

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 2:53 PM

TFR Industry Aggregate Report
93051 - OTS-Regulated: Virginia
June 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions		15	16	15	14	15
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 10,139,125	\$ 11,063,106	\$ 16,584,260	\$ 19,061,153	\$ 6,851,258
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,483,993	\$ 3,576,461	\$ 1,694,461	\$ 2,660,783	\$ 862,679
Interest-Earning Deposits in FHLBs	SC112	\$ 73,637	\$ 1,531,134	\$ 2,711,464	\$ 649,844	\$ 264,145
Other Interest-Earning Deposits	SC118	\$ 129,414	\$ 236,686	\$ 660,370	\$ 80,639	\$ 197,435
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 5,393,041	\$ 4,576,898	\$ 9,935,923	\$ 12,720,192	\$ 2,588,787
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 326,590	\$ 349,252	\$ 649,840	\$ 696,667	\$ 895,696
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 388,767	\$ 484,136	\$ 506,050	\$ 607,249	\$ 626,761
State and Municipal Obligations	SC180	\$ 165,231	\$ 158,198	\$ 326,674	\$ 956,719	\$ 837,816
Securities Backed by Nonmortgage Loans	SC182	\$ 2,831	\$ 2,762	\$ 3,243	\$ 23,259	\$ 102,670
Other Investment Securities	SC185	\$ 142,216	\$ 117,773	\$ 76,018	\$ 620,803	\$ 435,242
Accrued Interest Receivable	SC191	\$ 33,405	\$ 29,806	\$ 20,217	\$ 44,998	\$ 40,027
Mortgage-Backed Securities - Gross	SUB0072	\$ 23,924,110	\$ 25,132,785	\$ 30,118,474	\$ 34,093,398	\$ 36,713,133
Mortgage-Backed Securities - Total	SC22	\$ 23,924,110	\$ 25,132,785	\$ 30,118,474	\$ 34,093,398	\$ 36,713,133
Pass-Through - Total	SUB0073	\$ 9,462,377	\$ 9,560,009	\$ 11,609,396	\$ 12,904,410	\$ 13,438,542
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 9,447,224	\$ 9,551,198	\$ 11,608,464	\$ 12,901,450	\$ 13,325,691
Other Pass-Through	SC215	\$ 15,153	\$ 8,811	\$ 932	\$ 2,960	\$ 112,851
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 14,340,341	\$ 15,451,530	\$ 18,369,583	\$ 21,042,577	\$ 23,121,499
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 607,026	\$ 102,735	\$ 1,330,683	\$ 1,349,861	\$ 2,135,192
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 5,487	\$ 5,649	\$ 5,821	\$ 6,010	\$ 6,308
Other	SC222	\$ 13,727,828	\$ 15,343,146	\$ 17,033,079	\$ 19,686,706	\$ 20,979,999
Accrued Interest Receivable	SC228	\$ 121,392	\$ 121,246	\$ 139,495	\$ 146,411	\$ 153,092

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 130,037,983	\$ 133,138,141	\$ 128,725,084	\$ 129,376,136	\$ 119,240,105
Mortgage Loans - Total	SC26	\$ 125,352,951	\$ 129,908,836	\$ 126,800,662	\$ 128,067,121	\$ 118,704,866
Construction Loans - Total	SUB0100	\$ 1,392,301	\$ 1,371,387	\$ 1,281,668	\$ 1,218,223	\$ 1,104,112
Residential - Total	SUB0110	\$ 1,237,923	\$ 1,242,216	\$ 1,154,035	\$ 1,040,052	\$ 942,548
1-4 Dwelling Units	SC230	\$ 1,035,097	\$ 1,047,736	\$ 995,531	\$ 899,850	\$ 838,540
Multifamily (5 or more) Dwelling Units	SC235	\$ 202,826	\$ 194,480	\$ 158,504	\$ 140,202	\$ 104,008
Nonresidential Property	SC240	\$ 154,378	\$ 129,171	\$ 127,633	\$ 178,171	\$ 161,564
Permanent Loans - Total	SUB0121	\$ 128,004,447	\$ 131,076,552	\$ 126,673,336	\$ 127,376,419	\$ 117,426,490
Residential - Total	SUB0131	\$ 126,802,276	\$ 129,894,000	\$ 125,490,178	\$ 126,271,952	\$ 116,335,856
1-4 Dwelling Units - Total	SUB0141	\$ 126,621,368	\$ 129,637,422	\$ 125,239,992	\$ 126,104,491	\$ 116,174,748
Revolving Open-End Loans	SC251	\$ 23,047,644	\$ 23,648,966	\$ 23,643,404	\$ 23,456,640	\$ 22,708,877
All Other - First Liens	SC254	\$ 83,835,304	\$ 85,371,637	\$ 80,315,278	\$ 82,285,830	\$ 76,481,791
All Other - Junior Liens	SC255	\$ 19,738,420	\$ 20,616,819	\$ 21,281,310	\$ 20,362,021	\$ 16,984,080
Multifamily (5 or more) Dwelling Units	SC256	\$ 180,908	\$ 256,578	\$ 250,186	\$ 167,461	\$ 161,108
Nonresidential Property (Except Land)	SC260	\$ 639,187	\$ 614,518	\$ 604,710	\$ 549,761	\$ 539,904
Land	SC265	\$ 562,984	\$ 568,034	\$ 578,448	\$ 554,706	\$ 550,730
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 3,051,191	\$ 4,492,935	\$ - 639,638	\$ 10,365,154	\$ 3,005,953
Accrued Interest Receivable	SC272	\$ 627,879	\$ 677,566	\$ 758,130	\$ 774,382	\$ 704,788
Advances for Taxes and Insurance	SC275	\$ 13,356	\$ 12,636	\$ 11,950	\$ 7,112	\$ 4,715
Allowance for Loan and Lease Losses	SC283	\$ 4,685,032	\$ 3,229,305	\$ 1,924,422	\$ 1,309,015	\$ 535,239
Nonmortgage Loans - Gross	SUB0162	\$ 11,974,247	\$ 12,371,864	\$ 11,072,888	\$ 11,656,377	\$ 25,353,788
Nonmortgage Loans - Total	SC31	\$ 11,916,610	\$ 12,313,894	\$ 11,025,637	\$ 11,615,517	\$ 24,858,030
Commercial Loans - Total	SC32	\$ 2,441,654	\$ 3,425,713	\$ 1,520,397	\$ 1,523,240	\$ 4,921,564
Secured	SC300	\$ 2,250,414	\$ 3,214,066	\$ 1,318,805	\$ 1,284,470	\$ 1,610,164
Unsecured	SC303	\$ 191,240	\$ 211,647	\$ 201,592	\$ 238,770	\$ 3,311,400
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer Loans - Total	SC35	\$ 9,512,884	\$ 8,925,177	\$ 9,526,331	\$ 10,105,469	\$ 20,322,065
Loans on Deposits	SC310	\$ 4,610	\$ 4,760	\$ 5,109	\$ 5,152	\$ 5,254
Home Improvement Loans (Not secured by real estate)	SC316	\$ 6,313	\$ 6,872	\$ 7,423	\$ 8,055	\$ 8,696
Education Loans	SC320	\$ 11	\$ 14	\$ 14	\$ 23	\$ 27
Auto Loans	SC323	\$ 486,054	\$ 445,301	\$ 423,264	\$ 413,062	\$ 396,186
Mobile Home Loans	SC326	\$ 68	\$ 102	\$ 109	\$ 103	\$ 92
Credit Cards	SC328	\$ 83,791	\$ 85,634	\$ 90,867	\$ 94,239	\$ 2,977,259

