

Office of Thrift Supervision
Financial Reporting System
Run Date: March 15, 2007, 2:08 PM

TFR Industry Aggregate Report
99115 - OTS-Regulated: West 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		84	86	86	86	90
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	3	1	2	2
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	\$ 29,146,360	\$ 31,323,995	\$ 29,329,898	\$ 28,569,303	\$ 27,781,304
Cash and Non-Interest-Earning Deposits	SC110	\$ 6,482,585	\$ 7,677,628	\$ 7,602,655	\$ 8,252,706	\$ 9,414,156
Interest-Earning Deposits in FHLBs	SC112	\$ 411,230	\$ 318,611	\$ 319,081	\$ 323,684	\$ 341,573
Other Interest-Earning Deposits	SC118	\$ 3,445,643	\$ 3,356,377	\$ 2,756,915	\$ 1,428,520	\$ 931,529
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,818,869	\$ 7,026,601	\$ 5,702,228	\$ 5,895,827	\$ 4,189,773
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,778,745	\$ 7,915,576	\$ 8,366,490	\$ 8,973,815	\$ 8,669,958
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 528,564	\$ 394,509	\$ 710,276	\$ 752,354	\$ 1,420,069
State and Municipal Obligations	SC180	\$ 1,489,441	\$ 1,333,629	\$ 936,471	\$ 804,727	\$ 645,404
Securities Backed by Nonmortgage Loans	SC182	\$ 1,050,778	\$ 1,344,596	\$ 1,551,677	\$ 1,208,661	\$ 1,129,119
Other Investment Securities	SC185	\$ 1,999,398	\$ 1,838,280	\$ 1,239,361	\$ 830,000	\$ 912,912
Accrued Interest Receivable	SC191	\$ 141,107	\$ 118,188	\$ 144,744	\$ 99,009	\$ 126,810
Mortgage-Backed Securities - Gross	SUB0072	\$ 35,371,662	\$ 73,905,987	\$ 44,141,414	\$ 45,178,398	\$ 47,292,831
Mortgage-Backed Securities - Total	SC22	\$ 35,371,652	\$ 73,905,977	\$ 44,141,404	\$ 45,178,387	\$ 47,292,821
Pass-Through - Total	SUB0073	\$ 21,766,841	\$ 43,171,754	\$ 30,630,580	\$ 32,274,825	\$ 33,927,465
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 15,997,525	\$ 38,637,825	\$ 25,559,087	\$ 27,180,509	\$ 30,045,577
Other Pass-Through	SC215	\$ 5,769,316	\$ 4,533,929	\$ 5,071,493	\$ 5,094,316	\$ 3,881,888
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 13,337,084	\$ 30,399,203	\$ 13,166,554	\$ 12,596,573	\$ 12,926,470
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 2,055,961	\$ 18,156,827	\$ 2,197,021	\$ 2,252,377	\$ 2,937,074
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 431,245	\$ 410,807	\$ 521,737	\$ 691,820	\$ 733,766
Other	SC222	\$ 10,849,878	\$ 11,831,569	\$ 10,447,796	\$ 9,652,376	\$ 9,255,630
Accrued Interest Receivable	SC228	\$ 267,737	\$ 335,030	\$ 344,280	\$ 307,000	\$ 438,896

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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	\$ 10	\$ 10	\$ 10	\$ 11	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 465,688,880	\$ 603,872,286	\$ 578,252,780	\$ 568,991,870	\$ 541,640,275
Mortgage Loans - Total	SC26	\$ 463,984,329	\$ 601,987,250	\$ 576,414,216	\$ 567,177,517	\$ 539,863,571
Construction Loans - Total	SUB0100	\$ 9,203,954	\$ 9,351,373	\$ 8,859,174	\$ 8,301,249	\$ 7,686,875
Residential - Total	SUB0110	\$ 8,090,872	\$ 8,332,413	\$ 7,944,085	\$ 7,508,674	\$ 6,970,721
1-4 Dwelling Units	SC230	\$ 7,007,549	\$ 7,047,213	\$ 6,754,143	\$ 6,348,985	\$ 5,872,435
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,083,323	\$ 1,285,200	\$ 1,189,942	\$ 1,159,689	\$ 1,098,286
Nonresidential Property	SC240	\$ 1,113,082	\$ 1,018,960	\$ 915,089	\$ 792,575	\$ 716,154
Permanent Loans - Total	SUB0121	\$ 453,858,976	\$ 591,371,721	\$ 566,602,198	\$ 558,010,013	\$ 531,435,660
Residential - Total	SUB0131	\$ 437,743,775	\$ 573,376,360	\$ 549,266,132	\$ 541,312,107	\$ 515,324,993
1-4 Dwelling Units - Total	SUB0141	\$ 393,459,534	\$ 523,472,314	\$ 500,409,862	\$ 493,117,516	\$ 467,481,148
Revolving Open-End Loans	SC251	\$ 40,122,513	\$ 48,364,177	\$ 49,295,900	\$ 49,401,819	\$ 49,033,771
All Other - First Liens	SC254	\$ 337,986,674	\$ 438,153,982	\$ 422,705,665	\$ 420,331,167	\$ 399,100,441
All Other - Junior Liens	SC255	\$ 15,350,347	\$ 36,954,155	\$ 28,408,297	\$ 23,384,530	\$ 19,346,936
Multifamily (5 or more) Dwelling Units	SC256	\$ 44,284,241	\$ 49,904,046	\$ 48,856,270	\$ 48,194,591	\$ 47,843,845
Nonresidential Property (Except Land)	SC260	\$ 12,222,782	\$ 14,313,296	\$ 13,769,477	\$ 13,244,312	\$ 12,859,176
Land	SC265	\$ 3,892,419	\$ 3,682,065	\$ 3,566,589	\$ 3,453,594	\$ 3,251,491
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,724,740	\$ 25,261,722	\$ 9,150,110	\$ 28,044,513	\$ - 305,676
Accrued Interest Receivable	SC272	\$ 2,445,646	\$ 3,008,814	\$ 2,657,288	\$ 2,495,158	\$ 2,325,234
Advances for Taxes and Insurance	SC275	\$ 180,304	\$ 140,378	\$ 134,120	\$ 185,451	\$ 192,507
Allowance for Loan and Lease Losses	SC283	\$ 1,704,551	\$ 1,885,036	\$ 1,838,564	\$ 1,814,353	\$ 1,776,704
Nonmortgage Loans - Gross	SUB0162	\$ 47,720,468	\$ 55,059,780	\$ 53,678,920	\$ 50,025,305	\$ 62,375,480
Nonmortgage Loans - Total	SC31	\$ 46,117,628	\$ 53,607,141	\$ 52,191,762	\$ 48,573,661	\$ 60,689,352
Commercial Loans - Total	SC32	\$ 13,775,560	\$ 14,174,515	\$ 13,789,848	\$ 13,465,965	\$ 14,104,616
Secured	SC300	\$ 2,312,961	\$ 4,465,753	\$ 4,420,134	\$ 4,232,141	\$ 5,306,983
Unsecured	SC303	\$ 11,415,953	\$ 9,647,985	\$ 9,314,365	\$ 9,165,400	\$ 8,729,651
Lease Receivables	SC306	\$ 46,646	\$ 60,777	\$ 55,349	\$ 68,424	\$ 67,982
Consumer Loans - Total	SC35	\$ 33,632,214	\$ 40,566,441	\$ 39,590,616	\$ 36,269,833	\$ 47,896,335
Loans on Deposits	SC310	\$ 138,847	\$ 138,247	\$ 140,062	\$ 124,044	\$ 122,450
Home Improvement Loans (Not secured by real estate)	SC316	\$ 691,660	\$ 524,550	\$ 509,751	\$ 522,713	\$ 516,791
Education Loans	SC320	\$ 57,398	\$ 58,045	\$ 41,997	\$ 200,420	\$ 170,733
Auto Loans	SC323	\$ 599,748	\$ 2,805,676	\$ 2,454,769	\$ 2,259,574	\$ 13,897,702
Mobile Home Loans	SC326	\$ 50,753	\$ 53,055	\$ 322,733	\$ 359,816	\$ 377,262
Credit Cards	SC328	\$ 25,984,950	\$ 26,016,641	\$ 24,539,982	\$ 22,258,608	\$ 22,833,231

