

Office of Thrift Supervision
Financial Reporting System
Run Date: May 22, 2007, 9:59 AM

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

***** PUBLIC *****

Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions		37	38	38
Schedule NS --- Optional Narrative Statement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
ASSETS				
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,845,699	\$ 9,143,037	\$ 9,051,181
Cash and Non-Interest-Earning Deposits	SC110	\$ 409,912	\$ 440,954	\$ 440,758
Interest-Earning Deposits in FHLBs	SC112	\$ 448,498	\$ 434,268	\$ 323,923
Other Interest-Earning Deposits	SC118	\$ 181,679	\$ 165,765	\$ 146,846
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 128,489	\$ 143,800	\$ 204,678
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,015,568	\$ 7,278,640	\$ 7,120,376
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 146,042	\$ 147,975	\$ 154,078
State and Municipal Obligations	SC180	\$ 170,693	\$ 206,234	\$ 313,232
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 255,249	\$ 244,749	\$ 256,178
Accrued Interest Receivable	SC191	\$ 89,569	\$ 80,652	\$ 91,112
Mortgage-Backed Securities - Gross	SUB0072	\$ 14,636,033	\$ 13,677,816	\$ 12,829,929
Mortgage-Backed Securities - Total	SC22	\$ 14,636,033	\$ 13,677,816	\$ 12,829,929
Pass-Through - Total	SUB0073	\$ 13,496,301	\$ 12,574,571	\$ 11,745,582
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 13,215,661	\$ 12,284,098	\$ 11,440,073
Other Pass-Through	SC215	\$ 280,640	\$ 290,473	\$ 305,509
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,059,859	\$ 1,032,317	\$ 1,021,827
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 185,413	\$ 158,697	\$ 162,929
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 596,796	\$ 611,190	\$ 615,353
Other	SC222	\$ 277,650	\$ 262,430	\$ 243,545
Accrued Interest Receivable	SC228	\$ 79,873	\$ 70,928	\$ 62,520

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 33,916,593	\$ 32,734,258	\$ 31,801,723
Mortgage Loans - Total	SC26	\$ 33,809,499	\$ 32,628,295	\$ 31,698,719
Construction Loans - Total	SUB0100	\$ 497,326	\$ 514,163	\$ 511,244
Residential - Total	SUB0110	\$ 398,767	\$ 415,686	\$ 396,917
1-4 Dwelling Units	SC230	\$ 291,599	\$ 313,231	\$ 296,057
Multifamily (5 or more) Dwelling Units	SC235	\$ 107,168	\$ 102,455	\$ 100,860
Nonresidential Property	SC240	\$ 98,559	\$ 98,477	\$ 114,327
Permanent Loans - Total	SUB0121	\$ 33,274,554	\$ 32,081,053	\$ 31,156,167
Residential - Total	SUB0131	\$ 30,988,507	\$ 29,833,975	\$ 28,983,107
1-4 Dwelling Units - Total	SUB0141	\$ 30,517,777	\$ 29,371,491	\$ 28,513,454
Revolving Open-End Loans	SC251	\$ 544,223	\$ 559,549	\$ 568,338
All Other - First Liens	SC254	\$ 28,279,649	\$ 27,145,019	\$ 26,342,724
All Other - Junior Liens	SC255	\$ 1,693,905	\$ 1,666,923	\$ 1,602,392
Multifamily (5 or more) Dwelling Units	SC256	\$ 470,730	\$ 462,484	\$ 469,653
Nonresidential Property (Except Land)	SC260	\$ 2,257,814	\$ 2,225,925	\$ 2,153,782
Land	SC265	\$ 28,233	\$ 21,153	\$ 19,278
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,245,089	\$ 927,805	\$ 1,623,904
Accrued Interest Receivable	SC272	\$ 143,444	\$ 137,326	\$ 132,982
Advances for Taxes and Insurance	SC275	\$ 1,269	\$ 1,716	\$ 1,330
Allowance for Loan and Lease Losses	SC283	\$ 107,094	\$ 105,963	\$ 103,004
Nonmortgage Loans - Gross	SUB0162	\$ 621,892	\$ 651,645	\$ 644,872
Nonmortgage Loans - Total	SC31	\$ 613,789	\$ 644,076	\$ 636,945
Commercial Loans - Total	SC32	\$ 371,192	\$ 377,937	\$ 357,064
Secured	SC300	\$ 313,815	\$ 317,137	\$ 293,406
Unsecured	SC303	\$ 55,173	\$ 58,558	\$ 61,259
Lease Receivables	SC306	\$ 2,204	\$ 2,242	\$ 2,399
Consumer Loans - Total	SC35	\$ 246,319	\$ 269,190	\$ 283,745
Loans on Deposits	SC310	\$ 18,232	\$ 18,122	\$ 17,722
Home Improvement Loans (Not secured by real estate)	SC316	\$ 19	\$ 23	\$ 32
Education Loans	SC320	\$ 40	\$ 45	\$ 40
Auto Loans	SC323	\$ 155,895	\$ 173,778	\$ 187,633
Mobile Home Loans	SC326	\$ 55,032	\$ 59,814	\$ 61,046
Credit Cards	SC328	\$ 692	\$ 752	\$ 752