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 8,932,037	\$ 8,382,494	\$ 8,999,545	\$ 9,584,835	\$ 16,934,551
Accrued Interest Receivable	SC348	\$ 19,709	\$ 20,974	\$ 26,160	\$ 27,668	\$ 110,159
Allowance for Loan and Lease Losses	SC357	\$ 57,637	\$ 57,970	\$ 47,251	\$ 40,860	\$ 495,758
Repossessed Assets - Gross	SUB0201	\$ 778,907	\$ 594,366	\$ 458,247	\$ 323,836	\$ 203,087
Repossessed Assets - Total	SC40	\$ 778,907	\$ 594,366	\$ 458,247	\$ 323,836	\$ 203,087
Real Estate - Total	SUB0210	\$ 765,069	\$ 577,236	\$ 442,909	\$ 314,216	\$ 193,654
Construction	SC405	\$ 956	\$ 56	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 729,319	\$ 545,660	\$ 414,940	\$ 280,043	\$ 157,252
1-4 Dwelling Units	SC415	\$ 729,319	\$ 545,660	\$ 414,940	\$ 280,008	\$ 157,217
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 35	\$ 35
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	SC428	\$ 34,794	\$ 31,520	\$ 27,969	\$ 34,173	\$ 36,402
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 13,838	\$ 17,130	\$ 15,338	\$ 9,620	\$ 9,433
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 205	\$ 205	\$ 205	\$ 205	\$ 186
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,525,077	\$ 2,647,954	\$ 2,845,334	\$ 3,032,959	\$ 2,029,482
Federal Home Loan Bank Stock	SC510	\$ 2,355,146	\$ 2,482,192	\$ 2,677,995	\$ 2,896,944	\$ 1,839,970
Other	SC540	\$ 169,931	\$ 165,762	\$ 167,339	\$ 136,015	\$ 189,512
Office Premises and Equipment	SC55	\$ 758,122	\$ 741,751	\$ 722,817	\$ 700,533	\$ 691,444
Other Assets - Gross	SUB0262	\$ 7,814,187	\$ 7,475,451	\$ 4,651,053	\$ 3,034,122	\$ 4,193,676
Other Assets - Total	SC59	\$ 7,814,187	\$ 7,475,451	\$ 4,651,053	\$ 3,034,122	\$ 4,193,676
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 15,450	\$ 1,049	\$ 1,050	\$ 1,049	\$ 990
Other	SC625	\$ 516,223	\$ 524,079	\$ 519,055	\$ 511,787	\$ 265,346
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 2,194,112	\$ 1,176,776	\$ 542,435	\$ 181,876	\$ 193,413
Nonmortgage Loans	SC644	\$ 15	\$ 18	\$ 21	\$ 25	\$ 28
Goodwill & Other Intangible Assets	SC660	\$ 151,752	\$ 152,694	\$ 154,750	\$ 257,518	\$ 539,648
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 30,877	\$ 23,245	\$ 25,988	\$ 36,396	\$ 483,969
Other Assets	SC689	\$ 4,905,758	\$ 5,597,590	\$ 3,407,754	\$ 2,045,471	\$ 2,710,282
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	\$ 4,742,669	\$ 3,287,275	\$ 1,971,673	\$ 1,349,875	\$ 1,030,997
Total Assets - Gross	SUB0283	\$ 187,951,963	\$ 193,165,623	\$ 195,178,362	\$ 201,278,719	\$ 195,276,159
Total Assets	SC60	\$ 183,209,294	\$ 189,878,348	\$ 193,206,689	\$ 199,928,844	\$ 194,245,162
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 110,346,269	\$ 111,984,343	\$ 108,219,087	\$ 110,017,493	\$ 120,977,664
Deposits	SC710	\$ 110,334,376	\$ 111,950,711	\$ 108,212,438	\$ 110,028,843	\$ 121,030,720
Escrows	SC712	\$ 29,517	\$ 32,365	\$ 27,088	\$ 37,100	\$ 34,727
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 17,624	\$ 1,267	\$- 20,439	\$- 48,450	\$- 87,783
Borrowings - Total	SC72	\$ 58,309,072	\$ 61,267,813	\$ 68,607,368	\$ 74,184,240	\$ 54,500,366
Advances from FHLBank	SC720	\$ 50,425,939	\$ 53,250,339	\$ 57,605,423	\$ 62,471,775	\$ 38,398,524
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 7,166,599	\$ 7,312,022	\$ 9,595,552	\$ 10,985,906	\$ 15,320,584
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 192,500	\$ 192,500	\$ 192,500	\$ 192,500	\$ 192,500
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 524,034	\$ 512,952	\$ 1,213,893	\$ 534,059	\$ 588,758
Other Liabilities - Total	SC75	\$ 2,852,572	\$ 3,369,943	\$ 2,326,160	\$ 2,498,094	\$ 3,482,519
Accrued Interest Payable - Deposits	SC763	\$ 163,129	\$ 196,150	\$ 217,764	\$ 202,070	\$ 248,970
Accrued Interest Payable - Other	SC766	\$ 248,761	\$ 237,555	\$ 281,684	\$ 259,368	\$ 209,641
Accrued Taxes	SC776	\$ 1,888	\$ 2,838	\$ 2,095	\$ 4,212	\$ 416,769
Accounts Payable	SC780	\$ 607,161	\$ 643,849	\$ 511,667	\$ 431,595	\$ 924,827
Deferred Income Taxes	SC790	\$ 1,361	\$ 3,724	\$ 31,775	\$ 40,423	\$ 75,866
Other Liabilities and Deferred Income	SC796	\$ 1,830,272	\$ 2,285,827	\$ 1,281,175	\$ 1,560,426	\$ 1,606,446
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	\$ 171,507,913	\$ 176,622,099	\$ 179,152,615	\$ 186,699,827	\$ 178,960,549
Minority Interest	SC800	\$ 175,515	\$ 175,500	\$ 175,495	\$ 175,391	\$ 175,391
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 11,467,040	\$ 11,394,990	\$ 11,224,971	\$ 8,670,756	\$ 9,121,669
Cumulative	SC812	\$ 1,000	\$ 1,000	\$ 1,001,000	\$ 1,000	\$ 1,000
Noncumulative	SC814	\$ 2,130,622	\$ 2,130,622	\$ 1,130,622	\$ 1,130,622	\$ 130,622
Common Stock:						
Par Value	SC820	\$ 19,152	\$ 19,152	\$ 19,151	\$ 19,151	\$ 19,152
Paid in Excess of Par	SC830	\$ 9,316,266	\$ 9,244,216	\$ 9,074,198	\$ 7,519,983	\$ 8,970,895
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,552,248	\$- 1,202,046	\$- 710,841	\$- 697,591	\$- 589,600
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,408,397	\$- 995,665	\$- 580,102	\$- 660,456	\$- 627,534
Gains (Losses) on Cash Flow Hedges	SC865	\$- 144,005	\$- 206,904	\$- 130,880	\$- 37,276	\$ 38,316
Other	SC870	\$ 154	\$ 523	\$ 141	\$ 141	\$- 382
Retained Earnings	SC880	\$ 1,611,074	\$ 2,887,805	\$ 3,364,449	\$ 5,080,461	\$ 6,577,153
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC80	\$ 11,525,866	\$ 13,080,749	\$ 13,878,579	\$ 13,053,626	\$ 15,109,222
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 183,209,294	\$ 189,878,348	\$ 193,206,689	\$ 199,928,844	\$ 194,245,162

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	2	\$ 83
3	Federal, State, or other taxes receivable	3	\$ 6,197
4	Net deferred tax assets	9	\$ 2,319,666
6	Prepaid deposit insurance premiums	2	\$ 2,900
7	Prepaid expenses	9	\$ 41,459
14	Other noninterest-bearing short-term accounts recv	5	\$ 104,434
20	F/V of all derivative instru. reportable as assets	4	\$ 597,510
99	Other	6	\$ 1,008,712

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 3,949
5	Deferred gains from sale/leaseback	1	\$ 158
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 15,000
11	The liability recorded for post-retirement benefit	4	\$ 8,537
16	Recourse loan liability	1	\$ 215,825
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 486,176
20	F/V of all derivative instru. reportable as liab.	3	\$ 167,772
99	Other	12	\$ 278,767

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 2,502,010	\$ 2,723,801	\$ 3,035,322	\$ 2,941,187	\$ 3,127,008
Deposits and Investment Securities	SO115	\$ 64,573	\$ 98,967	\$ 182,407	\$ 121,689	\$ 80,529
Mortgage-Backed Securities	SO125	\$ 382,277	\$ 386,002	\$ 469,787	\$ 486,152	\$ 458,491
Mortgage Loans	SO141	\$ 1,939,535	\$ 2,106,988	\$ 2,241,501	\$ 2,176,568	\$ 2,036,446
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 15,377	\$ 20,203	\$ 24,281	\$ 35,923	\$ 52,156
Nonmortgage Loans - Total	SUB0950	\$ 99,730	\$ 111,185	\$ 116,954	\$ 120,462	\$ 465,405
Commercial Loans and Leases	SO160	\$ 31,947	\$ 32,571	\$ 27,374	\$ 29,512	\$ 118,368
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 179	\$ 64	\$ 36	\$ 32	\$ 7,880
Consumer Loans and Leases	SO171	\$ 67,783	\$ 78,614	\$ 89,580	\$ 90,950	\$ 347,037
Loans						
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 339	\$ 392	\$ 356	\$ 361	\$ 26,101
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 34,857	\$ 38,774	\$ 43,122	\$ 35,646	\$ 26,180
Federal Home Loan Bank Stock	SO181	\$ 34,835	\$ 38,752	\$ 43,091	\$ 35,624	\$ 26,149
Other	SO185	\$ 22	\$ 22	\$ 31	\$ 22	\$ 31
Interest Expense - Total	SO21	\$ 1,557,834	\$ 1,759,974	\$ 2,000,531	\$ 1,913,032	\$ 1,892,554
Deposits	SO215	\$ 870,186	\$ 994,352	\$ 1,085,471	\$ 1,090,207	\$ 1,236,406
Escrows	SO225	\$ 4	\$ 6	\$ 3	\$ 4	\$ 3
Advances from FHLBank	SO230	\$ 618,948	\$ 667,164	\$ 762,150	\$ 632,434	\$ 438,922
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,290	\$ 3,355	\$ 3,398	\$ 3,400	\$ 3,396
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 65,518	\$ 95,224	\$ 149,673	\$ 187,151	\$ 213,981
Capitalized Interest	SO271	\$ 112	\$ 127	\$ 164	\$ 164	\$ 154
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 979,033	\$ 1,002,601	\$ 1,077,913	\$ 1,063,801	\$ 1,260,634
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,735,187	\$ 1,361,199	\$ 921,913	\$ 1,100,010	\$ 396,215
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 1,756,154	\$- 358,598	\$ 156,000	\$- 36,209	\$ 864,419
Noninterest Income - Total	SO42	\$ 1,030,292	\$ 1,102,415	\$- 1,686,209	\$ 262,733	\$ 613,912
Mortgage Loan Servicing Fees	SO410	\$ 57,838	\$ 29,304	\$ 12,599	\$ 12,295	\$ 12,282
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 223,327	\$- 86,119	\$- 7,462	\$- 18,560	\$- 18,630