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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	\$ 6,108,858	\$ 10,970,227	\$ 11,581,322	\$ 10,544,658	\$ 9,978,166
Accrued Interest Receivable	SC348	\$ 312,694	\$ 318,824	\$ 298,456	\$ 289,507	\$ 374,529
Allowance for Loan and Lease Losses	SC357	\$ 1,602,840	\$ 1,452,639	\$ 1,487,158	\$ 1,451,644	\$ 1,686,128
Repossessed Assets - Gross	SUB0201	\$ 656,034	\$ 706,309	\$ 558,471	\$ 559,194	\$ 309,069
Repossessed Assets - Total	SC40	\$ 650,937	\$ 703,370	\$ 556,662	\$ 557,577	\$ 306,906
Real Estate - Total	SUB0210	\$ 645,355	\$ 699,333	\$ 553,983	\$ 554,861	\$ 296,770
Construction	SC405	\$ 3,926	\$ 12,178	\$ 12,515	\$ 12,440	\$ 13,233
Residential - Total	SUB0225	\$ 527,510	\$ 539,716	\$ 379,281	\$ 356,163	\$ 267,582
1-4 Dwelling Units	SC415	\$ 524,551	\$ 536,757	\$ 377,147	\$ 355,691	\$ 266,127
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,959	\$ 2,959	\$ 2,134	\$ 472	\$ 1,455
Nonresidential (Except Land)	SC426	\$ 12,348	\$ 15,211	\$ 17,031	\$ 15,827	\$ 15,279
Land	SC428	\$ 648	\$ 632	\$ 607	\$ 582	\$ 676
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 100,923	\$ 131,596	\$ 144,549	\$ 169,849	N/A
Other Repossessed Assets	SC430	\$ 10,679	\$ 6,976	\$ 4,488	\$ 4,333	\$ 12,298
General Valuation Allowances	SC441	\$ 5,097	\$ 2,939	\$ 1,809	\$ 1,617	\$ 2,163
Real Estate Held for Investment	SC45	\$ 46,272	\$ 46,363	\$ 42,048	\$ 41,161	\$ 39,731
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 8,045,075	\$ 11,006,772	\$ 10,597,364	\$ 10,727,301	\$ 9,853,553
Federal Home Loan Bank Stock	SC510	\$ 6,374,385	\$ 9,530,359	\$ 9,222,032	\$ 9,497,077	\$ 9,339,717
Other	SC540	\$ 1,670,690	\$ 1,476,413	\$ 1,375,332	\$ 1,230,224	\$ 513,836
Office Premises and Equipment	SC55	\$ 4,557,108	\$ 4,890,298	\$ 4,920,486	\$ 5,019,377	\$ 5,060,117
Other Assets - Gross	SUB0262	\$ 49,426,806	\$ 40,547,816	\$ 42,419,469	\$ 38,899,382	\$ 38,769,864
Other Assets - Total	SC59	\$ 49,425,841	\$ 40,546,899	\$ 42,418,546	\$ 38,898,513	\$ 38,768,883
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 137,770	\$ 110,887	\$ 109,570	\$ 108,655	\$ 116,178
Bank-Owned Life Insurance - Other	SC625	\$ 4,595,761	\$ 4,100,099	\$ 3,807,503	\$ 3,754,171	\$ 3,371,309
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 8,144,918	\$ 8,072,482	\$ 10,915,000	\$ 10,249,794	\$ 9,101,015
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 96	\$ 104	\$ 139	\$ 147	\$ 297
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 25,727,891	\$ 14,963,587	\$ 14,767,433	\$ 14,782,110	\$ 14,625,751
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 500,524	\$ 461,836	\$ 455,007	\$ 403,052	\$ 374,427
Other Assets	SC689	\$ 10,319,846	\$ 12,838,821	\$ 12,364,817	\$ 9,601,452	\$ 11,180,888
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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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 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	\$ 965	\$ 917	\$ 923	\$ 869	\$ 981
General Valuation Allowances - Total	SUB2092	\$ 3,313,463	\$ 3,341,541	\$ 3,328,464	\$ 3,268,494	\$ 3,465,986
Total Assets - Gross	SUB0283	\$ 640,658,665	\$ 821,359,606	\$ 763,940,850	\$ 748,011,291	\$ 733,122,224
Total Assets	SC60	\$ 637,345,202	\$ 818,018,065	\$ 760,612,386	\$ 744,742,797	\$ 729,656,238
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 366,862,327	\$ 403,722,635	\$ 391,211,157	\$ 380,454,380	\$ 371,372,462
Deposits	SC710	\$ 355,962,284	\$ 384,791,384	\$ 371,513,720	\$ 360,823,526	\$ 353,070,530
Escrows	SC712	\$ 10,885,978	\$ 18,966,591	\$ 19,723,484	\$ 19,641,867	\$ 18,302,886
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 14,065	\$ - 35,340	\$ - 26,047	\$ - 11,013	\$ - 954
Borrowings - Total	SC72	\$ 175,359,188	\$ 300,882,866	\$ 276,741,966	\$ 274,148,599	\$ 272,061,918
Advances from FHLBank	SC720	\$ 102,895,131	\$ 167,694,504	\$ 161,787,160	\$ 165,324,119	\$ 165,259,320
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 19,468,169	\$ 33,837,995	\$ 34,702,822	\$ 34,343,154	\$ 32,086,607
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 8,469,232	\$ 7,571,024	\$ 7,433,757	\$ 6,254,217	\$ 6,553,589
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 168
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 168
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 44,526,656	\$ 91,779,343	\$ 72,818,227	\$ 68,227,109	\$ 68,162,234
Other Liabilities - Total	SC75	\$ 19,416,286	\$ 39,196,286	\$ 21,554,351	\$ 19,404,082	\$ 17,640,540
Accrued Interest Payable - Deposits	SC763	\$ 1,138,450	\$ 1,002,121	\$ 758,851	\$ 619,827	\$ 489,828
Accrued Interest Payable - Other	SC766	\$ 905,133	\$ 1,597,241	\$ 1,678,327	\$ 1,719,630	\$ 1,791,411
Accrued Taxes	SC776	\$ 1,906,444	\$ 3,411,958	\$ 3,020,540	\$ 1,756,470	\$ 1,722,224
Accounts Payable	SC780	\$ 2,634,673	\$ 2,710,687	\$ 2,617,464	\$ 2,126,252	\$ 2,597,119
Deferred Income Taxes	SC790	\$ 2,939,667	\$ 4,448,848	\$ 4,014,597	\$ 3,600,775	\$ 3,390,407
Other Liabilities and Deferred Income	SC796	\$ 9,891,919	\$ 26,025,431	\$ 9,464,572	\$ 9,581,128	\$ 7,649,551
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	\$ 561,637,801	\$ 743,801,787	\$ 689,507,474	\$ 674,007,061	\$ 661,074,919
Minority Interest	SC800	\$ 2,448,515	\$ 1,959,222	\$ 1,966,307	\$ 1,979,050	\$ 229,310
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 73,258,887	\$ 72,257,057	\$ 69,138,611	\$ 68,756,690	\$ 68,352,013
Stock - Total	SUB0311	\$ 50,699,655	\$ 48,235,203	\$ 45,946,116	\$ 44,892,705	\$ 43,855,607
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775	\$ 188,775
Common Stock - Par Value	SC820	\$ 82,184	\$ 154,660	\$ 152,655	\$ 152,644	\$ 157,925
Common Stock - Paid in Excess of Par	SC830	\$ 50,428,696	\$ 47,891,768	\$ 45,604,686	\$ 44,551,286	\$ 43,508,907
Accumulated Other Comprehensive Income - Total	SC86	\$- 380,355	\$- 354,986	\$- 323,314	\$- 250,387	\$- 77,682
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 120,888	\$- 73,245	\$- 499,378	\$- 239,057	\$ 33,007
Gains (Losses) on Cash Flow Hedges	SC865	\$- 46,441	\$- 275,433	\$ 182,374	\$- 5,020	\$- 104,733
Other	SC870	\$- 213,026	\$- 6,308	\$- 6,310	\$- 6,310	\$- 5,956
Retained Earnings	SC880	\$ 22,957,241	\$ 24,390,960	\$ 23,533,030	\$ 24,101,304	\$ 24,595,618
Other Components of Equity Capital	SC891	\$- 17,654	\$- 14,120	\$- 17,221	\$ 13,068	\$- 21,530
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 637,345,203	\$ 818,018,066	\$ 760,612,392	\$ 744,742,801	\$ 729,656,242

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 26,294
3	Federal, State, or other taxes receivable	15	\$ 2,663,147
4	Net deferred tax assets	33	\$ 98,616
6	Prepaid deposit insurance premiums	2	\$ 37
7	Prepaid expenses	65	\$ 41,704
8	Deposits for utilities and other services	1	\$ 243
9	Advances for loans serviced for others	6	\$ 7,901
12	Amounts receivable under interest rate swap agreem	2	\$ 84,616
13	Noninterest-bearing accts recv from Hold Co/Affl	6	\$ 554,579
14	Other noninterest-bearing short-term accounts recv	34	\$ 2,299,673
19	Receivables fr a broker for unsettled transactions	1	\$ 359
20	F/V of all derivative instru. reportable as assets	4	\$ 1,000,461
22	Unapplied loan disbursements	1	\$ 499,983
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	7	\$ 1,518
99	Other	52	\$ 692,845

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 17,692
4	Nonrefundable loan fees received prior to closing	6	\$ 6,674
7	Deferred gains from the sale of real estate	4	\$ 107
10	Amounts due brokers for unsettled transactions	1	\$ 13,547
11	The liability recorded for post-retirement benefit	35	\$ 104,499
13	Amounts payable under interest-rate-swap agreement	3	\$ 85,852
14	Unapplied loan payments received	4	\$ 241
15	Liability on loan servicing contracts	1	\$ 6,105
16	Recourse loan liability	2	\$ 2,632
17	Noninterest-bearing payables to Hold Co/Affiliates	10	\$ 4,459,805
20	F/V of all derivative instru. reportable as liab.	7	\$ 1,072,351
21	Liabilities for credit losses on OBS credit exposures	4	\$ 603
99	Other	88	\$ 2,762,586

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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	\$ 10,528,772	\$ 12,683,847	\$ 11,783,582	\$ 10,538,237	\$ 10,122,674
Deposits and Investment Securities	SO115	\$ 331,694	\$ 323,128	\$ 270,035	\$ 218,618	\$ 196,212
Mortgage-Backed Securities	SO125	\$ 570,472	\$ 706,568	\$ 659,695	\$ 656,071	\$ 647,727
Mortgage Loans	SO141	\$ 8,258,835	\$ 9,928,093	\$ 9,122,077	\$ 8,481,283	\$ 7,732,169
Nonmortgage Loans - Total	SUB0950	\$ 1,367,771	\$ 1,726,058	\$ 1,731,775	\$ 1,182,265	\$ 1,546,567
Commercial Loans and Leases	SO160	\$ 352,246	\$ 408,891	\$ 373,050	\$ 343,803	\$ 353,379
Consumer Loans and Leases	SO171	\$ 1,015,525	\$ 1,317,167	\$ 1,358,725	\$ 838,462	\$ 1,193,188
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 87,009	\$ 107,301	\$ 105,673	\$ 97,692	\$ 89,994
Federal Home Loan Bank Stock	SO181	\$ 87,000	\$ 107,292	\$ 105,665	\$ 97,649	\$ 89,987
Other	SO185	\$ 9	\$ 9	\$ 8	\$ 43	\$ 7
Interest Expense - Total	SO21	\$ 5,969,768	\$ 7,387,502	\$ 6,368,188	\$ 5,520,233	\$ 5,188,399
Deposits	SO215	\$ 3,371,023	\$ 3,405,816	\$ 2,880,417	\$ 2,453,431	\$ 2,323,285
Escrows	SO225	\$ 2,980	\$ 67,122	\$ 61,946	\$ 43,047	\$ 63,034
Advances from FHLBank	SO230	\$ 1,454,440	\$ 2,179,687	\$ 1,981,434	\$ 1,827,618	\$ 1,669,215
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 103,515	\$ 110,655	\$ 98,548	\$ 86,557	\$ 87,341
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 2	\$ 5
Other Borrowed Money	SO260	\$ 1,037,929	\$ 1,624,258	\$ 1,345,910	\$ 1,109,640	\$ 1,045,573
Capitalized Interest	SO271	\$ 119	\$ 36	\$ 67	\$ 61	\$ 54
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 4,646,013	\$ 5,403,646	\$ 5,521,067	\$ 5,115,695	\$ 5,024,269
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 847,497	\$ 584,842	\$ 510,227	\$ 327,731	\$ 549,723
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 3,798,516	\$ 4,818,804	\$ 5,010,840	\$ 4,787,964	\$ 4,474,546
Noninterest Income - Total	SO42	\$ 3,787,160	\$ 4,646,332	\$ 4,077,438	\$ 4,135,118	\$ 4,202,317
Mortgage Loan Serving Fees	SO410	\$ 61,091	\$- 285,994	\$ 299,269	\$ 618,421	\$ 239,446
Other Fees and Charges	SO420	\$ 2,567,245	\$ 2,098,710	\$ 2,216,603	\$ 2,350,591	\$ 2,612,616
Net Income (Loss) from Other - Total	SUB0451	\$ 388,140	\$ 1,200,580	\$ 898,924	\$ 505,295	\$ 1,005,798
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 477,977	\$ 1,107,124	\$ 847,980	\$ 576,277	\$ 1,261,243
Operations & Sale of Repossessed Assets	SO461	\$- 14,556	\$- 6,170	\$- 5,438	\$- 7,215	\$- 12,409
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1,008	\$ 507	\$- 199	\$ 2,013	\$- 5,302
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 12	\$- 519
Sale of Loans Held for Investment	SO475	\$ 916	\$ 4,420	\$ 8,027	\$ 476	\$ 17,018

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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	\$ 7,100	\$ 19,847	\$ 160,395	\$ 1,260	\$ 37,150
Trading Assets (Realized and Unrealized)	SO485	\$- 84,305	\$ 74,852	\$- 111,841	\$- 67,528	\$- 291,383
Other Noninterest Income	SO488	\$ 770,684	\$ 1,633,036	\$ 662,642	\$ 660,811	\$ 344,457
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	\$ 4,685,316	\$ 5,698,633	\$ 5,644,446	\$ 5,223,671	\$ 4,991,790
All Personnel Compensation and Expense	SO510	\$ 1,598,490	\$ 1,846,972	\$ 1,908,178	\$ 1,871,890	\$ 1,822,875
Legal Expense	SO520	\$ 33,324	\$ 29,476	\$ 29,543	\$ 19,020	\$ 26,698
Office Occupancy and Equipment Expense	SO530	\$ 577,205	\$ 615,098	\$ 609,076	\$ 634,931	\$ 666,836
Marketing and Other Professional Services	SO540	\$ 458,442	\$ 569,332	\$ 667,380	\$ 472,255	\$ 511,114
Loan Servicing Fees	SO550	\$ 249,256	\$ 227,085	\$ 223,751	\$ 212,677	\$ 233,464
Goodwill and Other Intangibles Expense	SO560	\$ 135,194	\$ 77,709	\$ 76,092	\$ 75,307	\$ 71,722
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 14,319	\$ 20,705	\$ 18,377	\$ 8,363	\$ 9,688
Other Noninterest Expense	SO580	\$ 1,619,086	\$ 2,312,256	\$ 2,112,049	\$ 1,929,227	\$ 1,649,392
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	\$ 2,900,360	\$ 3,766,503	\$ 3,443,832	\$ 3,699,411	\$ 3,685,074
Income Taxes - Total	SO71	\$ 1,022,806	\$ 1,252,600	\$ 1,246,283	\$ 1,366,006	\$ 1,387,227
Federal	SO710	\$ 852,688	\$ 1,049,916	\$ 1,033,319	\$ 1,149,331	\$ 1,134,395
State, Local & Other	SO720	\$ 170,118	\$ 202,684	\$ 212,964	\$ 216,675	\$ 252,832
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 1,877,554	\$ 2,513,903	\$ 2,197,549	\$ 2,333,405	\$ 2,297,846
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 1,877,554	\$ 2,513,903	\$ 2,197,549	\$ 2,333,405	\$ 2,297,846

