YTD - State, Local, and Other	Y_SO720	\$ 50,567	\$ 49,518	\$ 34,802	\$ 17,517	\$ 86,099
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,783,541	\$ 1,619,849	\$ 1,107,080	\$ 576,849	\$ 2,136,652
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ - 26,988	\$ 118	\$ - 112	\$ 34	\$ 251
YTD - Net Income (Loss)	Y_SO91	\$ 1,756,553	\$ 1,619,967	\$ 1,106,968	\$ 576,883	\$ 2,136,903

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,256,713	\$ 1,339,233	\$ 1,303,301	\$ 1,313,101	\$ 1,322,512
Net Provision for Loss	VA115	\$ 211,644	\$ 139,613	\$ 151,649	\$ 104,976	\$ 199,759
Transfers	VA125	\$ 894	\$ - 2,315	\$ 593	\$ - 6,893	\$ - 6,855
Recoveries	VA135	\$ 61,373	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186
Adjustments	VA145	\$ 29,157	\$ 19,506	\$ 15,404	\$ 20,515	\$ 23,501
Charge-offs	VA155	\$ 251,110	\$ 214,026	\$ 199,919	\$ 201,269	\$ 263,017
General Valuation Allowances - Ending Balance	VA165	\$ 1,308,671	\$ 1,343,072	\$ 1,339,235	\$ 1,306,599	\$ 1,337,086
Specific Valuation Allowances - Beginning Balance	VA108	\$ 39,950	\$ 51,545	\$ 55,028	\$ 58,707	\$ 58,443
Net Provision for Loss	VA118	\$ 3,659	\$ 919	\$ 2,029	\$ 2,148	\$ 4,651

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 894	\$ 2,315	\$- 593	\$ 6,893	\$ 6,855
Adjustments	VA148	\$- 2,672	\$- 6	\$- 501	\$ 173	\$- 717
Charge-offs	VA158	\$ 5,119	\$ 4,975	\$ 4,419	\$ 12,857	\$ 3,688
Specific Valuation Allowances - Ending Balance	VA168	\$ 34,923	\$ 49,797	\$ 51,544	\$ 55,064	\$ 65,544
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,296,662	\$ 1,390,777	\$ 1,358,329	\$ 1,371,808	\$ 1,380,955
Net Provision for Loss	VA120	\$ 215,303	\$ 140,532	\$ 153,678	\$ 107,124	\$ 204,410
Recoveries	VA140	\$ 61,373	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186
Adjustments	VA150	\$ 26,485	\$ 19,500	\$ 14,903	\$ 20,688	\$ 22,784
Charge-offs	VA160	\$ 256,229	\$ 219,001	\$ 204,338	\$ 214,126	\$ 266,705
Total Valuation Allowances - Ending Balance	VA170	\$ 1,343,594	\$ 1,392,869	\$ 1,390,779	\$ 1,361,663	\$ 1,402,630
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 251,110	\$ 214,026	\$ 199,919	\$ 201,269	\$ 263,017
Mortgage-Backed Securities	VA370	\$ 126	\$ 1,504	\$ 395	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 31,961	\$ 22,895	\$ 20,072	\$ 15,571	\$ 16,391
Construction - Total	SUB2030	\$ 1,056	\$ 859	\$ 2,011	\$ 776	\$ 2,208
1-4 Dwelling Units	VA420	\$ 990	\$ 858	\$ 1,410	\$ 767	\$ 2,208
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 66	\$ 1	\$ 601	\$ 9	\$ 0
Permanent - Total	SUB2041	\$ 30,905	\$ 22,036	\$ 18,061	\$ 14,795	\$ 14,183
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 11,028	\$ 10,371	\$ 6,142	\$ 7,254	\$ 5,595
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 5,553	\$ 3,719	\$ 5,457	\$ 3,852	\$ 3,249
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 2,395	\$ 4,549	\$ 5,176	\$ 3,147	\$ 2,668
Multifamily (5 or more) Dwelling Units	VA470	\$ 172	\$ 362	\$ 63	\$ 91	\$ 6
Nonresidential Property (Except Land)	VA480	\$ 1,842	\$ 2,842	\$ 1,008	\$ 200	\$ 2,665
Land	VA490	\$ 9,915	\$ 193	\$ 215	\$ 251	\$ 0
Nonmortgage Loans - Total	VA56	\$ 211,923	\$ 181,918	\$ 172,313	\$ 179,713	\$ 239,638
Commercial Loans	VA520	\$ 45,754	\$ 38,225	\$ 35,766	\$ 33,658	\$ 43,903
Consumer Loans - Total	SUB2061	\$ 166,169	\$ 143,693	\$ 136,547	\$ 146,055	\$ 195,735
Loans on Deposits	VA510	\$ 374	\$ 484	\$ 1,079	\$ 728	\$ 330
Home Improvement Loans	VA516	\$ 246	\$ 144	\$ 69	\$ 159	\$ 228
Education Loans	VA530	\$ 17	\$ 68	\$ 32	\$ 31	\$ 29
Auto Loans	VA540	\$ 18,494	\$ 14,706	\$ 13,673	\$ 12,570	\$ 14,729
Mobile Home Loans	VA550	\$ 693	\$ 747	\$ 909	\$ 919	\$ 1,045
Credit Cards	VA556	\$ 89,255	\$ 78,221	\$ 73,494	\$ 85,636	\$ 119,628

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 57,090	\$ 49,323	\$ 47,291	\$ 46,012	\$ 59,746
Reposessed Assets - Total	VA60	\$ 3,395	\$ 2,317	\$ 2,501	\$ 2,278	\$ 2,006
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 91	\$ 101	\$ 21
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,644	\$ 1,801	\$ 2,062	\$ 1,669	\$ 1,352
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 65	\$ 0	\$ 7	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 104	\$ 3	\$ 0	\$ 10	\$ 58
Real Estate - Land	VA628	\$ 6	\$ 4	\$ 17	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 641	\$ 444	\$ 331	\$ 491	\$ 575
Other Assets	VA930	\$ 3,705	\$ 5,392	\$ 4,638	\$ 3,707	\$ 4,982
GVA Recoveries - Assets - Total	SUB2126	\$ 61,373	\$ 61,061	\$ 68,207	\$ 76,340	\$ 61,186
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Mortgage Loans - Total	VA47	\$ 3,178	\$ 3,240	\$ 3,284	\$ 5,025	\$ 4,249
Construction - Total	SUB2130	\$ 10	\$ 103	\$ 492	\$ 409	\$ 136
1-4 Dwelling Units	VA421	\$ 9	\$ 76	\$ 409	\$ 391	\$ 121
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 26	\$ 0	\$ 17	\$ 4
Nonresidential Property	VA441	\$ 1	\$ 1	\$ 83	\$ 1	\$ 11
Permanent - Total	SUB2141	\$ 3,168	\$ 3,137	\$ 2,792	\$ 4,616	\$ 4,113
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,132	\$ 546	\$ 874	\$ 698	\$ 1,297
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 554	\$ 1,479	\$ 697	\$ 1,782	\$ 782
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 528	\$ 665	\$ 748	\$ 415	\$ 1,091
Multifamily (5 or more) Dwelling Units	VA471	\$ 374	\$ 114	\$ 60	\$ 1,338	\$ 201
Nonresidential Property (Except Land)	VA481	\$ 571	\$ 210	\$ 338	\$ 355	\$ 681
Land	VA491	\$ 9	\$ 123	\$ 75	\$ 28	\$ 61
Nonmortgage Loans - Total	VA57	\$ 57,368	\$ 56,625	\$ 63,965	\$ 69,771	\$ 56,085
Commercial Loans	VA521	\$ 8,356	\$ 6,647	\$ 8,749	\$ 7,789	\$ 9,302
Consumer Loans - Total	SUB2161	\$ 49,012	\$ 49,978	\$ 55,216	\$ 61,982	\$ 46,783
Loans on Deposits	VA511	\$ 126	\$ 102	\$ 183	\$ 1	\$ 1
Home Improvement Loans	VA517	\$ 377	\$ 328	\$ 387	\$ 484	\$ 530
Education Loans	VA531	\$ 9	\$ 21	\$ 10	\$ 26	\$ 26
Auto Loans	VA541	\$ 10,262	\$ 9,695	\$ 10,253	\$ 9,567	\$ 6,790
Mobile Home Loans	VA551	\$ 42	\$ 50	\$ 51	\$ 129	\$ 90
Credit Cards	VA557	\$ 28,232	\$ 30,398	\$ 33,798	\$ 40,772	\$ 31,669
Other	VA561	\$ 9,964	\$ 9,384	\$ 10,534	\$ 11,003	\$ 7,677
Other Assets	VA931	\$ 827	\$ 1,196	\$ 958	\$ 1,544	\$ 837