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 16,409	\$ 16,656	\$ 16,520
Accrued Interest Receivable	SC348	\$ 4,381	\$ 4,518	\$ 4,063
Allowance for Loan and Lease Losses	SC357	\$ 8,103	\$ 7,569	\$ 7,927
Repossessed Assets - Gross	SUB0201	\$ 5,674	\$ 5,347	\$ 4,401
Repossessed Assets - Total	SC40	\$ 5,623	\$ 5,260	\$ 4,204
Real Estate - Total	SUB0210	\$ 5,277	\$ 5,142	\$ 4,401
Construction	SC405	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 3,838	\$ 3,955	\$ 2,837
1-4 Dwelling Units	SC415	\$ 3,838	\$ 3,955	\$ 2,837
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 532	\$ 288	\$ 288
Land	SC428	\$ 200	\$ 200	\$ 200
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 707	\$ 699	\$ 1,076
Other Repossessed Assets	SC430	\$ 397	\$ 205	\$ 0
General Valuation Allowances	SC441	\$ 51	\$ 87	\$ 197
Real Estate Held for Investment	SC45	\$ 152	\$ 151	\$ 209
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 685,800	\$ 616,703	\$ 588,232
Federal Home Loan Bank Stock	SC510	\$ 685,064	\$ 616,037	\$ 587,631
Other	SC540	\$ 736	\$ 666	\$ 601
Office Premises and Equipment	SC55	\$ 404,704	\$ 401,480	\$ 393,660
Other Assets - Gross	SUB0262	\$ 832,838	\$ 818,397	\$ 818,974
Other Assets - Total	SC59	\$ 832,615	\$ 818,117	\$ 818,782
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 198,423	\$ 163,283	\$ 168,472
Other	SC625	\$ 118,105	\$ 127,737	\$ 114,833
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 28,148	\$ 25,144	\$ 25,313
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 258,771	\$ 260,986	\$ 256,445
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 229,391	\$ 241,247	\$ 253,911
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 223	\$ 280	\$ 192
General Valuation Allowances - Total	SUB2092	\$ 115,471	\$ 113,899	\$ 111,320
Total Assets - Gross	SUB0283	\$ 59,949,385	\$ 58,048,834	\$ 56,133,181
Total Assets	SC60	\$ 59,833,914	\$ 57,934,935	\$ 56,021,861
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 30,221,323	\$ 29,838,565	\$ 29,066,165
Deposits	SC710	\$ 29,761,628	\$ 29,340,383	\$ 28,626,377
Escrows	SC712	\$ 459,916	\$ 498,409	\$ 440,002
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 221	\$- 227	\$- 214
Borrowings - Total	SC72	\$ 22,442,017	\$ 20,975,259	\$ 19,845,036
Advances from FHLBank	SC720	\$ 12,191,657	\$ 10,605,480	\$ 10,047,939
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 9,951,986	\$ 10,039,148	\$ 9,447,699
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 298,374	\$ 330,631	\$ 349,398
Other Liabilities - Total	SC75	\$ 416,335	\$ 403,819	\$ 403,666
Accrued Interest Payable - Deposits	SC763	\$ 14,527	\$ 13,095	\$ 12,570
Accrued Interest Payable - Other	SC766	\$ 101,849	\$ 97,430	\$ 90,555
Accrued Taxes	SC776	\$ 54,952	\$ 15,263	\$ 19,332
Accounts Payable	SC780	\$ 37,708	\$ 51,579	\$ 58,727
Deferred Income Taxes	SC790	\$ 189	\$ 313	\$ 172
Other Liabilities and Deferred Income	SC796	\$ 207,110	\$ 226,139	\$ 222,310
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A
Total Liabilities	SC70	\$ 53,079,675	\$ 51,217,643	\$ 49,314,867
Minority Interest	SC800	\$ 230	\$ 230	\$ 230
EQUITY CAPITAL				
Perpetual Preferred Stock:				
Stock - Total	SUB0311	\$ 4,244,494	\$ 4,235,108	\$ 4,224,990
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0
Common Stock:				
Par Value	SC820	\$ 6,346	\$ 6,354	\$ 6,353
Paid in Excess of Par	SC830	\$ 4,238,148	\$ 4,228,754	\$ 4,218,637
Accumulated Other Comprehensive Income - Total	SC86	\$- 56,129	\$- 85,671	\$- 75,830
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 55,140	\$- 85,580	\$- 77,027
Gains (Losses) on Cash Flow Hedges	SC865	\$ 919	\$ 1,512	\$ 1,567
Other	SC870	\$- 1,908	\$- 1,603	\$- 370
Retained Earnings	SC880	\$ 2,841,019	\$ 2,846,519	\$ 2,839,977
Other Components of Equity Capital	SC891	\$- 275,375	\$- 278,890	\$- 282,371
Total Equity Capital	SC80	\$ 6,754,009	\$ 6,717,066	\$ 6,706,766
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 59,833,914	\$ 57,934,939	\$ 56,021,863

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Other Codes As of Mar 2007

Other Asset Codes

Code	Description
2	Accrued Federal Home Loan Bank dividends
3	Federal, State, or other taxes receivable
4	Net deferred tax assets
6	Prepaid deposit insurance premiums
7	Prepaid expenses
9	Advances for loans serviced for others
13	Noninterest-bearing accts recv from Hold Co/Affl
14	Other noninterest-bearing short-term accounts recv
20	F/V of all derivative instru. reportable as assets
22	Unapplied loan disbursements
26	Noninterest-bearing overdrafts of deposits-customer protection convenience
99	Other