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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	2	\$ 50,604
4	Net income(loss) from leasing or subleasing space	32	\$ 1,373
5	Net income(loss) from real estate held for invest	1	\$ 46
6	Net income(loss)-equity invest in uncons sub org	6	\$- 200
7	Net income(loss) from leased property	6	\$ 530
9	Net income from data processing lease/services	1	\$ 20
14	Interest Income from CNFIs reported on SC655	1	\$ 13
15	Income from corporate-owned life insurance	25	\$ 2,826
19	Realized/unrealized gains on derivatives	4	\$ 375,947
99	Other	79	\$ 105,217

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	\$ 3,335
2	OTS assessments	17	\$ 2,315
6	Supervisory examination fees	11	\$ 246
7	Office supplies, printing, and postage	68	\$ 133,630
8	Telephone, including data lines	30	\$ 7,689
9	Loan origination expense	18	\$ 8,401
10	ATM expense	10	\$ 1,128
11	Adjustments to prior periods	2	\$ 139
13	Misc taxes other than income & real estate	1	\$ 166
14	Losses from fraud	2	\$ 359
15	Foreclosure expenses	1	\$ 54
17	Charitable contributions	7	\$ 368
18	Minority Interest	1	\$ 3
19	Realized/unrealized losses on derivatives	2	\$ 273,482
99	Other	69	\$ 631,616

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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	\$ 39,667,320	\$ 35,005,666	\$ 22,321,819	\$ 10,538,237	\$ 34,952,010
YTD - Deposits and Investment Securities	Y_SO115	\$ 1,121,834	\$ 811,781	\$ 488,653	\$ 218,618	\$ 612,410
YTD - Mortgage-Backed Securities	Y_SO125	\$ 2,442,621	\$ 2,022,334	\$ 1,315,766	\$ 656,071	\$ 2,073,410
YTD - Mortgage Loans	Y_SO141	\$ 30,636,988	\$ 27,531,453	\$ 17,603,360	\$ 8,481,283	\$ 27,575,579
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,314,252	\$ 1,125,744	\$ 716,853	\$ 343,803	\$ 1,299,957
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 4,151,625	\$ 3,514,354	\$ 2,197,187	\$ 838,462	\$ 3,390,655
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 336,547	\$ 310,666	\$ 203,365	\$ 97,692	\$ 321,108
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 336,478	\$ 310,606	\$ 203,314	\$ 97,649	\$ 321,045
YTD - Other	Y_SO185	\$ 69	\$ 60	\$ 51	\$ 43	\$ 63
YTD - Interest Expense - Total	Y_SO21	\$ 21,504,183	\$ 19,275,923	\$ 11,888,421	\$ 5,520,233	\$ 16,452,732
YTD - Deposits	Y_SO215	\$ 11,440,450	\$ 8,739,664	\$ 5,333,848	\$ 2,453,431	\$ 7,454,854
YTD - Escrows	Y_SO225	\$ 13,128	\$ 172,115	\$ 104,993	\$ 43,047	\$ 128,984
YTD - Advances from FHLBank	Y_SO230	\$ 5,985,436	\$ 5,988,739	\$ 3,809,052	\$ 1,827,618	\$ 5,359,682
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 361,599	\$ 295,760	\$ 185,105	\$ 86,557	\$ 343,068
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 2	\$ 2	\$ 2	\$ 24
YTD - Other Borrowed Money	Y_SO260	\$ 3,703,852	\$ 4,079,808	\$ 2,455,550	\$ 1,109,640	\$ 3,166,266
YTD - Capitalized Interest	Y_SO271	\$ 283	\$ 164	\$ 128	\$ 61	\$ 146
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 18,499,683	\$ 16,040,408	\$ 10,636,762	\$ 5,115,695	\$ 18,820,386
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,185,252	\$ 1,422,800	\$ 837,958	\$ 327,731	\$ 1,566,235
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 16,314,431	\$ 14,617,608	\$ 9,798,804	\$ 4,787,964	\$ 17,254,151
YTD - Noninterest Income - Total	Y_SO42	\$ 15,686,215	\$ 12,858,888	\$ 8,212,556	\$ 4,135,118	\$ 14,022,552
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 539,762	\$ 631,696	\$ 917,690	\$ 618,421	\$ 1,209,363
YTD - Other Fees and Charges	Y_SO420	\$ 8,962,301	\$ 6,665,904	\$ 4,567,194	\$ 2,350,591	\$ 8,306,236
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,953,711	\$ 2,604,799	\$ 1,404,219	\$ 505,295	\$ 2,933,763
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,975,810	\$ 2,531,381	\$ 1,424,257	\$ 576,277	\$ 3,257,834
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 36,115	\$- 18,823	\$- 12,653	\$- 7,215	\$- 36,895
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 3,158	\$ 2,321	\$ 1,814	\$ 2,013	\$- 8,655
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 12	\$ 12	\$ 12	\$ 12	\$- 473
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 10,874	\$ 12,923	\$ 8,503	\$ 476	\$ 28,989

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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	\$ 188,794	\$ 181,502	\$ 161,655	\$ 1,260	\$ 37,014
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 188,822	\$- 104,517	\$- 179,369	\$- 67,528	\$- 344,051
YTD - Other Noninterest Income	Y_SO488	\$ 3,230,441	\$ 2,956,489	\$ 1,323,453	\$ 660,811	\$ 1,573,190
YTD - Noninterest Expense - Total	Y_SO51	\$ 19,853,730	\$ 16,566,750	\$ 10,868,117	\$ 5,223,671	\$ 17,673,263
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 6,519,728	\$ 5,627,040	\$ 3,780,068	\$ 1,871,890	\$ 6,773,305
YTD - Legal Expense	Y_SO520	\$ 89,096	\$ 78,039	\$ 48,563	\$ 19,020	\$ 98,578
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 2,287,109	\$ 1,859,105	\$ 1,244,007	\$ 634,931	\$ 2,352,918
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,062,295	\$ 1,708,967	\$ 1,139,635	\$ 472,255	\$ 1,787,625
YTD - Loan Servicing Fees	Y_SO550	\$ 880,688	\$ 663,513	\$ 436,428	\$ 212,677	\$ 777,852
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 348,433	\$ 229,108	\$ 151,399	\$ 75,307	\$ 208,607
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 56,927	\$ 47,445	\$ 26,740	\$ 8,363	\$ 33,572
YTD - Other Noninterest Expense	Y_SO580	\$ 7,609,453	\$ 6,353,532	\$ 4,041,276	\$ 1,929,227	\$ 5,640,805
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 12,146,916	\$ 10,909,746	\$ 7,143,243	\$ 3,699,411	\$ 13,603,441
YTD - Income Taxes - Total	Y_SO71	\$ 4,280,212	\$ 3,864,889	\$ 2,612,289	\$ 1,366,006	\$ 5,072,685
YTD - Federal	Y_SO710	\$ 3,547,859	\$ 3,232,566	\$ 2,182,650	\$ 1,149,331	\$ 4,286,584
YTD - State, Local, and Other	Y_SO720	\$ 732,353	\$ 632,323	\$ 429,639	\$ 216,675	\$ 786,101
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 7,866,704	\$ 7,044,857	\$ 4,530,954	\$ 2,333,405	\$ 8,530,755
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 7,866,704	\$ 7,044,857	\$ 4,530,954	\$ 2,333,405	\$ 8,530,755

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	\$ 3,151,872	\$ 3,328,464	\$ 3,268,492	\$ 3,210,871	\$ 3,116,467
Net Provision for Loss	VA115	\$ 848,314	\$ 585,355	\$ 505,293	\$ 327,310	\$ 548,922
Transfers	VA125	\$ 4,915	\$- 444	\$ 1,952	\$- 211	\$- 10,674
Recoveries	VA135	\$ 128,632	\$ 88,984	\$ 101,887	\$ 79,542	\$ 135,661
Adjustments	VA145	\$- 98,894	\$- 6,002	\$- 27,595	\$ 85,674	\$ 450,751
Charge-offs	VA155	\$ 721,377	\$ 654,814	\$ 521,565	\$ 434,695	\$ 775,148
General Valuation Allowances - Ending Balance	VA165	\$ 3,313,462	\$ 3,341,543	\$ 3,328,464	\$ 3,268,491	\$ 3,465,979
Specific Valuation Allowances - Beginning Balance	VA108	\$ 18,423	\$ 48,832	\$ 45,357	\$ 44,083	\$ 77,509
Net Provision for Loss	VA118	\$ 13,502	\$ 20,192	\$ 23,311	\$ 8,784	\$ 10,489

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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	\$- 4,915	\$ 444	\$- 1,952	\$ 211	\$ 10,674
Adjustments	VA148	\$ 50	\$ 1,357	\$ 884	\$- 251	\$ 2
Charge-offs	VA158	\$ 14,528	\$ 20,713	\$ 18,767	\$ 7,471	\$ 11,559
Specific Valuation Allowances - Ending Balance	VA168	\$ 12,532	\$ 50,067	\$ 48,832	\$ 45,356	\$ 87,115
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,170,295	\$ 3,377,251	\$ 3,313,848	\$ 3,254,954	\$ 3,193,976
Net Provision for Loss	VA120	\$ 861,816	\$ 605,547	\$ 528,604	\$ 336,094	\$ 559,411
Recoveries	VA140	\$ 128,632	\$ 88,984	\$ 101,887	\$ 79,542	\$ 135,661
Adjustments	VA150	\$- 98,844	\$- 4,645	\$- 26,711	\$ 85,423	\$ 450,753
Charge-offs	VA160	\$ 735,905	\$ 675,527	\$ 540,332	\$ 442,166	\$ 786,707
Total Valuation Allowances - Ending Balance	VA170	\$ 3,325,994	\$ 3,391,610	\$ 3,377,296	\$ 3,313,847	\$ 3,553,094
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 721,377	\$ 654,814	\$ 521,565	\$ 434,695	\$ 775,148
Mortgage-Backed Securities	VA370	\$ 4,519	\$ 3,782	\$ 1,502	\$ 435	\$ 55
Mortgage Loans - Total	VA46	\$ 106,771	\$ 101,584	\$ 56,092	\$ 52,627	\$ 33,099
Construction - Total	SUB2030	\$ 6,967	\$ 3,572	\$ 1,290	\$ 484	\$ 470
1-4 Dwelling Units	VA420	\$ 5,644	\$ 3,552	\$ 1,290	\$ 484	\$ 470
Multifamily (5 or more) Dwelling Units	VA430	\$ 1,321	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 2	\$ 20	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 99,804	\$ 98,012	\$ 54,802	\$ 52,143	\$ 32,629
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,969	\$ 1,971	\$ 923	\$ 586	\$ 878
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 78,996	\$ 70,427	\$ 43,077	\$ 35,063	\$ 24,424
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 17,826	\$ 24,184	\$ 10,553	\$ 13,189	\$ 6,556
Multifamily (5 or more) Dwelling Units	VA470	\$ 345	\$ 124	\$ 109	\$ 0	\$ 480
Nonresidential Property (Except Land)	VA480	\$ 668	\$ 1,306	\$ 140	\$ 3,305	\$ 291
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 597,599	\$ 539,217	\$ 459,035	\$ 375,731	\$ 730,756
Commercial Loans	VA520	\$ 106,995	\$ 94,267	\$ 93,383	\$ 86,757	\$ 137,534
Consumer Loans - Total	SUB2061	\$ 490,604	\$ 444,950	\$ 365,652	\$ 288,974	\$ 593,222
Loans on Deposits	VA510	\$ 53	\$ 16	\$ 16	\$ 38	\$ 34
Home Improvement Loans	VA516	\$ 13,676	\$ 5,105	\$ 4,447	\$ 5,561	\$ 7,943
Education Loans	VA530	\$ 0	\$ 7	\$ 0	\$ 0	\$ 1
Auto Loans	VA540	\$ 729	\$ 20,521	\$ 14,298	\$ 22,157	\$ 104,503
Mobile Home Loans	VA550	\$ 283	\$ 1,599	\$ 12,468	\$ 4,808	\$ 6,107
Credit Cards	VA556	\$ 437,009	\$ 392,049	\$ 313,761	\$ 235,311	\$ 461,074