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,777	\$ 3,223	\$ 1,446	\$ 9,050	\$ 11,506
Deposits and Investment Securities	VA38	\$ 0	\$ 166	\$- 779	\$- 243	\$ 23
Mortgage-Backed Securities	VA372	\$ 0	\$ 352	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 580	\$ 3,201	\$ 503	\$ 7,178	\$ 4,505
Construction - Total	SUB2230	\$ 378	\$ 1,437	\$ 27	\$ 2,202	\$ 81
1-4 Dwelling Units	VA422	\$ 13	\$ 1,531	\$ 19	\$ 2,202	\$ 63
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 80	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 365	\$- 174	\$ 8	\$ 0	\$ 18
Permanent - Total	SUB2241	\$ 202	\$ 1,764	\$ 476	\$ 4,976	\$ 4,424
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 76	\$ 192	\$ 38	\$ 2,328	\$- 19
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 304	\$ 799	\$ 129	\$ 1,561	\$ 1,851
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 347	\$ 545	\$- 55	\$ 180	\$ 307
Multifamily (5 or more) Dwelling Units	VA472	\$ 82	\$- 364	\$- 46	\$ 211	\$ 182
Nonresidential Property (Except Land)	VA482	\$ 241	\$- 439	\$ 155	\$ 391	\$ 2,408
Land	VA492	\$- 240	\$ 1,031	\$ 255	\$ 305	\$- 305
Nonmortgage Loans - Total	VA58	\$- 472	\$- 1,237	\$ 994	\$ 1,167	\$ 5,930
Commercial Loans	VA522	\$- 1,199	\$- 1,152	\$ 423	\$ 1,556	\$ 5,381
Consumer Loans - Total	SUB2261	\$ 727	\$- 85	\$ 571	\$- 389	\$ 549
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$- 99	\$ 0
Home Improvement Loans	VA518	\$- 21	\$ 0	\$- 9	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 188	\$ 292	\$- 164	\$- 130	\$ 528
Mobile Home Loans	VA552	\$- 19	\$- 44	\$- 50	\$- 234	\$- 146
Credit Cards	VA558	\$ 82	\$ 8	\$ 6	\$- 4	\$ 120
Other	VA562	\$ 497	\$- 341	\$ 788	\$ 78	\$ 47
Repossessed Assets - Total	VA62	\$ 2,036	\$ 715	\$ 548	\$ 910	\$ 253
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 63	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 1,870	\$ 654	\$ 481	\$ 682	\$ 73
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 91	\$ 0	\$ 13	\$ 137	\$ 121
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 75	\$ 61	\$ 54	\$ 28	\$ 59
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 625	\$ 18	\$ 172	\$ 30	\$ 787
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 192,514	\$ 156,188	\$ 133,158	\$ 133,979	\$ 213,337
Deposits and Investment Securities	VA39	\$ 0	\$ 166	\$- 779	\$- 243	\$ 23
Mortgage-Backed Securities	VA375	\$ 126	\$ 1,856	\$ 395	\$ 0	\$- 15
Mortgage Loans - Total	VA49	\$ 29,363	\$ 22,856	\$ 17,291	\$ 17,724	\$ 16,647
Construction - Total	SUB2330	\$ 1,424	\$ 2,193	\$ 1,546	\$ 2,569	\$ 2,153
1-4 Dwelling Units	VA425	\$ 994	\$ 2,313	\$ 1,020	\$ 2,578	\$ 2,150
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 54	\$ 0	\$- 17	\$- 4
Nonresidential Property	VA445	\$ 430	\$- 174	\$ 526	\$ 8	\$ 7
Permanent - Total	SUB2341	\$ 27,939	\$ 20,663	\$ 15,745	\$ 15,155	\$ 14,494
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 9,972	\$ 10,017	\$ 5,306	\$ 8,884	\$ 4,279
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,695	\$ 3,039	\$ 4,889	\$ 3,631	\$ 4,318
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 2,214	\$ 4,429	\$ 4,373	\$ 2,912	\$ 1,884
Multifamily (5 or more) Dwelling Units	VA475	\$- 120	\$- 116	\$- 43	\$- 1,036	\$- 13
Nonresidential Property (Except Land)	VA485	\$ 1,512	\$ 2,193	\$ 825	\$ 236	\$ 4,392
Land	VA495	\$ 9,666	\$ 1,101	\$ 395	\$ 528	\$- 366
Nonmortgage Loans - Total	VA59	\$ 154,083	\$ 124,056	\$ 109,342	\$ 111,109	\$ 189,483
Commercial Loans	VA525	\$ 36,199	\$ 30,426	\$ 27,440	\$ 27,425	\$ 39,982
Consumer Loans - Total	SUB2361	\$ 117,884	\$ 93,630	\$ 81,902	\$ 83,684	\$ 149,501
Loans on Deposits	VA515	\$ 248	\$ 382	\$ 896	\$ 628	\$ 329
Home Improvement Loans	VA519	\$- 152	\$- 184	\$- 327	\$- 325	\$- 302
Education Loans	VA535	\$ 8	\$ 47	\$ 22	\$ 5	\$ 3
Auto Loans	VA545	\$ 8,420	\$ 5,303	\$ 3,256	\$ 2,873	\$ 8,467
Mobile Home Loans	VA555	\$ 632	\$ 653	\$ 808	\$ 556	\$ 809
Credit Cards	VA559	\$ 61,105	\$ 47,831	\$ 39,702	\$ 44,860	\$ 88,079
Other	VA565	\$ 47,623	\$ 39,598	\$ 37,545	\$ 35,087	\$ 52,116
Repossessed Assets - Total	VA65	\$ 5,431	\$ 3,032	\$ 3,049	\$ 3,188	\$ 2,259
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 91	\$ 164	\$ 21
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,514	\$ 2,455	\$ 2,543	\$ 2,351	\$ 1,425
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 65	\$ 0	\$ 7	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 195	\$ 3	\$ 13	\$ 147	\$ 179
Real Estate - Land	VA631	\$ 6	\$ 4	\$ 17	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 716	\$ 505	\$ 385	\$ 519	\$ 634
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8
Other Assets	VA935	\$ 3,503	\$ 4,214	\$ 3,852	\$ 2,193	\$ 4,932
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 105,467	\$ 88,455	\$ 86,720	\$ 84,182	\$ 77,591
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 343,482	\$ 325,021	\$ 307,875	\$ 285,169	\$ 284,653
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 92,284	\$ 84,367	\$ 80,218	\$ 78,481	\$ 51,004
Construction	VA951	\$ 2,136	\$ 5,413	\$ 5,303	\$ 5,103	\$ 6,464
Permanent - 1-4 Dwelling Units	VA952	\$ 63,287	\$ 70,419	\$ 57,836	\$ 63,745	\$ 41,823
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 164	\$ 2,974	\$ 6,036	\$ 972	\$ 265
Permanent - Nonresidential (Except Land)	VA954	\$ 3,813	\$ 4,107	\$ 9,614	\$ 8,176	\$ 2,407
Permanent - Land	VA955	\$ 22,884	\$ 1,454	\$ 1,429	\$ 485	\$ 45
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,312,920	\$ 1,089,830	\$ 1,003,414	\$ 915,850	\$ 928,373
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,839,284	\$ 1,828,459	\$ 1,577,924	\$ 1,560,048	\$ 1,703,687
Substandard	VA965	\$ 1,726,536	\$ 1,659,330	\$ 1,443,449	\$ 1,424,927	\$ 1,514,124
Doubtful	VA970	\$ 112,608	\$ 169,098	\$ 134,359	\$ 135,044	\$ 189,231
Loss	VA975	\$ 140	\$ 31	\$ 116	\$ 77	\$ 332
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 424,944	\$ 473,429	\$ 449,535	\$ 274,258	\$ 304,020
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 421,270	\$ 473,206	\$ 452,260	\$ 278,145	\$ 300,703
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 373	\$ 421	\$ 432	\$ 406	\$ 443
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,143,500	\$ 2,961,711	\$ 2,494,938	\$ 2,542,465	\$ 2,761,527
Mortgages - Total	SUB2421	\$ 2,519,889	\$ 2,278,545	\$ 1,971,371	\$ 2,032,478	\$ 2,209,294
Construction and Land Loans	SUB2430	\$ 273,154	\$ 243,818	\$ 153,804	\$ 173,537	\$ 170,927
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,011,494	\$ 1,813,841	\$ 1,617,947	\$ 1,635,305	\$ 1,811,509
Permanent Loans Secured by All Other Property	SUB2450	\$ 334,953	\$ 296,558	\$ 261,312	\$ 284,068	\$ 275,475
Nonmortgages - Total	SUB2461	\$ 623,611	\$ 683,166	\$ 523,567	\$ 509,987	\$ 552,233
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,142,650	\$ 2,037,585	\$ 1,714,678	\$ 1,772,462	\$ 1,922,108