Other Liability Codes

Code	Description
1	Dividends payable on stock
4	Nonrefundable loan fees received prior to closing
11	The liability recorded for post-retirement benefit
13	Amounts payable under interest-rate-swap agreement
14	Unapplied loan payments received
16	Recourse loan liability
17	Noninterest-bearing payables to Hold Co/Affiliates
21	Liabilities for credit losses on OBS credit exposures
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
QUARTERLY INCOME & EXPENSES				
Interest Income - Total	SO11	\$ 769,165	\$ 740,179	\$ 709,515
Deposits and Investment Securities	SO115	\$ 105,296	\$ 106,085	\$ 99,291
Mortgage-Backed Securities	SO125	\$ 174,777	\$ 162,000	\$ 150,912
Mortgage Loans	SO141	\$ 476,448	\$ 459,632	\$ 447,141
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 487	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 11,932	\$ 12,462	\$ 12,171
Commercial Loans and Leases	SO160	\$ 7,742	\$ 7,756	\$ 7,403
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 128	N/A	N/A
Consumer Loans and Leases	SO171	\$ 4,190	\$ 4,706	\$ 4,768
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 97	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 10,842	\$ 9,389	\$ 7,747
Federal Home Loan Bank Stock	SO181	\$ 10,839	\$ 9,384	\$ 7,747
Other	SO185	\$ 3	\$ 5	\$ 0
Interest Expense - Total	SO21	\$ 495,811	\$ 471,556	\$ 431,235
Deposits	SO215	\$ 266,588	\$ 254,722	\$ 228,781
Escrows	SO225	\$ 1,316	\$ 922	\$ 844
Advances from FHLBank	SO230	\$ 122,246	\$ 112,765	\$ 104,348
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 105,679	\$ 103,211	\$ 97,266
Capitalized Interest	SO271	\$ 18	\$ 64	\$ 4
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 284,196	\$ 278,012	\$ 286,027
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,156	\$ 1,317	\$ 1,413
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 282,040	\$ 276,695	\$ 284,614
Noninterest Income - Total	SO42	\$ 54,777	\$ 59,768	\$ 71,186
Mortgage Loan Servicing Fees	SO410	\$ 5,971	\$ 6,429	\$ 5,866
Servicing Amortization and Valuation Adjustments	SO411	\$ 212	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 49,944	\$ 52,447	\$ 53,183
Net Income (Loss) from Other - Total	SUB0451	\$- 9,151	\$- 6,797	\$ 4,528
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 2,300	\$- 7,372	\$ 4,030
Operations & Sale of Repossessed Assets	SO461	\$- 72	\$- 22	\$- 60
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 7,087	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$- 30	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 2	\$ 6
Sale of Other Assets Held for Investment	SO477	\$ 175	\$ 625	\$ 552
Trading Assets (Realized and Unrealized)	SO485	\$ 133	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 7,801	\$ 7,689	\$ 7,609
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 178,170	\$ 176,589	\$ 174,375
All Personnel Compensation and Expense	SO510	\$ 108,680	\$ 107,258	\$ 109,082
Legal Expense	SO520	\$ 889	\$ 1,161	\$ 944
Office Occupancy and Equipment Expense	SO530	\$ 34,353	\$ 34,137	\$ 33,641
Marketing and Other Professional Services	SO540	\$ 10,804	\$ 10,088	\$ 9,512
Loan Servicing Fees	SO550	\$ 253	\$ 247	\$ 284
Goodwill and Other Intangibles Expense	SO560	\$ 2,050	\$ 522	\$ 464
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 149	\$- 86	\$ 3
Other Noninterest Expense	SO580	\$ 20,992	\$ 23,262	\$ 20,445
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 158,647	\$ 159,874	\$ 181,425
Income Taxes - Total	SO71	\$ 60,844	\$ 57,034	\$ 65,955
Federal	SO710	\$ 48,929	\$ 51,958	\$ 58,612

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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$ 11,915	\$ 5,076	\$ 7,343
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 97,803	\$ 102,840	\$ 115,470
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 97,803	\$ 102,840	\$ 115,470

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Other Codes As of Mar 2007

Other Noninterest Income Codes

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

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
13	Misc taxes other than income & real estate
16	Web site expenses
17	Charitable contributions
99	Other

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Description	Line Item	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES				
YTD - Interest Income - Total	Y_SO11	\$ 769,165	\$ 2,742,209	\$ 2,002,030
YTD - Deposits and Investment Securities	Y_SO115	\$ 105,296	\$ 393,500	\$ 287,415
YTD - Mortgage-Backed Securities	Y_SO125	\$ 174,777	\$ 589,242	\$ 427,242
YTD - Mortgage Loans	Y_SO141	\$ 476,448	\$ 1,711,961	\$ 1,252,329
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 487	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,742	\$ 28,849	\$ 21,093
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 128	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 4,190	\$ 18,657	\$ 13,951
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 97	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 10,842	\$ 27,895	\$ 18,506
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 10,839	\$ 27,878	\$ 18,494
YTD - Other	Y_SO185	\$ 3	\$ 17	\$ 12
YTD - Interest Expense - Total	Y_SO21	\$ 495,811	\$ 1,618,365	\$ 1,146,809
YTD - Deposits	Y_SO215	\$ 266,588	\$ 863,945	\$ 609,223
YTD - Escrows	Y_SO225	\$ 1,316	\$ 3,180	\$ 2,258
YTD - Advances from FHLBank	Y_SO230	\$ 122,246	\$ 366,740	\$ 253,975
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 105,679	\$ 384,569	\$ 281,358
YTD - Capitalized Interest	Y_SO271	\$ 18	\$ 69	\$ 5
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 284,196	\$ 1,151,739	\$ 873,727
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,156	\$ 5,048	\$ 3,731
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 282,040	\$ 1,146,691	\$ 869,996
YTD - Noninterest Income - Total	Y_SO42	\$ 54,777	\$ 278,582	\$ 218,814
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 5,971	\$ 24,388	\$ 17,959
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 212	N/A	N/A

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YTD - Other Fees and Charges	Y_SO420	\$ 49,944	\$ 217,921	\$ 165,474
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 9,151	\$ 4,752	\$ 11,549
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 2,300	\$ 10,927	\$ 18,299
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 72	\$ 35	\$ 57
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 7,087	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$- 7,486	\$- 7,456
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 13	\$ 11
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 175	\$ 1,263	\$ 638
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 133	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 7,801	\$ 31,521	\$ 23,832
YTD - Noninterest Expense - Total	Y_SO51	\$ 178,170	\$ 704,403	\$ 527,814
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 108,680	\$ 433,932	\$ 326,674
YTD - Legal Expense	Y_SO520	\$ 889	\$ 4,392	\$ 3,231
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 34,353	\$ 132,360	\$ 98,223
YTD - Marketing and Other Professional Services	Y_SO540	\$ 10,804	\$ 43,131	\$ 33,043
YTD - Loan Servicing Fees	Y_SO550	\$ 253	\$ 1,063	\$ 816
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,050	\$ 1,889	\$ 1,367
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 149	\$- 35	\$ 51
YTD - Other Noninterest Expense	Y_SO580	\$ 20,992	\$ 87,671	\$ 64,409
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 158,647	\$ 720,870	\$ 560,996
YTD - Income Taxes - Total	Y_SO71	\$ 60,844	\$ 262,795	\$ 205,761
YTD - Federal	Y_SO710	\$ 48,929	\$ 235,523	\$ 183,565
YTD - State, Local, and Other	Y_SO720	\$ 11,915	\$ 27,272	\$ 22,196
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 97,803	\$ 458,075	\$ 355,235
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 97,803	\$ 458,075	\$ 355,235