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 250,781	\$ 299,872	\$ 154,590	\$ 151,130	\$ 378,549
Net Income (Loss) from Other - Total	SUB0451	\$ 428,292	\$ 842,057	\$- 1,856,445	\$ 72,442	\$ 225,584
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 39,450	\$- 37,242	\$- 1,767,448	\$ 305,688	\$ 189,959
Operations & Sale of Repossessed Assets	SO461	\$- 17,621	\$- 10,382	\$- 2,930	\$- 524	\$ 767
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 20,970	\$- 195,009	\$- 15,703	\$ 15	\$ 2
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 37	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 79	\$ 123	\$ 30	\$ 4,267	\$ 23
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 427,512	\$ 1,084,567	\$- 70,394	\$- 237,041	\$ 34,833
Other Noninterest Income	SO488	\$ 70,054	\$ 17,301	\$ 10,509	\$ 45,426	\$ 16,127
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 1,354,325	\$ 1,400,982	\$ 1,189,493	\$ 781,010	\$ 842,461
All Personnel Compensation and Expense	SO510	\$ 681,474	\$ 751,179	\$ 177,910	\$ 179,638	\$ 185,525
Legal Expense	SO520	\$ 3,120	\$ 3,485	\$ 3,062	\$ 2,830	\$ 2,788
Office Occupancy and Equipment Expense	SO530	\$ 133,382	\$ 132,448	\$ 66,796	\$ 63,940	\$ 63,911
Marketing and Other Professional Services	SO540	\$ 69,028	\$ 75,572	\$ 50,785	\$ 46,771	\$ 241,448
Loan Servicing Fees	SO550	\$ 45,257	\$ 43,129	\$ 549,195	\$ 320,997	\$ 164,282
Goodwill and Other Intangibles Expense	SO560	\$ 6,576	\$ 5,943	\$ 105,260	\$ 3,912	\$ 5,486
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 26,943	\$ 25,309	\$ 15,432	\$ 4,836	\$ 1,788
Other Noninterest Expense	SO580	\$ 388,545	\$ 363,917	\$ 221,053	\$ 158,086	\$ 177,233
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$- 2,080,187	\$- 657,165	\$- 2,719,702	\$- 554,486	\$ 635,870
Income Taxes - Total	SO71	\$- 808,133	\$- 271,322	\$- 1,012,834	\$- 172,827	\$ 192,251

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 685,872	\$- 212,878	\$- 939,791	\$- 213,297	\$ 241,422
State, Local & Other	SO720	\$- 122,261	\$- 58,444	\$- 73,043	\$ 40,470	\$- 49,171
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 1,272,054	\$- 385,843	\$- 1,706,868	\$- 381,659	\$ 443,619
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$- 1,993	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 1,274,047	\$- 385,843	\$- 1,706,868	\$- 381,659	\$ 443,619

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 3,599
6	Net income(loss)-equity invest in uncons sub org	1	\$- 703
14	Interest Income from CNFIs reported on SC655	1	\$ 59,227
15	Income from corporate-owned life insurance	2	\$ 251
99	Other	10	\$ 7,963

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	\$ 10,359
2	OTS assessments	2	\$ 28
6	Supervisory examination fees	1	\$ 72
7	Office supplies, printing, and postage	8	\$ 581
8	Telephone, including data lines	2	\$ 71
9	Loan origination expense	2	\$ 434
10	ATM expense	1	\$ 31
15	Foreclosure expenses	1	\$ 161
16	Web site expenses	1	\$ 14
17	Charitable contributions	1	\$ 60
18	Minority Interest	1	\$ 4,841
99	Other	12	\$ 244,209

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,225,811	\$ 2,723,801	\$ 11,205,210	\$ 8,169,888	\$ 6,092,367
YTD - Deposits and Investment Securities	Y_SO115	\$ 163,540	\$ 98,967	\$ 447,953	\$ 265,546	\$ 157,147
YTD - Mortgage-Backed Securities	Y_SO125	\$ 768,279	\$ 386,002	\$ 1,700,221	\$ 1,230,434	\$ 790,947
YTD - Mortgage Loans	Y_SO141	\$ 4,046,523	\$ 2,106,988	\$ 8,473,943	\$ 6,232,442	\$ 4,068,255
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 35,580	\$ 20,203	\$ 166,418	\$ 142,137	\$ 106,214
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 64,518	\$ 32,571	\$ 108,531	\$ 81,157	\$ 228,190
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 243	\$ 64	\$ 325	\$ 289	\$ 16,006
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 146,397	\$ 78,614	\$ 306,328	\$ 216,748	\$ 669,659
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 731	\$ 392	\$ 1,491	\$ 1,135	\$ 55,949
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 73,631	\$ 38,774	\$ 131,055	\$ 87,933	\$ 53,017
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 73,587	\$ 38,752	\$ 129,291	\$ 86,200	\$ 51,306
YTD - Other	Y_SO185	\$ 44	\$ 22	\$ 1,764	\$ 1,733	\$ 1,711
YTD - Interest Expense - Total	Y_SO21	\$ 3,317,808	\$ 1,759,974	\$ 7,226,139	\$ 5,225,608	\$ 3,625,823
YTD - Deposits	Y_SO215	\$ 1,864,538	\$ 994,352	\$ 4,254,403	\$ 3,168,932	\$ 2,358,177
YTD - Escrows	Y_SO225	\$ 10	\$ 6	\$ 14	\$ 11	\$ 7
YTD - Advances from FHLBank	Y_SO230	\$ 1,286,112	\$ 667,164	\$ 2,259,530	\$ 1,497,380	\$ 864,946
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 6,645	\$ 3,355	\$ 13,585	\$ 10,187	\$ 6,787
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 160,742	\$ 95,224	\$ 699,234	\$ 549,561	\$ 396,205
YTD - Capitalized Interest	Y_SO271	\$ 239	\$ 127	\$ 627	\$ 463	\$ 299
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,981,634	\$ 1,002,601	\$ 4,110,126	\$ 3,032,213	\$ 2,519,561
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,096,386	\$ 1,361,199	\$ 2,380,986	\$ 1,459,073	\$ 623,778
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 2,114,752	\$- 358,598	\$ 1,729,140	\$ 1,573,140	\$ 1,895,783
YTD - Noninterest Income - Total	Y_SO42	\$ 2,132,707	\$ 1,102,415	\$- 729,295	\$ 956,914	\$ 1,182,136
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 87,142	\$ 29,304	\$ 50,664	\$ 38,065	\$ 25,770
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 137,208	\$- 86,119	\$- 68,829	\$- 61,367	\$- 42,807

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 550,653	\$ 299,872	\$ 556,371	\$ 401,781	\$ 654,278
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,270,349	\$ 842,057	\$ - 1,298,529	\$ 557,916	\$ 547,135
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,208	\$ - 37,242	\$ - 1,022,890	\$ 744,558	\$ 500,531
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 28,003	\$ - 10,382	\$ - 2,643	\$ 287	\$ 811
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 215,979	\$ - 195,009	\$ - 15,693	\$ 10	\$ - 5
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 0	\$ 0	\$ 37	\$ 37	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 44	\$ 123	\$ 4,209	\$ 4,179	\$ - 88
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 1,512,079	\$ 1,084,567	\$ - 261,549	\$ - 191,155	\$ 45,886
YTD - Other Noninterest Income	Y_SO488	\$ 87,355	\$ 17,301	\$ 31,028	\$ 20,519	\$ - 2,240
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,755,307	\$ 1,400,982	\$ 3,128,576	\$ 1,939,083	\$ 1,643,136
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,432,653	\$ 751,179	\$ 687,320	\$ 509,410	\$ 360,848
YTD - Legal Expense	Y_SO520	\$ 6,605	\$ 3,485	\$ 11,866	\$ 8,804	\$ 5,990
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 265,830	\$ 132,448	\$ 249,736	\$ 182,940	\$ 127,410
YTD - Marketing and Other Professional Services	Y_SO540	\$ 144,600	\$ 75,572	\$ 207,282	\$ 156,497	\$ 510,489
YTD - Loan Servicing Fees	Y_SO550	\$ 88,386	\$ 43,129	\$ 1,178,235	\$ 629,040	\$ 308,118
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,519	\$ 5,943	\$ 117,476	\$ 12,216	\$ 10,632
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 52,252	\$ 25,309	\$ 22,844	\$ 7,412	\$ 2,576
YTD - Other Noninterest Expense	Y_SO580	\$ 752,462	\$ 363,917	\$ 653,817	\$ 432,764	\$ 317,073
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ - 2,737,352	\$ - 657,165	\$ - 2,128,731	\$ 590,971	\$ 1,434,783
YTD - Income Taxes - Total	Y_SO71	\$ - 1,079,455	\$ - 271,322	\$ - 800,076	\$ 212,758	\$ 488,240
YTD - Federal	Y_SO710	\$ - 898,750	\$ - 212,878	\$ - 721,822	\$ 217,969	\$ 533,969
YTD - State, Local, and Other	Y_SO720	\$ - 180,705	\$ - 58,444	\$ - 78,254	\$ - 5,211	\$ - 45,729
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ - 1,657,897	\$ - 385,843	\$ - 1,328,655	\$ 378,213	\$ 946,543
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ - 1,993	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ - 1,659,890	\$ - 385,843	\$ - 1,328,655	\$ 378,213	\$ 946,543