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,732,589	\$ 1,545,250	\$ 1,336,462	\$ 1,363,819	\$ 1,535,748
Mortgage Loans - Total	SUB2481	\$ 1,331,197	\$ 1,164,145	\$ 1,018,037	\$ 1,057,683	\$ 1,203,372
Construction	PD115	\$ 112,392	\$ 92,143	\$ 49,336	\$ 68,185	\$ 77,087
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 151,815	\$ 118,104	\$ 129,645	\$ 114,111	\$ 127,350
Secured by First Liens	PD123	\$ 862,026	\$ 776,708	\$ 679,719	\$ 695,441	\$ 828,153
Secured by Junior Liens	PD124	\$ 43,373	\$ 29,659	\$ 33,330	\$ 32,715	\$ 40,006
Multifamily (5 or more) Dwelling Units	PD125	\$ 24,284	\$ 11,801	\$ 10,574	\$ 29,675	\$ 17,338
Nonresidential Property (Except Land)	PD135	\$ 86,458	\$ 97,942	\$ 84,538	\$ 85,035	\$ 88,702
Land	PD138	\$ 50,849	\$ 37,788	\$ 30,895	\$ 32,521	\$ 24,736
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 131,295	\$ 133,886	\$ 104,924	\$ 114,114	\$ 102,843
Consumer Loans - Total	SUB2511	\$ 270,097	\$ 247,219	\$ 213,501	\$ 192,022	\$ 229,533
Loans on Deposits	PD161	\$ 1,497	\$ 3,321	\$ 2,823	\$ 2,139	\$ 2,462
Home Improvement Loans	PD163	\$ 1,471	\$ 1,148	\$ 982	\$ 1,404	\$ 1,429
Education Loans	PD165	\$ 190	\$ 88	\$ 79	\$ 116	\$ 53
Auto Loans	PD167	\$ 83,186	\$ 65,450	\$ 61,342	\$ 51,575	\$ 63,385
Mobile Home Loans	PD169	\$ 5,176	\$ 5,387	\$ 4,287	\$ 3,568	\$ 5,859
Credit Cards	PD171	\$ 93,481	\$ 90,199	\$ 83,337	\$ 79,128	\$ 91,312
Other	PD180	\$ 85,096	\$ 81,626	\$ 60,651	\$ 54,092	\$ 65,033
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 4,777	\$ 8,208	\$ 7,362	\$ 10,320	\$ 12,579
Held for Sale Included in PD115:PD180	PD192	\$ 7,249	\$ 6,260	\$ 3,718	\$ 7,121	\$ 13,427
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 97,447	\$ 85,572	\$ 84,574	\$ 61,355	\$ 121,064
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 10,205	\$ 9,650	\$ 7,601	\$ 4,817	\$ 13,958
Rebooked GNMA's Incl in PD195	PD197	\$ 71,462	\$ 69,640	\$ 69,166	\$ 46,206	\$ 94,602
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 410,061	\$ 492,335	\$ 378,216	\$ 408,643	\$ 386,360
Mortgage Loans - Total	SUB2491	\$ 281,689	\$ 300,598	\$ 265,908	\$ 294,109	\$ 270,797
Construction	PD215	\$ 4,412	\$ 7,711	\$ 8,249	\$ 7,084	\$ 5,092
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 2,487	\$ 2,487	\$ 1,280	\$ 719	\$ 1,484
Secured by First Liens	PD223	\$ 265,911	\$ 281,815	\$ 248,944	\$ 269,013	\$ 256,275
Secured by Junior Liens	PD224	\$ 555	\$ 552	\$ 728	\$ 761	\$ 821
Multifamily (5 or more) Dwelling Units	PD225	\$ 699	\$ 891	\$ 301	\$ 442	\$ 168
Nonresidential Property (Except Land)	PD235	\$ 6,926	\$ 5,479	\$ 5,575	\$ 4,334	\$ 5,593
Land	PD238	\$ 699	\$ 1,663	\$ 831	\$ 11,756	\$ 1,364
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 34,222	\$ 102,163	\$ 36,382	\$ 33,922	\$ 30,099
Consumer Loans - Total	SUB2521	\$ 94,150	\$ 89,574	\$ 75,926	\$ 80,612	\$ 85,464
Loans on Deposits	PD261	\$ 336	\$ 898	\$ 592	\$ 1,131	\$ 271
Home Improvement Loans	PD263	\$ 14	\$ 6	\$ 1	\$ 6	\$ 7
Education Loans	PD265	\$ 53	\$ 35	\$ 41	\$ 23	\$ 70
Auto Loans	PD267	\$ 1,417	\$ 2,088	\$ 1,056	\$ 1,015	\$ 923
Mobile Home Loans	PD269	\$ 27	\$ 20	\$ 18	\$ 17	\$ 23
Credit Cards	PD271	\$ 75,867	\$ 70,805	\$ 63,310	\$ 68,699	\$ 75,302
Other	PD280	\$ 16,436	\$ 15,722	\$ 10,908	\$ 9,721	\$ 8,868
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 2,266	\$ 2,935	\$ 3,115	\$ 2,987	\$ 4,458
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 473	\$ 1,395
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 243,162	\$ 257,325	\$ 230,935	\$ 253,200	\$ 227,646
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 667	\$ 740	\$ 868	\$ 1,709	\$ 5,355
Rebooked GNMA's Incl in PD295	PD297	\$ 240,225	\$ 253,867	\$ 224,511	\$ 246,060	\$ 218,995
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,000,850	\$ 924,126	\$ 780,260	\$ 770,003	\$ 839,419
Mortgage Loans - Total	SUB2501	\$ 907,003	\$ 813,802	\$ 687,426	\$ 680,686	\$ 735,125
Construction	PD315	\$ 56,638	\$ 68,292	\$ 34,527	\$ 37,836	\$ 40,131
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 69,178	\$ 79,079	\$ 62,027	\$ 49,254	\$ 49,163
Secured by First Liens	PD323	\$ 563,191	\$ 485,259	\$ 433,870	\$ 444,286	\$ 477,060
Secured by Junior Liens	PD324	\$ 52,958	\$ 40,178	\$ 28,404	\$ 29,005	\$ 31,197
Multifamily (5 or more) Dwelling Units	PD325	\$ 14,576	\$ 19,230	\$ 20,891	\$ 23,535	\$ 24,165
Nonresidential Property (Except Land)	PD335	\$ 102,298	\$ 85,543	\$ 77,741	\$ 80,615	\$ 90,892