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES				
General Valuation Allowances - Beginning Balance	VA105	\$ 113,312	\$ 111,325	\$ 110,870
Net Provision for Loss	VA115	\$ 2,311	\$ 1,232	\$ 1,420

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Schedule VA --- Consolidated Valuation Allowances and Related Data				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Transfers	VA125	\$- 396	\$- 751	\$ 293
Recoveries	VA135	\$ 964	\$ 172	\$ 302
Adjustments	VA145	\$ 0	\$ 3,308	\$ 0
Charge-offs	VA155	\$ 715	\$ 1,382	\$ 1,561
General Valuation Allowances - Ending Balance	VA165	\$ 115,476	\$ 113,904	\$ 111,324
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,741	\$ 1,377	\$ 1,741
Net Provision for Loss	VA118	\$- 6	\$- 1	\$- 4
Transfers	VA128	\$ 396	\$ 751	\$- 293
Adjustments	VA148	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 16	\$ 386	\$ 67
Specific Valuation Allowances - Ending Balance	VA168	\$ 2,115	\$ 1,741	\$ 1,377
Total Valuation Allowances - Beginning Balance	VA110	\$ 115,053	\$ 112,702	\$ 112,611
Net Provision for Loss	VA120	\$ 2,305	\$ 1,231	\$ 1,416
Recoveries	VA140	\$ 964	\$ 172	\$ 302
Adjustments	VA150	\$ 0	\$ 3,308	\$ 0
Charge-offs	VA160	\$ 731	\$ 1,768	\$ 1,628
Total Valuation Allowances - Ending Balance	VA170	\$ 117,591	\$ 115,645	\$ 112,701
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 715	\$ 1,382	\$ 1,561
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 26	\$ 330	\$ 131
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 26	\$ 330	\$ 131
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 22	\$ 327	\$ 131
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4	\$ 3	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 451	\$ 896	\$ 1,254
Commercial Loans	VA520	\$ 85	\$ 399	\$ 547

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 366	\$ 497	\$ 707
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 207	\$ 250	\$ 369
Mobile Home Loans	VA550	\$ 121	\$ 124	\$ 299
Credit Cards	VA556	\$ 0	\$ 1	\$ 0
Other	VA560	\$ 38	\$ 122	\$ 39
Repossessed Assets - Total	VA60	\$ 0	\$ 52	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 52	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 238	\$ 104	\$ 176
GVA Recoveries - Assets - Total	SUB2126	\$ 964	\$ 172	\$ 302
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 658	\$ 27	\$ 9
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 658	\$ 27	\$ 9
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 657	\$ 0	\$ 9
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 27	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 215	\$ 128	\$ 169
Commercial Loans	VA521	\$ 19	\$ 9	\$ 27
Consumer Loans - Total	SUB2161	\$ 196	\$ 119	\$ 142
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 7
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 105	\$ 98	\$ 117
Mobile Home Loans	VA551	\$ 1	\$ 0	\$ 0
Credit Cards	VA557	\$ 0	\$ 1	\$ 0
Other	VA561	\$ 90	\$ 20	\$ 18
Other Assets	VA931	\$ 91	\$ 17	\$ 124
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 392	\$ 753	\$- 294
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 0	\$ 466	\$ 0
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 0	\$ 466	\$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 466	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 390	\$ 279	\$- 294
Commercial Loans	VA522	\$ 397	\$ 364	\$- 125
Consumer Loans - Total	SUB2261	\$- 7	\$- 85	\$- 169
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 8	\$- 1	\$ 24
Mobile Home Loans	VA552	\$ 0	\$- 76	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 1	\$- 8	\$- 193
Repossessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 2	\$ 8	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 143	\$ 1,963	\$ 965
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$- 632	\$ 769	\$ 122
Construction - Total	SUB2330	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$- 632	\$ 769	\$ 122
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 635	\$ 793	\$ 122
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 3	\$ 3	\$ 0
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 0	\$- 27	\$ 0
Land	VA495	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 626	\$ 1,047	\$ 791
Commercial Loans	VA525	\$ 463	\$ 754	\$ 395
Consumer Loans - Total	SUB2361	\$ 163	\$ 293	\$ 396
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$- 7
Education Loans	VA535	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 94	\$ 151	\$ 276
Mobile Home Loans	VA555	\$ 120	\$ 48	\$ 299
Credit Cards	VA559	\$ 0	\$ 0	\$ 0
Other	VA565	\$- 51	\$ 94	\$- 172
Reposessed Assets - Total	VA65	\$ 0	\$ 52	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 52	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 149	\$ 95	\$ 52
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 1,243	\$ 2,187	\$ 696
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,897	\$ 4,921	\$ 3,355
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 1,009	\$ 1,960	\$ 794
Construction	VA951	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 1,009	\$ 1,960	\$ 794
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 66,839	\$ 62,449	\$ 69,710
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 94,049	\$ 75,583	\$ 78,955
Substandard	VA965	\$ 88,881	\$ 70,993	\$ 73,986
Doubtful	VA970	\$ 5,168	\$ 4,590	\$ 4,969
Loss	VA975	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 13,543	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 10,638	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
DELINQUENT LOANS				
Delinquent Loans - Total	SUB2410	\$ 198,072	\$ 205,501	\$ 177,372