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 3,287,276	\$ 1,971,673	\$ 1,349,872	\$ 575,607	\$ 824,430
Net Provision for Loss	VA115	\$ 2,620,530	\$ 1,360,077	\$ 925,053	\$ 1,099,771	\$ 396,177
Transfers	VA125	\$- 1,826	\$- 12,948	\$- 11,027	\$- 67	\$- 18
Recoveries	VA135	\$ 21,406	\$ 14,033	\$ 12,750	\$ 11,665	\$ 55,103
Adjustments	VA145	\$ 283,395	\$ 612,530	\$ 0	\$ 0	\$ 20,079
Charge-offs	VA155	\$ 1,468,113	\$ 658,089	\$ 304,975	\$ 337,104	\$ 264,778
General Valuation Allowances - Ending Balance	VA165	\$ 4,742,668	\$ 3,287,276	\$ 1,971,673	\$ 1,349,872	\$ 1,030,993
Specific Valuation Allowances - Beginning Balance	VA108	\$ 58,313	\$ 29,101	\$ 6,199	\$ 2,292	\$ 1,374
Net Provision for Loss	VA118	\$ 141,600	\$ 26,431	\$ 12,292	\$ 5,075	\$ 1,826
Transfers	VA128	\$ 1,826	\$ 12,948	\$ 11,027	\$ 67	\$ 18
Adjustments	VA148	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 14,473	\$ 10,171	\$ 417	\$ 1,235	\$ 926
Specific Valuation Allowances - Ending Balance	VA168	\$ 187,266	\$ 58,313	\$ 29,101	\$ 6,199	\$ 2,292
Total Valuation Allowances - Beginning Balance	VA110	\$ 3,345,589	\$ 2,000,774	\$ 1,356,071	\$ 577,899	\$ 825,804
Net Provision for Loss	VA120	\$ 2,762,130	\$ 1,386,508	\$ 937,345	\$ 1,104,846	\$ 398,003
Recoveries	VA140	\$ 21,406	\$ 14,033	\$ 12,750	\$ 11,665	\$ 55,103
Adjustments	VA150	\$ 283,395	\$ 612,534	\$ 0	\$ 0	\$ 20,079
Charge-offs	VA160	\$ 1,482,586	\$ 668,260	\$ 305,392	\$ 338,339	\$ 265,704
Total Valuation Allowances - Ending Balance	VA170	\$ 4,929,934	\$ 3,345,589	\$ 2,000,774	\$ 1,356,071	\$ 1,033,285
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,468,113	\$ 658,089	\$ 304,975	\$ 337,104	\$ 264,778
Mortgage-Backed Securities	VA370	\$ 479,600	\$ 17,130	\$ 6,025	\$ 159,751	\$ 2,713
Mortgage Loans - Total	VA46	\$ 966,815	\$ 620,334	\$ 284,094	\$ 163,640	\$ 81,386
Construction - Total	SUB2030	\$ 1,268	\$ 742	\$ 33	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 1,268	\$ 742	\$ 33	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 965,547	\$ 619,592	\$ 284,061	\$ 163,640	\$ 81,386
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 398,485	\$ 287,001	\$ 153,952	\$ 103,669	\$ 54,582
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 348,650	\$ 179,410	\$ 55,180	\$ 25,317	\$ 14,661
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 218,412	\$ 152,605	\$ 74,929	\$ 34,654	\$ 12,143
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 575	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 21,405	\$ 20,625	\$ 14,856	\$ 13,708	\$ 180,649
Commercial Loans	VA520	\$ 210	\$ 2,226	\$ 254	\$ 193	\$ 43,322
Consumer Loans - Total	SUB2061	\$ 21,195	\$ 18,399	\$ 14,602	\$ 13,515	\$ 137,327
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 5	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 79	\$ 50	\$ 2	\$ 77	\$ 146
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 730	\$ 813	\$ 727	\$ 607	\$ 486
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3,081	\$ 2,511	\$ 2,660	\$ 1,896	\$ 75,161
Other	VA560	\$ 17,305	\$ 15,024	\$ 11,208	\$ 10,935	\$ 61,534
Repossessed Assets - Total	VA60	\$ 293	\$ 0	\$ 0	\$ 5	\$ 30
Real Estate - Construction	VA605	\$ 293	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 5	\$ 30
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 21,406	\$ 14,033	\$ 12,750	\$ 11,665	\$ 55,103
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 13,811	\$ 7,874	\$ 5,926	\$ 4,157	\$ 4,520
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 13,811	\$ 7,874	\$ 5,926	\$ 4,157	\$ 4,520
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5,882	\$ 3,167	\$ 3,102	\$ 2,344	\$ 2,938
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 4,261	\$ 3,626	\$ 1,653	\$ 1,122	\$ 670
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 3,668	\$ 1,081	\$ 1,171	\$ 691	\$ 912
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 7,595	\$ 6,159	\$ 6,824	\$ 7,508	\$ 50,583

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 18	\$ 23	\$ 49	\$ 34	\$ 5,451
Consumer Loans - Total	SUB2161	\$ 7,577	\$ 6,136	\$ 6,775	\$ 7,474	\$ 45,132
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 135	\$ 119	\$ 155	\$ 194	\$ 340
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 1,079	\$ 1,118	\$ 1,413	\$ 2,011	\$ 2,029
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 298	\$ 198	\$ 262	\$ 249	\$ 31,754
Other	VA561	\$ 6,065	\$ 4,701	\$ 4,945	\$ 5,020	\$ 11,009
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 143,426	\$ 39,381	\$ 23,319	\$ 5,142	\$ 1,844
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 116,203	\$ 13,966	\$ 11,467	\$ 41	\$ 2
Construction - Total	SUB2230	\$ 3,377	\$ 968	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 2,660	\$ 968	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 717	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 112,826	\$ 12,998	\$ 11,467	\$ 41	\$ 2
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 1,619	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 110,342	\$ 12,998	\$ 11,464	\$ 38	\$ -1
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 140	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 3	\$ 3	\$ 3
Land	VA492	\$ 725	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 254	\$ 100	\$ 90	\$ 266	\$ 61
Commercial Loans	VA522	\$ 170	\$ -36	\$ 1	\$ 26	\$ -4
Consumer Loans - Total	SUB2261	\$ 84	\$ 136	\$ 89	\$ 240	\$ 65
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	\$ 73	\$ 142	\$ 60	\$ 212	\$ 49
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 11	\$- 6	\$ 29	\$ 18	\$ 16
Reposessed Assets - Total	VA62	\$ 26,969	\$ 25,315	\$ 11,762	\$ 4,835	\$ 1,781
Real Estate - Construction	VA606	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 26,958	\$ 25,309	\$ 11,671	\$ 4,836	\$ 1,788
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 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 Reposessed Assets	VA632	\$ 1	\$ 6	\$ 91	\$- 1	\$- 7
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	\$ 1,590,133	\$ 683,437	\$ 315,544	\$ 330,581	\$ 211,519
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 479,600	\$ 17,130	\$ 6,025	\$ 159,751	\$ 2,713
Mortgage Loans - Total	VA49	\$ 1,069,207	\$ 626,426	\$ 289,635	\$ 159,524	\$ 76,868
Construction - Total	SUB2330	\$ 4,645	\$ 1,710	\$ 33	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 3,928	\$ 1,710	\$ 33	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 717	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,064,562	\$ 624,716	\$ 289,602	\$ 159,524	\$ 76,868
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 394,222	\$ 283,834	\$ 150,850	\$ 101,325	\$ 51,644
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 454,731	\$ 188,782	\$ 64,991	\$ 24,233	\$ 13,990
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 214,744	\$ 151,524	\$ 73,758	\$ 33,963	\$ 11,231
Multifamily (5 or more) Dwelling Units	VA475	\$ 140	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 1	\$ 3	\$ 3	\$ 3
Land	VA495	\$ 725	\$ 575	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 14,064	\$ 14,566	\$ 8,122	\$ 6,466	\$ 130,127
Commercial Loans	VA525	\$ 362	\$ 2,167	\$ 206	\$ 185	\$ 37,867
Consumer Loans - Total	SUB2361	\$ 13,702	\$ 12,399	\$ 7,916	\$ 6,281	\$ 92,260
Loans on Deposits	VA515	\$ 0	\$ 1	\$ 5	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 56	\$- 69	\$- 153	\$- 117	\$- 194
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 276	\$- 163	\$- 626	\$- 1,192	\$- 1,494
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Credit Cards	VA559	\$ 2,783	\$ 2,313	\$ 2,398	\$ 1,657	\$ 43,407
Other	VA565	\$ 11,251	\$ 10,317	\$ 6,292	\$ 5,933	\$ 50,541
Repossessed Assets - Total	VA65	\$ 27,262	\$ 25,315	\$ 11,762	\$ 4,840	\$ 1,811
Real Estate - Construction	VA607	\$ 303	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 26,958	\$ 25,309	\$ 11,671	\$ 4,836	\$ 1,788
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 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	\$ 1	\$ 6	\$ 91	\$ 4	\$ 23
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	\$ 998,848	\$ 421,263	\$ 561,711	\$ 178,363	\$ 106,383
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,796,379	\$ 956,992	\$ 454,783	\$ 325,813	\$ 219,235
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 392,298	\$ 284,705	\$ 249,558	\$ 166,904	\$ 92,746
Construction	VA951	\$ 1,023	\$ 697	\$ 0	\$ 1,002	\$ 450
Permanent - 1-4 Dwelling Units	VA952	\$ 388,570	\$ 283,698	\$ 249,558	\$ 165,902	\$ 92,296
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 2,705	\$ 310	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 3,070,821	\$ 1,257,884	\$ 857,442	\$ 588,895	\$ 465,561
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 9,652,688	\$ 5,432,170	\$ 3,584,274	\$ 2,615,448	\$ 1,390,949
Substandard	VA965	\$ 9,329,238	\$ 5,334,240	\$ 3,513,692	\$ 2,555,993	\$ 1,359,196
Doubtful	VA970	\$ 323,450	\$ 97,930	\$ 70,582	\$ 59,455	\$ 31,753
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 9,891,866	\$ 6,856,307	\$ 7,402,419	\$ 4,774,933	\$ 3,591,822
Mortgages - Total	SUB2421	\$ 9,843,131	\$ 6,813,756	\$ 7,357,156	\$ 4,738,488	\$ 3,297,375
Construction and Land Loans	SUB2430	\$ 76,207	\$ 59,576	\$ 53,694	\$ 23,056	\$ 20,611
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 9,760,321	\$ 6,748,855	\$ 7,300,527	\$ 4,710,162	\$ 3,272,465
Permanent Loans Secured by All Other Property	SUB2450	\$ 9,304	\$ 13,809	\$ 21,175	\$ 7,508	\$ 9,047
Nonmortgages - Total	SUB2461	\$ 48,735	\$ 42,551	\$ 45,263	\$ 36,445	\$ 294,447
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 3,392,603	\$ 3,075,643	\$ 4,109,981	\$ 3,008,346	\$ 2,491,514
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 3,391,157	\$ 3,074,994	\$ 4,109,615	\$ 3,008,168	\$ 2,387,294
Mortgage Loans - Total	SUB2481	\$ 3,355,286	\$ 3,044,030	\$ 4,076,630	\$ 2,982,229	\$ 2,203,481
Construction	PD115	\$ 23,642	\$ 23,890	\$ 12,706	\$ 13,437	\$ 12,764
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 499,160	\$ 566,028	\$ 571,533	\$ 399,603	\$ 311,357
Secured by First Liens	PD123	\$ 2,477,620	\$ 2,134,223	\$ 2,984,860	\$ 2,190,149	\$ 1,649,818
Secured by Junior Liens	PD124	\$ 349,792	\$ 310,981	\$ 491,209	\$ 375,210	\$ 224,102
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,358	\$ 968	\$ 831	\$ 1,167	\$ 0
Nonresidential Property (Except Land)	PD135	\$ 2,170	\$ 2,297	\$ 881	\$ 2,074	\$ 2,330
Land	PD138	\$ 1,544	\$ 5,643	\$ 14,610	\$ 589	\$ 3,110
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 6,307	\$ 2,120	\$ 2,087	\$ 1,126	\$ 55,713
Consumer Loans - Total	SUB2511	\$ 29,564	\$ 28,844	\$ 30,898	\$ 24,813	\$ 128,100
Loans on Deposits	PD161	\$ 39	\$ 3	\$ 27	\$ 4	\$ 25
Home Improvement Loans	PD163	\$ 374	\$ 400	\$ 432	\$ 574	\$ 474
Education Loans	PD165	\$ 0	\$ 4	\$ 0	\$ 7	\$ 0
Auto Loans	PD167	\$ 5,680	\$ 4,875	\$ 6,102	\$ 5,002	\$ 3,986
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD171	\$ 2,367	\$ 2,462	\$ 3,213	\$ 2,803	\$ 63,646
Other	PD180	\$ 21,104	\$ 21,100	\$ 21,124	\$ 16,423	\$ 59,969
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 23,658	\$ 11,395	\$ 5,179	\$ 93	\$ 1,186
Held for Sale Included in PD115:PD180	PD192	\$ 12,708	\$ 18,382	\$ 38,037	\$ 50,932	\$ 25,205

