

Office of Thrift Supervision
Financial Reporting System
Run Date: May 22, 2007, 10:03 AM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
March 2007

***** PUBLIC *****

Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions		74	74	74
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	4	2	4
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	\$ 4,521,619	\$ 3,552,838	\$ 3,037,139
Cash and Non-Interest-Earning Deposits	SC110	\$ 598,896	\$ 474,273	\$ 394,875
Interest-Earning Deposits in FHLBs	SC112	\$ 351,484	\$ 351,363	\$ 299,788
Other Interest-Earning Deposits	SC118	\$ 574,030	\$ 586,957	\$ 490,770
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,531,708	\$ 610,555	\$ 268,854
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 830,048	\$ 852,997	\$ 927,084
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 166,519	\$ 178,991	\$ 190,118
State and Municipal Obligations	SC180	\$ 297,170	\$ 294,953	\$ 299,417
Securities Backed by Nonmortgage Loans	SC182	\$ 77,551	\$ 98,332	\$ 94,753
Other Investment Securities	SC185	\$ 76,405	\$ 89,504	\$ 54,887
Accrued Interest Receivable	SC191	\$ 17,808	\$ 14,913	\$ 16,593
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,046,880	\$ 2,738,498	\$ 1,114,594
Mortgage-Backed Securities - Total	SC22	\$ 3,046,880	\$ 2,738,498	\$ 1,114,594
Pass-Through - Total	SUB0073	\$ 2,242,660	\$ 2,138,173	\$ 621,553
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,199,037	\$ 2,118,488	\$ 621,553
Other Pass-Through	SC215	\$ 43,623	\$ 19,685	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 791,371	\$ 587,934	\$ 488,680
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 505,591	\$ 253,921	\$ 128,096
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 260,521	\$ 310,356	\$ 326,342
Other	SC222	\$ 25,259	\$ 23,657	\$ 34,242
Accrued Interest Receivable	SC228	\$ 12,849	\$ 12,391	\$ 4,361

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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	\$ 38,275,948	\$ 37,849,631	\$ 38,537,480
Mortgage Loans - Total	SC26	\$ 38,033,673	\$ 37,612,407	\$ 38,307,996
Construction Loans - Total	SUB0100	\$ 1,890,784	\$ 2,033,847	\$ 1,936,000
Residential - Total	SUB0110	\$ 1,721,522	\$ 1,855,413	\$ 1,741,824
1-4 Dwelling Units	SC230	\$ 1,274,960	\$ 1,319,767	\$ 1,385,770
Multifamily (5 or more) Dwelling Units	SC235	\$ 446,562	\$ 535,646	\$ 356,054
Nonresidential Property	SC240	\$ 169,262	\$ 178,434	\$ 194,176
Permanent Loans - Total	SUB0121	\$ 36,183,209	\$ 35,616,206	\$ 36,407,799
Residential - Total	SUB0131	\$ 30,415,201	\$ 29,975,571	\$ 30,817,927
1-4 Dwelling Units - Total	SUB0141	\$ 29,269,051	\$ 28,788,546	\$ 29,699,023
Revolving Open-End Loans	SC251	\$ 2,979,920	\$ 3,013,243	\$ 3,080,618
All Other - First Liens	SC254	\$ 24,891,643	\$ 24,482,714	\$ 25,469,727
All Other - Junior Liens	SC255	\$ 1,397,488	\$ 1,292,589	\$ 1,148,678
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,146,150	\$ 1,187,025	\$ 1,118,904
Nonresidential Property (Except Land)	SC260	\$ 2,762,888	\$ 2,631,951	\$ 2,505,509
Land	SC265	\$ 3,005,120	\$ 3,008,684	\$ 3,084,363
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 423,940	\$ - 693,746	\$ 2,155,664
Accrued Interest Receivable	SC272	\$ 184,882	\$ 181,605	\$ 182,120
Advances for Taxes and Insurance	SC275	\$ 17,073	\$ 17,973	\$ 11,561
Allowance for Loan and Lease Losses	SC283	\$ 242,275	\$ 237,224	\$ 229,484
Nonmortgage Loans - Gross	SUB0162	\$ 1,805,860	\$ 1,946,174	\$ 1,884,160
Nonmortgage Loans - Total	SC31	\$ 1,777,802	\$ 1,914,351	\$ 1,849,184
Commercial Loans - Total	SC32	\$ 1,243,126	\$ 1,068,064	\$ 1,045,695
Secured	SC300	\$ 817,868	\$ 849,091	\$ 835,040
Unsecured	SC303	\$ 421,577	\$ 215,361	\$ 207,500
Lease Receivables	SC306	\$ 3,681	\$ 3,612	\$ 3,155
Consumer Loans - Total	SC35	\$ 541,356	\$ 860,866	\$ 822,906
Loans on Deposits	SC310	\$ 30,203	\$ 30,156	\$ 30,406
Home Improvement Loans (Not secured by real estate)	SC316	\$ 22,248	\$ 21,708	\$ 25,147
Education Loans	SC320	\$ 1,711	\$ 1,448	\$ 1,474
Auto Loans	SC323	\$ 297,833	\$ 658,156	\$ 615,704
Mobile Home Loans	SC326	\$ 4,612	\$ 4,291	\$ 4,131
Credit Cards	SC328	\$ 39,035	\$ 8,149	\$ 8,757

