

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 5:21 PM

TFR Industry Aggregate Report
93032 - OTS-Regulated: Nevada
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions	5	5	3	3	3

Schedule NS --- Optional Narrative Statement		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 26,725,474	\$ 24,600,105	\$ 24,428,051	\$ 16,578,489	\$ 20,336,504
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,752,364	\$ 3,856,660	\$ 3,513,753	\$ 3,896,214	\$ 3,767,641
Interest-Earning Deposits in FHLBs	SC112	\$ 1,284	\$ 2,059	\$ 128	\$ 508	\$ 2,826
Other Interest-Earning Deposits	SC118	\$ 2,893,910	\$ 2,732,990	\$ 2,755,279	\$ 207,475	\$ 168,550
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,633,617	\$ 1,142,423	\$ 4,042,417	\$ 3,267,703	\$ 8,331,505
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 6,486,045	\$ 9,274,514	\$ 9,064,573	\$ 4,428,274	\$ 3,408,026
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 265,866	\$ 278,392	\$ 207,495	\$ 58,046	\$ 73,612
State and Municipal Obligations	SC180	\$ 1,391,733	\$ 1,599,258	\$ 1,791,019	\$ 1,898,821	\$ 1,422,201
Securities Backed by Nonmortgage Loans	SC182	\$ 2,010,153	\$ 2,038,353	\$ 1,189,888	\$ 1,088,533	\$ 1,005,449
Other Investment Securities	SC185	\$ 4,211,040	\$ 3,562,497	\$ 1,754,931	\$ 1,623,174	\$ 2,090,893
Accrued Interest Receivable	SC191	\$ 79,462	\$ 112,959	\$ 108,568	\$ 109,741	\$ 65,801
Mortgage-Backed Securities - Gross	SUB0072	\$ 30,177,971	\$ 30,015,114	\$ 22,947,424	\$ 24,523,937	\$ 19,840,044
Mortgage-Backed Securities - Total	SC22	\$ 30,177,971	\$ 30,015,114	\$ 22,947,424	\$ 24,523,937	\$ 19,840,044
Pass-Through - Total	SUB0073	\$ 9,660,654	\$ 9,852,547	\$ 13,564,778	\$ 15,929,053	\$ 12,790,033
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 9,659,227	\$ 9,850,331	\$ 7,451,109	\$ 9,333,976	\$ 9,496,077
Other Pass-Through	SC215	\$ 1,427	\$ 2,216	\$ 6,113,669	\$ 6,595,077	\$ 3,293,956
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 20,377,806	\$ 20,018,860	\$ 9,116,997	\$ 8,410,246	\$ 6,898,847
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 1,878,463	\$ 952,846	\$ 592,580	\$ 648,940	\$ 724,291
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 4,669,754	\$ 2,823,094	\$ 31,774	\$ 34,588	\$ 37,885
Other	SC222	\$ 13,829,589	\$ 16,242,920	\$ 8,492,643	\$ 7,726,718	\$ 6,136,671
Accrued Interest Receivable	SC228	\$ 139,511	\$ 143,707	\$ 265,649	\$ 184,638	\$ 151,164

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 301,965,696	\$ 294,370,447	\$ 234,798,426	\$ 224,145,736	\$ 233,990,054
Mortgage Loans - Total	SC26	\$ 297,112,167	\$ 291,819,804	\$ 233,522,113	\$ 223,151,215	\$ 232,972,037
Construction Loans - Total	SUB0100	\$ 3,544,053	\$ 3,348,649	\$ 2,955,051	\$ 2,734,083	\$ 2,652,917
Residential - Total	SUB0110	\$ 2,603,682	\$ 2,501,516	\$ 2,203,438	\$ 2,052,913	\$ 2,077,201
1-4 Dwelling Units	SC230	\$ 1,393,548	\$ 1,455,031	\$ 1,335,581	\$ 1,264,471	\$ 1,255,233
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,210,134	\$ 1,046,485	\$ 867,857	\$ 788,442	\$ 821,968
Nonresidential Property	SC240	\$ 940,371	\$ 847,133	\$ 751,613	\$ 681,170	\$ 575,716
Permanent Loans - Total	SUB0121	\$ 296,476,445	\$ 289,068,904	\$ 230,276,604	\$ 219,960,495	\$ 229,868,083
Residential - Total	SUB0131	\$ 286,491,670	\$ 279,446,483	\$ 221,757,516	\$ 212,173,544	\$ 222,125,510
1-4 Dwelling Units - Total	SUB0141	\$ 254,121,673	\$ 247,659,878	\$ 190,258,170	\$ 181,108,569	\$ 191,251,506
Revolving Open-End Loans	SC251	\$ 56,797,192	\$ 56,004,545	\$ 47,891,432	\$ 47,885,912	\$ 34,041,362
All Other - First Liens	SC254	\$ 191,935,169	\$ 185,868,268	\$ 136,229,044	\$ 127,007,678	\$ 141,850,634
All Other - Junior Liens	SC255	\$ 5,389,312	\$ 5,787,065	\$ 6,137,694	\$ 6,214,979	\$ 15,359,510
Multifamily (5 or more) Dwelling Units	SC256	\$ 32,369,997	\$ 31,786,605	\$ 31,499,346	\$ 31,064,975	\$ 30,874,004
Nonresidential Property (Except Land)	SC260	\$ 8,882,955	\$ 8,460,963	\$ 7,394,473	\$ 6,706,961	\$ 6,700,887
Land	SC265	\$ 1,101,820	\$ 1,161,458	\$ 1,124,615	\$ 1,079,990	\$ 1,041,686
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 7,602,945	\$- 53,751,985	\$ 10,537,077	\$- 9,826,422	\$- 24,971,487
Accrued Interest Receivable	SC272	\$ 1,648,154	\$ 1,719,352	\$ 1,490,258	\$ 1,386,889	\$ 1,400,615
Advances for Taxes and Insurance	SC275	\$ 297,044	\$ 233,542	\$ 76,513	\$ 64,269	\$ 68,439
Allowance for Loan and Lease Losses	SC283	\$ 4,853,529	\$ 2,550,643	\$ 1,276,313	\$ 994,521	\$ 1,018,017
Nonmortgage Loans - Gross	SUB0162	\$ 12,280,080	\$ 14,457,962	\$ 13,155,141	\$ 13,092,646	\$ 12,730,584
Nonmortgage Loans - Total	SC31	\$ 11,543,484	\$ 13,774,487	\$ 12,544,346	\$ 12,516,837	\$ 12,198,059
Commercial Loans - Total	SC32	\$ 2,131,620	\$ 3,420,421	\$ 2,003,362	\$ 1,897,748	\$ 1,784,350
Secured	SC300	\$ 401,343	\$ 428,486	\$ 478,167	\$ 475,387	\$ 502,934
Unsecured	SC303	\$ 1,727,236	\$ 2,988,568	\$ 1,521,502	\$ 1,418,409	\$ 1,277,177
Lease Receivables	SC306	\$ 3,041	\$ 3,367	\$ 3,693	\$ 3,952	\$ 4,239
Consumer Loans - Total	SC35	\$ 10,097,738	\$ 10,970,625	\$ 11,077,720	\$ 11,124,914	\$ 10,852,481
Loans on Deposits	SC310	\$ 18,832	\$ 86,869	\$ 47,193	\$ 64,061	\$ 70,140
Home Improvement Loans (Not secured by real estate)	SC316	\$ 776	\$ 824	\$ 892	\$ 960	\$ 996
Education Loans	SC320	\$ 54,214	\$ 47,802	\$ 51,278	\$ 32,836	\$ 37,886
Auto Loans	SC323	\$ 238,782	\$ 240,507	\$ 225,606	\$ 201,347	\$ 197,907
Mobile Home Loans	SC326	\$ 183	\$ 185	\$ 427	\$ 585	\$ 11,520
Credit Cards	SC328	\$ 9,418,287	\$ 10,308,725	\$ 10,568,747	\$ 10,641,300	\$ 10,341,076