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 18,250	\$ 12,405	\$ 32,633	\$ 28,154	\$ 34,144
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 14,115	\$ 11,956	\$ 31,677	\$ 27,038	\$ 25,380
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,446	\$ 649	\$ 366	\$ 178	\$ 104,220
Mortgage Loans - Total	SUB2491	\$ 1,278	\$ 606	\$ 330	\$ 137	\$ 210
Construction	PD215	\$ 278	\$ 126	\$ 326	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 90	\$ 56	\$ 3	\$ 80	\$ 59
Secured by Junior Liens	PD224	\$ 42	\$ 0	\$ 1	\$ 46	\$ 57
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$ 94
Land	PD238	\$ 868	\$ 424	\$ 0	\$ 11	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 130	\$ 0	\$ 0	\$ 33	\$ 35,028
Consumer Loans - Total	SUB2521	\$ 38	\$ 43	\$ 36	\$ 8	\$ 68,982
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 0	\$ 2	\$ 2	\$ 1	\$ 7
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 53,185
Other	PD280	\$ 38	\$ 41	\$ 34	\$ 7	\$ 15,790
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 523
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,343
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 6,499,263	\$ 3,780,664	\$ 3,292,438	\$ 1,766,587	\$ 1,100,308
Mortgage Loans - Total	SUB2501	\$ 6,486,567	\$ 3,769,120	\$ 3,280,196	\$ 1,756,122	\$ 1,093,684

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 49,586	\$ 27,076	\$ 22,422	\$ 7,381	\$ 3,099
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,285,783	\$ 567,693	\$ 432,741	\$ 290,601	\$ 218,932
Secured by First Liens	PD323	\$ 4,487,842	\$ 2,870,624	\$ 2,543,368	\$ 1,294,411	\$ 781,841
Secured by Junior Liens	PD324	\$ 659,992	\$ 299,250	\$ 276,812	\$ 160,062	\$ 86,299
Multifamily (5 or more) Dwelling Units	PD325	\$ 480	\$ 621	\$ 0	\$ 880	\$ 218
Nonresidential Property (Except Land)	PD335	\$ 2,595	\$ 1,439	\$ 1,223	\$ 1,149	\$ 1,657
Land	PD338	\$ 289	\$ 2,417	\$ 3,630	\$ 1,638	\$ 1,638
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,985	\$ 3,447	\$ 3,644	\$ 2,222	\$ 2,249
Consumer Loans - Total	SUB2531	\$ 8,711	\$ 8,097	\$ 8,598	\$ 8,243	\$ 4,375
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 23	\$ 50	\$ 72	\$ 12	\$ 23
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Auto Loans	PD367	\$ 777	\$ 1,103	\$ 1,190	\$ 1,251	\$ 829
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 3,410	\$ 4,084	\$ 3,769	\$ 3,551	\$ 2,405
Other	PD380	\$ 4,501	\$ 2,860	\$ 3,567	\$ 3,429	\$ 1,112
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 25,176	\$ 21,364	\$ 292,291	\$ 0	\$ 0
Held for Sale Included in PD315:PD380	PD392	\$ 13,015	\$ 11,807	\$ 4,303	\$ 3,677	\$ 3,214
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 16,364	\$ 14,144	\$ 21,160	\$ 15,983	\$ 12,736
Guaranteed Portion Incl in PD395, Excl Rebooked GNMA's	PD396	\$ 15,490	\$ 13,429	\$ 20,090	\$ 15,296	\$ 12,108
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 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	\$ 18,798,160	\$ 19,826,415	\$ 21,887,025	\$ 20,653,257	\$ 17,309,356
90% up to 100% LTV	LD110	\$ 16,753,814	\$ 17,186,263	\$ 18,804,560	\$ 17,500,515	\$ 14,363,498
100% and greater LTV	LD120	\$ 2,044,346	\$ 2,640,152	\$ 3,082,465	\$ 3,152,742	\$ 2,945,858
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 1,929,467	\$ 2,325,079	\$ 2,011,434	\$ 1,328,124	\$ 910,304
Past Due and Still Accruing - Total	SUB5240	\$ 682,323	\$ 803,273	\$ 995,025	\$ 691,745	\$ 467,587

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 682,323	\$ 803,273	\$ 995,025	\$ 691,745	\$ 467,587
90% up to 100% LTV	LD210	\$ 586,012	\$ 671,118	\$ 802,723	\$ 546,410	\$ 360,410
100% and greater LTV	LD220	\$ 96,311	\$ 132,155	\$ 192,302	\$ 145,335	\$ 107,177
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,247,144	\$ 1,521,806	\$ 1,016,409	\$ 636,379	\$ 442,717
90% up to 100% LTV	LD250	\$ 1,042,557	\$ 991,276	\$ 740,861	\$ 395,847	\$ 257,666
100% and greater LTV	LD260	\$ 204,587	\$ 530,530	\$ 275,548	\$ 240,532	\$ 185,051
Net Charge-offs - Total	SUB5300	\$ 541,514	\$ 453,121	\$ 79,718	\$ 55,227	\$ 22,556
90% up to 100% LTV	LD310	\$ 435,469	\$ 121,370	\$ 58,521	\$ 37,346	\$ 13,167
100% and greater LTV	LD320	\$ 106,045	\$ 331,751	\$ 21,197	\$ 17,881	\$ 9,389
Purchases - Total	SUB5320	\$ 68,867	\$ 642,370	\$ 232,027	\$ 1,773	\$ 143,470
90% up to 100% LTV	LD410	\$ 36,281	\$ 574,835	\$ 204,345	\$ 1,640	\$ 93,419
100% and greater LTV	LD420	\$ 32,586	\$ 67,535	\$ 27,682	\$ 133	\$ 50,051
Originations - Total	SUB5330	\$ 125,297	\$ 568,450	\$ 957,167	\$ 3,231,330	\$ 2,760,730
90% up to 100% LTV	LD430	\$ 71,411	\$ 484,789	\$ 909,605	\$ 3,008,585	\$ 2,128,740
100% and greater LTV	LD440	\$ 53,886	\$ 83,661	\$ 47,562	\$ 222,745	\$ 631,990
Sales - Total	SUB5340	\$ 222,128	\$ 3,128,623	\$ 1,127,804	\$ 7,647,474	\$ 8,187,344
90% up to 100% LTV	LD450	\$ 196,568	\$ 2,602,171	\$ 867,545	\$ 5,849,209	\$ 6,235,240
100% and greater LTV	LD460	\$ 25,560	\$ 526,452	\$ 260,259	\$ 1,798,265	\$ 1,952,104
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 731,471	\$ 747,581	\$ 835,128	\$ 733,749	\$ 541,719
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,004	\$ 24,306	\$ 23,514	\$ 24,015	\$ 18,461
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 207,941	\$ 205,301	\$ 227,190	\$ 205,082	\$ 182,587
1-4 Dwelling Units Option ARM Loans	LD610	\$ 26,469,686	\$ 30,635,689	\$ 31,460,316	\$ 32,225,999	\$ 32,757,674
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 24,422,919	\$ 28,362,962	\$ 28,974,503	\$ 28,670,891	\$ 28,893,022
Total Capitalized Negative Amortization	LD650	\$ 1,339,966	\$ 1,458,367	\$ 1,324,485	\$ 1,160,347	\$ 1,012,818