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgages - Total	SUB2421	\$ 181,515	\$ 192,163	\$ 160,046
Construction and Land Loans	SUB2430	\$ 8,805	\$ 15,086	\$ 7,731
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 139,989	\$ 139,312	\$ 125,450
Permanent Loans Secured by All Other Property	SUB2450	\$ 32,721	\$ 37,807	\$ 27,030
Nonmortgages - Total	SUB2461	\$ 16,557	\$ 13,338	\$ 17,326
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 144,721	\$ 168,316	\$ 135,814
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 110,638	\$ 139,417	\$ 108,419
Mortgage Loans - Total	SUB2481	\$ 99,251	\$ 131,132	\$ 100,184
Construction	PD115	\$ 7,401	\$ 13,642	\$ 5,511
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 2,326	\$ 3,642	\$ 3,011
Secured by First Liens	PD123	\$ 70,528	\$ 84,351	\$ 74,627
Secured by Junior Liens	PD124	\$ 3,201	\$ 4,712	\$ 2,566
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,750	\$ 4,203	\$ 3,765
Nonresidential Property (Except Land)	PD135	\$ 14,045	\$ 20,540	\$ 10,661
Land	PD138	\$ 0	\$ 42	\$ 43
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 7,370	\$ 3,149	\$ 3,791
Consumer Loans - Total	SUB2511	\$ 4,017	\$ 5,136	\$ 4,444
Loans on Deposits	PD161	\$ 470	\$ 399	\$ 388
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,738	\$ 2,503	\$ 1,493
Mobile Home Loans	PD169	\$ 1,610	\$ 2,074	\$ 2,460
Credit Cards	PD171	\$ 0	\$ 3	\$ 0
Other	PD180	\$ 199	\$ 157	\$ 103
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 174	\$ 247	\$ 248
Held for Sale Included in PD115:PD180	PD192	\$ 3,064	\$ 783	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,260	\$ 5,216	\$ 8,312
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,531	\$ 2,990	\$ 5,654

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 1,484	\$ 2,151	\$ 2,476
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 34,083	\$ 28,899	\$ 27,395
Mortgage Loans - Total	SUB2491	\$ 33,378	\$ 28,532	\$ 26,355
Construction	PD215	\$ 0	\$ 0	\$ 0
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 18	\$ 106	\$ 238
Secured by First Liens	PD223	\$ 30,062	\$ 23,085	\$ 22,970
Secured by Junior Liens	PD224	\$ 267	\$ 689	\$ 378
Multifamily (5 or more) Dwelling Units	PD225	\$ 441	\$ 171	\$ 199
Nonresidential Property (Except Land)	PD235	\$ 2,590	\$ 4,481	\$ 2,448
Land	PD238	\$ 0	\$ 0	\$ 122
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 646	\$ 320	\$ 960
Consumer Loans - Total	SUB2521	\$ 59	\$ 47	\$ 80
Loans on Deposits	PD261	\$ 27	\$ 40	\$ 48
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 24	\$ 0	\$ 32
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 8	\$ 7	\$ 0
Memoranda:				
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 9,530	\$ 10,653	\$ 12,459
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 6,225	\$ 7,318	\$ 8,537
Rebooked GNMA's Incl in PD295	PD297	\$ 3,305	\$ 3,335	\$ 3,922
NONACCRUAL				
Nonaccrual - Total	PD30	\$ 53,351	\$ 37,185	\$ 41,558
Mortgage Loans - Total	SUB2501	\$ 48,886	\$ 32,499	\$ 33,507
Construction	PD315	\$ 1,404	\$ 1,402	\$ 2,055
Permanent:				
Residential:				
1-4 Dwelling Units:				

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 611	\$ 678	\$ 373
Secured by First Liens	PD323	\$ 30,826	\$ 20,291	\$ 19,178
Secured by Junior Liens	PD324	\$ 2,150	\$ 1,758	\$ 2,109
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,669	\$ 2,103	\$ 2,291
Nonresidential Property (Except Land)	PD335	\$ 12,226	\$ 6,267	\$ 7,501
Land	PD338	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 3,648	\$ 3,384	\$ 7,327
Consumer Loans - Total	SUB2531	\$ 817	\$ 1,302	\$ 724
Loans on Deposits	PD361	\$ 8	\$ 89	\$ 29
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 395	\$ 323	\$ 218
Mobile Home Loans	PD369	\$ 396	\$ 867	\$ 454
Credit Cards	PD371	\$ 0	\$ 0	\$ 1
Other	PD380	\$ 18	\$ 23	\$ 22
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,309	\$ 1,312	\$ 1,470
Held for Sale Included in PD315:PD380	PD392	\$ 2,120	\$ 249	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 521	\$ 667	\$ 909
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 419	\$ 518	\$ 672
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE				
Balances at Quarter-end - Total	SUB5100	\$ 13,275	\$ 2,271	\$ 2,869
90% up to 100% LTV	LD110	\$ 12,189	\$ 1,819	\$ 2,409
100% and greater LTV	LD120	\$ 1,086	\$ 452	\$ 460
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,430	\$ 943	\$ 0
Past Due and Still Accruing - Total	SUB5240	\$ 525	\$ 694	\$ 0
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 525	\$ 694	\$ 0
90% up to 100% LTV	LD210	\$ 525	\$ 694	\$ 0
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,905	\$ 249	\$ 0
90% up to 100% LTV	LD250	\$ 1,905	\$ 249	\$ 0
100% and greater LTV	LD260	\$ 0	\$ 0	\$ 0
Net Charge-offs - Total	SUB5300	\$ 1,362	\$ 0	\$- 6
90% up to 100% LTV	LD310	\$ 1,362	\$ 0	\$- 6
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 52,725	\$ 0	\$ 268
90% up to 100% LTV	LD430	\$ 34,191	\$ 0	\$ 268
100% and greater LTV	LD440	\$ 18,534	\$ 0	\$ 0
Sales - Total	SUB5340	\$ 41,407	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 19,734	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 21,673	\$ 0	\$ 0
Supplemental Loan Data for All Loans				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 24,739	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 77,248	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 629,599	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 372	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 297,705	\$ 350,403	\$ 349,083
Mortgage Construction Loans	CC105	\$ 291,318	\$ 338,203	\$ 338,806
Other Mortgage Loans	CC115	\$ 6,387	\$ 12,200	\$ 10,277
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,060	\$ 4,385	\$ 3,145
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 731,654	\$ 626,893	\$ 634,179
1-4 Dwelling Units	CC280	\$ 567,822	\$ 487,753	\$ 492,057