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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	\$ 145,714	\$ 136,958	\$ 137,287
Accrued Interest Receivable	SC348	\$ 21,378	\$ 17,244	\$ 15,559
Allowance for Loan and Lease Losses	SC357	\$ 28,058	\$ 31,823	\$ 34,976
Repossessed Assets - Gross	SUB0201	\$ 103,082	\$ 88,844	\$ 69,923
Repossessed Assets - Total	SC40	\$ 103,014	\$ 88,829	\$ 69,898
Real Estate - Total	SUB0210	\$ 102,452	\$ 88,172	\$ 69,286
Construction	SC405	\$ 7,327	\$ 5,859	\$ 3,773
Residential - Total	SUB0225	\$ 88,229	\$ 75,208	\$ 59,450
1-4 Dwelling Units	SC415	\$ 86,345	\$ 73,643	\$ 57,905
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,884	\$ 1,565	\$ 1,545
Nonresidential (Except Land)	SC426	\$ 4,463	\$ 5,149	\$ 5,897
Land	SC428	\$ 2,433	\$ 1,956	\$ 166
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 630	\$ 672	\$ 637
General Valuation Allowances	SC441	\$ 68	\$ 15	\$ 25
Real Estate Held for Investment	SC45	\$ 5,107	\$ 3,585	\$ 7,910
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 492,482	\$ 531,136	\$ 523,628
Federal Home Loan Bank Stock	SC510	\$ 481,148	\$ 520,255	\$ 512,819
Other	SC540	\$ 11,334	\$ 10,881	\$ 10,809
Office Premises and Equipment	SC55	\$ 406,532	\$ 408,438	\$ 400,348
Other Assets - Gross	SUB0262	\$ 996,491	\$ 954,160	\$ 982,352
Other Assets - Total	SC59	\$ 996,244	\$ 953,932	\$ 982,201
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 58,848	\$ 58,635	\$ 60,591
Other	SC625	\$ 267,791	\$ 262,291	\$ 249,271
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 168,493	\$ 170,400	\$ 159,562
Nonmortgage Loans	SC644	\$ 21	\$ 10	\$ 9
Goodwill & Other Intangible Assets	SC660	\$ 238,395	\$ 232,778	\$ 234,041
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 142	\$ 141	\$ 235
Other Assets	SC689	\$ 262,801	\$ 229,905	\$ 278,643
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	\$ 247	\$ 228	\$ 151
General Valuation Allowances - Total	SUB2092	\$ 270,648	\$ 269,290	\$ 264,636
Total Assets - Gross	SUB0283	\$ 49,654,001	\$ 48,073,304	\$ 46,557,534
Total Assets	SC60	\$ 49,383,353	\$ 47,804,014	\$ 46,292,898
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 38,198,435	\$ 35,938,355	\$ 34,209,825
Deposits	SC710	\$ 36,673,156	\$ 35,258,280	\$ 33,659,464
Escrows	SC712	\$ 1,534,106	\$ 681,893	\$ 552,492
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 8,827	\$- 1,818	\$- 2,131
Borrowings - Total	SC72	\$ 5,903,941	\$ 6,679,508	\$ 6,949,871
Advances from FHLBank	SC720	\$ 5,204,806	\$ 6,223,254	\$ 6,598,312
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 521,810	\$ 253,795	\$ 130,883
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 171,325	\$ 196,459	\$ 214,676
Other Liabilities - Total	SC75	\$ 533,675	\$ 506,883	\$ 516,982
Accrued Interest Payable - Deposits	SC763	\$ 119,309	\$ 110,642	\$ 92,310
Accrued Interest Payable - Other	SC766	\$ 15,565	\$ 15,648	\$ 12,661
Accrued Taxes	SC776	\$ 67,450	\$ 84,363	\$ 69,559
Accounts Payable	SC780	\$ 120,442	\$ 104,208	\$ 109,710
Deferred Income Taxes	SC790	\$ 54,769	\$ 54,288	\$ 48,159
Other Liabilities and Deferred Income	SC796	\$ 156,140	\$ 137,734	\$ 184,583
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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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	\$ 44,636,051	\$ 43,124,746	\$ 41,676,678
Minority Interest	SC800	\$ 162	\$ 164	\$ 164
EQUITY CAPITAL				
Perpetual Preferred Stock:				
Stock - Total	SUB0311	\$ 1,120,534	\$ 1,134,747	\$ 1,152,207
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock:				
Par Value	SC820	\$ 31,915	\$ 31,915	\$ 35,598
Paid in Excess of Par	SC830	\$ 1,084,359	\$ 1,098,572	\$ 1,112,349
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,033	\$- 3,785	\$- 6,173
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 11,755	\$ 8,862	\$ 6,090
Gains (Losses) on Cash Flow Hedges	SC865	\$- 1,416	\$- 1,261	\$- 1,457
Other	SC870	\$- 11,372	\$- 11,386	\$- 10,806
Retained Earnings	SC880	\$ 3,639,868	\$ 3,560,767	\$ 3,483,393
Other Components of Equity Capital	SC891	\$- 12,228	\$- 12,624	\$- 13,371
Total Equity Capital	SC80	\$ 4,747,141	\$ 4,679,105	\$ 4,616,056
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 49,383,354	\$ 47,804,015	\$ 46,292,898

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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
8	Deposits for utilities and other services
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
7	Deferred gains from the sale of real estate
10	Amounts due brokers for unsettled transactions
11	The liability recorded for post-retirement benefit
14	Unapplied loan payments received
17	Noninterest-bearing payables to Hold Co/Affiliates
20	F/V of all derivative instru. reportable as liab.
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	\$ 752,591	\$ 720,980	\$ 717,440
Deposits and Investment Securities	SO115	\$ 37,391	\$ 34,945	\$ 28,211
Mortgage-Backed Securities	SO125	\$ 44,152	\$ 34,521	\$ 22,852
Mortgage Loans	SO141	\$ 623,901	\$ 614,039	\$ 629,452
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,785	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 43,542	\$ 37,475	\$ 36,925
Commercial Loans and Leases	SO160	\$ 24,794	\$ 20,697	\$ 20,846
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 249	N/A	N/A
Consumer Loans and Leases	SO171	\$ 18,748	\$ 16,778	\$ 16,079
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 571	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,939	\$ 7,738	\$ 7,311
Federal Home Loan Bank Stock	SO181	\$ 7,939	\$ 7,733	\$ 7,292
Other	SO185	\$ 0	\$ 5	\$ 19
Interest Expense - Total	SO21	\$ 449,853	\$ 432,808	\$ 409,866
Deposits	SO215	\$ 367,195	\$ 347,237	\$ 315,697
Escrows	SO225	\$ 1,742	\$ 999	\$ 790
Advances from FHLBank	SO230	\$ 73,748	\$ 80,265	\$ 88,974
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 99	\$ 102	\$ 101
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 7,076	\$ 4,212	\$ 4,315
Capitalized Interest	SO271	\$ 7	\$ 7	\$ 11
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 310,677	\$ 295,910	\$ 314,885
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 23,158	\$ 22,139	\$ 29,854
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 287,519	\$ 273,771	\$ 285,031
Noninterest Income - Total	SO42	\$ 256,159	\$ 295,683	\$ 185,477
Mortgage Loan Servicing Fees	SO410	\$ 16,284	\$ 9,270	\$ 7,299
Servicing Amortization and Valuation Adjustments	SO411	\$- 2,879	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 224,788	\$ 254,000	\$ 191,991
Net Income (Loss) from Other - Total	SUB0451	\$ 3,783	\$ 21,724	\$- 60,973
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 18,720	\$ 15,254	\$- 12,383
Operations & Sale of Repossessed Assets	SO461	\$- 4,715	\$- 978	\$- 1,206
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,844	\$- 2,187	\$ 4,444
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$- 3
Sale of Loans Held for Investment	SO475	\$ 265	\$ 43	\$ 424
Sale of Other Assets Held for Investment	SO477	\$- 121	\$- 2,430	\$- 3,255
Trading Assets (Realized and Unrealized)	SO485	\$- 4,522	\$ 12,022	\$- 48,994
Other Noninterest Income	SO488	\$ 14,183	\$ 10,689	\$ 47,160
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	\$ 340,769	\$ 345,321	\$ 321,933
All Personnel Compensation and Expense	SO510	\$ 161,166	\$ 154,826	\$ 153,078
Legal Expense	SO520	\$ 3,287	\$ 3,454	\$ 3,166
Office Occupancy and Equipment Expense	SO530	\$ 42,963	\$ 42,644	\$ 40,262
Marketing and Other Professional Services	SO540	\$ 53,606	\$ 64,050	\$ 47,103
Loan Servicing Fees	SO550	\$ 101	\$ 111	\$ 118
Goodwill and Other Intangibles Expense	SO560	\$ 2,021	\$ 2,036	\$ 2,955
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 177	\$ 377	\$ 626
Other Noninterest Expense	SO580	\$ 77,448	\$ 77,823	\$ 74,625
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	\$ 202,909	\$ 224,133	\$ 148,575
Income Taxes - Total	SO71	\$ 66,225	\$ 75,653	\$ 46,602
Federal	SO710	\$ 63,037	\$ 72,904	\$ 44,168