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 937,898	\$ 1,182,521	\$ 1,134,683	\$ 1,141,732	\$ 966,999
Mortgage Construction Loans	CC105	\$ 852,665	\$ 1,095,728	\$ 1,023,436	\$ 1,046,171	\$ 870,531
Other Mortgage Loans	CC115	\$ 85,233	\$ 86,793	\$ 111,247	\$ 95,561	\$ 96,468
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 464,570	\$ 474,972	\$ 469,761	\$ 524,275	\$ 525,561
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 11,110,257	\$ 20,949,124	\$ 11,704,833	\$ 10,496,917	\$ 9,427,385
1-4 Dwelling Units	CC280	\$ 11,049,706	\$ 20,867,546	\$ 11,631,102	\$ 10,422,346	\$ 9,372,489
Multifamily (5 or more) Dwelling Units	CC290	\$ 6,737	\$ 8,713	\$ 3,400	\$ 6,810	\$ 0
All Other Real Estate	CC300	\$ 53,814	\$ 72,865	\$ 70,331	\$ 67,761	\$ 54,896
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 55	\$ 34	\$ 0	\$ 20	\$ 68
Commitments Outstanding to Purchase Loans	CC320	\$ 12,231,096	\$ 44,923,643	\$ 14,089,421	\$ 12,606,087	\$ 18,767,825
Commitments Outstanding to Sell Loans	CC330	\$ 81,285	\$ 53,173,375	\$ 249,454	\$ 203,605	\$ 408,140
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 27,689,729	\$ 202,255	\$ 554,280	\$ 1,314,707	\$ 1,070,387
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 40,181,464	\$ 1,026,896	\$ 2,281,259	\$ 1,585,759	\$ 670,389
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 38,888
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 13,355,075	\$ 16,754,079	\$ 17,073,069	\$ 18,043,978	\$ 33,286,754
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 10,358,747	\$ 13,560,286	\$ 15,380,755	\$ 16,255,733	\$ 16,010,510
Commercial Lines	CC420	\$ 2,419,631	\$ 2,608,986	\$ 1,107,906	\$ 1,185,862	\$ 9,818,219
Open-End Consumer Lines - Credit Cards	CC423	\$ 391,875	\$ 398,926	\$ 399,376	\$ 419,051	\$ 7,276,581
Open-End Consumer Lines - Other	CC425	\$ 184,822	\$ 185,881	\$ 185,032	\$ 183,332	\$ 181,444
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 78,457	\$ 82,693	\$ 89,695	\$ 82,715	\$ 111,082
Commercial	CC430	\$ 138	\$ 255	\$ 310	\$ 310	\$ 310
Standby, Not Included on CC465 or CC468	CC435	\$ 78,319	\$ 82,438	\$ 89,385	\$ 82,405	\$ 110,772
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,103,100	\$ 2,217,681	\$ 2,314,818	\$ 2,429,020	\$ 8,388,598
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 283,349	\$ 290,918	\$ 301,053	\$ 315,522	\$ 321,012
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 21,292	\$ 21,282	\$ 18,344	\$ 9,430	\$ 487,768
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 50,032,206	\$ 44,682,184	\$ 28,370,026	\$ 597,172	\$ 1,847,643
Sales	CF145	\$ 49,746,238	\$ 46,610,688	\$ 29,703,267	\$ 562,917	\$ 918,387
Other Balance Changes	CF148	\$- 382,217	\$- 120,729	\$ 38,393	\$- 142,943	\$- 672,492
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 786,704	\$ 329,985	\$ 191,419	\$ 485,502	\$ 7,136,411
Sales	CF155	\$ 481,488	\$ 1,576,304	\$ 2,447,178	\$ 255,939	\$ 855,520
Other Balance Changes	CF158	\$- 1,415,648	\$- 1,557,256	\$- 417,859	\$- 989,567	\$- 812,429
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 50,818,910	\$ 45,012,169	\$ 28,561,445	\$ 1,082,674	\$ 8,984,054
Sales - Total	SUB3821	\$ 50,227,726	\$ 48,186,992	\$ 32,150,445	\$ 818,856	\$ 1,773,907
Net Purchases - Total	SUB3826	\$ 591,184	\$- 3,174,823	\$- 3,589,000	\$ 263,818	\$ 7,210,147
Mortgage Loans Disbursed - Total	SUB3831	\$ 33,966,321	\$ 42,838,253	\$ 69,370,742	\$ 76,371,689	\$ 63,154,900
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 139,371	\$ 158,688	\$ 178,420	\$ 224,932	\$ 292,893
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,666	\$ 8,863	\$ 9,826	\$ 5,397	\$ 8,328
Nonresidential	CF210	\$ 42,932	\$ 22,385	\$ 48,129	\$ 26,547	\$ 25,953
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 33,673,729	\$ 42,536,853	\$ 68,935,204	\$ 75,987,561	\$ 62,656,246
Home Equity and Junior Liens	CF226	\$ 1,718,328	\$ 2,394,166	\$ 3,404,961	\$ 7,345,245	\$ 7,744,232
Multifamily (5 or more) Dwelling Units	CF245	\$ 15,118	\$ 17,491	\$ 85,781	\$ 3,798	\$ 11,705
Nonresidential (Except Land)	CF260	\$ 49,313	\$ 53,060	\$ 47,515	\$ 38,347	\$ 45,727
Land	CF270	\$ 40,192	\$ 40,913	\$ 65,867	\$ 85,107	\$ 114,048
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 27,496,306	\$ 30,872,798	\$ 980,769	\$ 3,125,007	\$ 4,862,532
1-4 Dwelling Units	CF280	\$ 27,485,675	\$ 30,861,373	\$ 978,967	\$ 3,123,365	\$ 4,859,234
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 20,022,070	\$ 23,132,878	\$ 884,140	\$ 792,487	\$ 1,690,512
Home Equity and Junior Liens	CF282	\$ 23,711	\$ 54,840	\$ 884,013	\$ 999,813	\$ 1,091,741
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 8,888	\$ 0	\$ 554	\$ 1,628
Nonresidential	CF300	\$ 10,631	\$ 2,537	\$ 1,802	\$ 1,088	\$ 1,670
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 57,410,334	\$ 61,002,626	\$ 28,421,488	\$ 55,394,611	\$ 51,299,583
1-4 Dwelling Units	CF310	\$ 57,403,468	\$ 60,995,390	\$ 28,413,336	\$ 55,390,974	\$ 51,295,864
Home Equity and Junior Liens	CF311	\$ 164,965	\$ 182,351	\$ 8,695	\$ 1,324	\$ 1,556,750

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 376	\$ 1,664	\$ 0	\$ 0	\$ 125
Nonresidential	CF330	\$ 6,490	\$ 5,572	\$ 8,152	\$ 3,637	\$ 3,594
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 29,914,028	\$- 30,129,828	\$- 27,440,719	\$- 52,269,604	\$- 46,437,051
Memo - Refinancing Loans	CF361	\$ 19,146,853	\$ 29,888,178	\$ 41,096,950	\$ 39,464,772	\$ 36,170,344
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 7,672,695	\$ 9,092,895	\$ 472,380	\$ 770,082	\$ 2,867,209
Sales	CF395	\$ 1,000	\$ 0	\$ 153	\$ 1,004	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 159,216	\$ 139,680	\$ 128,590	\$ 319,553	\$ 3,508,836
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 3,407	\$ 6,635
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 7,831,911	\$ 9,232,575	\$ 600,970	\$ 1,089,635	\$ 6,376,045
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,000	\$ 0	\$ 153	\$ 4,411	\$ 6,635
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 7,830,911	\$ 9,232,575	\$ 600,817	\$ 1,085,224	\$ 6,369,410
Deposits:						
Interest Credited to Deposits	CF430	\$ 788,757	\$ 846,523	\$ 834,708	\$ 847,741	\$ 935,699

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 11,286,905	\$ 10,434,045	\$ 10,966,559	\$ 9,474,200	\$ 13,303,829
Fully Insured	DI100	\$ 11,174,018	\$ 10,127,672	\$ 10,227,953	\$ 8,604,247	\$ 10,640,688
Other	DI110	\$ 112,887	\$ 306,373	\$ 738,606	\$ 869,953	\$ 2,663,141
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 58,280,801	\$ 47,592,815	\$ 43,666,435	\$ 38,841,108	\$ 44,992,313
Greater than \$100,000	DI130	\$ 44,750,564	\$ 57,200,452	\$ 57,573,256	\$ 63,984,849	\$ 68,783,429
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	5,616,221	5,539,328	5,360,724	5,154,388	5,638,159
Greater than \$100,000	DI160	181,309	177,012	163,470	154,895	177,789
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 6,716,381	\$ 6,545,537	\$ 6,394,013	\$ 6,406,920	\$ 6,509,574
Greater than \$250,000	DI175	\$ 616,146	\$ 644,271	\$ 605,823	\$ 833,064	\$ 780,132
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	830,579	800,028	789,936	808,827	817,938
Greater than \$250,000	DI185	1,549	1,617	1,513	1,916	1,793