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 48,164	\$ 36,221	\$ 29,966	\$ 16,155	\$ 22,517
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 64,205	\$ 82,470	\$ 67,809	\$ 65,392	\$ 73,042
Consumer Loans - Total	SUB2531	\$ 29,642	\$ 27,854	\$ 25,025	\$ 23,925	\$ 31,252
Loans on Deposits	PD361	\$ 385	\$ 441	\$ 503	\$ 256	\$ 271
Home Improvement Loans	PD363	\$ 274	\$ 260	\$ 152	\$ 162	\$ 269
Education Loans	PD365	\$ 40	\$ 49	\$ 78	\$ 102	\$ 86
Auto Loans	PD367	\$ 13,226	\$ 10,692	\$ 10,295	\$ 10,162	\$ 14,158
Mobile Home Loans	PD369	\$ 2,781	\$ 2,204	\$ 2,006	\$ 2,114	\$ 2,590
Credit Cards	PD371	\$ 4,693	\$ 2,975	\$ 3,985	\$ 3,828	\$ 3,690
Other	PD380	\$ 8,243	\$ 11,233	\$ 8,006	\$ 7,301	\$ 10,188
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 11,318	\$ 13,695	\$ 10,264	\$ 14,234	\$ 15,140
Held for Sale Included in PD315:PD380	PD392	\$ 1,735	\$ 1,036	\$ 902	\$ 3,159	\$ 7,615
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 20,093	\$ 16,502	\$ 16,528	\$ 16,661	\$ 23,098
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 13,365	\$ 8,487	\$ 7,390	\$ 6,408	\$ 11,204
Rebooked GNMA's Incl in PD395	PD397	\$ 5,337	\$ 4,290	\$ 5,529	\$ 4,116	\$ 8,139

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 5,632,568	\$ 8,378,139	\$ 7,597,343	\$ 7,150,396	\$ 7,089,743
90% up to 100% LTV	LD110	\$ 4,345,806	\$ 6,480,260	\$ 6,020,881	\$ 5,705,895	\$ 5,590,806
100% and greater LTV	LD120	\$ 1,286,762	\$ 1,897,879	\$ 1,576,462	\$ 1,444,501	\$ 1,498,937
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 197,352	\$ 171,470	\$ 150,787	\$ 137,707	\$ 125,959
Past Due and Still Accruing - Total	SUB5240	\$ 84,666	\$ 79,685	\$ 71,633	\$ 60,754	\$ 65,186
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 83,693	\$ 78,918	\$ 71,072	\$ 59,818	\$ 63,577
90% up to 100% LTV	LD210	\$ 60,953	\$ 62,134	\$ 57,072	\$ 42,765	\$ 45,849
100% and greater LTV	LD220	\$ 22,740	\$ 16,784	\$ 14,000	\$ 17,053	\$ 17,728
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 973	\$ 767	\$ 561	\$ 936	\$ 1,609
90% up to 100% LTV	LD230	\$ 957	\$ 693	\$ 488	\$ 844	\$ 1,514
100% and greater LTV	LD240	\$ 16	\$ 74	\$ 73	\$ 92	\$ 95
Nonaccrual - Total	SUB5230	\$ 112,686	\$ 91,785	\$ 79,154	\$ 76,953	\$ 60,773
90% up to 100% LTV	LD250	\$ 36,230	\$ 51,346	\$ 49,926	\$ 48,651	\$ 29,730
100% and greater LTV	LD260	\$ 76,456	\$ 40,439	\$ 29,228	\$ 28,302	\$ 31,043

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 8,454	\$ 10,259	\$ 7,395	\$ 6,212	\$ 4,154
90% up to 100% LTV	LD310	\$ 6,287	\$ 6,684	\$ 4,705	\$ 4,193	\$ 2,756
100% and greater LTV	LD320	\$ 2,167	\$ 3,575	\$ 2,690	\$ 2,019	\$ 1,398
Purchases - Total	SUB5320	\$ 88,707	\$ 1,077,195	\$ 1,010,599	\$ 251,269	\$ 459,979
90% up to 100% LTV	LD410	\$ 62,006	\$ 685,097	\$ 678,708	\$ 199,343	\$ 358,600
100% and greater LTV	LD420	\$ 26,701	\$ 392,098	\$ 331,891	\$ 51,926	\$ 101,379
Originations - Total	SUB5330	\$ 783,538	\$ 933,713	\$ 989,215	\$ 799,947	\$ 929,284
90% up to 100% LTV	LD430	\$ 540,532	\$ 738,863	\$ 807,637	\$ 686,398	\$ 822,590
100% and greater LTV	LD440	\$ 243,006	\$ 194,850	\$ 181,578	\$ 113,549	\$ 106,694
Sales - Total	SUB5340	\$ 305,776	\$ 434,479	\$ 377,253	\$ 246,731	\$ 182,814
90% up to 100% LTV	LD450	\$ 221,374	\$ 317,364	\$ 279,186	\$ 190,567	\$ 137,805
100% and greater LTV	LD460	\$ 84,402	\$ 117,115	\$ 98,067	\$ 56,164	\$ 45,009

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 5,546,482	\$ 6,170,534	\$ 6,404,856	\$ 6,357,687	\$ 6,672,361
Mortgage Construction Loans	CC105	\$ 4,442,427	\$ 5,056,675	\$ 5,274,992	\$ 5,347,078	\$ 5,702,920
Other Mortgage Loans	CC115	\$ 1,104,055	\$ 1,113,859	\$ 1,129,864	\$ 1,010,609	\$ 969,441
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 965,801	\$ 1,348,577	\$ 1,241,637	\$ 1,103,544	\$ 1,213,063
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 5,922,887	\$ 7,365,094	\$ 6,636,970	\$ 6,487,459	\$ 6,063,017
1-4 Dwelling Units	CC280	\$ 3,930,256	\$ 5,040,164	\$ 4,290,842	\$ 4,180,515	\$ 4,288,832
Multifamily (5 or more) Dwelling Units	CC290	\$ 180,259	\$ 249,663	\$ 288,834	\$ 261,862	\$ 153,040
All Other Real Estate	CC300	\$ 1,812,372	\$ 2,075,267	\$ 2,057,294	\$ 2,045,082	\$ 1,621,145
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 309,723	\$ 390,351	\$ 603,450	\$ 520,388	\$ 547,092
Commitments Outstanding to Purchase Loans	CC320	\$ 3,949,373	\$ 5,457,071	\$ 5,814,892	\$ 3,541,111	\$ 2,930,081
Commitments Outstanding to Sell Loans	CC330	\$ 4,071,937	\$ 5,350,732	\$ 4,943,263	\$ 4,927,469	\$ 4,581,053
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 3,637,958	\$ 4,295,086	\$ 639,028	\$ 1,839,539	\$ 949,408
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 2,972,177	\$ 5,625,273	\$ 913,750	\$ 573,341	\$ 1,414,079
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 3,000	\$ 64,942	\$ 11,840	\$ 7,598	\$ 410,917
Commitments Outstanding to Sell Investment Securities	CC375	\$ 12,600	\$ 40,449	\$ 0	\$ 5,400	\$ 3,000
Unused Lines of Credit - Total	SUB3361	\$ 42,027,076	\$ 57,465,740	\$ 54,338,380	\$ 50,854,001	\$ 49,175,316
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 14,863,047	\$ 26,385,615	\$ 24,722,256	\$ 21,846,857	\$ 20,864,777
Commercial Lines	CC420	\$ 13,525,462	\$ 15,163,439	\$ 13,962,194	\$ 13,021,377	\$ 13,144,691