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Other, Including Lease Receivables	SC330	\$ 366,664	\$ 285,713	\$ 183,577	\$ 183,825	\$ 192,956
Accrued Interest Receivable	SC348	\$ 50,722	\$ 66,916	\$ 74,059	\$ 69,984	\$ 93,753
Allowance for Loan and Lease Losses	SC357	\$ 736,596	\$ 683,475	\$ 610,795	\$ 575,809	\$ 532,525
Reposessed Assets - Gross	SUB0201	\$ 1,482,659	\$ 1,062,084	\$ 891,743	\$ 764,543	\$ 616,790
Reposessed Assets - Total	SC40	\$ 1,482,659	\$ 1,062,084	\$ 891,743	\$ 764,543	\$ 616,790
Real Estate - Total	SUB0210	\$ 1,482,473	\$ 1,062,008	\$ 891,689	\$ 764,485	\$ 616,652
Construction	SC405	\$ 1,890	\$ 2,002	\$ 2,002	\$ 2,132	\$ 390
Residential - Total	SUB0225	\$ 1,443,652	\$ 1,019,023	\$ 857,648	\$ 743,328	\$ 580,181
1-4 Dwelling Units	SC415	\$ 1,440,953	\$ 1,004,656	\$ 855,262	\$ 741,132	\$ 578,884
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,699	\$ 14,367	\$ 2,386	\$ 2,196	\$ 1,297
Nonresidential (Except Land)	SC426	\$ 11,699	\$ 4,010	\$ 15,193	\$ 4,847	\$ 7,742
Land	SC428	\$ 189	\$ 189	\$ 0	\$ 0	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 25,043	\$ 36,784	\$ 16,846	\$ 14,178	\$ 28,339
Other Reposessed Assets	SC430	\$ 186	\$ 76	\$ 54	\$ 58	\$ 138
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 6,215	\$ 6,788	\$ 1,095	\$ 1,459	\$ 1,387
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 7,058,683	\$ 6,560,933	\$ 4,679,965	\$ 3,366,656	\$ 3,936,481
Federal Home Loan Bank Stock	SC510	\$ 5,061,352	\$ 4,534,145	\$ 2,816,530	\$ 1,604,117	\$ 2,239,466
Other	SC540	\$ 1,997,331	\$ 2,026,788	\$ 1,863,435	\$ 1,762,539	\$ 1,697,015
Office Premises and Equipment	SC55	\$ 2,992,743	\$ 3,078,737	\$ 2,874,965	\$ 2,910,268	\$ 2,951,777
Other Assets - Gross	SUB0262	\$ 27,796,762	\$ 27,931,080	\$ 28,778,211	\$ 28,894,347	\$ 27,023,913
Other Assets - Total	SC59	\$ 27,796,762	\$ 27,931,080	\$ 28,778,211	\$ 28,894,347	\$ 27,023,913
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 73,400	\$ 67,734	\$ 0	\$ 0	\$ 0
Other	SC625	\$ 5,049,731	\$ 5,005,371	\$ 4,932,667	\$ 4,886,330	\$ 4,331,609
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 6,100,655	\$ 6,337,279	\$ 6,796,332	\$ 7,233,698	\$ 6,508,816
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 7,648,993	\$ 7,691,263	\$ 9,468,114	\$ 9,508,182	\$ 9,543,751
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 295,490	\$ 348,831	\$ 403,382	\$ 416,242	\$ 426,884
Other Assets	SC689	\$ 8,628,493	\$ 8,480,602	\$ 7,177,716	\$ 6,849,895	\$ 6,212,853
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 5,590,125	\$ 3,234,118	\$ 1,887,108	\$ 1,570,330	\$ 1,550,542
Total Assets - Gross	SUB0283	\$ 410,486,283	\$ 402,083,250	\$ 332,555,021	\$ 314,278,081	\$ 321,427,534
Total Assets	SC60	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913	\$ 312,707,751	\$ 319,876,992
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 213,082,113	\$ 207,061,697	\$ 198,336,540	\$ 204,573,847	\$ 214,565,888
Deposits	SC710	\$ 206,060,594	\$ 200,425,995	\$ 191,212,627	\$ 196,097,394	\$ 205,741,076
Escrows	SC712	\$ 7,051,220	\$ 6,663,994	\$ 7,146,491	\$ 8,497,487	\$ 8,845,533
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 29,701	\$- 28,292	\$- 22,578	\$- 21,034	\$- 20,721
Borrowings - Total	SC72	\$ 147,766,840	\$ 147,409,202	\$ 93,280,796	\$ 68,024,470	\$ 65,524,044
Advances from FHLBank	SC720	\$ 96,075,858	\$ 88,105,991	\$ 52,667,563	\$ 21,469,629	\$ 24,788,995
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,764,179	\$ 7,469,525	\$ 7,430,749	\$ 12,889,283	\$ 8,886,497
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 8,133,377	\$ 7,832,011	\$ 7,600,482	\$ 8,303,711	\$ 8,457,284
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 41,793,426	\$ 44,001,675	\$ 25,582,002	\$ 25,361,847	\$ 23,391,268
Other Liabilities - Total	SC75	\$ 9,984,436	\$ 9,217,846	\$ 8,724,678	\$ 9,203,010	\$ 9,147,327
Accrued Interest Payable - Deposits	SC763	\$ 445,412	\$ 425,861	\$ 515,888	\$ 677,995	\$ 778,246
Accrued Interest Payable - Other	SC766	\$ 710,520	\$ 879,525	\$ 559,025	\$ 349,016	\$ 390,413
Accrued Taxes	SC776	\$ 335,792	\$ 441,607	\$ 1,118,160	\$ 1,181,391	\$ 1,135,225
Accounts Payable	SC780	\$ 1,605,954	\$ 1,514,954	\$ 788,218	\$ 1,084,971	\$ 1,171,837
Deferred Income Taxes	SC790	\$ 908,517	\$ 1,449,447	\$ 1,895,310	\$ 1,731,979	\$ 1,932,239
Other Liabilities and Deferred Income	SC796	\$ 5,978,241	\$ 4,506,452	\$ 3,848,077	\$ 4,177,658	\$ 3,739,367
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 370,833,389	\$ 363,688,745	\$ 300,342,014	\$ 281,801,327	\$ 289,237,259
Minority Interest	SC800	\$ 3,911,793	\$ 3,916,800	\$ 2,943,019	\$ 2,943,019	\$ 2,451,191
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 25,968,288	\$ 25,499,158	\$ 24,374,628	\$ 24,374,562	\$ 24,372,839
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 179,275	\$ 179,275	\$ 179,275
Common Stock:						
Par Value	SC820	\$ 100,665	\$ 100,665	\$ 363	\$ 363	\$ 363
Paid in Excess of Par	SC830	\$ 25,867,623	\$ 25,398,493	\$ 24,194,990	\$ 24,194,924	\$ 24,193,201
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,000,526	\$- 156,708	\$- 217,906	\$- 393,811	\$- 91,351
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 880,860	\$- 147,174	\$- 200,394	\$- 364,466	\$- 52,314
Gains (Losses) on Cash Flow Hedges	SC865	\$- 119,664	\$- 9,532	\$- 17,510	\$- 29,343	\$- 39,036
Other	SC870	\$- 2	\$- 2	\$- 2	\$- 2	\$- 1
Retained Earnings	SC880	\$ 5,183,214	\$ 5,526,137	\$ 3,226,158	\$ 3,982,654	\$ 3,907,053
Other Components of Equity Capital	SC891	\$ 0	\$ 375,000	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC80	\$ 30,150,976	\$ 31,243,587	\$ 27,382,880	\$ 27,963,405	\$ 28,188,541
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913	\$ 312,707,751	\$ 319,876,991

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 49,502
4	Net deferred tax assets	1	\$ 3,200
7	Prepaid expenses	2	\$ 82,452
8	Deposits for utilities and other services	1	\$ 12
9	Advances for loans serviced for others	1	\$ 1,240,639
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 35,704
14	Other noninterest-bearing short-term accounts recv	2	\$ 1,095,274
20	F/V of all derivative instru. reportable as assets	1	\$ 2,584,969
99	Other	5	\$ 182,663

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 3,421
10	Amounts due brokers for unsettled transactions	1	\$ 1,060,630
21	Liabilities for credit losses on OBS credit exposures	1	\$ 24,071
99	Other	11	\$ 2,243,103

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 5,940,994	\$ 6,334,990	\$ 4,979,108	\$ 4,843,937	\$ 5,101,149
Deposits and Investment Securities	SO115	\$ 238,241	\$ 253,672	\$ 214,489	\$ 178,585	\$ 182,383
Mortgage-Backed Securities	SO125	\$ 469,210	\$ 455,780	\$ 383,097	\$ 339,723	\$ 328,989
Mortgage Loans	SO141	\$ 4,763,568	\$ 5,100,899	\$ 3,856,211	\$ 3,852,527	\$ 4,059,527
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 39,508	\$ 48,297	\$ 45,091	\$ 53,289	\$ 56,788
Nonmortgage Loans - Total	SUB0950	\$ 332,497	\$ 370,715	\$ 379,913	\$ 337,618	\$ 382,375
Commercial Loans and Leases	SO160	\$ 41,980	\$ 43,901	\$ 42,037	\$ 37,958	\$ 36,793
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 54	\$ 226	\$ 172	\$ 331	\$ 127
Consumer Loans and Leases	SO171	\$ 290,517	\$ 326,814	\$ 337,876	\$ 299,660	\$ 345,582
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 97,916	\$ 105,401	\$ 100,135	\$ 81,864	\$ 90,960
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 54,542	\$ 38,985	\$ 16,665	\$ 22,915	\$ 33,589
Federal Home Loan Bank Stock	SO181	\$ 54,535	\$ 38,654	\$ 16,656	\$ 22,907	\$ 33,581
Other	SO185	\$ 7	\$ 331	\$ 9	\$ 8	\$ 8
Interest Expense - Total	SO21	\$ 2,923,944	\$ 3,488,724	\$ 2,751,803	\$ 2,614,398	\$ 2,814,617
Deposits	SO215	\$ 1,419,640	\$ 1,683,567	\$ 1,666,462	\$ 1,737,361	\$ 1,787,188
Escrows	SO225	\$ 2,441	\$ 2,827	\$ 2,070	\$ 1,795	\$ 1,868
Advances from FHLBank	SO230	\$ 922,339	\$ 1,044,072	\$ 464,855	\$ 295,680	\$ 478,854
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 108,774	\$ 111,132	\$ 121,091	\$ 121,068	\$ 120,371
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 470,871	\$ 647,386	\$ 497,325	\$ 458,494	\$ 426,336
Capitalized Interest	SO271	\$ 121	\$ 260	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 3,071,592	\$ 2,885,251	\$ 2,243,970	\$ 2,252,454	\$ 2,320,121
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 3,813,943	\$ 2,110,163	\$ 970,711	\$ 375,487	\$ 236,253
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 742,351	\$ 775,088	\$ 1,273,259	\$ 1,876,967	\$ 2,083,868
Noninterest Income - Total	SO42	\$ 1,622,129	\$ 1,484,135	\$ 1,696,488	\$ 2,555,110	\$ 1,693,131
Mortgage Loan Servicing Fees	SO410	\$ 517,901	\$ 489,776	\$ 511,902	\$ 520,151	\$ 499,366
Servicing Amortization and Valuation Adjustments	SO411	\$- 730,370	\$- 651,268	\$- 556,730	\$ 122,267	\$- 455,476