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 19,220	\$ 13,685	\$ 15,965
All Other Real Estate	CC300	\$ 144,612	\$ 125,455	\$ 126,157
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 30,251	\$ 19,941	\$ 38,450
Commitments Outstanding to Purchase Loans	CC320	\$ 1,263,451	\$ 1,028,569	\$ 768,883
Commitments Outstanding to Sell Loans	CC330	\$ 91,757	\$ 84,535	\$ 64,635
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 780,000	\$ 846,900	\$ 590,087
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 953	\$ 359	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,185,512	\$ 1,155,467	\$ 1,152,576
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 946,305	\$ 930,659	\$ 928,057
Commercial Lines	CC420	\$ 220,643	\$ 206,970	\$ 207,699
Open-End Consumer Lines - Credit Cards	CC423	\$ 1	\$ 4	\$ 5
Open-End Consumer Lines - Other	CC425	\$ 18,563	\$ 17,834	\$ 16,815
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 27,310	\$ 31,243	\$ 28,226
Commercial	CC430	\$ 6,318	\$ 6,458	\$ 5,424
Standby, Not Included on CC465 or CC468	CC435	\$ 20,992	\$ 24,785	\$ 22,802
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 6,956	\$ 6,995	\$ 6,576
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 955	\$ 1,174	\$ 1,340
Other Contingent Liabilities	CC480	\$ 2,617	\$ 2,614	\$ 2,903
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0
Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgage-Backed Securities:				
Pass-Through:				
Purchases	CF143	\$ 1,570,948	\$ 1,452,328	\$ 964,738
Sales	CF145	\$ 15,217	\$ 22,747	\$ 102,520
Other Balance Changes	CF148	\$- 620,843	\$- 591,633	\$- 548,064
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 71,014	\$ 56,403	\$ 27,309

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF155	\$ 0	\$ 1,065	\$ 84,128
Other Balance Changes	CF158	\$- 40,852	\$- 42,366	\$- 49,240
Mortgage Loans:				
Purchases - Total	SUB3811	\$ 1,641,962	\$ 1,508,731	\$ 992,047
Sales - Total	SUB3821	\$ 15,217	\$ 23,812	\$ 186,648
Net Purchases - Total	SUB3826	\$ 1,626,745	\$ 1,484,919	\$ 805,399
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,276,568	\$ 1,392,062	\$ 1,682,669
Construction Loans - Total	SUB3840	\$ 88,155	\$ 112,238	\$ 120,820
1-4 Dwelling Units	CF190	\$ 38,032	\$ 53,590	\$ 69,738
Multifamily (5 or more) Dwelling Units	CF200	\$ 14,530	\$ 29,120	\$ 22,727
Nonresidential	CF210	\$ 35,593	\$ 29,528	\$ 28,355
Permanent Loans - Total	SUB3851	\$ 1,188,413	\$ 1,279,824	\$ 1,561,849
1-4 Dwelling Units	CF225	\$ 1,048,696	\$ 1,096,005	\$ 1,396,593
Home Equity and Junior Liens	CF226	\$ 153,162	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 13,292	\$ 16,253	\$ 23,828
Nonresidential (Except Land)	CF260	\$ 122,630	\$ 164,354	\$ 137,735
Land	CF270	\$ 3,795	\$ 3,212	\$ 3,693
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,106,498	\$ 867,024	\$ 473,916
1-4 Dwelling Units	CF280	\$ 1,099,583	\$ 853,395	\$ 466,153
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 29,401	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 2,859	\$ 1,960	\$ 2,029
Nonresidential	CF300	\$ 4,056	\$ 11,669	\$ 5,734
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 166,890	\$ 235,939	\$ 280,032
1-4 Dwelling Units	CF310	\$ 164,433	\$ 229,240	\$ 274,648
Home Equity and Junior Liens	CF311	\$ 190	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 207	\$ 975	\$ 4,231
Nonresidential	CF330	\$ 2,250	\$ 5,724	\$ 1,153
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 939,608	\$ 631,085	\$ 193,884
Memo - Refinancing Loans	CF361	\$ 187,186	\$ 205,041	\$ 217,105
Nonmortgage Loans:				
Commercial:				
Closed or Purchased	CF390	\$ 69,268	\$ 91,058	\$ 80,539

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Schedule CF --- Consolidated Cash Flow Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 2,181	\$ 201	\$ 1,965
Consumer:				
Closed or Purchased	CF400	\$ 19,196	\$ 21,353	\$ 40,407
Sales	CF405	\$ 262	\$ 279	\$ 246
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 88,464	\$ 112,411	\$ 120,946
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,443	\$ 480	\$ 2,211
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 86,021	\$ 111,931	\$ 118,735
Deposits:				
Interest Credited to Deposits	CF430	\$ 264,507	\$ 254,508	\$ 211,534
Schedule DI --- Consolidated Deposit Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data				
Total Broker - Originated Deposits	SUB4061	\$ 162,681	\$ 169,224	\$ 156,371
Fully Insured	DI100	\$ 146,754	\$ 157,724	\$ 151,371
Other	DI110	\$ 15,927	\$ 11,500	\$ 5,000
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 18,546,160	\$ 18,412,611	\$ 19,854,926
Greater than \$100,000	DI130	\$ 9,333,996	\$ 9,130,273	\$ 9,211,450
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	1,693,936	1,693,254	1,799,767
Greater than \$100,000	DI160	47,868	46,310	46,252
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 2,270,923	\$ 2,233,559	N/A
Greater than \$250,000	DI175	\$ 70,463	\$ 62,349	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	143,168	140,534	N/A
Greater than \$250,000	DI185	187	66,558	N/A
Number of Deposit Accounts - Total				
IRA/Keogh Accounts	DI200	\$ 2,348,165	\$ 2,302,722	\$ 2,266,357
Uninsured Deposits	DI210	\$ 6,549,436	\$ 6,414,303	\$ 6,105,019
Preferred Deposits	DI220	\$ 612,912	\$ 597,757	\$ 548,659
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,504,256	\$ 2,449,852	\$ 2,402,655
Money Market Deposit Accounts	DI320	\$ 2,706,142	\$ 2,696,847	\$ 2,687,072