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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$ 3,188	\$ 2,749	\$ 2,434
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 136,684	\$ 148,480	\$ 101,973
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 1	\$ 0	\$- 5
Net Income (Loss)	SO91	\$ 136,685	\$ 148,480	\$ 101,968

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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
9	Net income from data processing lease/services
15	Income from corporate-owned life insurance
19	Realized/unrealized gains on derivatives
99	Other

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
4	Interest expense on Treasury tax & loan accounts
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
12	Acquisition and organization costs
13	Misc taxes other than income & real estate
15	Foreclosure 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	\$ 752,591	\$ 2,705,933	\$ 1,984,953
YTD - Deposits and Investment Securities	Y_SO115	\$ 37,391	\$ 110,589	\$ 75,644
YTD - Mortgage-Backed Securities	Y_SO125	\$ 44,152	\$ 95,135	\$ 60,614
YTD - Mortgage Loans	Y_SO141	\$ 623,901	\$ 2,367,061	\$ 1,753,022
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 2,785	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 24,794	\$ 72,882	\$ 52,185
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 249	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 18,748	\$ 60,266	\$ 43,488
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 571	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,939	\$ 28,323	\$ 20,585
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,939	\$ 28,299	\$ 20,566
YTD - Other	Y_SO185	\$ 0	\$ 24	\$ 19
YTD - Interest Expense - Total	Y_SO21	\$ 449,853	\$ 1,519,316	\$ 1,086,508
YTD - Deposits	Y_SO215	\$ 367,195	\$ 1,193,188	\$ 845,951
YTD - Escrows	Y_SO225	\$ 1,742	\$ 2,017	\$ 1,018
YTD - Advances from FHLBank	Y_SO230	\$ 73,748	\$ 308,479	\$ 228,214
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 99	\$ 402	\$ 300
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,076	\$ 15,286	\$ 11,074
YTD - Capitalized Interest	Y_SO271	\$ 7	\$ 56	\$ 49
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 310,677	\$ 1,214,940	\$ 919,030
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 23,158	\$ 64,537	\$ 42,398
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 287,519	\$ 1,150,403	\$ 876,632
YTD - Noninterest Income - Total	Y_SO42	\$ 256,159	\$ 1,107,350	\$ 811,667
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 16,284	\$ 33,029	\$ 23,759
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,879	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 224,788	\$ 1,024,999	\$ 770,999
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,783	\$ 49,200	\$ 27,476
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 18,720	\$ 26,039	\$ 10,785
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 4,715	\$- 2,304	\$- 1,326
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,844	\$- 6,816	\$- 4,629
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$- 123	\$- 123
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 265	\$ 508	\$ 465
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 121	\$ 14,386	\$ 16,816
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 4,522	\$ 17,510	\$ 5,488
YTD - Other Noninterest Income	Y_SO488	\$ 14,183	\$ 122	\$- 10,567
YTD - Noninterest Expense - Total	Y_SO51	\$ 340,769	\$ 1,291,998	\$ 946,677
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 161,166	\$ 578,407	\$ 423,581
YTD - Legal Expense	Y_SO520	\$ 3,287	\$ 11,231	\$ 7,777
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 42,963	\$ 152,060	\$ 109,416
YTD - Marketing and Other Professional Services	Y_SO540	\$ 53,606	\$ 193,619	\$ 129,569
YTD - Loan Servicing Fees	Y_SO550	\$ 101	\$ 108,828	\$ 108,717
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 2,021	\$ 15,507	\$ 13,471
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 177	\$ 1,198	\$ 821
YTD - Other Noninterest Expense	Y_SO580	\$ 77,448	\$ 231,148	\$ 153,325
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 202,909	\$ 965,755	\$ 741,622
YTD - Income Taxes - Total	Y_SO71	\$ 66,225	\$ 319,241	\$ 243,588
YTD - Federal	Y_SO710	\$ 63,037	\$ 309,102	\$ 236,198
YTD - State, Local, and Other	Y_SO720	\$ 3,188	\$ 10,139	\$ 7,390
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 136,684	\$ 646,514	\$ 498,034
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 1	\$- 5	\$- 5
YTD - Net Income (Loss)	Y_SO91	\$ 136,685	\$ 646,509	\$ 498,029

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	\$ 269,289	\$ 264,635	\$ 222,330
Net Provision for Loss	VA115	\$ 18,871	\$ 20,397	\$ 29,230

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Transfers	VA125	\$ 734	\$- 3,527	\$- 687
Recoveries	VA135	\$ 3,741	\$ 2,952	\$ 1,856
Adjustments	VA145	\$ 2	\$ 0	\$ 24,993
Charge-offs	VA155	\$ 21,985	\$ 15,168	\$ 13,086
General Valuation Allowances - Ending Balance	VA165	\$ 270,652	\$ 269,289	\$ 264,636
Specific Valuation Allowances - Beginning Balance	VA108	\$ 17,689	\$ 12,973	\$ 14,740
Net Provision for Loss	VA118	\$ 4,464	\$ 2,119	\$ 1,250
Transfers	VA128	\$- 734	\$ 3,527	\$ 687
Adjustments	VA148	\$ 1,039	\$ 0	\$ 57
Charge-offs	VA158	\$ 1,932	\$ 930	\$ 3,761
Specific Valuation Allowances - Ending Balance	VA168	\$ 20,526	\$ 17,689	\$ 12,973
Total Valuation Allowances - Beginning Balance	VA110	\$ 286,978	\$ 277,608	\$ 237,070
Net Provision for Loss	VA120	\$ 23,335	\$ 22,516	\$ 30,480
Recoveries	VA140	\$ 3,741	\$ 2,952	\$ 1,856
Adjustments	VA150	\$ 1,041	\$ 0	\$ 25,050
Charge-offs	VA160	\$ 23,917	\$ 16,098	\$ 16,847
Total Valuation Allowances - Ending Balance	VA170	\$ 291,178	\$ 286,978	\$ 277,609
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 21,985	\$ 15,168	\$ 13,086
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 18,564	\$ 10,754	\$ 10,188
Construction - Total	SUB2030	\$ 755	\$ 198	\$ 197
1-4 Dwelling Units	VA420	\$ 755	\$ 144	\$ 141
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 54	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 56
Permanent - Total	SUB2041	\$ 17,809	\$ 10,556	\$ 9,991
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,443	\$ 1,141	\$ 752
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 11,145	\$ 7,686	\$ 7,245
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 233	\$ 144	\$ 120
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,854	\$ 821	\$ 1,489
Nonresidential Property (Except Land)	VA480	\$ 1,082	\$ 764	\$ 385
Land	VA490	\$ 52	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,904	\$ 3,622	\$ 2,361
Commercial Loans	VA520	\$ 498	\$ 1,768	\$ 761