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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	\$ 38,854	\$ 25,653	\$ 20,662	\$ 21,099	\$ 13,560
Reposessed Assets - Total	VA60	\$ 12,318	\$ 7,357	\$ 2,693	\$ 3,809	\$ 8,423
Real Estate - Construction	VA605	\$ 0	\$ 20	\$ 66	\$ 0	\$ 2,100
Real Estate - 1-4 Dwelling Units	VA613	\$ 338	\$ 350	\$ 86	\$ 158	\$ 264
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 35	\$ 24	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 18	\$ 61	\$ 13	\$ 12	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 11,927	\$ 6,902	\$ 2,521	\$ 3,639	\$ 6,059
Other Assets	VA930	\$ 170	\$ 2,874	\$ 2,243	\$ 2,093	\$ 2,815
GVA Recoveries - Assets - Total	SUB2126	\$ 128,632	\$ 88,984	\$ 101,887	\$ 79,542	\$ 135,661
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 7,818	\$ 8,521	\$ 9,684	\$ 7,033	\$ 8,952
Construction - Total	SUB2130	\$ 2	\$ 266	\$ 606	\$ 53	\$ 424
1-4 Dwelling Units	VA421	\$ 0	\$ 218	\$ 0	\$ 13	\$ 422
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 42	\$ 604	\$ 39	\$ 0
Nonresidential Property	VA441	\$ 2	\$ 6	\$ 2	\$ 1	\$ 2
Permanent - Total	SUB2141	\$ 7,816	\$ 8,255	\$ 9,078	\$ 6,980	\$ 8,528
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 669	\$ 257	\$ 86	\$ 185	\$ 351
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 5,181	\$ 1,924	\$ 2,608	\$ 4,451	\$ 3,273
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,730	\$ 2,543	\$ 3,671	\$ 1,298	\$ 4,499
Multifamily (5 or more) Dwelling Units	VA471	\$ 125	\$ 0	\$ 0	\$ 217	\$ 106
Nonresidential Property (Except Land)	VA481	\$ 111	\$ 3,531	\$ 2,713	\$ 829	\$ 299
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 120,778	\$ 79,797	\$ 91,619	\$ 71,630	\$ 126,330
Commercial Loans	VA521	\$ 27,687	\$ 25,801	\$ 24,131	\$ 20,543	\$ 20,826
Consumer Loans - Total	SUB2161	\$ 93,091	\$ 53,996	\$ 67,488	\$ 51,087	\$ 105,504
Loans on Deposits	VA511	\$ 3	\$ 41	\$ 9	\$ 153	\$ 10
Home Improvement Loans	VA517	\$ 2,570	\$ 1,014	\$ 1,139	\$ 1,053	\$ 596
Education Loans	VA531	\$ 3	\$ 3	\$ 2	\$ 2	\$ 2
Auto Loans	VA541	\$ 503	\$ 1,662	\$ 1,326	\$ 1,291	\$ 23,408
Mobile Home Loans	VA551	\$ 2,056	\$ 2,603	\$ 2,225	\$ 2,781	\$ 2,190
Credit Cards	VA557	\$ 83,050	\$ 45,467	\$ 59,105	\$ 41,634	\$ 76,698
Other	VA561	\$ 4,906	\$ 3,206	\$ 3,682	\$ 4,173	\$ 2,600
Other Assets	VA931	\$ 36	\$ 666	\$ 584	\$ 879	\$ 379

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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	\$ 8,588	\$ 20,636	\$ 21,360	\$ 8,999	\$ 21,165
Deposits and Investment Securities	VA38	\$ 40	\$ 25	\$ 64	\$ 37	\$ 1,310
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 5,224	\$ 2,505	\$ 6,422	\$ 2,157	\$ 3,451
Construction - Total	SUB2230	\$ 2,171	\$- 155	\$ 576	\$ 300	\$- 2,606
1-4 Dwelling Units	VA422	\$ 2,824	\$ 55	\$ 13	\$ 0	\$- 2,606
Multifamily (5 or more) Dwelling Units	VA432	\$- 653	\$- 210	\$ 563	\$ 300	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 7,395	\$ 2,660	\$ 5,846	\$ 1,857	\$ 6,057
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 35	\$- 84	\$ 11	\$ 100	\$- 76
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 316	\$ 2,122	\$ 2,128	\$ 247	\$ 1,171
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 253	\$- 318	\$ 1,705	\$ 1,162	\$ 116
Multifamily (5 or more) Dwelling Units	VA472	\$- 1,764	\$ 490	\$ 2,201	\$- 54	\$ 1,211
Nonresidential Property (Except Land)	VA482	\$- 6,240	\$ 457	\$- 198	\$ 394	\$ 3,635
Land	VA492	\$ 5	\$- 7	\$- 1	\$ 8	\$ 0
Nonmortgage Loans - Total	VA58	\$- 120	\$- 274	\$- 1,644	\$- 268	\$ 8,592
Commercial Loans	VA522	\$ 51	\$- 206	\$- 1,391	\$- 266	\$- 2,774
Consumer Loans - Total	SUB2261	\$- 171	\$- 68	\$- 253	\$- 2	\$ 11,366
Loans on Deposits	VA512	\$ 0	\$ 0	\$- 3	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$- 12	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 87	\$- 24	\$- 17	\$ 21	\$ 11,244
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 323	\$- 1	\$ 0
Credit Cards	VA558	\$ 0	\$ 8	\$- 1	\$- 5	\$ 1
Other	VA562	\$- 258	\$- 52	\$ 103	\$- 17	\$ 121
Reposessed Assets - Total	VA62	\$ 13,880	\$ 18,486	\$ 16,494	\$ 7,050	\$ 7,687
Real Estate - Construction	VA606	\$ 0	\$ 41	\$ 56	\$ 91	\$ 41
Real Estate - 1-4 Dwelling Units	VA614	\$ 13,863	\$ 18,192	\$ 16,445	\$ 6,884	\$ 6,940
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 230	\$ 0	\$ 60	\$ 0
Real Estate - Land	VA629	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 23	\$- 7	\$ 15	\$ 706
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 12	\$- 106	\$ 24	\$ 23	\$ 125
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 601,333	\$ 586,466	\$ 441,038	\$ 364,152	\$ 660,652
Deposits and Investment Securities	VA39	\$ 40	\$ 25	\$ 64	\$ 37	\$ 1,310
Mortgage-Backed Securities	VA375	\$ 4,519	\$ 3,782	\$ 1,502	\$ 435	\$ 55
Mortgage Loans - Total	VA49	\$ 93,729	\$ 95,568	\$ 52,830	\$ 47,751	\$ 27,598
Construction - Total	SUB2330	\$ 9,136	\$ 3,151	\$ 1,260	\$ 731	\$- 2,560
1-4 Dwelling Units	VA425	\$ 8,468	\$ 3,389	\$ 1,303	\$ 471	\$- 2,558
Multifamily (5 or more) Dwelling Units	VA435	\$ 668	\$- 252	\$- 41	\$ 261	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 14	\$- 2	\$- 1	\$- 2
Permanent - Total	SUB2341	\$ 84,593	\$ 92,417	\$ 51,570	\$ 47,020	\$ 30,158
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,335	\$ 1,630	\$ 848	\$ 501	\$ 451
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 74,131	\$ 70,625	\$ 42,597	\$ 30,859	\$ 22,322
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 16,349	\$ 21,323	\$ 8,587	\$ 13,053	\$ 2,173
Multifamily (5 or more) Dwelling Units	VA475	\$- 1,544	\$ 614	\$ 2,310	\$- 271	\$ 1,585
Nonresidential Property (Except Land)	VA485	\$- 5,683	\$- 1,768	\$- 2,771	\$ 2,870	\$ 3,627
Land	VA495	\$ 5	\$- 7	\$- 1	\$ 8	\$ 0
Nonmortgage Loans - Total	VA59	\$ 476,701	\$ 459,146	\$ 365,772	\$ 303,833	\$ 613,018
Commercial Loans	VA525	\$ 79,359	\$ 68,260	\$ 67,861	\$ 65,948	\$ 113,934
Consumer Loans - Total	SUB2361	\$ 397,342	\$ 390,886	\$ 297,911	\$ 237,885	\$ 499,084
Loans on Deposits	VA515	\$ 50	\$- 25	\$ 4	\$- 115	\$ 24
Home Improvement Loans	VA519	\$ 11,106	\$ 4,091	\$ 3,296	\$ 4,508	\$ 7,347
Education Loans	VA535	\$- 3	\$ 4	\$- 2	\$- 2	\$- 1
Auto Loans	VA545	\$ 313	\$ 18,835	\$ 12,955	\$ 20,887	\$ 92,339
Mobile Home Loans	VA555	\$- 1,773	\$- 1,004	\$ 9,920	\$ 2,026	\$ 3,917
Credit Cards	VA559	\$ 353,959	\$ 346,590	\$ 254,655	\$ 193,672	\$ 384,377
Other	VA565	\$ 33,690	\$ 22,395	\$ 17,083	\$ 16,909	\$ 11,081
Repossessed Assets - Total	VA65	\$ 26,198	\$ 25,843	\$ 19,187	\$ 10,859	\$ 16,110
Real Estate - Construction	VA607	\$ 0	\$ 61	\$ 122	\$ 91	\$ 2,141
Real Estate - 1-4 Dwelling Units	VA615	\$ 14,201	\$ 18,542	\$ 16,531	\$ 7,042	\$ 7,204
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 35	\$ 24	\$ 7	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 18	\$ 291	\$ 13	\$ 72	\$ 0
Real Estate - Land	VA631	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 11,927	\$ 6,925	\$ 2,514	\$ 3,654	\$ 6,765
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 146	\$ 2,102	\$ 1,683	\$ 1,237	\$ 2,561
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 295,460	\$ 730,779	\$ 244,317	\$ 242,802	\$ 903,174
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 643,218	\$ 1,806,773	\$ 536,016	\$ 515,207	\$ 615,734
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 284,246	\$ 318,761	\$ 234,271	\$ 220,329	\$ 146,867
Construction	VA951	\$ 1,101	\$ 1,539	\$ 1,183	\$ 482	\$ 9,685
Permanent - 1-4 Dwelling Units	VA952	\$ 281,279	\$ 314,509	\$ 226,079	\$ 216,590	\$ 131,497
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 1,297	\$ 0	\$ 0	\$ 983
Permanent - Nonresidential (Except Land)	VA954	\$ 1,811	\$ 1,406	\$ 7,009	\$ 3,255	\$ 4,555
Permanent - Land	VA955	\$ 55	\$ 10	\$ 0	\$ 2	\$ 147
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,741,825	\$ 2,319,420	\$ 1,804,775	\$ 1,555,189	\$ 1,499,914
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,782,777	\$ 6,616,990	\$ 5,895,089	\$ 4,595,558	\$ 4,712,168
Substandard	VA965	\$ 5,759,692	\$ 6,377,209	\$ 5,681,684	\$ 4,393,248	\$ 4,498,291
Doubtful	VA970	\$ 23,085	\$ 239,639	\$ 213,259	\$ 201,891	\$ 213,567
Loss	VA975	\$ 0	\$ 142	\$ 146	\$ 419	\$ 310
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 66,271	\$ 62,344	\$ 59,936	\$ 50,225	\$ 58,686
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 54,566	\$ 52,069	\$ 51,079	\$ 44,090	\$ 50,920
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 10,127,456	\$ 11,658,287	\$ 10,380,340	\$ 9,933,136	\$ 10,071,847
Mortgages - Total	SUB2421	\$ 8,695,790	\$ 10,114,589	\$ 8,983,615	\$ 8,674,603	\$ 8,516,401
Construction and Land Loans	SUB2430	\$ 266,359	\$ 159,781	\$ 110,011	\$ 108,674	\$ 119,998
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 8,268,619	\$ 9,773,677	\$ 8,715,864	\$ 8,430,060	\$ 8,221,334
Permanent Loans Secured by All Other Property	SUB2450	\$ 224,016	\$ 225,562	\$ 190,836	\$ 165,883	\$ 205,243
Nonmortgages - Total	SUB2461	\$ 1,431,666	\$ 1,543,698	\$ 1,396,725	\$ 1,258,533	\$ 1,555,446
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 6,304,346	\$ 7,942,155	\$ 7,272,670	\$ 6,952,301	\$ 7,479,478