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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,135,329	\$ 7,390,930	\$ 7,620,168
Time Deposits	DI340	\$ 17,875,814	\$ 17,301,166	\$ 16,356,485
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,576,918	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 422,356	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,233,163	\$ 1,173,245	\$ 1,174,249
Deposits Data for Deposit Insurance Premium Assessments				
Section I (Optional)				
Quarter-End Deposit Totals:				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 17,870,614	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A
Average Daily Deposit Totals:				
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 17,334,886	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)				
Outstd Checks Drawn Against FHLBs & FRBs Not Inclcd in SC710	DI620	\$ 6,713	\$ 5,119	\$ 8,846
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 467,864	\$ 449,923	\$ 399,941
Time and Savings Deposits	DI650	\$ 598,269	\$ 1,115,407	\$ 1,425,959
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 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	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Miscellaneous				
Number of Full-time Equivalent Employees	SI370	5,748	5,917	5,871
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 26,223	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 9,406,182	\$ 9,911,517	\$ 9,154,013
Assets Held for Sale	SI387	\$ 62,626	\$ 84,767	\$ 63,377
Loans Serviced for Others	SI390	\$ 50,165,720	\$ 50,628,094	\$ 49,165,116
Residual Interests				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	85.81%	85.56%	84.57%
Second month of Qtr	SI582	85.51%	86.07%	85.45%
Third month of Qtr	SI583	85.38%	86.40%	85.46%
IRS Domestic Building and Loan Test				
Percent of Assets Test	SI585	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 19,825	\$ 19,804	\$ 19,772
Credit extended to assn exec officers, prin shareholders & related interest				
Aggregate amount of all extensions of credit	SI590	\$ 58,383	\$ 61,015	\$ 60,753
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	61	62	65
Summary of Changes in Equity Capital				
Beginning Equity Capital	SI600	\$ 6,709,158	\$ 6,706,759	\$ 6,572,341
Net Income (Loss) (SO91)	SI610	\$ 97,803	\$ 102,840	\$ 115,470
Dividends Declared				
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 83,070	\$ 96,867	\$ 91,936
Stock Issued	SI640	\$ 6,770	\$ 6,028	\$ 4,996
Stock Retired	SI650	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,115	\$ 1,889	\$ 49,344

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Schedule SI --- Consolidated Supplemental Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 29,136	\$- 9,844	\$ 70,480
Prior Period Adjustments	SI668	\$- 423	\$ 0	\$- 11,647
Other Adjustments	SI671	\$- 9,481	\$ 6,254	\$- 2,288
Ending Equity Capital (SC80)	SI680	\$ 6,754,008	\$ 6,717,059	\$ 6,706,760
Transactions With Affiliations				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 12,790	\$ 6,636	\$ 2,867
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 97,688	\$ 104,018	\$ 97,276
Mutual Fund and Annuity Sales				
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	9 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 3,043	\$ 5,103	\$ 3,446
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 835	\$ 1,443	\$ 939
Average Balance Sheet Data				
Total Assets	SI870	\$ 58,754,586	\$ 56,933,285	\$ 55,122,305
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,629,684	\$ 8,660,528	\$ 8,431,593
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 46,792,210	\$ 44,920,364	\$ 43,405,352
Nonmortgage Loans	SI885	\$ 636,963	\$ 649,379	\$ 650,816
Deposits and Excrows	SI890	\$ 29,428,267	\$ 28,887,672	\$ 28,053,905
Total Borrowings	SI895	\$ 21,617,796	\$ 20,317,131	\$ 19,369,360
Schedule SQ --- Consolidated Supplemental Questions				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	27	24	23

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
FIDUCIARY AND RELATED SERVICES				
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS				
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 558,992	\$ 551,901	\$ 552,633
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 102,909	\$ 89,265	\$ 86,415
Personal Trust and Agency Accounts	FS210	\$ 60,403	\$ 33,593	\$ 34,229
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,797	\$ 3,708	\$ 3,577
Employee Benefit - Defined Contribution	FS220	\$ 940	\$ 878	\$ 861
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,857	\$ 2,830	\$ 2,716
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 38,709	\$ 51,964	\$ 48,609
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 427,168	\$ 434,014	\$ 426,889
Personal Trust and Agency Accounts	FS211	\$ 539	\$ 117	\$ 108
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 426,629	\$ 433,897	\$ 426,781
Employee Benefit - Defined Contribution	FS221	\$ 1,064	\$ 1,449	\$ 1,447
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 425,565	\$ 432,448	\$ 425,334
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 28,915	\$ 28,622	\$ 39,329
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	118	115	129
Personal Trust and Agency Accounts	FS212	52	58	73
Retirement-related Trust and Agency Accounts - Total	SUB6120	7	8	8
Employee Benefit - Defined Contribution	FS222	1	1	1