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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	\$ 2,406	\$ 1,854	\$ 1,600
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 9	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 1,912	\$ 1,532	\$ 1,292
Mobile Home Loans	VA550	\$ 40	\$ 30	\$ 0
Credit Cards	VA556	\$ 197	\$ 46	\$ 26
Other	VA560	\$ 257	\$ 237	\$ 282
Repossessed Assets - Total	VA60	\$ 517	\$ 792	\$ 537
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 61
Real Estate - 1-4 Dwelling Units	VA613	\$ 317	\$ 648	\$ 392
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 55	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 113	\$ 129	\$ 80
Real Estate - Land	VA628	\$ 32	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 15	\$ 4
Other Assets	VA930	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,741	\$ 2,952	\$ 1,856
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,726	\$ 1,979	\$ 1,452
Construction - Total	SUB2130	\$ 1,201	\$ 9	\$ 10
1-4 Dwelling Units	VA421	\$ 762	\$ 9	\$ 10
Multifamily (5 or more) Dwelling Units	VA431	\$ 439	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,525	\$ 1,970	\$ 1,442
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 68	\$ 34	\$ 70
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,062	\$ 1,822	\$ 1,318
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3	\$ 18	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 183	\$ 0	\$ 34
Nonresidential Property (Except Land)	VA481	\$ 209	\$ 96	\$ 20
Land	VA491	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 1,015	\$ 973	\$ 404
Commercial Loans	VA521	\$ 470	\$ 578	\$ 153
Consumer Loans - Total	SUB2161	\$ 545	\$ 395	\$ 251
Loans on Deposits	VA511	\$ 0	\$ 1	\$ 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	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 331	\$ 268	\$ 161
Mobile Home Loans	VA551	\$ 3	\$ 0	\$ 0
Credit Cards	VA557	\$ 48	\$ 26	\$ 11
Other	VA561	\$ 163	\$ 100	\$ 79
Other Assets	VA931	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,731	\$ 5,649	\$ 1,938
Deposits and Investment Securities	VA38	\$ 0	\$ 5	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 5,994	\$ 3,577	\$ 1,094
Construction - Total	SUB2230	\$- 94	\$ 755	\$ 50
1-4 Dwelling Units	VA422	\$- 94	\$ 201	\$ 6
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 500	\$ 44
Nonresidential Property	VA442	\$ 0	\$ 54	\$ 0
Permanent - Total	SUB2241	\$ 6,088	\$ 2,822	\$ 1,044
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 788	\$- 56	\$ 749
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 492	\$ 764	\$ 139
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 106	\$ 16	\$- 21
Multifamily (5 or more) Dwelling Units	VA472	\$ 431	\$ 1,412	\$- 34
Nonresidential Property (Except Land)	VA482	\$ 561	\$ 516	\$ 211
Land	VA492	\$ 3,710	\$ 170	\$ 0
Nonmortgage Loans - Total	VA58	\$- 2,364	\$ 2,285	\$ 416
Commercial Loans	VA522	\$- 1,380	\$ 2,196	\$ 382
Consumer Loans - Total	SUB2261	\$- 984	\$ 89	\$ 34
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 7
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 272	\$ 10	\$ 9
Mobile Home Loans	VA552	\$- 50	\$ 0	\$ 0
Credit Cards	VA558	\$- 513	\$ 0	\$ 0
Other	VA562	\$- 149	\$ 79	\$ 18
Repossessed Assets - Total	VA62	\$ 60	\$- 295	\$ 415
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 402

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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	\$ 60	\$- 299	\$- 1
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 14
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 4	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 77	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 41	\$ 0	\$ 13
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 21,975	\$ 17,865	\$ 13,168
Deposits and Investment Securities	VA39	\$ 0	\$ 5	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 21,832	\$ 12,352	\$ 9,830
Construction - Total	SUB2330	\$- 540	\$ 944	\$ 237
1-4 Dwelling Units	VA425	\$- 101	\$ 336	\$ 137
Multifamily (5 or more) Dwelling Units	VA435	\$- 439	\$ 554	\$ 44
Nonresidential Property	VA445	\$ 0	\$ 54	\$ 56
Permanent - Total	SUB2341	\$ 22,372	\$ 11,408	\$ 9,593
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2,163	\$ 1,051	\$ 1,431
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 10,575	\$ 6,628	\$ 6,066
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 336	\$ 142	\$ 99
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,102	\$ 2,233	\$ 1,421
Nonresidential Property (Except Land)	VA485	\$ 1,434	\$ 1,184	\$ 576
Land	VA495	\$ 3,762	\$ 170	\$ 0
Nonmortgage Loans - Total	VA59	\$- 475	\$ 4,934	\$ 2,373
Commercial Loans	VA525	\$- 1,352	\$ 3,386	\$ 990
Consumer Loans - Total	SUB2361	\$ 877	\$ 1,548	\$ 1,383
Loans on Deposits	VA515	\$ 0	\$- 1	\$ 7
Home Improvement Loans	VA519	\$ 0	\$ 9	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 1,309	\$ 1,274	\$ 1,140
Mobile Home Loans	VA555	\$- 13	\$ 30	\$ 0
Credit Cards	VA559	\$- 364	\$ 20	\$ 15
Other	VA565	\$- 55	\$ 216	\$ 221
Reposessed Assets - Total	VA65	\$ 577	\$ 497	\$ 952