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 13,004,579	\$ 14,622,561	\$ 14,354,926	\$ 14,701,741	\$ 13,957,664
Open-End Consumer Lines - Other	CC425	\$ 633,988	\$ 1,294,125	\$ 1,299,004	\$ 1,284,026	\$ 1,208,184
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 828,383	\$ 1,339,089	\$ 1,316,489	\$ 1,176,371	\$ 1,086,159
Commercial	CC430	\$ 63,650	\$ 206,591	\$ 194,120	\$ 184,498	\$ 178,541
Standby, Not Included on CC465 or CC468	CC435	\$ 764,733	\$ 1,132,498	\$ 1,122,369	\$ 991,873	\$ 907,618
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 8,920,046	\$ 8,687,669	\$ 8,705,888	\$ 9,069,118	\$ 12,709,687
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 93,712	\$ 103,553	\$ 100,911	\$ 115,816	\$ 139,350
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,513,616	\$ 1,373,554	\$ 1,553,420	\$ 1,993,146	\$ 1,812,566
Other Contingent Liabilities	CC480	\$ 45,315	\$ 545,510	\$ 502,580	\$ 360,603	\$ 350,528
Contingent Assets	CC490	\$ 0	\$ 0	\$ 43,205	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 8,898,100	\$ 7,922,172	\$ 4,551,477	\$ 3,972,811	\$ 5,743,939
Pass-Through Securities	CF143	\$ 7,905,401	\$ 7,667,785	\$ 3,925,059	\$ 2,363,690	\$ 4,648,520
Other Mortgage-Backed Securities	CF153	\$ 992,699	\$ 254,387	\$ 626,418	\$ 1,609,121	\$ 1,095,419
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 9,230,611	\$ 4,171,213	\$ 828,195	\$ 2,013,944	\$ 1,717,424
Pass-Through Securities	CF145	\$ 8,762,580	\$ 3,919,646	\$ 681,561	\$ 1,954,202	\$ 1,535,239
Other Mortgage-Backed Securities	CF155	\$ 468,031	\$ 251,567	\$ 146,634	\$ 59,742	\$ 182,185
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$- 332,511	\$ 3,750,959	\$ 3,723,282	\$ 1,958,867	\$ 4,026,515
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 819,905	\$- 585,904	\$- 1,232,675	\$- 1,096,255	\$- 1,926,132
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 960,261	\$- 373,099	\$- 501,000	\$- 199,613	\$- 489,346
Mortgage Loans Disbursed - Total	SUB3831	\$ 16,969,519	\$ 20,922,326	\$ 22,519,266	\$ 21,638,435	\$ 25,673,842
Construction Loans - Total	SUB3840	\$ 2,117,173	\$ 2,155,146	\$ 2,490,711	\$ 2,396,352	\$ 2,539,059
1-4 Dwelling Units	CF190	\$ 1,558,051	\$ 1,639,100	\$ 1,841,912	\$ 1,900,714	\$ 1,932,379
Multifamily (5 or more) Dwelling Units	CF200	\$ 154,136	\$ 145,004	\$ 231,162	\$ 171,416	\$ 192,905
Nonresidential	CF210	\$ 404,986	\$ 371,042	\$ 417,637	\$ 324,222	\$ 413,775
Permanent Loans - Total	SUB3851	\$ 14,852,346	\$ 18,767,180	\$ 20,028,555	\$ 19,242,083	\$ 23,134,783
1-4 Dwelling Units	CF225	\$ 12,672,381	\$ 15,835,688	\$ 16,972,539	\$ 16,314,416	\$ 20,064,519
Multifamily (5 or more) Dwelling Units	CF245	\$ 211,276	\$ 447,634	\$ 529,170	\$ 408,867	\$ 553,481
Nonresidential (Except Land)	CF260	\$ 1,103,834	\$ 1,382,385	\$ 1,453,080	\$ 1,426,805	\$ 1,517,264

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 864,855	\$ 1,101,473	\$ 1,073,766	\$ 1,091,995	\$ 999,519
Loans and Participations Purchased - Total	SUB3880	\$ 11,036,369	\$ 10,107,890	\$ 9,671,824	\$ 8,898,898	\$ 9,898,050
Secured by 1-4 Dwelling Units	CF280	\$ 10,429,982	\$ 9,630,365	\$ 9,234,609	\$ 8,378,451	\$ 9,414,852
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 33,294	\$ 58,130	\$ 52,390	\$ 73,421	\$ 97,641
Secured by Nonresidential	CF300	\$ 573,093	\$ 419,395	\$ 384,825	\$ 447,026	\$ 385,557
Loans and Participations Sold - Total	SUB3890	\$ 12,911,748	\$ 13,270,822	\$ 14,099,632	\$ 14,069,348	\$ 16,174,792
Secured by 1-4 Dwelling Units	CF310	\$ 12,808,436	\$ 13,130,465	\$ 13,829,501	\$ 13,848,014	\$ 15,805,038
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 17,986	\$ 25,477	\$ 12,374	\$ 26,865	\$ 16,657
Secured by Nonresidential	CF330	\$ 85,326	\$ 114,880	\$ 257,757	\$ 194,469	\$ 353,097
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,875,379	\$- 3,162,932	\$- 4,427,808	\$- 5,170,450	\$- 6,276,742
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 9,520,521	\$ 12,003,168	\$ 12,557,536	\$ 12,259,199	\$ 13,889,930
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 193,511	\$- 104,892	\$- 250,836	\$- 107,513	\$- 99,299
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 5,195,217	\$ 4,181,655	\$ 3,386,862	\$ 4,257,373	\$ 4,453,257
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 5,380,108	\$ 5,651,334	\$ 5,283,086	\$ 4,101,273	\$ 5,407,871
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,424,830	\$ 11,642,877	\$ 12,341,110	\$ 11,182,417	\$ 11,547,184
Commercial	CF390	\$ 6,073,239	\$ 6,313,396	\$ 6,672,782	\$ 6,179,938	\$ 6,565,537
Consumer	CF400	\$ 4,351,591	\$ 5,329,481	\$ 5,668,328	\$ 5,002,479	\$ 4,981,647
Nonmortgage Loans - Sales - Total	SUB3915	\$ 614,189	\$ 555,187	\$ 381,443	\$ 771,375	\$ 402,796
Commercial	CF395	\$ 300,686	\$ 227,508	\$ 18,871	\$ 333,716	\$ 224,901
Consumer	CF405	\$ 313,503	\$ 327,679	\$ 362,572	\$ 437,659	\$ 177,895
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 9,810,641	\$ 11,087,690	\$ 11,959,667	\$ 10,411,042	\$ 11,144,388
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 3,110,496	\$ 5,644,384	\$ 2,537,146	\$ 7,656,827	\$ 3,987,205
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,865,930	\$ 4,278,300	\$ 1,352,471	\$ 6,618,003	\$ 3,114,240
Interest Credited to Deposits	CF430	\$ 1,244,566	\$ 1,366,084	\$ 1,184,675	\$ 1,038,824	\$ 872,965
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 628,121	\$ 408,166	\$ 229,912	\$ 703,847	\$ 135,652
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 11,099,805	\$ 15,371,598	\$ 15,642,667	\$ 15,133,284	\$ 14,999,768
Fully Insured	DI100	\$ 9,478,669	\$ 13,837,432	\$ 14,196,583	\$ 13,797,850	\$ 13,666,499
Other	DI110	\$ 1,621,136	\$ 1,534,166	\$ 1,446,084	\$ 1,335,434	\$ 1,333,269
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 90,011,107	\$ 112,186,729	\$ 109,514,662	\$ 107,296,463	\$ 103,430,338
Greater than \$100,000	DI130	\$ 54,110,249	\$ 68,269,665	\$ 64,789,186	\$ 64,468,195	\$ 61,025,268
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	12,666,753	17,317,659	16,780,404	16,319,906	15,983,489
Greater than \$100,000	DI160	249,405	293,048	278,137	270,078	254,087
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 10,476,391	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 791,825	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	1,063,776	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	27,671	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 9,440,769	\$ 9,765,232	\$ 8,188,177	\$ 7,959,379	\$ 7,754,251
Uninsured Deposits	DI210	\$ 30,145,217	\$ 38,881,402	\$ 36,511,751	\$ 36,821,372	\$ 35,164,681
Preferred Deposits	DI220	\$ 2,334,929	\$ 3,815,544	\$ 3,128,406	\$ 2,887,049	\$ 2,604,289
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 13,467,014	\$ 15,438,305	\$ 16,189,926	\$ 19,072,556	\$ 18,648,465
Money Market Deposit Accounts	DI320	\$ 49,987,491	\$ 66,093,322	\$ 62,353,521	\$ 59,034,244	\$ 54,262,385
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 13,960,131	\$ 15,377,489	\$ 17,635,358	\$ 18,065,828	\$ 17,777,863
Time Deposits	DI340	\$ 77,974,944	\$ 83,547,304	\$ 78,125,059	\$ 75,592,050	\$ 73,766,991
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,330,225	\$ 10,154,105	\$ 10,769,875	\$ 11,632,273	\$ 11,513,723
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 18,428	\$ 20,403	\$ 20,468	\$ 22,952	\$ 174,301
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 867,618	\$ 572,123	\$ 437,982	\$ 269,248	\$ 878,200
Time and Savings Deposits	DI650	\$ 838,530	\$ 969,914	\$ 883,221	\$ 657,475	\$ 869,502
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 681	\$ 601	\$ 541	\$ 1,133	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 66,401	\$ 40,294	\$ 42,871	\$ 54,512	\$ 50,549
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 6,506	\$ 28,056	\$ 21,138	\$ 16,885	\$ 7,376