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 1,041,405	\$ 1,169,815	\$ 1,072,200	\$ 1,076,417	\$ 971,484
Net Income (Loss) from Other - Total	SUB0451	\$ 640,348	\$- 627,923	\$- 423,225	\$- 7,521	\$ 217,914
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 39,852	\$- 276,243	\$- 94,244	\$ 80,940	\$ 286,082
Operations & Sale of Repossessed Assets	SO461	\$- 55,680	\$- 73,345	\$- 32,041	\$- 27,489	\$- 18,791
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 6,075	\$- 13,116	\$- 155,825	\$ 75,960	\$- 116,489
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 177	\$ 308
Sale of Other Assets Held for Investment	SO477	\$ 84,973	\$- 14	\$ 5,433	\$ 5,741	\$ 4,938
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 577,278	\$- 265,205	\$- 146,548	\$- 142,850	\$ 61,866
Other Noninterest Income	SO488	\$ 152,845	\$ 1,103,735	\$ 1,092,341	\$ 843,796	\$ 459,843
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 2,511,287	\$ 7,913,832	\$ 2,652,806	\$ 3,022,818	\$ 2,371,145
All Personnel Compensation and Expense	SO510	\$ 1,114,984	\$ 1,111,357	\$ 949,545	\$ 1,011,316	\$ 1,015,535
Legal Expense	SO520	\$ 10,789	\$ 16,851	\$ 12,512	\$ 12,265	\$ 8,611
Office Occupancy and Equipment Expense	SO530	\$ 391,101	\$ 466,507	\$ 361,359	\$ 355,834	\$ 360,829
Marketing and Other Professional Services	SO540	\$ 151,769	\$ 179,549	\$ 156,087	\$ 146,449	\$ 116,724
Loan Servicing Fees	SO550	\$ 2,299	\$ 2,311	\$ 1,500	\$ 1,682	\$ 1,438
Goodwill and Other Intangibles Expense	SO560	\$ 39,040	\$ 5,090,072	\$ 38,265	\$ 39,609	\$ 39,642
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 68,746	\$ 51,043	\$ 22,029	\$ 16,033	\$ 11,237
Other Noninterest Expense	SO580	\$ 732,559	\$ 996,142	\$ 1,111,509	\$ 1,439,630	\$ 817,129
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 1,631,509	\$- 5,654,609	\$ 316,941	\$ 1,409,259	\$ 1,405,854
Income Taxes - Total	SO71	\$- 698,266	\$- 481,955	\$ 69,264	\$ 479,483	\$ 483,722

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Federal	SO710	\$- 633,575	\$- 440,856	\$ 58,435	\$ 424,569	\$ 394,666
State, Local & Other	SO720	\$- 64,691	\$- 41,099	\$ 10,829	\$ 54,914	\$ 89,056
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 933,243	\$- 5,172,654	\$ 247,677	\$ 929,776	\$ 922,132
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 933,243	\$- 5,172,654	\$ 247,677	\$ 929,776	\$ 922,132

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 63
14	Interest Income from CNFIs reported on SC655	1	\$ 147,460
15	Income from corporate-owned life insurance	2	\$ 54,447
99	Other	10	\$- 122,166

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 2,316
7	Office supplies, printing, and postage	3	\$ 116,694
8	Telephone, including data lines	1	\$ 129,284
9	Loan origination expense	1	\$ 382
12	Acquisition and organization costs	1	\$ 15,651
18	Minority Interest	1	\$ 75,374
99	Other	7	\$ 41,878

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,940,994	\$ 28,088,915	\$ 14,924,194	\$ 9,945,086	\$ 5,101,149
YTD - Deposits and Investment Securities	Y_SO115	\$ 238,241	\$ 936,094	\$ 575,457	\$ 360,968	\$ 182,383
YTD - Mortgage-Backed Securities	Y_SO125	\$ 469,210	\$ 1,507,605	\$ 1,051,809	\$ 668,712	\$ 328,989
YTD - Mortgage Loans	Y_SO141	\$ 4,763,568	\$ 23,373,885	\$ 11,768,265	\$ 7,912,054	\$ 4,059,527
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 39,508	\$ 408,536	\$ 155,168	\$ 110,077	\$ 56,788
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 41,980	\$ 173,008	\$ 116,788	\$ 74,751	\$ 36,793
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 54	\$ 856	\$ 630	\$ 458	\$ 127
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 290,517	\$ 1,310,571	\$ 983,118	\$ 645,242	\$ 345,582
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 97,916	\$ 378,360	\$ 272,959	\$ 172,824	\$ 90,960
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 54,542	\$ 169,443	\$ 73,169	\$ 56,504	\$ 33,589
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 54,535	\$ 169,087	\$ 73,144	\$ 56,488	\$ 33,581
YTD - Other	Y_SO185	\$ 7	\$ 356	\$ 25	\$ 16	\$ 8
YTD - Interest Expense - Total	Y_SO21	\$ 2,923,944	\$ 15,670,394	\$ 8,180,818	\$ 5,429,015	\$ 2,814,617
YTD - Deposits	Y_SO215	\$ 1,419,640	\$ 9,386,487	\$ 5,191,011	\$ 3,524,549	\$ 1,787,188
YTD - Escrows	Y_SO225	\$ 2,441	\$ 10,211	\$ 5,733	\$ 3,663	\$ 1,868
YTD - Advances from FHLBank	Y_SO230	\$ 922,339	\$ 3,232,406	\$ 1,239,389	\$ 774,534	\$ 478,854
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 108,774	\$ 473,662	\$ 362,530	\$ 241,439	\$ 120,371
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 470,871	\$ 2,567,888	\$ 1,382,155	\$ 884,830	\$ 426,336
YTD - Capitalized Interest	Y_SO271	\$ 121	\$ 260	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 3,071,592	\$ 12,587,964	\$ 6,816,545	\$ 4,572,575	\$ 2,320,121
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 3,813,943	\$ 3,681,018	\$ 1,582,451	\$ 611,740	\$ 236,253
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 742,351	\$ 8,906,946	\$ 5,234,094	\$ 3,960,835	\$ 2,083,868
YTD - Noninterest Income - Total	Y_SO42	\$ 1,622,129	\$ 7,503,220	\$ 5,944,729	\$ 4,248,241	\$ 1,693,131
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 517,901	\$ 2,033,750	\$ 1,531,419	\$ 1,019,517	\$ 499,366
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 730,370	\$- 1,544,902	\$- 889,939	\$- 333,209	\$- 455,476

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 1,041,405	\$ 4,356,400	\$ 3,120,101	\$ 2,047,901	\$ 971,484
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 640,348	\$- 854,761	\$- 212,832	\$ 210,393	\$ 217,914
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 39,852	\$- 3,429	\$ 272,778	\$ 367,022	\$ 286,082
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 55,680	\$- 167,327	\$- 78,321	\$- 46,280	\$- 18,791
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 6,075	\$- 209,470	\$- 196,354	\$- 40,529	\$- 116,489
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 485	\$ 485	\$ 485	\$ 308
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 84,973	\$ 17,717	\$ 16,112	\$ 10,679	\$ 4,938
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 577,278	\$- 492,737	\$- 227,532	\$- 80,984	\$ 61,866
YTD - Other Noninterest Income	Y_SO488	\$ 152,845	\$ 3,512,733	\$ 2,395,980	\$ 1,303,639	\$ 459,843
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,511,287	\$ 16,896,043	\$ 8,046,769	\$ 5,393,963	\$ 2,371,145
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,114,984	\$ 4,697,489	\$ 2,976,396	\$ 2,026,851	\$ 1,015,535
YTD - Legal Expense	Y_SO520	\$ 10,789	\$ 51,616	\$ 33,388	\$ 20,876	\$ 8,611
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 391,101	\$ 1,641,802	\$ 1,078,022	\$ 716,663	\$ 360,829
YTD - Marketing and Other Professional Services	Y_SO540	\$ 151,769	\$ 625,943	\$ 419,260	\$ 263,173	\$ 116,724
YTD - Loan Servicing Fees	Y_SO550	\$ 2,299	\$ 7,487	\$ 4,620	\$ 3,120	\$ 1,438
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 39,040	\$ 5,345,516	\$ 117,516	\$ 79,251	\$ 39,642
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 68,746	\$ 103,097	\$ 49,299	\$ 27,270	\$ 11,237
YTD - Other Noninterest Expense	Y_SO580	\$ 732,559	\$ 4,423,093	\$ 3,368,268	\$ 2,256,759	\$ 817,129
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 1,631,509	\$- 485,877	\$ 3,132,054	\$ 2,815,113	\$ 1,405,854
YTD - Income Taxes - Total	Y_SO71	\$- 698,266	\$ 1,280,657	\$ 1,032,469	\$ 963,205	\$ 483,722
YTD - Federal	Y_SO710	\$- 633,575	\$ 1,069,452	\$ 877,670	\$ 819,235	\$ 394,666
YTD - State, Local, and Other	Y_SO720	\$- 64,691	\$ 211,205	\$ 154,799	\$ 143,970	\$ 89,056
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 933,243	\$- 1,766,534	\$ 2,099,585	\$ 1,851,908	\$ 922,132
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 933,243	\$- 1,766,534	\$ 2,099,585	\$ 1,851,908	\$ 922,132