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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	\$ 5,807,949	\$ 6,477,369	\$ 5,428,468	\$ 5,042,158	\$ 5,245,747
Mortgage Loans - Total	SUB2481	\$ 5,015,851	\$ 5,629,550	\$ 4,668,372	\$ 4,347,709	\$ 4,273,951
Construction	PD115	\$ 119,891	\$ 75,693	\$ 47,071	\$ 42,046	\$ 54,664
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 360,581	\$ 305,999	\$ 227,305	\$ 203,606	\$ 206,135
Secured by First Liens	PD123	\$ 4,303,660	\$ 4,842,595	\$ 4,096,579	\$ 3,841,616	\$ 3,741,035
Secured by Junior Liens	PD124	\$ 136,876	\$ 285,057	\$ 204,645	\$ 179,153	\$ 175,895
Multifamily (5 or more) Dwelling Units	PD125	\$ 52,207	\$ 64,058	\$ 50,106	\$ 37,504	\$ 36,733
Nonresidential Property (Except Land)	PD135	\$ 20,782	\$ 38,829	\$ 37,629	\$ 26,642	\$ 39,687
Land	PD138	\$ 21,854	\$ 17,319	\$ 5,037	\$ 17,142	\$ 19,802
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 168,103	\$ 200,467	\$ 205,256	\$ 219,200	\$ 224,131
Consumer Loans - Total	SUB2511	\$ 623,995	\$ 647,352	\$ 554,840	\$ 475,249	\$ 747,665
Loans on Deposits	PD161	\$ 4,804	\$ 2,419	\$ 1,374	\$ 356	\$ 830
Home Improvement Loans	PD163	\$ 382	\$ 147	\$ 199	\$ 360	\$ 199
Education Loans	PD165	\$ 96	\$ 34	\$ 51	\$ 101	\$ 56
Auto Loans	PD167	\$ 6,030	\$ 17,363	\$ 15,498	\$ 13,536	\$ 263,809
Mobile Home Loans	PD169	\$ 2,711	\$ 3,274	\$ 8,773	\$ 10,721	\$ 10,790
Credit Cards	PD171	\$ 544,532	\$ 567,122	\$ 484,946	\$ 420,900	\$ 441,146
Other	PD180	\$ 65,440	\$ 56,993	\$ 43,999	\$ 29,275	\$ 30,835
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 11,877	\$ 109,928	\$ 13,264	\$ 13,955	\$ 21,988
Held for Sale Included in PD115:PD180	PD192	\$ 581,617	\$ 475,102	\$ 352,567	\$ 495,825	\$ 346,942
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 79,892	\$ 563,829	\$ 539,066	\$ 503,932	\$ 610,928
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 41,535	\$ 435,305	\$ 156,455	\$ 137,799	\$ 190,976
Rebooked GNMA's Incl in PD195	PD197	\$ 28,510	\$ 119,062	\$ 373,172	\$ 331,186	\$ 399,163
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 496,397	\$ 1,464,786	\$ 1,844,202	\$ 1,910,143	\$ 2,233,731
Mortgage Loans - Total	SUB2491	\$ 183,786	\$ 1,140,759	\$ 1,552,694	\$ 1,649,509	\$ 1,980,478
Construction	PD215	\$ 13,360	\$ 1,048	\$ 322	\$ 617	\$ 4,093
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 3,524	\$ 2,834	\$ 2,899	\$ 3,218	\$ 2,618
Secured by First Liens	PD223	\$ 161,588	\$ 1,134,663	\$ 1,541,303	\$ 1,643,509	\$ 1,957,242
Secured by Junior Liens	PD224	\$ 498	\$ 116	\$ 29	\$ 22	\$ 10
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 243	\$ 7,274	\$ 1,250	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 2,246	\$ 1,855	\$ 867	\$ 537	\$ 16,513
Land	PD238	\$ 2,570	\$ 0	\$ 0	\$ 356	\$ 2
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 95,407	\$ 100,198	\$ 116,800	\$ 101,256	\$ 90,925
Consumer Loans - Total	SUB2521	\$ 217,204	\$ 223,829	\$ 174,708	\$ 159,378	\$ 162,328
Loans on Deposits	PD261	\$ 11	\$ 116	\$ 36	\$ 114	\$ 5
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Education Loans	PD265	\$ 9	\$ 4	\$ 18	\$ 0	\$ 0
Auto Loans	PD267	\$ 44	\$ 148	\$ 125	\$ 191	\$ 24,143
Mobile Home Loans	PD269	\$ 165	\$ 241	\$ 188	\$ 142	\$ 80
Credit Cards	PD271	\$ 215,653	\$ 221,823	\$ 172,243	\$ 156,377	\$ 135,915
Other	PD280	\$ 1,322	\$ 1,497	\$ 2,083	\$ 2,554	\$ 2,185
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 239	\$ 105	\$ 231	\$ 335	\$ 5,765
Held for Sale Included in PD215:PD280	PD292	\$ 62,020	\$ 413,734	\$ 818,501	\$ 878,346	\$ 1,099,614
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 153,355	\$ 1,131,612	\$ 1,540,234	\$ 1,641,846	\$ 1,955,544
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 98,280	\$ 300,597	\$ 161,502	\$ 172,267	\$ 204,197
Rebooked GNMA's Incl in PD295	PD297	\$ 55,003	\$ 830,390	\$ 1,375,242	\$ 1,465,217	\$ 1,747,560
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,823,110	\$ 3,716,132	\$ 3,107,670	\$ 2,980,835	\$ 2,592,369
Mortgage Loans - Total	SUB2501	\$ 3,496,153	\$ 3,344,280	\$ 2,762,549	\$ 2,677,385	\$ 2,261,972
Construction	PD315	\$ 69,904	\$ 38,609	\$ 29,522	\$ 35,997	\$ 31,067
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 218,881	\$ 165,454	\$ 105,002	\$ 89,030	\$ 80,575
Secured by First Liens	PD323	\$ 3,021,583	\$ 2,930,971	\$ 2,474,309	\$ 2,411,171	\$ 2,016,460
Secured by Junior Liens	PD324	\$ 61,428	\$ 105,988	\$ 63,793	\$ 58,735	\$ 41,364
Multifamily (5 or more) Dwelling Units	PD325	\$ 47,253	\$ 35,411	\$ 25,179	\$ 27,965	\$ 20,976
Nonresidential Property (Except Land)	PD335	\$ 38,324	\$ 40,735	\$ 36,685	\$ 41,971	\$ 61,160

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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	\$ 38,780	\$ 27,112	\$ 28,059	\$ 12,516	\$ 10,370
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 97,367	\$ 141,949	\$ 143,975	\$ 118,053	\$ 132,109
Consumer Loans - Total	SUB2531	\$ 229,590	\$ 229,903	\$ 201,146	\$ 185,397	\$ 198,288
Loans on Deposits	PD361	\$ 56	\$ 157	\$ 93	\$ 45	\$ 35
Home Improvement Loans	PD363	\$ 70	\$ 5	\$ 27	\$ 29	\$ 40
Education Loans	PD365	\$ 18	\$ 0	\$ 16	\$ 12	\$ 17
Auto Loans	PD367	\$ 1,101	\$ 2,631	\$ 2,540	\$ 2,585	\$ 43,990
Mobile Home Loans	PD369	\$ 1,379	\$ 864	\$ 5,395	\$ 5,789	\$ 7,007
Credit Cards	PD371	\$ 195,571	\$ 200,744	\$ 176,012	\$ 163,387	\$ 134,507
Other	PD380	\$ 31,395	\$ 25,502	\$ 17,063	\$ 13,550	\$ 12,692
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 37,970	\$ 40,387	\$ 22,764	\$ 24,750	\$ 67,228
Held for Sale Included in PD315:PD380	PD392	\$ 252,206	\$ 185,643	\$ 176,056	\$ 255,437	\$ 74,130
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 31,435	\$ 35,622	\$ 38,649	\$ 85,712	\$ 41,214
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 3,876	\$ 3,239	\$ 4,064	\$ 26,747	\$ 11,150
Rebooked GNMA's Incl in PD395	PD397	\$ 186	\$ 129	\$ 274	\$ 0	\$ 355

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	\$ 14,452,065	\$ 27,556,035	\$ 24,228,855	\$ 23,041,696	\$ 18,049,608
90% up to 100% LTV	LD110	\$ 11,595,786	\$ 18,671,374	\$ 16,923,944	\$ 16,158,970	\$ 12,548,858
100% and greater LTV	LD120	\$ 2,856,279	\$ 8,884,661	\$ 7,304,911	\$ 6,882,726	\$ 5,500,750
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 728,344	\$ 679,174	\$ 528,855	\$ 541,877	\$ 322,542
Past Due and Still Accruing - Total	SUB5240	\$ 306,045	\$ 291,506	\$ 215,321	\$ 244,239	\$ 148,094
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 305,932	\$ 291,269	\$ 214,253	\$ 244,023	\$ 147,135
90% up to 100% LTV	LD210	\$ 247,700	\$ 211,201	\$ 157,245	\$ 182,798	\$ 106,024
100% and greater LTV	LD220	\$ 58,232	\$ 80,068	\$ 57,008	\$ 61,225	\$ 41,111
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 113	\$ 237	\$ 1,068	\$ 216	\$ 959
90% up to 100% LTV	LD230	\$ 113	\$ 237	\$ 994	\$ 72	\$ 854
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 74	\$ 144	\$ 105
Nonaccrual - Total	SUB5230	\$ 422,299	\$ 387,668	\$ 313,534	\$ 297,638	\$ 174,448
90% up to 100% LTV	LD250	\$ 197,878	\$ 185,055	\$ 149,941	\$ 151,180	\$ 96,613
100% and greater LTV	LD260	\$ 224,421	\$ 202,613	\$ 163,593	\$ 146,458	\$ 77,835