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	41,058	46,479	46,070	45,468	45,955
Assets Held in Trading Accounts	SI375	\$ 371,808	\$ 380,426	\$ 383,993	\$ 354,821	\$ 388,767
Available-for-Sale Securities	SI385	\$ 34,436,435	\$ 41,672,851	\$ 38,483,831	\$ 37,261,966	\$ 36,934,529
Assets Held for Sale	SI387	\$ 7,469,646	\$ 6,998,554	\$ 6,944,972	\$ 7,190,387	\$ 7,158,571
Loans Serviced for Others	SI390	\$ 95,168,691	\$ 97,327,187	\$ 105,668,882	\$ 114,099,278	\$ 126,836,833
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 159,070	\$ 165,998	\$ 155,633	\$ 146,692	\$ 128,912
Other Residual Interests	SI404	\$ 451,727	\$ 435,701	\$ 413,605	\$ 401,434	\$ 401,013
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.70%	86.03%	85.71%	85.85%	85.87%
Second month of Qtr	SI582	85.38%	86.06%	85.73%	85.44%	85.75%
Third month of Qtr	SI583	85.20%	85.56%	85.77%	85.40%	85.65%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	79.95%	78.88%	79.50%	80.08%	79.74%
Do you meet the DBLA business operations test?	SI586	20 [Yes]	25 [Yes]	23 [Yes]	23 [Yes]	23 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,584,863	\$ 2,569,593	\$ 2,541,216	\$ 2,543,633	\$ 2,768,824
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 410,988	\$ 431,445	\$ 419,670	\$ 410,296	\$ 409,886
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	357	358	2,311	357	351
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 20,368,332	\$ 23,033,359	\$ 22,501,963	\$ 21,794,654	\$ 21,895,521
Net Income (Loss) (SO91)	SI610	\$ 353,738	\$ 512,999	\$ 530,888	\$ 576,883	\$ 509,118
Dividends Declared						
Preferred Stock	SI620	\$ 3,149	\$ 2,873	\$ 8,210	\$ 2,721	\$ 2,720
Common Stock	SI630	\$ 131,184	\$ 642,687	\$ 130,580	\$ 84,165	\$ 694,917
Stock Issued	SI640	\$ 256,404	\$ 55,770	\$ 54,170	\$ 89,394	\$ 249,161
Stock Retired	SI650	\$ 902	\$ 0	\$ 0	\$ 5,933	\$ 25,934
Capital Contributions (Where No Stock is Issued)	SI655	\$ 256,797	\$ 133,807	\$ 179,955	\$ 259,497	\$ 194,411
New Basis Accounting Adjustments	SI660	\$ 868,375	\$ 71,426	\$ 34,692	\$- 1,788	\$- 36,830
Other Comprehensive Income	SI662	\$ 48,618	\$ 272,604	\$- 138,930	\$- 73,957	\$- 70,253
Prior Period Adjustments	SI668	\$ 1,246	\$- 1,418	\$- 139	\$ 418	\$- 4,439

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Other Adjustments	SI671	\$ 8,914	\$ 6,284	\$ 9,542	\$- 1,820	\$- 12,486
Ending Equity Capital (SC80)	SI680	\$ 22,027,189	\$ 23,439,271	\$ 23,033,351	\$ 22,550,462	\$ 22,000,632
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 801,988	\$ 44,788	\$ 27,366	\$ 65,845	\$ 21,971
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,680,533	\$ 13,891,042	\$ 11,183,969	\$ 9,831,407	\$ 7,884,939
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	60 [Yes]	62 [Yes]	66 [Yes]	68 [Yes]	68 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 152,666	\$ 131,394	\$ 136,507	\$ 158,668	\$ 294,844
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 8,461	\$ 32,591	\$ 10,746	\$ 10,496	\$ 9,447
Average Balance Sheet Data						
Total Assets	SI870	\$ 230,791,678	\$ 268,684,177	\$ 259,006,381	\$ 251,003,183	\$ 245,500,194
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 14,994,424	\$ 15,621,651	\$ 98,859,400	\$ 15,146,457	\$ 15,001,820
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 170,348,657	\$ 202,242,319	\$ 194,427,081	\$ 186,969,254	\$ 182,580,341
Nonmortgage Loans	SI885	\$ 30,380,971	\$ 34,347,299	\$ 33,215,977	\$ 32,906,942	\$ 31,950,706
Deposits and Excrows	SI890	\$ 151,683,951	\$ 176,094,739	\$ 171,438,201	\$ 166,466,193	\$ 161,104,341
Total Borrowings	SI895	\$ 53,429,532	\$ 61,967,636	\$ 58,711,534	\$ 56,726,168	\$ 56,279,908

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	3	2	3	1	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	2	2	2	0	0
Change in Control of Association?	SQ130	4	5	1	5	3
Merger Accounted for under the Purchase Method?	SQ160	3	2	0	1	1
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	7	1	3	6	3
Any Outstanding Futures or Options Positions?	SQ310	4	4	5	5	5
Does Association Have Subchapter S in effect this year?	SQ320	27	28	28	27	27
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	153	160	159	148	139