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0
Other Retirement Accounts	FS242	6	7	7
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	59	49	48
Other Fiduciary Accounts	FS272	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	39,531	40,556	41,859
Personal Trust and Agency Accounts	FS213	8	7	7
Retirement-related Trust and Agency Accounts - Total	SUB6130	39,523	40,549	41,852
Employee Benefit - Defined Contribution	FS223	21	22	23
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	39,502	40,527	41,829
Corporate Trust and Agency Accounts	FS253	0	0	0
Other Fiduciary Accounts	FS273	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	8	9	10
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)				
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 202	\$ 5,606	\$ 5,407
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 4,485	\$ 4,485
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 202	\$ 886	\$ 687
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 202	\$ 886	\$ 687
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 235	\$ 235
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 8,392	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 388	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 202	\$- 3,174	\$ 5,407
FIDUCIARY MEMORANDA				
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 33,593	\$ 0

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

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 0	\$ 357	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 357	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 37	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 37	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 6	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 6	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0
Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT				
Equity Capital (SC80)	CCR100	\$ 6,754,009	\$ 6,717,066	\$ 6,706,766
Equity Capital Deductions - Total	SUB1631	\$ 261,508	\$ 263,851	\$ 257,939
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,179	\$ 1,159	\$ 1,150
Goodwill and Certain Other Intangible Assets	CCR115	\$ 257,035	\$ 259,345	\$ 253,506
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,293	\$ 3,346	\$ 3,282
Other	CCR134	\$ 1	\$ 1	\$ 1
Equity Capital Additions -Total	SUB1641	\$ 55,631	\$ 75,240	\$ 74,767
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 53,552	\$ 72,903	\$ 74,033
Intangible Assets	CCR185	\$ 0	\$ 563	\$ 563
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 171	\$ 171	\$ 171
Other	CCR195	\$ 1,908	\$ 1,603	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 6,548,132	\$ 6,528,455	\$ 6,523,594

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Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Total Assets (SC60)	CCR205	\$ 59,833,914	\$ 57,934,935	\$ 56,021,861
Asset Deductions - Total	SUB1651	\$ 260,867	\$ 263,185	\$ 257,279
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 433	\$ 413	\$ 403
Goodwill and Certain Other Intangible Assets	CCR265	\$ 257,035	\$ 259,320	\$ 253,469
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,399	\$ 3,452	\$ 3,407
Other	CCR275	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 53,167	\$ 74,350	\$ 77,788
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 54,210	\$ 74,856	\$ 77,225
Intangible Assets	CCR285	\$ 0	\$ 563	\$ 563
Other	CCR290	\$- 1,043	\$- 1,069	\$ 0
Adjusted Total Assets	CCR25	\$ 59,626,214	\$ 57,746,100	\$ 55,842,370
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,365,249	\$ 2,286,413	\$ 2,210,047
TOTAL RISK-BASED CAPITAL REQUIREMENT				
Tier 1 (Core) Capital	CCR30	\$ 6,548,132	\$ 6,528,455	\$ 6,523,594
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,970	\$ 2,289	\$ 2,206
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 114,903	\$ 113,291	\$ 110,581
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 116,873	\$ 115,580	\$ 112,787
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 116,873	\$ 115,580	\$ 112,787
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 140	\$ 141	\$ 198
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 6,664,865	\$ 6,643,894	\$ 6,636,183
0% R/W Category - Cash	CCR400	\$ 191,395	\$ 184,963	\$ 180,829
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,016,020	\$ 2,164,555	\$ 2,354,277
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 69,284	\$ 68,607	\$ 88,146
0% R/W Category - Assets Total	CCR420	\$ 2,276,699	\$ 2,418,125	\$ 2,623,252
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 12,458,088	\$ 11,369,910	\$ 10,346,498
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,694,464	\$ 1,592,234	\$ 1,527,341
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 433,966	\$ 471,295	\$ 580,972
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 468,887	\$ 470,946	\$ 407,911
20% R/W Category - Other	CCR450	\$ 6,570,455	\$ 6,889,227	\$ 6,764,680
20% R/W Category - Assets Total	CCR455	\$ 21,625,860	\$ 20,793,612	\$ 19,627,402
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,325,172	\$ 4,158,724	\$ 3,925,478
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 28,589,492	\$ 27,520,869	\$ 26,739,157
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 286,065	\$ 282,108	\$ 272,693
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 3,053	\$ 2,850	\$ 2,389
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,588	\$ 2,595	\$ 2,747
50% R/W Category - Other	CCR480	\$ 98,076	\$ 97,504	\$ 103,217
50% R/W Category - Assets Total	CCR485	\$ 28,979,274	\$ 27,905,926	\$ 27,120,203
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 14,489,646	\$ 13,952,974	\$ 13,560,111
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 435,086	\$ 627,321	\$ 389,147
100% R/W Category - All Other Assets	CCR506	\$ 6,912,709	\$ 6,593,578	\$ 6,671,508
100% R/W Category - Assets Total	CCR510	\$ 7,347,795	\$ 7,220,899	\$ 7,060,655
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 7,347,795	\$ 7,220,899	\$ 7,060,655
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 250	\$ 243	\$ 218
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 3,125	\$ 3,038	\$ 2,725
Assets to Risk-Weight	CCR64	\$ 60,229,878	\$ 58,338,805	\$ 56,431,730
Subtotal Risk-Weighted Assets	CCR75	\$ 26,165,734	\$ 25,335,627	\$ 24,548,964
Excess Allowances for Loan and Lease Losses	CCR530	\$ 294	\$ 240	\$ 263
Total Risk-Weighted Assets	CCR78	\$ 26,165,440	\$ 25,335,387	\$ 24,548,701
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,093,236	\$ 2,026,827	\$ 1,963,893
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS				
Tier 1 (Core) Capital Ratio	CCR810	10.98%	11.31%	11.68%
Total Risk-Based Capital Ratio	CCR820	25.47%	26.22%	27.03%
Tier 1 Risk-Based Capital Ratio	CCR830	25.03%	25.77%	26.57%

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Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Tangible Equity Ratio	CCR840	10.98%	11.30%	11.68%

*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 se that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the par same aggregate group. This exclusion prevents double-counting of subsidiaries' data.