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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	\$ 3,026	\$ 10,538	\$ 5,880	\$ 9,393	\$ 2,660
90% up to 100% LTV	LD310	\$ 2,115	\$ 9,793	\$ 5,783	\$ 8,940	\$ 2,386
100% and greater LTV	LD320	\$ 911	\$ 745	\$ 97	\$ 453	\$ 274
Purchases - Total	SUB5320	\$ 172,534	\$ 1,658,321	\$ 2,237,191	\$ 2,076,189	\$ 1,741,102
90% up to 100% LTV	LD410	\$ 128,446	\$ 820,966	\$ 1,277,238	\$ 1,244,627	\$ 1,338,721
100% and greater LTV	LD420	\$ 44,088	\$ 837,355	\$ 959,953	\$ 831,562	\$ 402,381
Originations - Total	SUB5330	\$ 2,299,041	\$ 2,913,384	\$ 3,921,149	\$ 5,760,069	\$ 3,374,932
90% up to 100% LTV	LD430	\$ 1,307,588	\$ 2,112,788	\$ 2,473,855	\$ 3,280,332	\$ 3,208,087
100% and greater LTV	LD440	\$ 991,453	\$ 800,596	\$ 1,447,294	\$ 2,479,737	\$ 166,845
Sales - Total	SUB5340	\$ 1,048,740	\$ 730,846	\$ 996,489	\$ 780,013	\$ 210,208
90% up to 100% LTV	LD450	\$ 971,487	\$ 703,816	\$ 975,705	\$ 640,891	\$ 196,798
100% and greater LTV	LD460	\$ 77,253	\$ 27,030	\$ 20,784	\$ 139,122	\$ 13,410

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	\$ 7,239,635	\$ 7,943,536	\$ 7,798,272	\$ 7,549,512	\$ 7,717,053
Mortgage Construction Loans	CC105	\$ 6,660,077	\$ 7,446,565	\$ 7,402,387	\$ 7,260,848	\$ 7,402,486
Other Mortgage Loans	CC115	\$ 579,558	\$ 496,971	\$ 395,885	\$ 288,664	\$ 314,567
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 277,196	\$ 314,713	\$ 302,552	\$ 290,816	\$ 390,312
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 53,322,849	\$ 59,772,302	\$ 54,498,110	\$ 53,689,589	\$ 45,812,025
1-4 Dwelling Units	CC280	\$ 52,018,880	\$ 58,356,638	\$ 52,856,656	\$ 52,289,225	\$ 44,246,531
Multifamily (5 or more) Dwelling Units	CC290	\$ 578,202	\$ 767,482	\$ 846,894	\$ 746,890	\$ 856,006
All Other Real Estate	CC300	\$ 725,767	\$ 648,182	\$ 794,560	\$ 653,474	\$ 709,488
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 68,476	\$ 248,890	\$ 450,615	\$ 1,019,605	\$ 1,161,235
Commitments Outstanding to Purchase Loans	CC320	\$ 6,296,765	\$ 9,001,988	\$ 11,053,016	\$ 10,711,041	\$ 9,398,330
Commitments Outstanding to Sell Loans	CC330	\$ 4,780,777	\$ 14,868,177	\$ 17,374,364	\$ 16,184,734	\$ 9,963,579
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 48,247,930	\$ 41,055,699	\$ 44,053,371	\$ 52,715,548	\$ 67,048,315
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 32,358,723	\$ 32,513,834	\$ 36,714,244	\$ 46,140,844	\$ 49,618,280
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 7,180	\$ 1,402	\$ 5,606	\$ 3,969	\$ 6,050
Commitments Outstanding to Sell Investment Securities	CC375	\$ 279	\$ 279	\$ 1,498	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 555,037,034	\$ 548,660,581	\$ 559,573,391	\$ 575,070,875	\$ 570,608,594
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 60,278,652	\$ 70,997,593	\$ 68,347,023	\$ 65,044,230	\$ 63,249,519
Commercial Lines	CC420	\$ 34,604,081	\$ 34,563,167	\$ 32,791,812	\$ 33,301,783	\$ 33,111,369

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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	\$ 457,682,205	\$ 439,926,005	\$ 455,450,457	\$ 473,912,864	\$ 472,330,775
Open-End Consumer Lines - Other	CC425	\$ 2,472,096	\$ 3,173,816	\$ 2,984,099	\$ 2,811,998	\$ 1,916,931
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 638,217	\$ 1,532,983	\$ 1,581,161	\$ 1,549,486	\$ 1,591,410
Commercial	CC430	\$ 162,257	\$ 195,158	\$ 168,316	\$ 155,654	\$ 171,768
Standby, Not Included on CC465 or CC468	CC435	\$ 475,960	\$ 1,337,825	\$ 1,412,845	\$ 1,393,832	\$ 1,419,642
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 97,927,667	\$ 95,013,615	\$ 97,507,301	\$ 106,946,056	\$ 77,434,063
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 215,461	\$ 269,871	\$ 280,273	\$ 253,579	\$ 216,717
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 16,404,102	\$ 19,277,490	\$ 18,354,921	\$ 16,776,475	\$ 17,763,763
Other Contingent Liabilities	CC480	\$ 59,202	\$ 11,916,999	\$ 5,316,505	\$ 4,560,114	\$ 4,866,182
Contingent Assets	CC490	\$ 7,910	\$ 15,035	\$ 9,410	\$ 7,410	\$ 9,410

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	\$ 65,870,519	\$ 110,127,297	\$ 81,864,372	\$ 72,772,974	\$ 140,810,371
Pass-Through Securities	CF143	\$ 32,278,121	\$ 48,383,585	\$ 31,067,912	\$ 32,563,151	\$ 41,567,507
Other Mortgage-Backed Securities	CF153	\$ 33,592,398	\$ 61,743,712	\$ 50,796,460	\$ 40,209,823	\$ 99,242,864
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 69,349,332	\$ 79,548,101	\$ 80,746,000	\$ 69,945,129	\$ 134,506,310
Pass-Through Securities	CF145	\$ 36,624,239	\$ 35,324,475	\$ 31,275,030	\$ 30,015,239	\$ 33,785,285
Other Mortgage-Backed Securities	CF155	\$ 32,725,093	\$ 44,223,626	\$ 49,470,970	\$ 39,929,890	\$ 100,721,025
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$- 3,478,813	\$ 30,579,196	\$ 1,118,372	\$ 2,827,845	\$ 6,304,061
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 800,780	\$- 514,254	\$- 1,505,899	\$- 1,517,902	\$- 1,796,471
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 707,836	\$- 288,205	\$- 679,368	\$- 429,559	\$- 789,447
Mortgage Loans Disbursed - Total	SUB3831	\$ 61,860,722	\$ 95,765,567	\$ 98,443,223	\$ 97,127,999	\$ 104,186,109
Construction Loans - Total	SUB3840	\$ 2,731,157	\$ 2,872,752	\$ 3,044,549	\$ 3,058,261	\$ 2,840,753
1-4 Dwelling Units	CF190	\$ 2,283,360	\$ 2,437,287	\$ 2,602,964	\$ 2,527,112	\$ 2,522,385
Multifamily (5 or more) Dwelling Units	CF200	\$ 130,102	\$ 181,130	\$ 209,734	\$ 321,174	\$ 135,924
Nonresidential	CF210	\$ 317,695	\$ 254,335	\$ 231,851	\$ 209,975	\$ 182,444
Permanent Loans - Total	SUB3851	\$ 59,129,565	\$ 92,892,815	\$ 95,398,674	\$ 94,069,738	\$ 101,345,356
1-4 Dwelling Units	CF225	\$ 53,444,809	\$ 87,279,373	\$ 89,704,327	\$ 88,613,252	\$ 95,368,030
Multifamily (5 or more) Dwelling Units	CF245	\$ 3,461,938	\$ 3,159,878	\$ 3,271,464	\$ 3,201,651	\$ 4,021,468
Nonresidential (Except Land)	CF260	\$ 1,673,753	\$ 1,691,085	\$ 1,623,470	\$ 1,529,863	\$ 1,238,034