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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	\$ 463
Real Estate - 1-4 Dwelling Units	VA615	\$ 377	\$ 349	\$ 391
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 55	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 113	\$ 129	\$ 94
Real Estate - Land	VA631	\$ 32	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 19	\$ 4
Real Estate Held for Investment	VA75	\$ 0	\$ 77	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 41	\$ 0	\$ 13
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 54,192	\$ 41,840	\$ 27,832
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 130,570	\$ 116,823	\$ 66,272
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 48,262	\$ 35,514	\$ 25,399
Construction	VA951	\$ 2,590	\$ 112	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 43,308	\$ 34,280	\$ 23,211
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 475	\$ 135	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 806	\$ 859	\$ 2,188
Permanent - Land	VA955	\$ 1,083	\$ 128	\$ 0
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 726,198	\$ 788,370	\$ 858,990
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,114,396	\$ 980,418	\$ 614,244
Substandard	VA965	\$ 1,096,819	\$ 959,264	\$ 592,403
Doubtful	VA970	\$ 17,576	\$ 21,154	\$ 21,819
Loss	VA975	\$ 1	\$ 0	\$ 22
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 3,853	\$ 4,306	\$ 4,477
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,227	\$ 2,623	\$ 2,668
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	\$ 1,056,282	\$ 1,015,993	\$ 872,068

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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	\$ 1,013,182	\$ 968,505	\$ 827,040
Construction and Land Loans	SUB2430	\$ 321,358	\$ 302,405	\$ 219,898
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 629,730	\$ 612,287	\$ 546,297
Permanent Loans Secured by All Other Property	SUB2450	\$ 308,255	\$ 213,588	\$ 190,552
Nonmortgages - Total	SUB2461	\$ 43,100	\$ 47,488	\$ 45,028
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 523,925	\$ 540,305	\$ 482,033
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 510,292	\$ 507,961	\$ 416,310
Mortgage Loans - Total	SUB2481	\$ 484,066	\$ 478,082	\$ 395,079
Construction	PD115	\$ 28,022	\$ 65,838	\$ 55,967
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 33,780	\$ 36,689	\$ 32,980
Secured by First Liens	PD123	\$ 228,138	\$ 235,042	\$ 214,320
Secured by Junior Liens	PD124	\$ 9,859	\$ 9,949	\$ 7,565
Multifamily (5 or more) Dwelling Units	PD125	\$ 6,011	\$ 7,473	\$ 7,282
Nonresidential Property (Except Land)	PD135	\$ 23,104	\$ 13,350	\$ 18,612
Land	PD138	\$ 155,152	\$ 109,741	\$ 58,353
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 19,646	\$ 17,012	\$ 12,579
Consumer Loans - Total	SUB2511	\$ 6,580	\$ 12,867	\$ 8,652
Loans on Deposits	PD161	\$ 133	\$ 115	\$ 139
Home Improvement Loans	PD163	\$ 654	\$ 866	\$ 898
Education Loans	PD165	\$ 6	\$ 27	\$ 19
Auto Loans	PD167	\$ 3,360	\$ 10,275	\$ 5,318
Mobile Home Loans	PD169	\$ 54	\$ 10	\$ 82
Credit Cards	PD171	\$ 1,201	\$ 136	\$ 150
Other	PD180	\$ 1,172	\$ 1,438	\$ 2,046
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 8,705	\$ 9,399	\$ 2,019
Held for Sale Included in PD115:PD180	PD192	\$ 3,506	\$ 8,351	\$ 4,581
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 596	\$ 910	\$ 898
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0

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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	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 13,633	\$ 32,344	\$ 65,723
Mortgage Loans - Total	SUB2491	\$ 12,108	\$ 30,293	\$ 60,452
Construction	PD215	\$ 1,171	\$ 10,192	\$ 3,894
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 404	\$ 927	\$ 226
Secured by First Liens	PD223	\$ 8,774	\$ 10,711	\$ 8,893
Secured by Junior Liens	PD224	\$ 284	\$ 397	\$ 364
Multifamily (5 or more) Dwelling Units	PD225	\$ 1,150	\$ 0	\$ 94
Nonresidential Property (Except Land)	PD235	\$ 170	\$ 724	\$ 290
Land	PD238	\$ 155	\$ 7,342	\$ 46,691
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 793	\$ 1,354	\$ 4,582
Consumer Loans - Total	SUB2521	\$ 732	\$ 697	\$ 689
Loans on Deposits	PD261	\$ 5	\$ 5	\$ 27
Home Improvement Loans	PD263	\$ 75	\$ 60	\$ 59
Education Loans	PD265	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 256	\$ 282	\$ 295
Mobile Home Loans	PD269	\$ 0	\$ 62	\$ 0
Credit Cards	PD271	\$ 257	\$ 47	\$ 12
Other	PD280	\$ 139	\$ 241	\$ 296
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	\$ 2,102	\$ 2,395	\$ 2,461
Guaranteed Portion Incl in PD295, Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0
NONACCRUAL				
Nonaccrual - Total	PD30	\$ 532,357	\$ 475,688	\$ 390,035
Mortgage Loans - Total	SUB2501	\$ 517,008	\$ 460,130	\$ 371,509
Construction	PD315	\$ 46,004	\$ 66,600	\$ 30,330
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	\$ 30,710	\$ 26,550	\$ 22,717
Secured by First Liens	PD323	\$ 303,504	\$ 280,753	\$ 252,575
Secured by Junior Liens	PD324	\$ 14,277	\$ 11,269	\$ 6,657
Multifamily (5 or more) Dwelling Units	PD325	\$ 10,255	\$ 17,292	\$ 15,679
Nonresidential Property (Except Land)	PD335	\$ 21,404	\$ 14,974	\$ 18,888
Land	PD338	\$ 90,854	\$ 42,692	\$ 24,663
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 11,928	\$ 12,488	\$ 16,126
Consumer Loans - Total	SUB2531	\$ 3,421	\$ 3,070	\$ 2,400
Loans on Deposits	PD361	\$ 0	\$ 30	\$ 93
Home Improvement Loans	PD363	\$ 546	\$ 418	\$ 380
Education Loans	PD365	\$ 0	\$ 2	\$ 0
Auto Loans	PD367	\$ 1,784	\$ 1,499	\$ 943
Mobile Home Loans	PD369	\$ 3	\$ 3	\$ 49
Credit Cards	PD371	\$ 0	\$ 0	\$ 47
Other	PD380	\$ 1,088	\$ 1,118	\$ 888
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 4,491	\$ 2,800	\$ 4,501
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 487	\$ 525
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 149	\$ 145	\$ 266
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 4	\$ 0	\$ 0
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	\$ 1,103,758	\$ 1,573,757	\$ 1,500,532
90% up to 100% LTV	LD110	\$ 768,119	\$ 1,033,930	\$ 989,656
100% and greater LTV	LD120	\$ 335,639	\$ 539,827	\$ 510,876
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 119,890	\$ 125,151	\$ 94,628
Past Due and Still Accruing - Total	SUB5240	\$ 50,579	\$ 69,898	\$ 55,232
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 50,406	\$ 69,124	\$ 54,344
90% up to 100% LTV	LD210	\$ 29,586	\$ 42,097	\$ 32,786
100% and greater LTV	LD220	\$ 20,820	\$ 27,027	\$ 21,558
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 173	\$ 774	\$ 888