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	6,629,658	6,517,985	6,315,643	6,120,026	6,635,679
IRA/Keogh Accounts	DI200	\$ 3,556,040	\$ 3,352,740	\$ 3,173,030	\$ 2,887,206	\$ 3,099,479
Uninsured Deposits	DI210	\$ 18,432,501	\$ 20,409,806	\$ 22,358,928	\$ 29,150,429	\$ 35,138,655
Preferred Deposits	DI220	\$ 948	\$ 1,622	\$ 1,759	\$ 21	\$ 279
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,165,142	\$ 6,694,500	\$ 7,830,948	\$ 5,645,131	\$ 5,288,645
Money Market Deposit Accounts	DI320	\$ 51,873,231	\$ 52,758,752	\$ 51,090,474	\$ 62,676,548	\$ 69,974,116
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 2,387,083	\$ 2,462,772	\$ 2,715,382	\$ 2,896,415	\$ 3,494,035
Time Deposits	DI340	\$ 49,938,438	\$ 50,067,051	\$ 46,602,723	\$ 38,847,850	\$ 42,308,650
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 16,715,711	\$ 25,028,641	\$ 15,752,776	\$ 12,868,830	\$ 13,964,207
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,184,046	\$ 1,143,158	\$ 1,065,006	\$ 908,105	\$ 935,616
Non-Interest-Bearing Demand Deposits	DI610	\$ 3,758,101	\$ 4,438,298	\$ 4,692,542	\$ 3,918,745	\$ 3,244,925
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 110,467,421	\$ 111,970,793	\$ 96,415,906	\$ 97,076,636	\$ 96,435,683
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 4,889,589	\$ 4,908,435	\$ 6,078,592	\$ 6,267,452	\$ 6,078,711
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 112,467,779	\$ 113,164,278	\$ 65,709,649	\$ 63,543,238	\$ 62,473,787
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 5,132,266	\$ 5,437,336	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	29,853	30,946	9,262	9,359	11,283
Financial Assets Held for Trading Purposes	SI375	\$ 1,325,566	\$ 1,108,522	\$ 540,929	\$ 343,243	\$ 335,583
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 8,794,493	\$ 10,782,776	\$ 383,853	\$ 722,680	\$ 472,136
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 200,381	\$ 579,613	\$ 252,311	\$ 399,898	\$ 159,848

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 22,266,547	\$ 23,754,103	\$ 29,634,270	\$ 35,127,448	\$ 37,615,553
Assets Held for Sale	SI387	\$ 9,902,541	\$ 12,342,131	\$ 5,337,364	\$ 8,155,753	\$ 9,326,942
Loans Serviced for Others	SI390	\$ 12,643,573	\$ 12,720,454	\$ 13,002,299	\$ 13,259,702	\$ 19,172,236
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 130,260
Other Residual Interests	SI404	\$ 202,934	\$ 211,290	\$ 225,900	\$ 237,173	\$ 598,134
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.44%	84.61%	86.10%	86.82%	85.24%
Second month of Qtr	SI582	84.99%	78.97%	86.48%	90.22%	85.20%
Third month of Qtr	SI583	84.30%	83.69%	86.76%	87.42%	85.09%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	72.60%	74.33%	80.27%	80.15%	80.68%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 46,849	\$ 45,411	\$ 43,484	\$ 43,586	\$ 42,244
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 22,205	\$ 21,206	\$ 22,338	\$ 22,684	\$ 23,090
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	18	16	16	17	17
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 13,080,750	\$ 13,873,516	\$ 13,053,623	\$ 12,370,899	\$ 14,705,300
Net Income (Loss) (SO91)	SI610	\$- 1,274,047	\$- 385,843	\$- 1,706,868	\$- 381,659	\$ 443,619
Dividends Declared						
Preferred Stock	SI620	\$ 2,744	\$ 2,744	\$ 2,744	\$ 2,744	\$ 2,744
Common Stock	SI630	\$ 78	\$ 1,396	\$ 6,179	\$ 664	\$ 178
Stock Issued	SI640	\$ 0	\$ 0	\$ 1,000,000	\$ 1,000,000	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 72,051	\$ 177,339	\$ 1,554,215	\$ 210,603	\$ 232,721
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 350,201	\$- 493,513	\$- 13,251	\$- 142,811	\$- 269,498
Prior Period Adjustments	SI668	\$ 138	\$- 86,609	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$- 4	\$ 0	\$- 220	\$ 0	\$ 0
Ending Equity Capital (SC80)	SI680	\$ 11,525,865	\$ 13,080,750	\$ 13,878,576	\$ 13,053,624	\$ 15,109,220
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 229,467	\$ 101,589	\$ 51,503	\$ 817,412	\$ 503,220
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 1,543,512	\$ 5,722,046	\$ 29,591,967	\$ 57,327,375	\$ 28,320,182
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]	6 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 6,567	\$ 6,295	\$ 5,301	\$ 4,858	\$ 5,382
Average Balance Sheet Data						
Total Assets	SI870	\$ 191,487,378	\$ 192,998,709	\$ 198,087,487	\$ 199,934,048	\$ 194,521,489
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 9,781,471	\$ 10,541,277	\$ 15,144,395	\$ 15,979,364	\$ 6,950,507
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 158,869,388	\$ 160,803,191	\$ 165,652,582	\$ 161,665,984	\$ 156,037,846
Nonmortgage Loans	SI885	\$ 12,019,338	\$ 11,865,932	\$ 11,673,145	\$ 11,708,196	\$ 24,239,281
Deposits and Excrows	SI890	\$ 109,369,507	\$ 107,506,562	\$ 108,067,172	\$ 113,930,375	\$ 118,958,267
Total Borrowings	SI895	\$ 60,255,582	\$ 60,598,454	\$ 52,115,003	\$ 53,959,548	\$ 53,222,665

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 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	1	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	10	10	10	10	11

Schedule SB --- Consolidated Small Business Loans						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Do you have any small business loans to report in this sched?	SB010	12 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	13 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	1 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	8	N/A	N/A	N/A	240
Number of Loans on SC300, SC303, and SC306	SB210	20	N/A	N/A	N/A	964
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	176	N/A	N/A	N/A	126
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 11,157	N/A	N/A	N/A	\$ 7,309
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	300	N/A	N/A	N/A	175
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 46,321	N/A	N/A	N/A	\$ 26,699
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	438	N/A	N/A	N/A	322
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 205,087	N/A	N/A	N/A	\$ 151,584
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	1,409	N/A	N/A	N/A	975,414
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 50,548	N/A	N/A	N/A	\$ 3,270,078
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	385	N/A	N/A	N/A	675
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 41,353	N/A	N/A	N/A	\$ 71,957
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	681	N/A	N/A	N/A	647
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 169,136	N/A	N/A	N/A	\$ 174,644
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	41,848
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 105,752
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	1	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 260	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	3 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 14,267,549	\$ 14,598,426	\$ 14,259,656	\$ 14,358,019	\$ 13,846,917
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 3,491,395	\$ 3,490,823	\$ 2,667,650	\$ 2,606,046	\$ 2,545,212
Personal Trust and Agency Accounts	FS210	\$ 728,246	\$ 722,551	\$ 276,296	\$ 282,249	\$ 280,798
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 465,145	\$ 463,412	\$ 385,816	\$ 385,108	\$ 370,379
Employee Benefit - Defined Contribution	FS220	\$ 54,663	\$ 54,369	\$ 57,305	\$ 56,285	\$ 54,421
Employee Benefit - Defined Benefit	FS230	\$ 3,487	\$ 3,393	\$ 7,016	\$ 5,669	\$ 5,457
Other Retirement Accounts	FS240	\$ 406,995	\$ 405,650	\$ 321,495	\$ 323,154	\$ 310,501
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 2,292,726	\$ 2,299,600	\$ 1,999,516	\$ 1,933,229	\$ 1,845,967
Other Fiduciary Accounts	FS270	\$ 5,278	\$ 5,260	\$ 6,022	\$ 5,460	\$ 48,068
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 5,937,257	\$ 6,096,740	\$ 6,574,319	\$ 6,727,098	\$ 6,545,907
Personal Trust and Agency Accounts	FS211	\$ 56,831	\$ 65,444	\$ 69,845	\$ 61,743	\$ 61,504
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 5,837,182	\$ 5,986,873	\$ 6,464,261	\$ 6,625,866	\$ 6,444,761
Employee Benefit - Defined Contribution	FS221	\$ 168	\$ 171	\$ 2,234	\$ 2,203	\$ 2,134
Employee Benefit - Defined Benefit	FS231	\$ 5,498,482	\$ 5,640,880	\$ 6,104,085	\$ 6,257,182	\$ 6,076,808
Other Retirement Accounts	FS241	\$ 338,532	\$ 345,822	\$ 357,942	\$ 366,481	\$ 365,819
Corporate Trust and Agency Accounts	FS251	\$ 2,316	\$ 2,299	\$ 2,303	\$ 4,451	\$ 4,769
Other Fiduciary Accounts	FS271	\$ 40,928	\$ 42,124	\$ 37,910	\$ 35,038	\$ 34,873
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 4,838,897	\$ 5,010,863	\$ 5,017,687	\$ 5,024,875	\$ 4,755,798
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	3,325	3,282	1,993	1,964	1,953
Personal Trust and Agency Accounts	FS212	788	777	199	202	208
Retirement-related Trust and Agency Accounts - Total	SUB6120	806	802	555	542	536
Employee Benefit - Defined Contribution	FS222	40	41	38	38	40
Employee Benefit - Defined Benefit	FS232	1	2	3	2	2
Other Retirement Accounts	FS242	765	759	514	502	494
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,726	1,698	1,232	1,215	1,199
Other Fiduciary Accounts	FS272	5	5	7	5	10
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	597	583	600	529	523