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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	\$ 549,065	\$ 762,479	\$ 799,413	\$ 724,972	\$ 717,824
Loans and Participations Purchased - Total	SUB3880	\$ 22,849,371	\$ 59,220,561	\$ 43,083,807	\$ 37,809,252	\$ 40,104,892
Secured by 1-4 Dwelling Units	CF280	\$ 22,692,068	\$ 59,157,337	\$ 43,016,233	\$ 37,558,823	\$ 39,674,528
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 88,352	\$ 39,749	\$ 53,008	\$ 59,903	\$ 173,433
Secured by Nonresidential	CF300	\$ 68,951	\$ 23,475	\$ 14,566	\$ 190,526	\$ 256,931
Loans and Participations Sold - Total	SUB3890	\$ 53,572,560	\$ 77,681,600	\$ 77,799,979	\$ 68,828,554	\$ 80,076,487
Secured by 1-4 Dwelling Units	CF310	\$ 53,262,936	\$ 77,219,051	\$ 77,195,095	\$ 67,848,621	\$ 78,869,899
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 147,100	\$ 226,821	\$ 265,621	\$ 670,498	\$ 881,432
Secured by Nonresidential	CF330	\$ 162,524	\$ 235,728	\$ 339,263	\$ 309,435	\$ 325,156
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 30,723,189	\$- 18,461,039	\$- 34,716,172	\$- 31,019,302	\$- 39,971,595
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 34,348,121	\$ 53,548,715	\$ 54,312,042	\$ 38,697,550	\$ 63,329,030
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 1,275,012	\$ 1,506,018	\$- 179,714	\$ 635,745	\$- 1,175,150
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 32,918,419	\$ 30,014,100	\$ 41,400,836	\$ 42,844,665	\$ 46,431,854
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$- 1,935,576	\$ 25,261,831	\$ 9,235,295	\$ 28,046,892	\$- 289,666
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 57,781,346	\$ 50,632,132	\$ 45,079,665	\$ 34,159,007	\$ 46,153,634
Commercial	CF390	\$ 27,822,122	\$ 20,618,578	\$ 14,118,859	\$ 11,377,854	\$ 21,229,720
Consumer	CF400	\$ 29,959,224	\$ 30,013,554	\$ 30,960,806	\$ 22,781,153	\$ 24,923,914
Nonmortgage Loans - Sales - Total	SUB3915	\$ 22,112,937	\$ 14,228,347	\$ 10,550,482	\$ 7,812,806	\$ 6,691,879
Commercial	CF395	\$ 17,041,050	\$ 10,966,930	\$ 7,491,244	\$ 5,344,491	\$ 5,134,417
Consumer	CF405	\$ 5,071,887	\$ 3,261,417	\$ 3,059,238	\$ 2,468,315	\$ 1,557,462
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 35,668,409	\$ 36,403,785	\$ 34,529,183	\$ 26,346,201	\$ 39,461,755
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 7,375,129	\$ 13,262,459	\$ 10,723,029	\$ 11,054,768	\$ 2,174,213
New Deposits Received less Deposits Withdrawn	CF420	\$ 5,034,099	\$ 10,795,122	\$ 7,833,001	\$ 9,212,607	\$ 416,736
Interest Credited to Deposits	CF430	\$ 2,341,030	\$ 2,467,337	\$ 2,890,028	\$ 1,842,161	\$ 1,757,477
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 12,944	\$- 29,247	\$ 194,380	\$ 8,877,230
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	\$ 58,177,545	\$ 55,654,389	\$ 51,492,536	\$ 44,426,272	\$ 43,179,243
Fully Insured	DI100	\$ 31,273,113	\$ 32,541,915	\$ 24,234,692	\$ 17,697,794	\$ 15,578,445
Other	DI110	\$ 26,904,432	\$ 23,112,474	\$ 27,257,844	\$ 26,728,478	\$ 27,600,798
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	\$ 195,116,126	\$ 224,986,570	\$ 212,987,322	\$ 205,213,864	\$ 199,442,484
Greater than \$100,000	DI130	\$ 158,568,022	\$ 178,771,391	\$ 178,249,874	\$ 175,251,516	\$ 171,930,929
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	28,536,945	32,139,780	30,645,220	29,300,125	27,686,061
Greater than \$100,000	DI160	593,246	663,576	766,091	702,901	631,867
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 11,339,920	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 1,824,186	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	535,551	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	2,226	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 11,817,450	\$ 13,417,932	\$ 12,985,584	\$ 12,763,905	\$ 12,758,020
Uninsured Deposits	DI210	\$ 99,616,539	\$ 110,427,287	\$ 113,595,644	\$ 111,600,405	\$ 108,016,245
Preferred Deposits	DI220	\$ 4,047,777	\$ 4,623,534	\$ 3,823,721	\$ 3,371,714	\$ 3,371,972
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 11,603,583	\$ 17,182,766	\$ 18,117,715	\$ 19,121,999	\$ 17,619,539
Money Market Deposit Accounts	DI320	\$ 105,428,155	\$ 131,839,321	\$ 138,035,337	\$ 139,713,381	\$ 138,832,146
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 49,924,194	\$ 49,834,931	\$ 48,515,192	\$ 49,728,381	\$ 48,926,602
Time Deposits	DI340	\$ 199,892,324	\$ 204,900,952	\$ 186,568,962	\$ 171,901,624	\$ 165,995,124
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 8,424,598	\$ 13,439,742	\$ 13,913,069	\$ 14,473,941	\$ 13,260,690
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 1,521	\$ 26,804	\$ 1,265	\$ 1,871	\$ 831
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 2,096,104	\$ 649,037	\$ 654,633	\$ 606,170	\$ 552,805
Time and Savings Deposits	DI650	\$ 9,970,205	\$ 9,688,058	\$ 5,485,204	\$ 3,828,876	\$ 21,670,424
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 2,403	\$ 2,423	\$ 2,349	\$ 2,391	\$ 2,570
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 22,250	\$ 14,627	\$ 15,019	\$ 11,218	\$ 15,115
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	86,342	102,300	104,425	103,356	102,797
Assets Held in Trading Accounts	SI375	\$ 4,832,143	\$ 5,916,437	\$ 8,143,464	\$ 10,238,995	\$ 11,191,379
Available-for-Sale Securities	SI385	\$ 39,994,062	\$ 76,959,189	\$ 43,714,515	\$ 42,667,259	\$ 43,104,988
Assets Held for Sale	SI387	\$ 57,006,143	\$ 43,126,268	\$ 38,754,793	\$ 42,967,587	\$ 43,754,899
Loans Serviced for Others	SI390	\$ 718,786,573	\$ 1,124,518,550	\$ 1,060,401,401	\$ 1,022,388,766	\$ 974,692,219
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 760,531	\$ 732,039	\$ 701,525	\$ 609,615	\$ 544,457
Other Residual Interests	SI404	\$ 2,184,702	\$ 2,550,348	\$ 2,539,830	\$ 2,537,553	\$ 2,104,973
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.83%	86.33%	86.15%	86.13%	85.77%
Second month of Qtr	SI582	85.90%	86.20%	86.33%	86.41%	85.68%
Third month of Qtr	SI583	85.18%	85.99%	86.39%	86.24%	85.58%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	66.90%	69.60%	65.59%	68.99%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,285,265	\$ 2,068,487	\$ 2,031,213	\$ 2,544,645	\$ 2,534,073
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 232,155	\$ 252,205	\$ 237,991	\$ 231,914	\$ 259,967
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	97	99	97	99	98
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 55,063,688	\$ 69,138,608	\$ 68,756,689	\$ 68,151,888	\$ 61,947,834
Net Income (Loss) (SO91)	SI610	\$ 1,877,554	\$ 2,513,903	\$ 2,197,549	\$ 2,333,405	\$ 2,297,846
Dividends Declared						
Preferred Stock	SI620	\$ 4,175	\$ 4,175	\$ 4,175	\$ 6,175	\$ 4,175
Common Stock	SI630	\$ 1,128,409	\$ 1,124,411	\$ 2,421,815	\$ 1,954,795	\$ 2,097,156
Stock Issued	SI640	\$ 565	\$ 18,830	\$ 11,272	\$ 53,803	\$ 1,628
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Capital Contributions (Where No Stock is Issued)	SI655	\$ 3,075,429	\$ 2,262,255	\$ 1,040,796	\$ 253,780	\$ 6,337,170
New Basis Accounting Adjustments	SI660	\$ 14,563,262	\$ 0	\$ 0	\$ 0	\$- 219
Other Comprehensive Income	SI662	\$- 154,032	\$- 31,675	\$- 72,925	\$- 193,553	\$- 80,389
Prior Period Adjustments	SI668	\$ 2,547	\$- 7,829	\$- 374,042	\$ 94,217	\$- 58,406

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Schedule SI --- Consolidated Supplemental Information						
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Other Adjustments	SI671	\$- 37,547	\$- 508,456	\$ 5,258	\$ 24,118	\$ 7,892
Ending Equity Capital (SC80)	SI680	\$ 73,258,882	\$ 72,257,050	\$ 69,138,607	\$ 68,756,688	\$ 68,352,011
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 98,591	\$ 63,435	\$ 48,795	\$ 57,836	\$ 2,447,800
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 675,867	\$ 62,625,317	\$ 44,973,302	\$ 47,411,910	\$ 33,170,857
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	14 [Yes]	17 [Yes]	18 [Yes]	19 [Yes]	20 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 12,165	\$ 11,264	\$ 11,464	\$ 11,240	\$ 31,213
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 42,334	\$ 53,220	\$ 57,018	\$ 51,886	\$ 42,797
Average Balance Sheet Data						
Total Assets	SI870	\$ 642,271,290	\$ 798,190,103	\$ 757,423,621	\$ 736,651,200	\$ 726,564,088
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 24,106,253	\$ 22,063,345	\$ 19,954,205	\$ 18,026,558	\$ 18,108,737
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 506,170,237	\$ 650,517,158	\$ 619,804,935	\$ 603,758,686	\$ 590,004,885
Nonmortgage Loans	SI885	\$ 47,110,993	\$ 55,969,757	\$ 52,907,072	\$ 49,648,657	\$ 58,485,366
Deposits and Excrows	SI890	\$ 360,614,384	\$ 396,444,047	\$ 379,967,711	\$ 365,432,551	\$ 367,687,052
Total Borrowings	SI895	\$ 190,059,968	\$ 296,181,947	\$ 283,118,984	\$ 279,458,391	\$ 271,629,669

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	0	2	1
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	1	0	0	2
Change in Control of Association?	SQ130	2	0	0	1	0
Merger Accounted for under the Purchase Method?	SQ160	2	0	0	2	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	2	1	3	3	0
Any Outstanding Futures or Options Positions?	SQ310	3	4	3	3	3
Does Association Have Subchapter S in effect this year?	SQ320	8	7	7	7	7
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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	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	63	64	65	60	62

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	16 [Yes]	17 [Yes]	17 [Yes]	17 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 200,295,150	\$ 186,063,227	\$ 177,717,768	\$ 175,973,510	\$ 169,300,447
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 2,763,776	\$ 2,678,304	\$ 2,895,482	\$ 2,886,120	\$ 2,911,361
Personal Trust and Agency Accounts	FS210	\$ 1,265,888	\$ 1,184,980	\$ 1,342,140	\$ 1,339,125	\$ 1,308,281
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 473,007	\$ 454,441	\$ 424,688	\$ 422,849	\$ 402,799
Employee Benefit - Defined Contribution	FS220	\$ 50,577	\$ 50,433	\$ 48,487	\$ 51,196	\$ 49,537
Employee Benefit - Defined Benefit	FS230	\$ 284,044	\$ 265,996	\$ 244,830	\$ 240,567	\$ 230,694
Other Retirement Accounts	FS240	\$ 138,386	\$ 138,012	\$ 131,371	\$ 131,086	\$ 122,568
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,020,581	\$ 1,038,881	\$ 1,128,654	\$ 1,124,146	\$ 1,200,281
Other Fiduciary Accounts	FS270	\$ 4,300	\$ 2	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 29,297,573	\$ 27,564,517	\$ 26,400,571	\$ 25,615,338	\$ 24,138,933
Personal Trust and Agency Accounts	FS211	\$ 1,501,475	\$ 1,413,086	\$ 1,392,915	\$ 1,393,533	\$ 1,248,920
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 27,591,404	\$ 25,904,812	\$ 24,762,452	\$ 24,194,613	\$ 22,882,348
Employee Benefit - Defined Contribution	FS221	\$ 26,329,274	\$ 24,683,962	\$ 23,679,569	\$ 23,917,309	\$ 22,572,542
Employee Benefit - Defined Benefit	FS231	\$ 302,502	\$ 290,018	\$ 277,899	\$ 161,941	\$ 185,696
Other Retirement Accounts	FS241	\$ 959,628	\$ 930,832	\$ 804,984	\$ 115,363	\$ 124,110
Corporate Trust and Agency Accounts	FS251	\$ 6,278	\$ 6,197	\$ 6,209	\$ 1,625	\$ 1,842
Other Fiduciary Accounts	FS271	\$ 198,416	\$ 240,422	\$ 238,995	\$ 25,567	\$ 5,823
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 168,233,801	\$ 155,820,406	\$ 148,421,715	\$ 147,472,052	\$ 142,250,153
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	3,701	3,609	4,188	4,533	4,788
Personal Trust and Agency Accounts	FS212	2,051	1,983	2,469	2,466	2,757
Retirement-related Trust and Agency Accounts - Total	SUB6120	633	623	621	596	577
Employee Benefit - Defined Contribution	FS222	54	54	55	50	48
Employee Benefit - Defined Benefit	FS232	17	17	19	18	13
Other Retirement Accounts	FS242	562	552	547	528	516
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,014	1,001	1,098	1,471	1,454
Other Fiduciary Accounts	FS272	3	2	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	22,417	22,738	23,080	23,000	23,383
Personal Trust and Agency Accounts	FS213	867	848	858	908	608
Retirement-related Trust and Agency Accounts - Total	SUB6130	21,494	21,842	22,178	22,034	22,734
Employee Benefit - Defined Contribution	FS223	21,112	21,461	21,781	21,628	22,328
Employee Benefit - Defined Benefit	FS233	30	30	32	42	44
Other Retirement Accounts	FS243	352	351	365	364	362
Corporate Trust and Agency Accounts	FS253	3	2	2	1	2
Other Fiduciary Accounts	FS273	53	46	42	57	39
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,569,092	5,488,802	5,409,790	5,294,432	5,168,075
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 87,375	\$ 64,458	\$ 42,431	\$ 21,213	\$ 82,984
Personal Trust and Agency Accounts	FS310	\$ 12,470	\$ 10,593	\$ 7,264	\$ 3,675	\$ 12,790
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 13,017	\$ 9,362	\$ 6,125	\$ 3,177	\$ 11,512
Employee Benefit - Defined Contribution	FS320	\$ 9,083	\$ 6,699	\$ 4,328	\$ 2,279	\$ 8,019
Employee Benefit - Defined Benefit	FS330	\$ 1,952	\$ 1,428	\$ 997	\$ 459	\$ 1,759
Other Retirement Accounts	FS340	\$ 1,982	\$ 1,235	\$ 800	\$ 439	\$ 1,734
Corporate Trust and Agency Accounts	FS350	\$ 409	\$ 285	\$ 178	\$ 71	\$ 314
Investment Management Agency Accounts	FS360	\$ 7,396	\$ 5,632	\$ 3,664	\$ 1,936	\$ 8,321
Other Fiduciary Accounts	FS370	\$ 246	\$ 189	\$ 139	\$ 45	\$ 15
Custody and Safekeeping Accounts	FS380	\$ 53,133	\$ 37,969	\$ 24,753	\$ 12,093	\$ 49,266
Other Fiduciary and Related Services	FS390	\$ 704	\$ 428	\$ 308	\$ 216	\$ 766
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 23,342	\$ 18,463	\$ 12,457	\$ 6,714	\$ 33,243
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 30	\$ 9	\$ 7	\$ 5	\$ 238
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 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
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 64,003	\$ 45,986	\$ 29,967	\$ 14,494	\$ 49,503
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 1,265,889	\$ 953,213	\$ 1,118,829	\$ 1,130,400	\$ 1,308,279
Non-Interest-Bearing Deposits	FS410	\$- 80	\$ 27,425	\$ 29,384	\$ 28,422	\$ 29,087
Interest-Bearing Deposits	FS415	\$ 7,947	\$ 1,565	\$ 2,026	\$ 13,584	\$ 22,493
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 72,572	\$ 75,856	\$ 73,962	\$ 78,259	\$ 75,989
State, County and Municipal Obligations	FS425	\$ 116,686	\$ 106,525	\$ 117,685	\$ 120,546	\$ 140,110
Money Market Mutual Funds	FS430	\$ 140,911	\$ 93,281	\$ 97,592	\$ 87,235	\$ 111,977
Other Short-term Obligations	FS435	\$ 250	\$ 250	\$ 483	\$ 727	\$ 728
Other Notes and Bonds	FS440	\$ 45,052	\$ 45,723	\$ 48,591	\$ 50,861	\$ 50,126
Common and Preferred Stock	FS445	\$ 566,088	\$ 391,717	\$ 519,939	\$ 530,223	\$ 654,335
Real Estate Mortgages	FS450	\$ 4,355	\$ 3,079	\$ 3,117	\$ 2,945	\$ 4,227
Real Estate	FS455	\$ 235,816	\$ 182,386	\$ 173,122	\$ 176,563	\$ 174,289
Miscellaneous Assets	FS460	\$ 76,292	\$ 25,406	\$ 52,928	\$ 41,035	\$ 44,918
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	1	1	0	1	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	1	1	0	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	6	5	6	6	6
Domestic Equity	FS610	3	3	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	1	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 38,200	\$ 38,086	\$ 39,241	\$ 38,548	\$ 39,146
Domestic Equity	FS615	\$ 19,510	\$ 18,692	\$ 20,870	\$ 21,337	\$ 22,333
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 18,183	\$ 19,394	\$ 18,371	\$ 17,211	\$ 16,813