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,234,118	\$ 2,140,168	\$ 1,570,330	\$ 1,550,542	\$ 1,644,822
Net Provision for Loss	VA115	\$ 3,733,107	\$ 2,092,246	\$ 970,711	\$ 375,487	\$ 236,253
Transfers	VA125	\$ 16	\$ 11,262	\$- 12,314	\$- 187	\$ 0
Recoveries	VA135	\$ 27,182	\$ 49,509	\$ 24,601	\$ 33,836	\$ 37,959
Adjustments	VA145	\$ 0	\$- 144,328	\$ 0	\$ 0	\$- 4,482
Charge-offs	VA155	\$ 1,404,299	\$ 914,739	\$ 666,220	\$ 389,348	\$ 364,010
General Valuation Allowances - Ending Balance	VA165	\$ 5,590,124	\$ 3,234,118	\$ 1,887,108	\$ 1,570,330	\$ 1,550,542
Specific Valuation Allowances - Beginning Balance	VA108	\$ 29,960	\$ 12,501	\$ 187	\$ 0	\$ 0
Net Provision for Loss	VA118	\$ 149,582	\$ 68,960	\$ 22,029	\$ 16,033	\$ 11,237
Transfers	VA128	\$- 16	\$- 11,262	\$ 12,314	\$ 187	\$ 0
Adjustments	VA148	\$ 904	\$ 8,063	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 83,731	\$ 48,303	\$ 22,029	\$ 16,033	\$ 11,237
Specific Valuation Allowances - Ending Balance	VA168	\$ 96,699	\$ 29,959	\$ 12,501	\$ 187	\$ 0
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,264,078	\$ 2,152,669	\$ 1,570,517	\$ 1,550,542	\$ 1,644,822
Net Provision for Loss	VA120	\$ 3,882,689	\$ 2,161,206	\$ 992,740	\$ 391,520	\$ 247,490
Recoveries	VA140	\$ 27,182	\$ 49,509	\$ 24,601	\$ 33,836	\$ 37,959
Adjustments	VA150	\$ 904	\$- 136,265	\$ 0	\$ 0	\$- 4,482
Charge-offs	VA160	\$ 1,488,030	\$ 963,042	\$ 688,249	\$ 405,381	\$ 375,247
Total Valuation Allowances - Ending Balance	VA170	\$ 5,686,823	\$ 3,264,077	\$ 1,899,609	\$ 1,570,517	\$ 1,550,542
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,404,299	\$ 914,739	\$ 666,220	\$ 389,348	\$ 364,010
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,224,604	\$ 638,759	\$ 301,891	\$ 182,816	\$ 111,438
Construction - Total	SUB2030	\$ 8,513	\$ 231	\$ 295	\$ 1,486	\$ 0
1-4 Dwelling Units	VA420	\$ 8,513	\$ 0	\$ 295	\$ 1,486	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 231	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,216,091	\$ 638,528	\$ 301,596	\$ 181,330	\$ 111,438
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 438,162	\$ 216,046	\$ 87,326	\$ 43,470	\$ 25,072
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 585,335	\$ 293,906	\$ 139,082	\$ 83,552	\$ 80,763
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 186,972	\$ 123,358	\$ 74,133	\$ 51,716	\$ 5,603
Multifamily (5 or more) Dwelling Units	VA470	\$ 4,171	\$ 4,441	\$ 239	\$ 1,632	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 1,223	\$ 777	\$ 816	\$ 960	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 228	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 179,695	\$ 272,328	\$ 364,329	\$ 206,532	\$ 252,572
Commercial Loans	VA520	\$ 38,863	\$ 31,032	\$ 20,569	\$ 14,614	\$ 9,108
Consumer Loans - Total	SUB2061	\$ 140,832	\$ 241,296	\$ 343,760	\$ 191,918	\$ 243,464
Loans on Deposits	VA510	\$ 43	\$ 59	\$ 74	\$ 18	\$ 48
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 25	\$ 53	\$ 48	\$ 31	\$ 43
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Credit Cards	VA556	\$ 138,196	\$ 233,090	\$ 339,916	\$ 190,181	\$ 240,521
Other	VA560	\$ 2,568	\$ 8,094	\$ 3,722	\$ 1,684	\$ 2,852
Reposessed Assets - Total	VA60	\$ 0	\$ 3,652	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 3,507	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 145	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 27,182	\$ 49,509	\$ 24,601	\$ 33,836	\$ 37,959
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 11,255	\$ 15,466	\$ 6,798	\$ 15,549	\$ 14,169
Construction - Total	SUB2130	\$ 104	\$ 2,172	\$ 0	\$ 0	\$ 160
1-4 Dwelling Units	VA421	\$ 0	\$ 2,172	\$ 0	\$ 0	\$ 160
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 104	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 11,151	\$ 13,294	\$ 6,798	\$ 15,549	\$ 14,009
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5,914	\$ 4,322	\$ 2,413	\$ 2,150	\$ 2,873
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,436	\$ 5,623	\$ 1,958	\$ 12,214	\$ 8,878
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,492	\$ 1,480	\$ 2	\$ 676	\$ 641
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 10	\$ 0	\$ 680
Nonresidential Property (Except Land)	VA481	\$ 309	\$ 1,868	\$ 2,415	\$ 509	\$ 937
Land	VA491	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 15,927	\$ 34,043	\$ 17,803	\$ 18,287	\$ 23,790

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 3,329	\$ 2,280	\$ 3,081	\$ 2,808	\$ 1,775
Consumer Loans - Total	SUB2161	\$ 12,598	\$ 31,763	\$ 14,722	\$ 15,479	\$ 22,015
Loans on Deposits	VA511	\$ 42	\$ 11	\$ 8	\$ 10	\$ 27
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 60	\$ 13	\$ 99	\$ 125	\$ 953
Mobile Home Loans	VA551	\$ 20	\$ 32	\$ 13	\$ 10	\$ 2,565
Credit Cards	VA557	\$ 12,257	\$ 30,904	\$ 14,238	\$ 14,979	\$ 16,406
Other	VA561	\$ 219	\$ 803	\$ 364	\$ 355	\$ 2,064
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 149,566	\$ 57,699	\$ 34,343	\$ 16,220	\$ 11,237
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 80,832	\$ 9,926	\$ 12,190	\$ 187	\$ 0
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 870	\$ 187	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 870	\$ 187	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 80,832	\$ 9,926	\$ 11,320	\$ 0	\$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 2,953	\$ 2,272	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 77,600	\$ 7,367	\$ 11,250	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 279	\$ 283	\$ 70	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 12	\$ 382	\$ 124	\$ 0	\$ 0
Commercial Loans	VA522	\$- 12	\$- 12	\$ 124	\$ 0	\$ 0
Consumer Loans - Total	SUB2261	\$ 0	\$ 394	\$ 0	\$ 0	\$ 0
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 0	\$ 394	\$ 0	\$ 0	\$ 0
Reposessed Assets - Total	VA62	\$ 68,746	\$ 47,391	\$ 22,029	\$ 16,033	\$ 11,237
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 68,680	\$ 47,391	\$ 22,029	\$ 16,033	\$ 11,237
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 66	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,526,683	\$ 922,929	\$ 675,962	\$ 371,732	\$ 337,288
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,294,181	\$ 633,219	\$ 307,283	\$ 167,454	\$ 97,269
Construction - Total	SUB2330	\$ 8,409	\$- 1,941	\$ 1,165	\$ 1,673	\$- 160
1-4 Dwelling Units	VA425	\$ 8,513	\$- 2,172	\$ 1,165	\$ 1,673	\$- 160
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 104	\$ 231	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,285,772	\$ 635,160	\$ 306,118	\$ 165,781	\$ 97,429
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 435,201	\$ 213,996	\$ 84,913	\$ 41,320	\$ 22,199
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 661,499	\$ 295,650	\$ 148,374	\$ 71,338	\$ 71,885
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 183,480	\$ 121,882	\$ 74,131	\$ 51,040	\$ 4,962
Multifamily (5 or more) Dwelling Units	VA475	\$ 4,450	\$ 4,724	\$ 299	\$ 1,632	\$- 680
Nonresidential Property (Except Land)	VA485	\$ 914	\$- 1,091	\$- 1,599	\$ 451	\$- 937
Land	VA495	\$ 228	\$- 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 163,756	\$ 238,667	\$ 346,650	\$ 188,245	\$ 228,782
Commercial Loans	VA525	\$ 35,522	\$ 28,740	\$ 17,612	\$ 11,806	\$ 7,333
Consumer Loans - Total	SUB2361	\$ 128,234	\$ 209,927	\$ 329,038	\$ 176,439	\$ 221,449
Loans on Deposits	VA515	\$ 1	\$ 48	\$ 66	\$ 8	\$ 21
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 35	\$ 40	\$- 51	\$- 94	\$- 910
Mobile Home Loans	VA555	\$- 20	\$- 32	\$- 13	\$- 6	\$- 2,565