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	42 [Yes]	44 [Yes]	44 [Yes]	44 [Yes]	44 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	32 [Yes]	33 [Yes]	33 [Yes]	33 [Yes]	33 [Yes]
Do you have any activity to report on this schedule?	FS130	30 [Yes]	31 [Yes]	31 [Yes]	31 [Yes]	31 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 76,610,840	\$ 70,476,019	\$ 67,460,307	\$ 67,231,286	\$ 65,069,782
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 35,788,722	\$ 31,469,732	\$ 30,811,088	\$ 29,102,327	\$ 27,995,912
Personal Trust and Agency Accounts	FS210	\$ 4,593,337	\$ 4,524,922	\$ 4,335,415	\$ 4,265,118	\$ 4,389,592
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 2,414,908	\$ 2,272,057	\$ 2,207,827	\$ 2,199,478	\$ 2,114,579
Employee Benefit - Defined Contribution	FS220	\$ 792,598	\$ 735,283	\$ 718,718	\$ 715,973	\$ 692,034
Employee Benefit - Defined Benefit	FS230	\$ 94,982	\$ 88,984	\$ 55,526	\$ 57,082	\$ 80,253
Other Retirement Accounts	FS240	\$ 1,527,328	\$ 1,447,790	\$ 1,433,583	\$ 1,426,423	\$ 1,342,292
Corporate Trust and Agency Accounts	FS250	\$ 46,305	\$ 57,490	\$ 61,080	\$ 58,075	\$ 61,459
Investment Management Agency Accounts	FS260	\$ 25,192,800	\$ 24,464,192	\$ 24,042,525	\$ 22,413,656	\$ 21,294,826
Other Fiduciary Accounts	FS270	\$ 3,541,372	\$ 151,071	\$ 164,241	\$ 166,000	\$ 135,456
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 11,596,221	\$ 11,068,877	\$ 10,499,901	\$ 10,495,269	\$ 9,772,560
Personal Trust and Agency Accounts	FS211	\$ 2,251,385	\$ 2,083,396	\$ 1,754,874	\$ 1,768,170	\$ 1,774,134
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 9,124,464	\$ 8,770,714	\$ 8,534,537	\$ 8,513,946	\$ 7,797,153
Employee Benefit - Defined Contribution	FS221	\$ 1,982,728	\$ 2,024,090	\$ 2,060,335	\$ 1,934,823	\$ 1,683,111
Employee Benefit - Defined Benefit	FS231	\$ 6,133,784	\$ 5,779,079	\$ 5,532,568	\$ 5,609,404	\$ 5,472,882
Other Retirement Accounts	FS241	\$ 1,007,952	\$ 967,545	\$ 941,634	\$ 969,719	\$ 641,160
Corporate Trust and Agency Accounts	FS251	\$ 56,543	\$ 53,105	\$ 43,592	\$ 41,784	\$ 44,187
Other Fiduciary Accounts	FS271	\$ 163,829	\$ 161,662	\$ 166,898	\$ 171,369	\$ 157,086
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 29,225,897	\$ 27,937,410	\$ 26,149,318	\$ 27,633,690	\$ 27,301,310
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	18,072	17,663	17,244	16,534	15,694
Personal Trust and Agency Accounts	FS212	3,755	3,733	3,675	3,559	3,457
Retirement-related Trust and Agency Accounts - Total	SUB6120	5,043	4,803	4,580	4,278	3,918
Employee Benefit - Defined Contribution	FS222	503	473	452	425	387
Employee Benefit - Defined Benefit	FS232	44	42	43	43	50
Other Retirement Accounts	FS242	4,496	4,288	4,085	3,810	3,481
Corporate Trust and Agency Accounts	FS252	4	12	12	12	11
Investment Management Agency Accounts	FS262	9,078	8,911	8,773	8,483	8,134
Other Fiduciary Accounts	FS272	192	204	204	202	174
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	167,232	161,038	154,687	150,220	150,525
Personal Trust and Agency Accounts	FS213	162,253	155,931	149,436	144,912	145,140
Retirement-related Trust and Agency Accounts - Total	SUB6130	4,829	4,941	5,108	5,164	5,225
Employee Benefit - Defined Contribution	FS223	322	321	317	320	353
Employee Benefit - Defined Benefit	FS233	119	121	122	125	128
Other Retirement Accounts	FS243	4,388	4,499	4,669	4,719	4,744
Corporate Trust and Agency Accounts	FS253	123	126	89	88	92
Other Fiduciary Accounts	FS273	27	40	54	56	68
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	3,418	3,280	3,254	3,231	3,154
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 136,892	\$ 101,058	\$ 67,830	\$ 32,689	\$ 116,888
Personal Trust and Agency Accounts	FS310	\$ 33,056	\$ 23,853	\$ 16,599	\$ 7,787	\$ 29,991
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 20,745	\$ 15,479	\$ 10,259	\$ 5,123	\$ 16,404
Employee Benefit - Defined Contribution	FS320	\$ 7,829	\$ 5,849	\$ 3,933	\$ 1,914	\$ 6,796
Employee Benefit - Defined Benefit	FS330	\$ 1,360	\$ 1,002	\$ 685	\$ 432	\$ 975
Other Retirement Accounts	FS340	\$ 11,556	\$ 8,628	\$ 5,641	\$ 2,777	\$ 8,633
Corporate Trust and Agency Accounts	FS350	\$ 719	\$ 569	\$ 382	\$ 218	\$ 811
Investment Management Agency Accounts	FS360	\$ 69,741	\$ 50,880	\$ 33,648	\$ 16,126	\$ 50,055
Other Fiduciary Accounts	FS370	\$ 1,399	\$ 532	\$ 359	\$ 204	\$ 742
Custody and Safekeeping Accounts	FS380	\$ 7,448	\$ 5,784	\$ 3,810	\$ 2,021	\$ 6,520
Other Fiduciary and Related Services	FS390	\$ 3,784	\$ 3,961	\$ 2,773	\$ 1,210	\$ 12,365
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 128,961	\$ 9,949	\$ 6,708	\$ 3,449	\$ 110,932
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 311	\$ 12	\$ 12	\$ 7	\$ 225
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 6,382	\$ 1,528	\$ 1,069	\$ 560	\$ 4,163

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 14,002	\$ 92,625	\$ 62,179	\$ 29,793	\$ 9,894
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 4,593,337	\$ 2,169,626	\$ 2,036,528	\$ 1,915,848	\$ 4,389,590
Non-Interest-Bearing Deposits	FS410	\$ 1,029	\$ 6	\$ 440	\$ 18	\$ 2,225
Interest-Bearing Deposits	FS415	\$ 33,099	\$ 8,801	\$ 9,793	\$ 9,762	\$ 26,977
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 111,009	\$ 65,332	\$ 49,295	\$ 46,093	\$ 141,372
State, County and Municipal Obligations	FS425	\$ 540,544	\$ 329,051	\$ 326,004	\$ 286,096	\$ 537,590
Money Market Mutual Funds	FS430	\$ 349,975	\$ 201,398	\$ 205,813	\$ 195,382	\$ 285,428
Other Short-term Obligations	FS435	\$ 39,595	\$ 26,355	\$ 23,146	\$ 23,539	\$ 20,939
Other Notes and Bonds	FS440	\$ 150,073	\$ 89,001	\$ 70,470	\$ 70,802	\$ 135,573
Common and Preferred Stock	FS445	\$ 2,907,237	\$ 1,296,782	\$ 1,205,015	\$ 1,163,092	\$ 2,521,352
Real Estate Mortgages	FS450	\$ 5,563	\$ 4,093	\$ 10,167	\$ 3,885	\$ 7,637
Real Estate	FS455	\$ 352,230	\$ 67,837	\$ 62,301	\$ 60,624	\$ 335,729
Miscellaneous Assets	FS460	\$ 102,983	\$ 80,970	\$ 74,084	\$ 56,555	\$ 374,768
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	22	0	0	0	80
Corporate and Municipal Trusteeships	FS510	13	0	0	0	51
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	9	0	0	0	29
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 1,425,771	\$ 0	\$ 0	\$ 0	\$ 3,206,797
Number of Funds - Total Collective Investment Funds	FS60	3	0	0	0	2
Domestic Equity	FS610	1	0	0	0	1
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	1	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	1	0	0	0	1
Market Value - Total Collective Investment Funds	FS65	\$ 6,672,764	\$ 0	\$ 0	\$ 0	\$ 5,406,125
Domestic Equity	FS615	\$ 5,505,335	\$ 0	\$ 0	\$ 0	\$ 4,799,590
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 83,801	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 1,083,628	\$ 0	\$ 0	\$ 0	\$ 606,535
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 246	\$ 12	\$ 12	\$ 7	\$ 219
Personal Trust and Agency Accounts	FS710	\$ 30	\$ 0	\$ 0	\$ 0	\$ 17
Retirement-Related Trust and Agency Accounts	FS720	\$ 16	\$ 0	\$ 0	\$ 0	\$ 6
Investment Management Agency Accounts	FS730	\$ 190	\$ 12	\$ 12	\$ 7	\$ 189
Other Fiduciary Accounts and Related Services	FS740	\$ 10	\$ 0	\$ 0	\$ 0	\$ 7
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 72	\$ 0	\$ 0	\$ 0	\$ 6
Personal Trust and Agency Accounts	FS711	\$ 34	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Other Fiduciary Accounts and Related Services	FS741	\$ 24	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 6	\$ 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	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 22,027,221	\$ 23,439,284	\$ 23,033,349	\$ 22,550,443	\$ 22,000,638
Equity Capital Deductions - Total	SUB1631	\$ 2,895,840	\$ 2,139,784	\$ 2,124,794	\$ 2,082,571	\$ 2,012,485
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 60,159	\$ 47,269	\$ 47,794	\$ 46,169	\$ 44,179
Goodwill and Certain Other Intangible Assets	CCR115	\$ 2,655,333	\$ 1,917,557	\$ 1,876,280	\$ 1,824,104	\$ 1,737,638
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 178,262	\$ 171,284	\$ 196,890	\$ 208,318	\$ 227,172
Other	CCR134	\$ 2,086	\$ 3,674	\$ 3,830	\$ 3,980	\$ 3,496
Equity Capital Additions -Total	SUB1641	\$ 450,332	\$ 506,841	\$ 776,145	\$ 642,998	\$ 568,839
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 263,389	\$ 310,386	\$ 578,051	\$ 443,973	\$ 369,158