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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	\$ 507	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 14	\$ 8	\$ 6	\$ 4	\$ 233
Personal Trust and Agency Accounts	FS710	\$ 5	\$ 4	\$ 3	\$ 1	\$ 230
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Investment Management Agency Accounts	FS730	\$ 5	\$ 4	\$ 3	\$ 3	\$ 2
Other Fiduciary Accounts and Related Services	FS740	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Othr Losses	FS71	\$ 19	\$ 1	\$ 1	\$ 1	\$ 8
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 19	\$ 1	\$ 0	\$ 1	\$ 6
Total Fid Settlements/Surcharges/Othr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 73,258,887	\$ 72,257,057	\$ 69,138,611	\$ 68,756,690	\$ 68,352,013
Equity Capital Deductions - Total	SUB1631	\$ 26,385,929	\$ 15,674,077	\$ 15,671,732	\$ 15,865,085	\$ 15,578,005
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 514,826	\$ 526,631	\$ 514,146	\$ 505,827	\$ 494,972
Goodwill and Certain Other Intangible Assets	CCR115	\$ 25,327,387	\$ 14,610,445	\$ 14,418,037	\$ 14,425,607	\$ 14,286,615
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 543,716	\$ 537,001	\$ 739,549	\$ 933,651	\$ 796,418
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 3,209,061	\$ 2,728,054	\$ 2,730,389	\$ 2,675,110	\$ 778,222
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 359,060	\$ 347,577	\$ 315,180	\$ 242,622	\$ 68,485

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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	\$ 396,784	\$ 421,444	\$ 449,089	\$ 453,624	\$ 480,607
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,448,308	\$ 1,959,033	\$ 1,966,120	\$ 1,978,864	\$ 229,130
Other	CCR195	\$ 4,909	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 50,082,019	\$ 59,311,034	\$ 56,197,268	\$ 55,566,715	\$ 53,552,230
Total Assets (SC60)	CCR205	\$ 637,345,202	\$ 818,018,065	\$ 760,612,386	\$ 744,742,797	\$ 729,656,238
Asset Deductions - Total	SUB1651	\$ 26,872,351	\$ 16,083,772	\$ 16,184,883	\$ 15,964,146	\$ 15,730,992
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 407,966	\$ 412,075	\$ 420,039	\$ 389,757	\$ 374,183
Goodwill and Certain Other Intangible Assets	CCR265	\$ 25,610,058	\$ 14,825,163	\$ 14,630,309	\$ 14,640,738	\$ 14,560,391
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 854,327	\$ 846,534	\$ 1,134,535	\$ 933,651	\$ 796,418
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 554,646	\$ 701,868	\$ 848,991	\$ 676,146	\$ 346,057
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 146,073	\$ 267,605	\$ 386,457	\$ 184,077	\$- 134,550
Intangible Assets	CCR285	\$ 408,573	\$ 434,263	\$ 462,534	\$ 492,069	\$ 480,607
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 611,027,497	\$ 802,636,161	\$ 745,276,494	\$ 729,454,797	\$ 714,271,303
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 24,308,182	\$ 31,973,458	\$ 29,679,656	\$ 29,048,167	\$ 28,447,294
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 50,082,019	\$ 59,311,034	\$ 56,197,268	\$ 55,566,715	\$ 53,552,230
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 10,095	\$ 12,060	\$ 10,448	\$ 13,723	\$ 22,351
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 8,250,652	\$ 7,124,834	\$ 7,218,851	\$ 6,162,591	\$ 6,291,683
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 2,816,106	\$ 2,948,547	\$ 2,954,938	\$ 2,864,710	\$ 2,985,234
Tier 2 Capital - Other	CCR355	\$ 455	\$ 600	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 11,077,308	\$ 10,086,041	\$ 10,184,237	\$ 9,041,024	\$ 9,299,268
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 11,077,308	\$ 10,086,041	\$ 10,184,237	\$ 9,041,024	\$ 9,299,268
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 38,161	\$ 38,241	\$ 40,239	\$ 40,570	\$ 45,161
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,074,804	\$ 2,180,433	\$ 2,127,480	\$ 1,934,550	\$ 1,711,216
Total Risk-Based Capital	CCR39	\$ 59,046,362	\$ 67,178,401	\$ 64,213,786	\$ 62,632,619	\$ 61,095,121
0% R/W Category - Cash	CCR400	\$ 1,579,314	\$ 1,673,477	\$ 1,657,811	\$ 1,577,463	\$ 2,285,942
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,894,831	\$ 3,991,323	\$ 5,525,586	\$ 6,806,557	\$ 8,848,895
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 79	\$ 1,582	\$ 852	\$ 801	\$ 50

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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	\$ 474,121	\$ 652,979	\$ 626,585	\$ 1,086,782	\$ 1,031,429
0% R/W Category - Assets Total	CCR420	\$ 4,948,345	\$ 6,319,361	\$ 7,810,834	\$ 9,471,603	\$ 12,166,316
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	\$ 30,167,348	\$ 68,979,818	\$ 39,811,300	\$ 39,273,938	\$ 38,471,985
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,951,771	\$ 11,069,942	\$ 10,576,293	\$ 10,845,370	\$ 10,801,409
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 857,519	\$ 788,509	\$ 555,079	\$ 437,929	\$ 315,866
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 11,530,740	\$ 15,941,951	\$ 16,648,783	\$ 15,908,802	\$ 15,495,499
20% R/W Category - Other	CCR450	\$ 12,944,883	\$ 18,507,793	\$ 17,847,678	\$ 17,763,281	\$ 14,378,177
20% R/W Category - Assets Total	CCR455	\$ 63,452,261	\$ 115,288,013	\$ 85,439,133	\$ 84,229,320	\$ 79,462,936
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 12,690,449	\$ 23,057,599	\$ 17,087,830	\$ 16,845,862	\$ 15,892,591
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 334,911,019	\$ 427,109,038	\$ 421,737,881	\$ 418,992,595	\$ 403,325,194
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 8,903,277	\$ 16,452,768	\$ 16,137,266	\$ 14,879,838	\$ 12,518,992
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,817,683	\$ 1,450,869	\$ 656,410	\$ 500,302	\$ 407,014
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 405,281	\$ 315,372	\$ 205,658	\$ 183,887	\$ 157,394
50% R/W Category - Other	CCR480	\$ 15,494,501	\$ 15,954,483	\$ 16,046,269	\$ 16,843,753	\$ 15,988,783
50% R/W Category - Assets Total	CCR485	\$ 361,531,761	\$ 461,282,530	\$ 454,783,484	\$ 451,400,375	\$ 432,397,377
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 180,765,898	\$ 230,641,285	\$ 227,391,764	\$ 225,700,208	\$ 216,198,706
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,685,763	\$ 2,285,884	\$ 2,272,598	\$ 2,018,003	\$ 1,922,527
100% R/W Category - All Other Assets	CCR506	\$ 228,107,379	\$ 271,482,721	\$ 248,162,392	\$ 233,648,895	\$ 237,154,608
100% R/W Category - Assets Total	CCR510	\$ 229,793,142	\$ 273,768,605	\$ 250,434,990	\$ 235,666,898	\$ 239,077,135
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 229,793,142	\$ 273,768,605	\$ 250,434,990	\$ 235,666,898	\$ 239,077,135
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 7,316	\$ 7,316	\$ 7,359	\$ 7,651
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 91,450	\$ 91,450	\$ 91,988	\$ 95,638
Assets to Risk-Weight	CCR64	\$ 659,725,509	\$ 856,665,825	\$ 798,475,757	\$ 780,775,555	\$ 763,111,415
Subtotal Risk-Weighted Assets	CCR75	\$ 423,249,480	\$ 527,558,929	\$ 495,006,013	\$ 478,304,942	\$ 471,264,051
Excess Allowances for Loan and Lease Losses	CCR530	\$ 518,222	\$ 411,784	\$ 391,965	\$ 424,507	\$ 499,090
Total Risk-Weighted Assets	CCR78	\$ 422,731,258	\$ 527,147,145	\$ 494,614,048	\$ 477,880,435	\$ 470,764,961
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 33,818,499	\$ 42,171,763	\$ 39,569,123	\$ 38,230,430	\$ 37,661,200
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.20%	7.39%	7.54%	7.62%	7.50%
Total Risk-Based Capital Ratio	CCR820	13.97%	12.74%	12.98%	13.11%	12.98%
Tier 1 Risk-Based Capital Ratio	CCR830	11.36%	10.84%	10.93%	11.22%	11.01%
Tangible Equity Ratio	CCR840	8.14%	7.34%	7.48%	7.56%	7.44%

*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.