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Credit Cards	VA559	\$ 125,939	\$ 202,186	\$ 325,678	\$ 175,202	\$ 224,115
Other	VA565	\$ 2,349	\$ 7,685	\$ 3,358	\$ 1,329	\$ 788
Reposessed Assets - Total	VA65	\$ 68,746	\$ 51,043	\$ 22,029	\$ 16,033	\$ 11,237
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 68,680	\$ 50,898	\$ 22,029	\$ 16,033	\$ 11,237
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 66	\$ 145	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,083,810	\$ 655,972	\$ 266,594	\$ 184,738	\$ 178,153
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,799,944	\$ 1,250,478	\$ 804,945	\$ 595,655	\$ 605,899
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 868,313	\$ 576,670	\$ 314,524	\$ 194,866	\$ 309,984
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 866,883	\$ 575,036	\$ 313,876	\$ 193,832	\$ 309,931
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 882	\$ 623	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 548	\$ 882	\$ 648	\$ 1,034	\$ 53
Permanent - Land	VA955	\$ 0	\$ 129	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,392,253	\$ 2,309,721	\$ 1,763,689	\$ 1,480,502	\$ 1,566,665
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 12,354,393	\$ 9,417,970	\$ 6,567,171	\$ 5,329,698	\$ 4,797,327
Substandard	VA965	\$ 12,294,864	\$ 9,350,456	\$ 6,544,192	\$ 5,309,626	\$ 4,790,919
Doubtful	VA970	\$ 59,529	\$ 67,514	\$ 22,979	\$ 20,072	\$ 6,408
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 61,568	\$ 78,144	\$ 80,988	\$ 84,005	\$ 89,924
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 48,350	\$ 59,292	\$ 61,290	\$ 64,309	\$ 69,370
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 17,195,561	\$ 14,157,026	\$ 8,541,434	\$ 6,638,340	\$ 5,713,283
Mortgages - Total	SUB2421	\$ 16,621,933	\$ 13,587,190	\$ 8,057,908	\$ 6,224,753	\$ 5,340,364
Construction and Land Loans	SUB2430	\$ 195,082	\$ 152,362	\$ 165,496	\$ 107,356	\$ 113,396
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 16,155,213	\$ 13,240,964	\$ 7,683,496	\$ 5,958,260	\$ 5,109,741
Permanent Loans Secured by All Other Property	SUB2450	\$ 344,314	\$ 237,014	\$ 238,427	\$ 190,403	\$ 144,297
Nonmortgages - Total	SUB2461	\$ 573,628	\$ 569,836	\$ 483,526	\$ 413,587	\$ 372,919
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 7,585,573	\$ 6,992,578	\$ 3,945,621	\$ 3,182,612	\$ 2,838,747
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 7,263,376	\$ 6,673,545	\$ 3,665,994	\$ 2,930,531	\$ 2,585,475
Mortgage Loans - Total	SUB2481	\$ 6,968,419	\$ 6,362,127	\$ 3,403,923	\$ 2,712,794	\$ 2,396,876
Construction	PD115	\$ 30,176	\$ 45,414	\$ 93,991	\$ 36,525	\$ 58,847
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 999,403	\$ 848,144	\$ 560,878	\$ 354,883	\$ 264,475
Secured by First Liens	PD123	\$ 5,619,274	\$ 5,201,616	\$ 2,487,842	\$ 2,115,433	\$ 1,901,855
Secured by Junior Liens	PD124	\$ 188,993	\$ 196,401	\$ 176,587	\$ 128,710	\$ 128,779
Multifamily (5 or more) Dwelling Units	PD125	\$ 100,489	\$ 46,720	\$ 67,788	\$ 62,155	\$ 35,923
Nonresidential Property (Except Land)	PD135	\$ 4,919	\$ 8,134	\$ 9,883	\$ 5,579	\$ 2,904
Land	PD138	\$ 25,165	\$ 15,698	\$ 6,954	\$ 9,509	\$ 4,093
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 53,276	\$ 53,315	\$ 37,238	\$ 33,366	\$ 27,972
Consumer Loans - Total	SUB2511	\$ 241,681	\$ 258,103	\$ 224,833	\$ 184,371	\$ 160,627
Loans on Deposits	PD161	\$ 766	\$ 1,406	\$ 1,855	\$ 1,557	\$ 1,255
Home Improvement Loans	PD163	\$ 50	\$ 50	\$ 57	\$ 52	\$ 52
Education Loans	PD165	\$ 146	\$ 86	\$ 84	\$ 145	\$ 11
Auto Loans	PD167	\$ 2,032	\$ 2,708	\$ 2,052	\$ 1,458	\$ 1,329
Mobile Home Loans	PD169	\$ 13	\$ 0	\$ 0	\$ 0	\$ 1,027
Credit Cards	PD171	\$ 232,656	\$ 250,810	\$ 217,908	\$ 178,429	\$ 154,241
Other	PD180	\$ 6,018	\$ 3,043	\$ 2,877	\$ 2,730	\$ 2,712
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 34,955	\$ 17,717	\$ 39,107	\$ 36,915	\$ 30,275
Held for Sale Included in PD115:PD180	PD192	\$ 1,979	\$ 53,395	\$ 54,976	\$ 220,323	\$ 335,218

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 37,091	\$ 50,262	\$ 36,050	\$ 35,708	\$ 35,172
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 27,988	\$ 40,524	\$ 30,498	\$ 28,879	\$ 24,263
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 750	\$ 5,835
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 322,197	\$ 319,033	\$ 279,627	\$ 252,081	\$ 253,272
Mortgage Loans - Total	SUB2491	\$ 88,398	\$ 101,926	\$ 99,882	\$ 107,815	\$ 122,567
Construction	PD215	\$ 794	\$ 0	\$ 0	\$ 4,277	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 12,430	\$ 14,850	\$ 12,183	\$ 6,541	\$ 7,509
Secured by First Liens	PD223	\$ 74,836	\$ 87,031	\$ 87,413	\$ 96,820	\$ 114,830
Secured by Junior Liens	PD224	\$ 338	\$ 45	\$ 286	\$ 177	\$ 228
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,535	\$ 2,012	\$ 1,558	\$ 1,423	\$ 1,001
Consumer Loans - Total	SUB2521	\$ 231,264	\$ 215,095	\$ 178,187	\$ 142,843	\$ 129,704
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 88	\$ 30	\$ 23	\$ 14	\$ 64
Auto Loans	PD267	\$ 0	\$ 2	\$ 2	\$ 6	\$ 1
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 140
Credit Cards	PD271	\$ 229,613	\$ 213,674	\$ 176,839	\$ 141,579	\$ 128,337
Other	PD280	\$ 1,563	\$ 1,389	\$ 1,323	\$ 1,244	\$ 1,162
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 35,964	\$ 41,344	\$ 50,445	\$ 42,840	\$ 44,455
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 38,390	\$ 38,352	\$ 19,115	\$ 39,935
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 74,278	\$ 85,522	\$ 86,725	\$ 96,007	\$ 113,827
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 74,278	\$ 85,522	\$ 86,725	\$ 86,722	\$ 92,239
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 9,285	\$ 21,588
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 9,609,988	\$ 7,164,448	\$ 4,595,813	\$ 3,455,728	\$ 2,874,536
Mortgage Loans - Total	SUB2501	\$ 9,565,116	\$ 7,123,137	\$ 4,554,103	\$ 3,404,144	\$ 2,820,921

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 91,436	\$ 63,798	\$ 41,994	\$ 35,288	\$ 27,479
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,060,158	\$ 797,638	\$ 484,313	\$ 345,203	\$ 247,676
Secured by First Liens	PD323	\$ 8,020,388	\$ 5,925,005	\$ 3,754,599	\$ 2,824,046	\$ 2,363,096
Secured by Junior Liens	PD324	\$ 179,393	\$ 170,234	\$ 119,395	\$ 86,447	\$ 81,293
Multifamily (5 or more) Dwelling Units	PD325	\$ 143,839	\$ 123,481	\$ 109,250	\$ 68,292	\$ 57,128
Nonresidential Property (Except Land)	PD335	\$ 22,391	\$ 15,529	\$ 21,995	\$ 23,111	\$ 21,272
Land	PD338	\$ 47,511	\$ 27,452	\$ 22,557	\$ 21,757	\$ 22,977
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 42,392	\$ 38,963	\$ 39,607	\$ 49,561	\$ 51,611
Consumer Loans - Total	SUB2531	\$ 2,480	\$ 2,348	\$ 2,103	\$ 2,023	\$ 2,004
Loans on Deposits	PD361	\$ 39	\$ 34	\$ 86	\$ 39	\$ 44
Home Improvement Loans	PD363	\$ 3	\$ 3	\$ 4	\$ 9	\$ 9
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 826	\$ 830	\$ 821	\$ 637	\$ 573
Mobile Home Loans	PD369	\$ 23	\$ 24	\$ 24	\$ 24	\$ 279
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 1,589	\$ 1,457	\$ 1,168	\$ 1,314	\$ 1,099
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 691,044	\$ 630,740	\$ 510,603	\$ 150,963	\$ 57,599
Held for Sale Included in PD315:PD380	PD392	\$ 294	\$ 4,004	\$ 7,123	\$ 171,153	\$ 201,167
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 16,196	\$ 16,593	\$ 20,122	\$ 22,308	\$ 24,378
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 17,108,663	\$ 16,204,362	\$ 12,353,927	\$ 10,871,506	\$ 9,939,204
90% up to 100% LTV	LD110	\$ 12,331,737	\$ 12,204,596	\$ 9,264,074	\$ 8,085,215	\$ 7,208,176
100% and greater LTV	LD120	\$ 4,776,926	\$ 3,999,766	\$ 3,089,853	\$ 2,786,291	\$ 2,731,028
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,625,417	\$ 2,590,917	\$ 1,517,365	\$ 1,010,038	\$ 795,307
Past Due and Still Accruing - Total	SUB5240	\$ 941,366	\$ 773,165	\$ 490,972	\$ 320,889	\$ 207,731