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 21	\$ 16,253	\$ 17,817	\$ 19,324	\$ 20,108
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 180,037	\$ 180,202	\$ 180,277	\$ 179,701	\$ 179,573
Other	CCR195	\$ 6,885	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 19,581,713	\$ 21,806,341	\$ 21,684,700	\$ 21,110,870	\$ 20,556,992
Total Assets (SC60)	CCR205	\$ 233,278,893	\$ 272,433,420	\$ 261,420,462	\$ 253,799,424	\$ 249,510,454
Asset Deductions - Total	SUB1651	\$ 2,909,637	\$ 2,145,929	\$ 2,136,022	\$ 2,077,472	\$ 2,032,969
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 44,110	\$ 34,449	\$ 35,716	\$ 33,981	\$ 37,182
Goodwill and Certain Other Intangible Assets	CCR265	\$ 2,681,980	\$ 1,937,347	\$ 1,900,841	\$ 1,832,248	\$ 1,765,727
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 178,262	\$ 171,284	\$ 196,889	\$ 208,318	\$ 227,172
Other	CCR275	\$ 5,285	\$ 2,849	\$ 2,576	\$ 2,925	\$ 2,888
Asset Additions - Total	SUB1661	\$ 204,658	\$ 286,552	\$ 750,377	\$ 507,186	\$ 321,119
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 203,819	\$ 268,924	\$ 732,560	\$ 487,862	\$ 300,585
Intangible Assets	CCR285	\$ 21	\$ 16,253	\$ 17,817	\$ 19,324	\$ 20,108
Other	CCR290	\$ 818	\$ 1,375	\$ 0	\$ 0	\$ 426
Adjusted Total Assets	CCR25	\$ 230,573,914	\$ 270,574,043	\$ 260,034,817	\$ 252,229,138	\$ 247,798,604
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 9,151,916	\$ 10,758,559	\$ 10,336,721	\$ 10,023,343	\$ 9,848,961
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 19,581,713	\$ 21,806,341	\$ 21,684,700	\$ 21,110,870	\$ 20,556,992
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 96,698	\$ 94,364	\$ 88,874	\$ 87,210	\$ 87,885
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 241,500	\$ 931,500	\$ 931,500	\$ 931,500	\$ 814,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,073,216	\$ 1,133,956	\$ 1,102,099	\$ 1,080,415	\$ 1,077,995
Tier 2 Capital - Other	CCR355	\$ 1,130	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,413,544	\$ 2,160,820	\$ 2,123,473	\$ 2,100,125	\$ 1,979,880
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,413,544	\$ 2,158,765	\$ 2,121,855	\$ 2,099,058	\$ 1,979,116
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 12,266	\$ 11,545	\$ 11,540	\$ 9,188	\$ 9,162
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 462,838	\$ 464,106	\$ 439,166	\$ 421,053	\$ 442,915
Total Risk-Based Capital	CCR39	\$ 20,520,153	\$ 23,489,455	\$ 23,355,849	\$ 22,779,687	\$ 22,084,031
0% R/W Category - Cash	CCR400	\$ 1,142,190	\$ 1,118,196	\$ 1,232,851	\$ 1,131,337	\$ 1,281,609
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 4,284,867	\$ 4,827,109	\$ 5,039,816	\$ 5,409,393	\$ 6,015,296
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 25,096	\$ 6,289	\$ 48,251	\$ 872	\$ 4,386

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 1,230,256	\$ 1,233,562	\$ 907,554	\$ 1,069,332	\$ 1,215,717
0% R/W Category - Assets Total	CCR420	\$ 6,682,409	\$ 7,185,156	\$ 7,228,472	\$ 7,610,934	\$ 8,517,008
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 27,635,317	\$ 34,060,787	\$ 31,579,612	\$ 29,248,426	\$ 29,071,794
20% R/W Category - Claims on FHLBs	CCR435	\$ 6,398,934	\$ 7,147,116	\$ 7,077,414	\$ 7,631,636	\$ 6,729,554
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 903,093	\$ 809,523	\$ 998,496	\$ 810,255	\$ 768,344
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 3,702,933	\$ 5,964,031	\$ 5,684,787	\$ 5,905,612	\$ 5,489,394
20% R/W Category - Other	CCR450	\$ 5,001,932	\$ 5,660,650	\$ 4,855,309	\$ 5,346,562	\$ 5,487,120
20% R/W Category - Assets Total	CCR455	\$ 43,642,209	\$ 53,642,107	\$ 50,195,618	\$ 48,942,491	\$ 47,546,206
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 8,728,438	\$ 10,728,419	\$ 10,039,124	\$ 9,788,491	\$ 9,509,247
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 84,692,036	\$ 99,157,222	\$ 96,907,386	\$ 96,328,324	\$ 95,108,883
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 950,187	\$ 1,363,914	\$ 1,565,875	\$ 1,329,151	\$ 1,401,467
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 854,533	\$ 812,249	\$ 832,601	\$ 786,151	\$ 579,186
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 724,909	\$ 608,356	\$ 527,994	\$ 449,746	\$ 276,680
50% R/W Category - Other	CCR480	\$ 1,048,598	\$ 1,097,144	\$ 1,087,004	\$ 964,640	\$ 790,164
50% R/W Category - Assets Total	CCR485	\$ 88,270,263	\$ 103,038,885	\$ 100,920,860	\$ 99,858,012	\$ 98,156,380
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 44,135,209	\$ 51,519,515	\$ 50,460,502	\$ 49,929,079	\$ 49,078,263
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 4,414,229	\$ 5,355,485	\$ 4,868,176	\$ 4,415,814	\$ 3,787,913
100% R/W Category - All Other Assets	CCR506	\$ 94,624,400	\$ 110,028,288	\$ 105,325,025	\$ 103,736,786	\$ 101,934,052
100% R/W Category - Assets Total	CCR510	\$ 99,038,629	\$ 115,383,773	\$ 110,193,201	\$ 108,152,600	\$ 105,721,965
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 99,038,629	\$ 115,383,773	\$ 110,193,201	\$ 108,152,600	\$ 105,721,965
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 3,000	\$ 1,414	\$ 1,338	\$ 1,333	\$ 1,299
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 37,501	\$ 17,676	\$ 16,725	\$ 16,663	\$ 16,238
Assets to Risk-Weight	CCR64	\$ 237,636,510	\$ 279,251,335	\$ 268,539,489	\$ 264,565,370	\$ 259,942,858
Subtotal Risk-Weighted Assets	CCR75	\$ 151,939,714	\$ 177,649,324	\$ 170,709,495	\$ 167,886,778	\$ 164,325,657
Excess Allowances for Loan and Lease Losses	CCR530	\$ 234,870	\$ 208,345	\$ 236,023	\$ 223,325	\$ 257,353
Total Risk-Weighted Assets	CCR78	\$ 151,704,844	\$ 177,440,979	\$ 170,473,472	\$ 167,663,453	\$ 164,068,304
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 12,184,494	\$ 14,243,218	\$ 13,684,604	\$ 13,458,174	\$ 13,125,464
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
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Tier 1 (Core) Capital Ratio	CCR810	8.49%	8.06%	8.34%	8.37%	8.30%
Total Risk-Based Capital Ratio	CCR820	13.53%	13.24%	13.70%	13.59%	13.46%
Tier 1 Risk-Based Capital Ratio	CCR830	12.60%	12.03%	12.46%	12.34%	12.26%
Tangible Equity Ratio	CCR840	8.49%	8.05%	8.33%	8.36%	8.29%

*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.