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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	\$ 173	\$ 500	\$ 508
100% and greater LTV	LD240	\$ 0	\$ 274	\$ 380
Nonaccrual - Total	SUB5230	\$ 69,311	\$ 55,253	\$ 39,396
90% up to 100% LTV	LD250	\$ 39,600	\$ 35,424	\$ 18,806
100% and greater LTV	LD260	\$ 29,711	\$ 19,829	\$ 20,590
Net Charge-offs - Total	SUB5300	\$ 1,609	\$ 2,848	\$ 1,586
90% up to 100% LTV	LD310	\$ 846	\$ 1,314	\$ 1,306
100% and greater LTV	LD320	\$ 763	\$ 1,534	\$ 280
Purchases - Total	SUB5320	\$ 160,955	\$ 162,463	\$ 218,906
90% up to 100% LTV	LD410	\$ 72,879	\$ 72,967	\$ 98,244
100% and greater LTV	LD420	\$ 88,076	\$ 89,496	\$ 120,662
Originations - Total	SUB5330	\$ 47,082	\$ 58,391	\$ 74,122
90% up to 100% LTV	LD430	\$ 40,408	\$ 48,319	\$ 65,431
100% and greater LTV	LD440	\$ 6,674	\$ 10,072	\$ 8,691
Sales - Total	SUB5340	\$ 5,768	\$ 9,393	\$ 11,040
90% up to 100% LTV	LD450	\$ 2,977	\$ 5,647	\$ 5,204
100% and greater LTV	LD460	\$ 2,791	\$ 3,746	\$ 5,836
Supplemental Loan Data for All Loans				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 138,078	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 14,792	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 512,992	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 92,577	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 345	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	\$ 1,657,660	\$ 1,706,165	\$ 1,961,624
Mortgage Construction Loans	CC105	\$ 1,102,752	\$ 1,091,245	\$ 1,281,468
Other Mortgage Loans	CC115	\$ 554,908	\$ 614,920	\$ 680,156
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 187,156	\$ 127,642	\$ 17,046
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,445,243	\$ 1,390,891	\$ 1,770,785
1-4 Dwelling Units	CC280	\$ 785,713	\$ 765,154	\$ 1,070,342

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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	\$ 305,842	\$ 274,836	\$ 211,757
All Other Real Estate	CC300	\$ 353,688	\$ 350,901	\$ 488,686
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 70,771	\$ 73,105	\$ 56,756
Commitments Outstanding to Purchase Loans	CC320	\$ 3,194,282	\$ 1,921,324	\$ 2,023,195
Commitments Outstanding to Sell Loans	CC330	\$ 286,286	\$ 247,150	\$ 553,310
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 500,000	\$ 795,500	\$ 940,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 5,032,000	\$ 4,706,000	\$ 4,538,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 9,466,587	\$ 9,274,736	\$ 9,199,125
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,267,236	\$ 3,165,537	\$ 3,129,865
Commercial Lines	CC420	\$ 1,489,585	\$ 1,549,690	\$ 1,544,120
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,693,443	\$ 4,542,035	\$ 4,508,341
Open-End Consumer Lines - Other	CC425	\$ 16,323	\$ 17,474	\$ 16,799
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 264,974	\$ 297,750	\$ 258,540
Commercial	CC430	\$ 211,013	\$ 250,568	\$ 227,034
Standby, Not Included on CC465 or CC468	CC435	\$ 53,961	\$ 47,182	\$ 31,506
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 846,553	\$ 811,712	\$ 782,049
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 565,100	\$ 621,099	\$ 581,238
Other Contingent Liabilities	CC480	\$ 12,997	\$ 13,036	\$ 18,977
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	\$ 4,840,625	\$ 4,303,863	\$ 4,521,827
Sales	CF145	\$ 4,595,595	\$ 4,158,253	\$ 4,491,572
Other Balance Changes	CF148	\$- 140,818	\$ 1,351,096	\$- 32,898
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 234,734	\$ 146,689	\$ 32,463

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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	\$ 0	\$ 13,150
Other Balance Changes	CF158	\$- 31,248	\$- 27,625	\$- 27,213
Mortgage Loans:				
Purchases - Total	SUB3811	\$ 5,075,359	\$ 4,450,552	\$ 4,554,290
Sales - Total	SUB3821	\$ 4,595,595	\$ 4,158,253	\$ 4,504,722
Net Purchases - Total	SUB3826	\$ 479,764	\$ 292,299	\$ 49,568
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,551,828	\$ 3,179,245	\$ 3,898,927
Construction Loans - Total	SUB3840	\$ 511,097	\$ 571,422	\$ 578,709
1-4 Dwelling Units	CF190	\$ 374,130	\$ 432,739	\$ 449,797
Multifamily (5 or more) Dwelling Units	CF200	\$ 97,544	\$ 100,166	\$ 69,558
Nonresidential	CF210	\$ 39,423	\$ 38,517	\$ 59,354
Permanent Loans - Total	SUB3851	\$ 2,040,731	\$ 2,607,823	\$ 3,320,218
1-4 Dwelling Units	CF225	\$ 1,357,445	\$ 1,677,301	\$ 2,544,815
Home Equity and Junior Liens	CF226	\$ 171,325	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 171,716	\$ 226,227	\$ 196,883
Nonresidential (Except Land)	CF260	\$ 265,794	\$ 271,661	\$ 243,592
Land	CF270	\$ 245,776	\$ 432,634	\$ 334,928
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,015,349	\$ 5,382,174	\$ 5,396,007
1-4 Dwelling Units	CF280	\$ 6,011,741	\$ 5,379,198	\$ 5,387,020
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 57,635	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 473	\$ 0	\$ 0
Nonresidential	CF300	\$ 3,135	\$ 2,976	\$ 8,987
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,997,049	\$ 5,242,519	\$ 5,950,238
1-4 Dwelling Units	CF310	\$ 5,753,666	\$ 5,101,712	\$ 5,695,550
Home Equity and Junior Liens	CF311	\$ 1,405	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 178,530	\$ 114,836	\$ 203,691
Nonresidential	CF330	\$ 64,853	\$ 25,971	\$ 50,997
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 18,300	\$ 139,655	\$- 554,231
Memo - Refinancing Loans	CF361	\$ 402,177	\$ 402,823	\$ 387,235
Nonmortgage Loans:				
Commercial:				
Closed or Purchased	CF390	\$ 485,232	\$ 216,631	\$ 183,613