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 940,083	\$ 770,812	\$ 482,056	\$ 320,211	\$ 206,526
90% up to 100% LTV	LD210	\$ 721,060	\$ 590,393	\$ 394,665	\$ 249,085	\$ 148,987
100% and greater LTV	LD220	\$ 219,023	\$ 180,419	\$ 87,391	\$ 71,126	\$ 57,539
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,283	\$ 2,353	\$ 8,916	\$ 678	\$ 1,205
90% up to 100% LTV	LD230	\$ 1,188	\$ 1,753	\$ 7,489	\$ 583	\$ 907
100% and greater LTV	LD240	\$ 95	\$ 600	\$ 1,427	\$ 95	\$ 298
Nonaccrual - Total	SUB5230	\$ 2,684,051	\$ 1,817,752	\$ 1,026,393	\$ 689,149	\$ 587,576
90% up to 100% LTV	LD250	\$ 1,028,277	\$ 764,564	\$ 487,402	\$ 350,185	\$ 232,809
100% and greater LTV	LD260	\$ 1,655,774	\$ 1,053,188	\$ 538,991	\$ 338,964	\$ 354,767
Net Charge-offs - Total	SUB5300	\$ 9,255	\$ 5,131	\$ 1,575	\$ 1,341	\$ 1,439
90% up to 100% LTV	LD310	\$ 8,750	\$ 4,775	\$ 1,373	\$ 1,159	\$ 1,217
100% and greater LTV	LD320	\$ 505	\$ 356	\$ 202	\$ 182	\$ 222
Purchases - Total	SUB5320	\$ 20,795	\$ 13,062	\$ 101,023	\$ 226,001	\$ 160,518
90% up to 100% LTV	LD410	\$ 15,465	\$ 7,427	\$ 88,455	\$ 226,001	\$ 160,518
100% and greater LTV	LD420	\$ 5,330	\$ 5,635	\$ 12,568	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 310,206	\$ 302,675	\$ 904,285	\$ 1,380,001	\$ 1,633,570
90% up to 100% LTV	LD430	\$ 244,710	\$ 264,261	\$ 796,586	\$ 1,048,268	\$ 941,678
100% and greater LTV	LD440	\$ 65,496	\$ 38,414	\$ 107,699	\$ 331,733	\$ 691,892
Sales - Total	SUB5340	\$ 33,217	\$ 20,556	\$ 81,439	\$ 820,897	\$ 282,630
90% up to 100% LTV	LD450	\$ 9,376	\$ 14,629	\$ 50,200	\$ 802,951	\$ 276,973
100% and greater LTV	LD460	\$ 23,841	\$ 5,927	\$ 31,239	\$ 17,946	\$ 5,657
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,213,902	\$ 1,302,442	\$ 1,171,847	\$ 1,131,966	\$ 1,132,517
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,798	\$ 1,173	\$ 0	\$ 0	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 845,499	\$ 689,678	\$ 598,937	\$ 550,262	\$ 512,748
1-4 Dwelling Units Option ARM Loans	LD610	\$ 93,474,628	\$ 95,429,775	\$ 56,959,222	\$ 54,092,196	\$ 59,218,869
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 96,184,510	\$ 94,337,378	\$ 45,062,634	\$ 44,089,407	\$ 48,218,926
Total Capitalized Negative Amortization	LD650	\$ 3,490,074	\$ 3,075,828	\$ 1,640,720	\$ 1,442,603	\$ 1,272,510

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 2,471,388	\$ 3,021,785	\$ 3,090,883	\$ 2,631,991	\$ 2,626,450
Mortgage Construction Loans	CC105	\$ 2,201,693	\$ 2,735,860	\$ 2,845,843	\$ 2,402,664	\$ 2,464,911
Other Mortgage Loans	CC115	\$ 269,695	\$ 285,925	\$ 245,040	\$ 229,327	\$ 161,539
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 447,817	\$ 450,150	\$ 172,993	\$ 187,376	\$ 196,477
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 12,804,639	\$ 7,898,025	\$ 49,910,485	\$ 50,792,892	\$ 51,057,297
1-4 Dwelling Units	CC280	\$ 11,986,779	\$ 6,940,572	\$ 48,901,871	\$ 49,794,103	\$ 50,239,368
Multifamily (5 or more) Dwelling Units	CC290	\$ 776,252	\$ 891,032	\$ 887,515	\$ 874,666	\$ 708,395
All Other Real Estate	CC300	\$ 41,608	\$ 66,421	\$ 121,099	\$ 124,123	\$ 109,534
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 2,582	\$ 3,134	\$ 3,636	\$ 3,616	\$ 4,206
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 333,409	\$ 2,658,286
Commitments Outstanding to Sell Loans	CC330	\$ 5,114,415	\$ 4,005	\$ 154,825	\$ 28,429	\$ 121,082
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 19,991,611	\$ 9,419,650	\$ 13,635,901	\$ 23,349,600	\$ 64,502,933
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 22,243,641	\$ 12,732,225	\$ 15,890,753	\$ 32,176,659	\$ 49,668,759
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 110,953,505	\$ 117,707,295	\$ 115,542,665	\$ 111,668,643	\$ 105,549,892
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 54,493,492	\$ 62,164,977	\$ 59,192,776	\$ 57,560,487	\$ 54,268,613
Commercial Lines	CC420	\$ 4,468,810	\$ 5,144,126	\$ 4,984,087	\$ 5,040,214	\$ 4,835,198
Open-End Consumer Lines - Credit Cards	CC423	\$ 50,923,521	\$ 49,366,656	\$ 50,517,853	\$ 48,219,686	\$ 45,585,192
Open-End Consumer Lines - Other	CC425	\$ 1,067,682	\$ 1,031,536	\$ 847,949	\$ 848,256	\$ 860,889
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 301,822	\$ 342,028	\$ 347,984	\$ 370,636	\$ 329,577
Commercial	CC430	\$ 629	\$ 687	\$ 383	\$ 552	\$ 289
Standby, Not Included on CC465 or CC468	CC435	\$ 301,193	\$ 341,341	\$ 347,601	\$ 370,084	\$ 329,288
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 125,334,992	\$ 85,449,324	\$ 86,925,721	\$ 87,653,999	\$ 78,093,586
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 43,227	\$ 43,331	\$ 44,054	\$ 44,260	\$ 44,364
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 12,330,882	\$ 10,824,250	\$ 10,549,331	\$ 11,086,319	\$ 11,168,150
Other Contingent Liabilities	CC480	\$ 379,470	\$ 132,918	\$ 139,852	\$ 139,512	\$ 132,169
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 632,690	\$ 15,515,087	\$ 21,824,206	\$ 27,733,269	\$ 35,283,680
Sales	CF145	\$ 534,530	\$ 12,926,345	\$ 24,081,752	\$ 23,942,981	\$ 37,722,721
Other Balance Changes	CF148	\$- 291,353	\$- 6,405,594	\$- 107,158	\$- 648,707	\$- 315,274
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 3,757,457	\$ 11,263,913	\$ 20,270,221	\$ 43,877,073	\$ 42,509,369
Sales	CF155	\$ 1,308,871	\$ 8,784,114	\$ 19,029,582	\$ 42,493,888	\$ 40,650,130
Other Balance Changes	CF158	\$- 2,035,229	\$ 5,408,745	\$- 534,404	\$- 475,201	\$- 366,670
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 4,390,147	\$ 26,779,000	\$ 42,094,427	\$ 71,610,342	\$ 77,793,049
Sales - Total	SUB3821	\$ 1,843,401	\$ 21,710,459	\$ 43,111,334	\$ 66,436,869	\$ 78,372,851
Net Purchases - Total	SUB3826	\$ 2,546,746	\$ 5,068,541	\$- 1,016,907	\$ 5,173,473	\$- 579,802
Mortgage Loans Disbursed - Total	SUB3831	\$ 29,743,536	\$ 33,448,093	\$ 31,043,588	\$ 34,986,023	\$ 29,077,725
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 290,123	\$ 424,200	\$ 427,951	\$ 365,869	\$ 347,510
Multifamily (5 or more) Dwelling Units	CF200	\$ 149,598	\$ 136,819	\$ 96,268	\$ 88,326	\$ 60,246
Nonresidential	CF210	\$ 106,295	\$ 129,800	\$ 96,241	\$ 75,733	\$ 104,529
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 25,941,594	\$ 27,706,153	\$ 26,488,527	\$ 30,168,049	\$ 24,882,642
Home Equity and Junior Liens	CF226	\$ 4,050,734	\$ 2,680,474	\$ 4,561,731	\$ 3,259,612	\$ 845,036
Multifamily (5 or more) Dwelling Units	CF245	\$ 2,476,786	\$ 3,494,844	\$ 2,609,691	\$ 2,946,710	\$ 2,600,511
Nonresidential (Except Land)	CF260	\$ 753,566	\$ 1,528,993	\$ 1,272,408	\$ 1,280,509	\$ 1,059,446
Land	CF270	\$ 25,574	\$ 27,284	\$ 52,502	\$ 60,827	\$ 22,841
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 328,980	\$ 628,100	\$ 1,190,051	\$ 4,390,788	\$ 6,228,982
1-4 Dwelling Units	CF280	\$ 328,980	\$ 543,696	\$ 907,190	\$ 4,251,826	\$ 6,146,697
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 104,030	\$ 74,945	\$ 498,160	\$ 2,313,798	\$ 4,617,479
Home Equity and Junior Liens	CF282	\$ 1,479	\$ 18,879	\$ 28,435	\$ 69,487	\$ 681,856
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 75,749	\$ 248,569	\$ 120,016	\$ 61,946
Nonresidential	CF300	\$ 0	\$ 8,655	\$ 34,292	\$ 18,946	\$ 20,339
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 12,524,658	\$ 10,299,913	\$ 10,056,645	\$ 31,085,563	\$ 45,993,874
1-4 Dwelling Units	CF310	\$ 12,339,799	\$ 8,964,345	\$ 9,261,967	\$ 30,240,619	\$ 45,352,718
Home Equity and Junior Liens	CF311	\$ 59,524	\$ 213,298	\$ 128,773	\$ 385,963	\$ 203,578

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 184,859	\$ 1,335,568	\$ 794,678	\$ 844,859	\$ 641,156
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 85	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 12,195,678	\$- 9,671,813	\$- 8,866,594	\$- 26,694,775	\$- 39,764,892
Memo - Refinancing Loans	CF361	\$ 15,900,928	\$ 19,799,126	\$ 16,623,288	\$ 24,297,299	\$ 22,944,894
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 138,611	\$ 1,745,872	\$ 317,971	\$ 388,890	\$ 305,864
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 560,821	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 5,680,994	\$ 7,899,542	\$ 7,111,090	\$ 6,000,735	\$ 5,421,914
Sales	CF405	\$ 2,603,077	\$ 4,119,630	\$ 2,808,162	\$ 1,633,968	\$ 2,154,530
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 5,819,605	\$ 9,645,414	\$ 7,429,061	\$ 6,389,625	\$ 5,727,778
Nonmortgage Loans - Sales - Total	SUB3915	\$ 2,603,077	\$ 4,119,630	\$ 2,808,162	\$ 2,194,789	\$ 2,154,530
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 3,216,528	\$ 5,525,784	\$ 4,620,899	\$ 4,194,836	\$ 3,573,248
Deposits:						
Interest Credited to Deposits	CF430	\$ 1,037,348	\$ 841,704	\$ 1,114,173	\$ 1,121,574	\$ 1,027,922
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 54,036,742	\$ 54,116,633	\$ 26,358,703	\$ 28,954,769	\$ 37,056,938
Fully Insured	DI100	\$ 42,501,850	\$ 41,653,942	\$ 18,080,663	\$ 17,760,696	\$ 19,634,425
Other	DI110	\$ 11,534,892	\$ 12,462,691	\$ 8,278,040	\$ 11,194,073	\$ 17,422,513
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 118,468,318	\$ 113,183,478	\$ 110,393,701	\$ 106,928,107	\$ 113,604,730
Greater than \$100,000	DI130	\$ 77,103,983	\$ 77,147,047	\$ 80,947,994	\$ 90,772,760	\$ 94,168,190
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	40,725,847	21,484,998	20,990,509	20,363,230	19,822,897
Greater than \$100,000	DI160	269,718	250,140	251,384	294,628	267,863
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,978,581	\$ 5,985,307	\$ 5,115,998	\$ 5,112,461	\$ 5,141,515
Greater than \$250,000	DI175	\$ 11,560,934	\$ 10,774,158	\$ 1,901,427	\$ 1,781,554	\$ 1,672,174
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	276,603	280,453	272,241	274,931	276,387
Greater than \$250,000	DI185	830	845	866	829	810

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Deposit Accounts - Total	SUB4062	41,272,998	22,016,436	21,515,000	20,933,618	20,367,957
IRA/Keogh Accounts	DI200	\$ 15,798,230	\$ 15,065,401	\$ 5,380,660	\$ 5,369,657	\$ 5,389,405
Uninsured Deposits	DI210	\$ 49,360,373	\$ 51,357,861	\$ 57,534,719	\$ 62,922,905	\$ 68,849,102
Preferred Deposits	DI220	\$ 3,105,921	\$ 3,616,790	\$ 3,663,015	\$ 3,308,423	\$ 3,142,271
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 10,824,718	\$ 9,168,566	\$ 4,830,658	\$ 5,353,882	\$ 6,024,988
Money Market Deposit Accounts	DI320	\$ 99,730,177	\$ 94,204,534	\$ 79,548,698	\$ 81,932,400	\$ 81,809,309
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 26,694,841	\$ 28,452,455	\$ 33,497,535	\$ 36,970,409	\$ 39,010,013
Time Deposits	DI340	\$ 75,862,078	\$ 75,264,434	\$ 80,482,227	\$ 80,338,189	\$ 87,742,298
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 26,643,088	\$ 26,411,547	\$ 31,254,558	\$ 33,102,186	\$ 35,446,084
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 973,916	\$ 985,007	\$ 1,014,775	\$ 988,986	\$ 969,969
Non-Interest-Bearing Demand Deposits	DI610	\$ 6,718,970	\$ 6,049,384	\$ 3,681,430	\$ 4,101,461	\$ 4,693,847
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 230,980,389	\$ 13,863,559	\$ 0	\$ 0	\$ 0
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 119,967	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 100,275	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 230,427,892	\$ 12,983,648	\$ 0	\$ 0	\$ 0
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 162,937	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 158,160	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	54,918	54,981	47,890	47,859	47,094
Financial Assets Held for Trading Purposes	SI375	\$ 2,347,091	\$ 2,627,081	\$ 3,655,787	\$ 5,391,458	\$ 5,146,605
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 7,638,601	\$ 6,781,344	\$ 7,273,834	\$ 7,677,356	\$ 6,943,420
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 1,091,087	\$ 327,295	\$ 304,864	\$ 385,649	\$ 378,106

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Available-for-Sale Securities	SI385	\$ 37,255,418	\$ 39,092,400	\$ 28,285,420	\$ 28,385,027	\$ 22,851,137
Assets Held for Sale	SI387	\$ 7,359,504	\$ 5,523,499	\$ 7,706,793	\$ 19,434,349	\$ 27,043,022
Loans Serviced for Others	SI390	\$ 588,109,492	\$ 536,096,443	\$ 467,027,257	\$ 478,409,422	\$ 471,442,840
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 307,391	\$ 361,330	\$ 415,995	\$ 428,730	\$ 439,126
Other Residual Interests	SI404	\$ 2,263,805	\$ 2,218,224	\$ 2,016,262	\$ 2,036,721	\$ 1,898,467
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	90.72%	91.42%	91.61%	92.48%	92.37%
Second month of Qtr	SI582	91.53%	91.07%	90.50%	92.73%	92.43%
Third month of Qtr	SI583	92.75%	90.93%	89.59%	93.28%	93.07%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,209,334	\$ 1,521,445	\$ 1,689,381	\$ 1,641,341	\$ 1,649,828
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 25,618	\$ 9,915	\$ 2,210	\$ 2,160	\$ 2,081
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	68	32	24	24	25
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 31,243,586	\$ 51,877,025	\$ 27,963,405	\$ 28,188,541	\$ 30,234,636
Net Income (Loss) (SO91)	SI610	\$- 933,243	\$- 5,172,654	\$ 247,677	\$ 929,776	\$ 922,132
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 4,174	\$ 4,175	\$ 4,175
Common Stock	SI630	\$ 0	\$ 0	\$ 1,000,000	\$ 850,000	\$ 3,000,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 719,568	\$- 15,570,708	\$ 66	\$ 1,723	\$ 65
New Basis Accounting Adjustments	SI660	\$ 227	\$ 201	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 843,818	\$ 75,624	\$ 175,906	\$- 302,460	\$ 21,065
Prior Period Adjustments	SI668	\$ 0	\$ 43,601	\$ 0	\$ 0	\$ 14,818
Other Adjustments	SI671	\$- 34,888	\$- 9,505	\$ 0	\$ 0	\$ 1
Ending Equity Capital (SC80)	SI680	\$ 30,150,978	\$ 31,243,584	\$ 27,382,880	\$ 27,963,405	\$ 28,188,542
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 146,975	\$ 142,675	\$ 3,388	\$ 3,456	\$ 3,791
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 251,333	\$ 105,025	\$ 94,038	\$ 210,154	\$ 59,260
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 38,258	\$ 42,927	\$ 45,045	\$ 48,117	\$ 40,769
Average Balance Sheet Data						
Total Assets	SI870	\$ 398,859,284	\$ 411,909,931	\$ 321,833,598	\$ 315,822,202	\$ 332,463,641
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 18,362,698	\$ 19,973,566	\$ 16,075,668	\$ 13,374,434	\$ 14,245,251
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 324,265,571	\$ 328,920,802	\$ 251,153,166	\$ 250,560,610	\$ 264,080,978
Nonmortgage Loans	SI885	\$ 12,625,366	\$ 13,381,585	\$ 13,703,669	\$ 12,939,329	\$ 13,545,639
Deposits and Excrows	SI890	\$ 210,826,117	\$ 220,469,460	\$ 201,717,368	\$ 209,197,288	\$ 215,636,695
Total Borrowings	SI895	\$ 142,137,286	\$ 139,501,056	\$ 80,321,374	\$ 66,482,803	\$ 75,354,421