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Schedule CF --- Consolidated Cash Flow Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 29,738	\$ 20,756	\$ 19,997
Consumer:				
Closed or Purchased	CF400	\$ 396,871	\$ 349,280	\$ 418,454
Sales	CF405	\$ 592,541	\$ 234,838	\$ 276,668
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 882,103	\$ 565,911	\$ 602,067
Nonmortgage Loans - Sales - Total	SUB3915	\$ 622,279	\$ 255,594	\$ 296,665
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 259,824	\$ 310,317	\$ 305,402
Deposits:				
Interest Credited to Deposits	CF430	\$ 315,474	\$ 295,317	\$ 276,068
Schedule DI --- Consolidated Deposit Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data				
Total Broker - Originated Deposits	SUB4061	\$ 634,540	\$ 619,117	\$ 629,377
Fully Insured	DI100	\$ 570,865	\$ 586,983	\$ 614,228
Other	DI110	\$ 63,675	\$ 32,134	\$ 15,149
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 23,544,291	\$ 23,011,327	\$ 24,387,172
Greater than \$100,000	DI130	\$ 11,287,531	\$ 9,731,317	\$ 9,824,773
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	2,108,616	1,955,617	2,098,726
Greater than \$100,000	DI160	54,239	50,238	52,853
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 3,241,722	\$ 3,069,977	N/A
Greater than \$250,000	DI175	\$ 133,716	\$ 127,536	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	178,294	170,170	N/A
Greater than \$250,000	DI185	685	12,012	N/A
Number of Deposit Accounts - Total				
IRA/Keogh Accounts	DI200	\$ 3,405,318	\$ 3,336,125	\$ 3,290,009
Uninsured Deposits	DI210	\$ 5,311,101	\$ 5,561,572	\$ 5,053,494
Preferred Deposits	DI220	\$ 346,526	\$ 369,918	\$ 368,381
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 2,023,808	\$ 1,904,172	\$ 1,821,198
Money Market Deposit Accounts	DI320	\$ 6,882,041	\$ 6,252,701	\$ 5,843,041

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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	\$ 5,624,072	\$ 4,533,463	\$ 4,328,830
Time Deposits	DI340	\$ 23,677,344	\$ 23,249,829	\$ 22,218,875
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,133,351	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 752,186	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,134,991	\$ 1,236,115	\$ 1,140,880
Deposits Data for Deposit Insurance Premium Assessments				
Section I (Optional)				
Quarter-End Deposit Totals:				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 2,830,714	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 997	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	\$ 2,522,412	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,529	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 Incl in SC710	DI620	\$ 1,373	\$ 3,863	\$ 3,569
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 125,893	\$ 315,859	\$ 97,826
Time and Savings Deposits	DI650	\$ 869	\$ 978	\$ 973
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	\$ 85,149	\$ 82,391	\$ 68,313
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 36,392	\$ 37,378	\$ 25,745

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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	11,609	11,521	11,215
Assets Held in Trading Accounts	SI375	\$ 0	\$ 546	\$ 679
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 271,390	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 33	N/A	N/A
Available-for-Sale Securities	SI385	\$ 2,293,883	\$ 2,174,581	\$ 2,007,998
Assets Held for Sale	SI387	\$ 4,514,886	\$ 4,398,339	\$ 4,201,271
Loans Serviced for Others	SI390	\$ 39,111,505	\$ 39,644,445	\$ 35,938,676
Residual Interests				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 68	\$ 62	\$ 58
Qualified Thrift Lender Test				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	86.67%	86.47%	86.95%
Second month of Qtr	SI582	86.87%	86.39%	86.84%
Third month of Qtr	SI583	86.90%	86.67%	86.83%
IRS Domestic Building and Loan Test				
Percent of Assets Test	SI585	74.92%	80.82%	81.10%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 49,311	\$ 14,672	\$ 20,052
Credit extended to assn exec officers, prin shareholders & related interest				
Aggregate amount of all extensions of credit	SI590	\$ 74,877	\$ 84,071	\$ 136,824
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	55	59	158
Summary of Changes in Equity Capital				
Beginning Equity Capital	SI600	\$ 4,679,100	\$ 4,616,053	\$ 4,343,475
Net Income (Loss) (SO91)	SI610	\$ 136,685	\$ 148,480	\$ 101,968
Dividends Declared				
Preferred Stock	SI620	\$ 68	\$ 68	\$ 66
Common Stock	SI630	\$ 74,096	\$ 95,743	\$ 180,608
Stock Issued	SI640	\$ 137	\$ 2	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,205	\$ 2,749	\$ 332,861

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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	\$ 2,746	\$ 2,384	\$ 17,846
Prior Period Adjustments	SI668	\$ 108	\$- 228	\$ 77
Other Adjustments	SI671	\$ 322	\$ 5,472	\$ 499
Ending Equity Capital (SC80)	SI680	\$ 4,747,139	\$ 4,679,101	\$ 4,616,052
Transactions With Affiliations				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 355	\$ 0	\$ 200
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 252,547	\$ 266,574	\$ 347,715
Mutual Fund and Annuity Sales				
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 85,153	\$ 79,992	\$ 76,897
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 37,496	\$ 36,851	\$ 41,488
Average Balance Sheet Data				
Total Assets	SI870	\$ 48,608,673	\$ 47,046,135	\$ 46,361,236
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,238,307	\$ 3,008,903	\$ 2,440,215
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 40,680,783	\$ 39,738,915	\$ 39,659,659
Nonmortgage Loans	SI885	\$ 2,200,411	\$ 1,901,011	\$ 1,843,300
Deposits and Excrows	SI890	\$ 36,436,339	\$ 34,646,651	\$ 33,742,608
Total Borrowings	SI895	\$ 6,062,268	\$ 6,403,650	\$ 7,168,831
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	2	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4
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	43	40	36