Schedule SQ --- Consolidated Supplemental Questions		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	5	5	3	3	3

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	2 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 91,969,530	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 312,064	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 312,064	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 74,144,594	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 1,482	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 74,143,112	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 70,875,345	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 2,360,063	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 907,704	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 17,512,872	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	199	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	199	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	2,208	0	0	0	0
Personal Trust and Agency Accounts	FS213	2	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,206	0	0	0	0
Employee Benefit - Defined Contribution	FS223	1,895	0	0	0	0
Employee Benefit - Defined Benefit	FS233	166	0	0	0	0
Other Retirement Accounts	FS243	145	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	13,395	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 20,135	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 20,135	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 6,101	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 51	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 4,356	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 9,627	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,228,768	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 1,338,021	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 1,089,969	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 1,867,774	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 2,933,004	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 83	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 83	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 32	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 32	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 30,150,976	\$ 31,243,587	\$ 27,382,880	\$ 27,963,405	\$ 28,188,541
Equity Capital Deductions - Total	SUB1631	\$ 8,139,045	\$ 8,396,231	\$ 10,205,452	\$ 10,230,456	\$ 10,193,948
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 328,463	\$ 472,558	\$ 463,227	\$ 451,111	\$ 442,542
Goodwill and Certain Other Intangible Assets	CCR115	\$ 7,446,540	\$ 7,488,442	\$ 9,254,087	\$ 9,273,642	\$ 9,302,883
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 364,042	\$ 435,231	\$ 488,138	\$ 505,703	\$ 448,523
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 5,206,873	\$ 4,381,659	\$ 3,488,879	\$ 3,685,019	\$ 2,911,192
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,000,360	\$ 156,683	\$ 217,983	\$ 394,054	\$ 91,516
Intangible Assets	CCR185	\$ 294,718	\$ 313,174	\$ 332,875	\$ 352,944	\$ 373,484
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 3,911,793	\$ 3,911,800	\$ 2,938,019	\$ 2,938,019	\$ 2,446,191
Other	CCR195	\$ 2	\$ 2	\$ 2	\$ 2	\$ 1
Tier 1 (Core) Capital	CCR20	\$ 27,218,804	\$ 27,229,015	\$ 20,666,307	\$ 21,417,968	\$ 20,905,785
Total Assets (SC60)	CCR205	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913	\$ 312,707,751	\$ 319,876,992
Asset Deductions - Total	SUB1651	\$ 8,647,174	\$ 8,694,435	\$ 10,550,856	\$ 10,619,539	\$ 10,566,447
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 390,964	\$ 372,428	\$ 372,233	\$ 355,300	\$ 336,920
Goodwill and Certain Other Intangible Assets	CCR265	\$ 7,646,412	\$ 7,688,527	\$ 9,465,180	\$ 9,504,925	\$ 9,540,551

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 609,798	\$ 633,480	\$ 713,443	\$ 759,314	\$ 688,976
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 1,634,699	\$ 555,602	\$ 660,353	\$ 956,611	\$ 463,823
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,332,057	\$ 234,045	\$ 319,881	\$ 594,859	\$ 80,792
Intangible Assets	CCR285	\$ 302,642	\$ 321,557	\$ 340,472	\$ 361,752	\$ 383,031
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 397,883,683	\$ 390,710,299	\$ 320,777,410	\$ 303,044,823	\$ 309,774,368
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 15,915,348	\$ 15,628,411	\$ 12,831,117	\$ 12,121,793	\$ 12,390,975
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 27,218,804	\$ 27,229,015	\$ 20,666,307	\$ 21,417,968	\$ 20,905,785
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,947,088	\$ 7,126,563	\$ 7,056,743	\$ 8,006,370	\$ 8,205,168
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 3,571,191	\$ 3,009,715	\$ 1,928,753	\$ 1,601,056	\$ 1,577,670
Tier 2 Capital - Other	CCR355	\$ 0	\$ 1,082	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 10,518,279	\$ 10,137,360	\$ 8,985,496	\$ 9,607,426	\$ 9,782,838
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 10,518,279	\$ 10,137,360	\$ 8,985,496	\$ 9,607,426	\$ 9,782,838
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 8,372	\$ 9,632	\$ 9,354	\$ 9,718	\$ 24,647
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,589,431	\$ 1,597,765	\$ 1,692,610	\$ 1,780,353	\$ 1,713,623
Total Risk-Based Capital	CCR39	\$ 36,139,280	\$ 35,758,978	\$ 27,949,839	\$ 29,235,323	\$ 28,950,353
0% R/W Category - Cash	CCR400	\$ 890,375	\$ 1,004,445	\$ 962,704	\$ 1,057,741	\$ 994,376
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 352,724	\$ 829,200	\$ 236,386	\$ 648,944	\$ 767,327
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 329,721	\$ 178,608	\$ 238,132	\$ 179,679	\$ 158,425
0% R/W Category - Assets Total	CCR420	\$ 1,572,820	\$ 2,012,253	\$ 1,437,222	\$ 1,886,364	\$ 1,920,128
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 25,933,658	\$ 26,730,121	\$ 18,630,222	\$ 20,350,397	\$ 15,726,932
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,357,609	\$ 4,546,902	\$ 2,827,495	\$ 1,618,384	\$ 2,256,231
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 691,503	\$ 896,324	\$ 1,052,926	\$ 1,109,356	\$ 763,650

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 8,706,785	\$ 7,736,254	\$ 7,920,937	\$ 2,894,245	\$ 3,354,478
20% R/W Category - Other	CCR450	\$ 10,175,933	\$ 10,303,402	\$ 11,666,261	\$ 8,696,960	\$ 12,138,343
20% R/W Category - Assets Total	CCR455	\$ 52,865,488	\$ 50,213,003	\$ 42,097,841	\$ 34,669,342	\$ 34,239,634
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 10,573,097	\$ 10,042,601	\$ 8,419,568	\$ 6,933,868	\$ 6,847,926
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 188,556,966	\$ 187,964,008	\$ 135,658,197	\$ 125,939,240	\$ 135,519,619
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 6,660,429	\$ 6,425,953	\$ 8,095,812	\$ 7,111,152	\$ 4,923,720
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,314,634	\$ 1,429,905	\$ 1,655,678	\$ 1,760,085	\$ 1,783,213
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 470,519	\$ 509,906	\$ 571,267	\$ 641,102	\$ 462,613
50% R/W Category - Other	CCR480	\$ 18,650,751	\$ 17,862,164	\$ 17,243,127	\$ 16,393,948	\$ 14,588,721
50% R/W Category - Assets Total	CCR485	\$ 215,653,299	\$ 214,191,936	\$ 163,224,081	\$ 151,845,527	\$ 157,277,886
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 107,826,652	\$ 107,095,969	\$ 81,612,041	\$ 75,922,764	\$ 78,638,944
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 2,220,072	\$ 2,289,836	\$ 1,885,251	\$ 972,656	\$ 915,875
100% R/W Category - All Other Assets	CCR506	\$ 173,041,927	\$ 168,819,287	\$ 155,920,528	\$ 155,683,072	\$ 155,207,413
100% R/W Category - Assets Total	CCR510	\$ 175,261,999	\$ 171,109,123	\$ 157,805,779	\$ 156,655,728	\$ 156,123,288
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 175,261,999	\$ 171,109,123	\$ 157,805,779	\$ 156,655,728	\$ 156,123,288
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 445,353,606	\$ 437,526,315	\$ 364,564,923	\$ 345,056,961	\$ 349,560,936
Subtotal Risk-Weighted Assets	CCR75	\$ 293,661,748	\$ 288,247,692	\$ 247,837,388	\$ 239,512,359	\$ 241,610,158
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,020,062	\$ 271,449	\$ 0	\$ 0	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 291,641,686	\$ 287,976,243	\$ 247,837,388	\$ 239,512,359	\$ 241,610,158
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 23,331,335	\$ 23,038,100	\$ 19,826,992	\$ 19,160,989	\$ 19,328,812
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	6.84%	6.97%	6.44%	7.07%	6.75%
Total Risk-Based Capital Ratio	CCR820	12.39%	12.42%	11.28%	12.21%	11.98%
Tier 1 Risk-Based Capital Ratio	CCR830	8.79%	8.90%	7.66%	8.20%	7.94%
Tangible Equity Ratio	CCR840	6.77%	6.89%	6.35%	6.96%	6.64%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.