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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	3 [Yes]	3 [Yes]	3 [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	\$ 43,266,376	\$ 41,522,796	\$ 37,016,990
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 69,534	\$ 63,928	\$ 58,027
Personal Trust and Agency Accounts	FS210	\$ 23,675	\$ 20,125	\$ 17,884
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,767	\$ 7,543	\$ 7,279
Employee Benefit - Defined Contribution	FS220	\$ 1,494	\$ 1,398	\$ 1,326
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 6,273	\$ 6,145	\$ 5,953
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 38,092	\$ 36,260	\$ 32,864
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	\$ 19,966,027	\$ 19,222,947	\$ 16,707,472
Personal Trust and Agency Accounts	FS211	\$ 8,132	\$ 8,911	\$ 7,788
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 19,887,501	\$ 19,150,669	\$ 16,612,275
Employee Benefit - Defined Contribution	FS221	\$ 18,811,127	\$ 19,018,769	\$ 16,481,906
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 1,076,374	\$ 131,900	\$ 130,369
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 70,394	\$ 63,367	\$ 87,409
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 23,230,815	\$ 22,235,921	\$ 20,251,491
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	137	137	117
Personal Trust and Agency Accounts	FS212	42	41	31
Retirement-related Trust and Agency Accounts - Total	SUB6120	41	41	37
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	40	40	36
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	54	55	49
Other Fiduciary Accounts	FS272	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	883	883	884
Personal Trust and Agency Accounts	FS213	41	42	26
Retirement-related Trust and Agency Accounts - Total	SUB6130	839	838	855
Employee Benefit - Defined Contribution	FS223	790	790	806
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	49	48	49
Corporate Trust and Agency Accounts	FS253	0	0	0
Other Fiduciary Accounts	FS273	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	17,345	16,455	15,888
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)				
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 59,146	\$ 215,318	\$ 157,476
Personal Trust and Agency Accounts	FS310	\$ 42	\$ 243	\$ 149
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,635	\$ 10,095	\$ 7,791
Employee Benefit - Defined Contribution	FS320	\$ 2,510	\$ 9,597	\$ 7,398
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 125	\$ 498	\$ 393
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 28	\$ 90	\$ 69
Other Fiduciary Accounts	FS370	\$ 10	\$ 37	\$ 28
Custody and Safekeeping Accounts	FS380	\$ 56,430	\$ 204,853	\$ 149,439
Other Fiduciary and Related Services	FS390	\$ 1	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 46,170	\$ 171,289	\$ 212
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 12,976	\$ 44,029	\$ 157,264
FIDUCIARY MEMORANDA				
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 20,125	\$ 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	\$ 4	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 1,967	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 1,773	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 482	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 5,158	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 1,534	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 6,877	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 134	\$ 0
Real Estate	FS455	\$ 0	\$ 2,057	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 139	\$ 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/Othr Losses	FS70	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 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				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT				
Equity Capital (SC80)	CCR100	\$ 4,747,141	\$ 4,679,105	\$ 4,616,056
Equity Capital Deductions - Total	SUB1631	\$ 246,917	\$ 241,491	\$ 243,630
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 582	\$ 585	\$ 5,230
Goodwill and Certain Other Intangible Assets	CCR115	\$ 236,347	\$ 230,804	\$ 232,448
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 9,985	\$ 10,100	\$ 5,952
Other	CCR134	\$ 3	\$ 2	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 8,296	\$ 10,687	\$ 17,539
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 11,387	\$- 8,769	\$- 5,969
Intangible Assets	CCR185	\$ 8,325	\$ 8,325	\$ 23,344
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 162	\$ 164	\$ 164
Other	CCR195	\$ 11,196	\$ 10,967	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,508,520	\$ 4,448,301	\$ 4,389,965

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 49,383,353	\$ 47,804,014	\$ 46,292,898
Asset Deductions - Total	SUB1651	\$ 246,598	\$ 241,162	\$ 243,270
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 233	\$ 234	\$ 5,345
Goodwill and Certain Other Intangible Assets	CCR265	\$ 236,346	\$ 230,803	\$ 231,973
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,985	\$ 10,100	\$ 5,952
Other	CCR275	\$ 34	\$ 25	\$ 0
Asset Additions - Total	SUB1661	\$- 5,357	\$- 5,599	\$ 11,599
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 13,908	\$- 13,924	\$- 11,745
Intangible Assets	CCR285	\$ 8,325	\$ 8,325	\$ 23,344
Other	CCR290	\$ 226	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 49,131,398	\$ 47,557,253	\$ 46,061,227
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,956,595	\$ 1,893,519	\$ 1,835,602
TOTAL RISK-BASED CAPITAL REQUIREMENT				
Tier 1 (Core) Capital	CCR30	\$ 4,508,520	\$ 4,448,301	\$ 4,389,965
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 11,771	\$ 13,549	\$ 13,257
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,000	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 263,992	\$ 257,732	\$ 257,378
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 281,763	\$ 277,281	\$ 276,635
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 281,763	\$ 277,281	\$ 276,635
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 6,088	\$ 5,991	\$ 11,693
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,338	\$ 1,162	\$ 1,186
Total Risk-Based Capital	CCR39	\$ 4,782,857	\$ 4,718,429	\$ 4,653,721
0% R/W Category - Cash	CCR400	\$ 111,490	\$ 119,249	\$ 114,975
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 211,799	\$ 223,920	\$ 241,017
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 50	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 104,921	\$ 134,606	\$ 106,918
0% R/W Category - Assets Total	CCR420	\$ 428,260	\$ 477,775	\$ 462,910
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	\$ 2,905,229	\$ 2,592,013	\$ 955,534
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,171,570	\$ 1,140,246	\$ 1,108,518
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 288,530	\$ 282,061	\$ 286,649
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,372,599	\$ 1,370,423	\$ 922,602
20% R/W Category - Other	CCR450	\$ 870,693	\$ 827,786	\$ 888,865
20% R/W Category - Assets Total	CCR455	\$ 7,608,621	\$ 6,212,529	\$ 4,162,168
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,521,721	\$ 1,242,504	\$ 832,433
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 26,334,312	\$ 25,362,761	\$ 26,081,118
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 190,626	\$ 258,598	\$ 213,173
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 13,380	\$ 12,617	\$ 12,495
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 11,613	\$ 13,899	\$ 15,441
50% R/W Category - Other	CCR480	\$ 84,034	\$ 88,631	\$ 91,467
50% R/W Category - Assets Total	CCR485	\$ 26,633,965	\$ 25,736,506	\$ 26,413,694
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 13,317,000	\$ 12,868,271	\$ 13,206,865
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 235,235	\$ 205,322	\$ 198,750
100% R/W Category - All Other Assets	CCR506	\$ 17,723,117	\$ 18,369,389	\$ 18,043,917
100% R/W Category - Assets Total	CCR510	\$ 17,958,352	\$ 18,574,711	\$ 18,242,667
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 17,958,352	\$ 18,574,711	\$ 18,242,667
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 52,629,198	\$ 51,001,521	\$ 49,281,439
Subtotal Risk-Weighted Assets	CCR75	\$ 32,797,064	\$ 32,685,472	\$ 32,281,951
Excess Allowances for Loan and Lease Losses	CCR530	\$ 6,491	\$ 10,862	\$ 5,205
Total Risk-Weighted Assets	CCR78	\$ 32,790,573	\$ 32,674,610	\$ 32,276,746
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,623,244	\$ 2,613,967	\$ 2,582,139
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS				
Tier 1 (Core) Capital Ratio	CCR810	9.18%	9.35%	9.53%
Total Risk-Based Capital Ratio	CCR820	14.59%	14.44%	14.42%
Tier 1 Risk-Based Capital Ratio	CCR830	13.75%	13.61%	13.60%

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Tangible Equity Ratio	CCR840	9.16%	9.34%	9.48%

*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.