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	32	34	33	27	28
Retirement-related Trust and Agency Accounts - Total	SUB6130	493	482	487	488	481
Employee Benefit - Defined Contribution	FS223	1	1	1	1	1
Employee Benefit - Defined Benefit	FS233	106	102	104	104	104
Other Retirement Accounts	FS243	386	379	382	383	376
Corporate Trust and Agency Accounts	FS253	4	3	5	6	6
Other Fiduciary Accounts	FS273	68	64	75	8	8
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	1,407	1,425	1,395	1,376	1,344
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 42,553	\$ 23,179	\$ 21,015	\$ 15,395	\$ 9,974
Personal Trust and Agency Accounts	FS310	\$ 3,031	\$ 1,450	\$ 2,485	\$ 1,855	\$ 1,177
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 2,883	\$ 1,451	\$ 4,753	\$ 3,462	\$ 2,262
Employee Benefit - Defined Contribution	FS320	\$ 321	\$ 166	\$ 597	\$ 435	\$ 288
Employee Benefit - Defined Benefit	FS330	\$ 786	\$ 384	\$ 1,352	\$ 980	\$ 632
Other Retirement Accounts	FS340	\$ 1,776	\$ 901	\$ 2,804	\$ 2,047	\$ 1,342
Corporate Trust and Agency Accounts	FS350	\$ 5	\$ 3	\$ 19	\$ 17	\$ 15
Investment Management Agency Accounts	FS360	\$ 7,707	\$ 3,819	\$ 11,904	\$ 8,672	\$ 5,652
Other Fiduciary Accounts	FS370	\$ 41	\$ 20	\$ 85	\$ 65	\$ 38
Custody and Safekeeping Accounts	FS380	\$ 884	\$ 460	\$ 1,675	\$ 1,241	\$ 795
Other Fiduciary and Related Services	FS390	\$ 28,002	\$ 15,976	\$ 94	\$ 83	\$ 35
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 14,572	\$ 6,512	\$ 19,235	\$ 821	\$ 573
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 27,981	\$ 16,667	\$ 1,765	\$ 14,574	\$ 9,401
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 76,869	\$ 72,597	\$ 276,296	\$ 65,176	\$ 64,731
Non-Interest-Bearing Deposits	FS410	\$ 54	\$ 23	\$ 16	\$ 0	\$ - 5
Interest-Bearing Deposits	FS415	\$ 1	\$ 1	\$ 854	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 551	\$ 630	\$ 19,618	\$ 1,411	\$ 1,986
State, County and Municipal Obligations	FS425	\$ 8,988	\$ 9,007	\$ 18,719	\$ 8,296	\$ 8,112
Money Market Mutual Funds	FS430	\$ 6,605	\$ 3,490	\$ 20,205	\$ 3,953	\$ 3,764
Other Short-term Obligations	FS435	\$ 100	\$ 201	\$ 200	\$ 205	\$ 205

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 479	\$ 474	\$ 12,763	\$ 444	\$ 441
Common and Preferred Stock	FS445	\$ 47,728	\$ 46,444	\$ 198,923	\$ 46,789	\$ 47,472
Real Estate Mortgages	FS450	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 1,238	\$ 1,228	\$ 2,484	\$ 1,215	\$ 1,215
Miscellaneous Assets	FS460	\$ 11,124	\$ 11,099	\$ 2,514	\$ 2,863	\$ 1,541
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	58	54	69	0	0
Domestic Equity	FS610	0	0	1	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	1	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	58	54	67	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 1,257	\$ 1,766	\$ 7,436,151	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 5,735,434	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 106,701	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 1,257	\$ 1,766	\$ 1,594,016	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 12	\$ 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
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 11,525,866	\$ 13,080,749	\$ 13,878,579	\$ 13,053,626	\$ 15,109,222
Equity Capital Deductions - Total	SUB1631	\$ 648,356	\$ 480,802	\$ 1,427,870	\$ 221,494	\$ 694,509
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 3,423	\$ 2,965	\$ 2,965	\$ 2,965	\$ 2,938
Goodwill and Certain Other Intangible Assets	CCR115	\$ 101,850	\$ 102,395	\$ 103,959	\$ 205,066	\$ 487,111
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 542,056	\$ 374,415	\$ 319,919	\$ 12,436	\$ 203,433
Other	CCR134	\$ 1,027	\$ 1,027	\$ 1,001,027	\$ 1,027	\$ 1,027
Equity Capital Additions -Total	SUB1641	\$ 1,692,678	\$ 1,343,122	\$ 854,041	\$ 839,888	\$ 731,818
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,548,752	\$ 1,199,276	\$ 710,182	\$ 696,029	\$ 587,436
Intangible Assets	CCR185	\$ 80	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 144,000	\$ 144,000	\$ 144,000	\$ 144,000	\$ 144,000
Other	CCR195	\$- 154	\$- 154	\$- 141	\$- 141	\$ 382
Tier 1 (Core) Capital	CCR20	\$ 12,570,188	\$ 13,943,069	\$ 13,304,750	\$ 13,672,020	\$ 15,146,531
Total Assets (SC60)	CCR205	\$ 183,209,294	\$ 189,878,348	\$ 193,206,689	\$ 199,928,844	\$ 194,245,162
Asset Deductions - Total	SUB1651	\$ 644,929	\$ 477,858	\$ 438,098	\$ 218,550	\$ 692,058
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 996	\$ 1,021	\$ 1,021	\$ 1,021	\$ 994
Goodwill and Certain Other Intangible Assets	CCR265	\$ 101,850	\$ 102,395	\$ 103,959	\$ 205,066	\$ 487,111
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 542,056	\$ 374,415	\$ 333,091	\$ 12,436	\$ 203,926

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 27	\$ 27	\$ 27	\$ 27	\$ 27
Asset Additions - Total	SUB1661	\$ 1,554,390	\$ 1,201,919	\$ 712,137	\$ 699,295	\$ 694,970
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,553,714	\$ 1,201,309	\$ 711,527	\$ 699,528	\$ 694,360
Intangible Assets	CCR285	\$ 80	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 596	\$ 610	\$ 610	\$ -233	\$ 610
Adjusted Total Assets	CCR25	\$ 184,118,755	\$ 190,602,409	\$ 193,480,728	\$ 200,409,589	\$ 194,248,074
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 7,355,043	\$ 7,614,225	\$ 7,729,589	\$ 8,006,869	\$ 7,760,236
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,570,188	\$ 13,943,069	\$ 13,304,750	\$ 13,672,020	\$ 15,146,531
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 8	\$ 0	\$ 624	\$ 962
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 193,500	\$ 193,500	\$ 193,500	\$ 193,500	\$ 193,500
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 1,000,000	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,466,753	\$ 1,454,482	\$ 1,403,647	\$ 1,174,285	\$ 785,183
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,660,253	\$ 1,647,990	\$ 2,597,147	\$ 1,368,409	\$ 979,645
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,660,253	\$ 1,647,990	\$ 2,597,147	\$ 1,368,409	\$ 979,645
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 3,354	\$ 3,724	\$ 2,857	\$ 2,661	\$ 2,518
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,815	\$ 2,880	\$ 2,915	\$ 3,117	\$ 322,029
Total Risk-Based Capital	CCR39	\$ 14,224,272	\$ 15,584,455	\$ 15,896,125	\$ 15,034,651	\$ 15,801,629
0% R/W Category - Cash	CCR400	\$ 3,044,834	\$ 3,187,613	\$ 1,761,482	\$ 2,156,362	\$ 588,175
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,858,343	\$ 1,914,091	\$ 1,958,979	\$ 1,999,511	\$ 2,092,868
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 228,297	\$ 220,021	\$ 234,241	\$ 186,008	\$ 36,689
0% R/W Category - Assets Total	CCR420	\$ 5,131,474	\$ 5,321,725	\$ 3,954,702	\$ 4,341,881	\$ 2,717,732
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	\$ 23,482,634	\$ 24,250,753	\$ 28,595,033	\$ 32,167,703	\$ 34,458,629
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,545,302	\$ 4,147,130	\$ 5,670,046	\$ 3,848,177	\$ 2,405,216
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 64,159	\$ 59,606	\$ 10,232	\$ 10,796	\$ 10,798
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,094,407	\$ 943,857	\$ 3,446,151	\$ 3,219,102	\$ 2,528,938

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 9,377,763	\$ 10,813,694	\$ 11,268,558	\$ 13,917,866	\$ 5,716,199
20% R/W Category - Assets Total	CCR455	\$ 39,564,265	\$ 40,215,040	\$ 48,990,020	\$ 53,163,644	\$ 45,119,780
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 7,912,853	\$ 8,043,009	\$ 9,798,005	\$ 10,632,730	\$ 9,023,956
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 71,866,329	\$ 75,316,750	\$ 71,952,146	\$ 75,659,031	\$ 71,481,217
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 8,311	\$ 7,080	\$ 89,868	\$ 9,066	\$ 9,602
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 20,851	\$ 23,868	\$ 42,612	\$ 855,435	\$ 944,354
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 109,465	\$ 109,271	\$ 326,237	\$ 947,422	\$ 850,075
50% R/W Category - Other	CCR480	\$ 1,529,912	\$ 1,122,779	\$ 523,853	\$ 485,019	\$ 567,511
50% R/W Category - Assets Total	CCR485	\$ 73,534,868	\$ 76,579,748	\$ 72,934,716	\$ 77,955,973	\$ 73,852,759
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 36,767,437	\$ 38,289,877	\$ 36,467,362	\$ 38,977,990	\$ 36,926,382
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,267,134	\$ 1,438,246	\$ 968,510	\$ 1,409,376	\$ 1,658,599
100% R/W Category - All Other Assets	CCR506	\$ 72,418,416	\$ 74,217,370	\$ 72,926,482	\$ 69,991,272	\$ 76,987,624
100% R/W Category - Assets Total	CCR510	\$ 73,685,550	\$ 75,655,616	\$ 73,894,992	\$ 71,400,648	\$ 78,646,223
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 73,685,550	\$ 75,655,616	\$ 73,894,992	\$ 71,400,648	\$ 78,646,223
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	\$ 191,916,157	\$ 197,772,129	\$ 199,774,430	\$ 206,862,146	\$ 200,336,494
Subtotal Risk-Weighted Assets	CCR75	\$ 118,365,837	\$ 121,988,498	\$ 120,160,356	\$ 121,011,365	\$ 124,596,557
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,251,728	\$ 1,832,793	\$ 568,026	\$ 403	\$ 264,037
Total Risk-Weighted Assets	CCR78	\$ 115,114,109	\$ 120,155,705	\$ 119,592,330	\$ 121,010,962	\$ 124,332,520
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 9,209,130	\$ 9,612,311	\$ 9,567,384	\$ 9,680,876	\$ 9,946,601
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	6.83%	7.32%	6.88%	6.82%	7.80%
Total Risk-Based Capital Ratio	CCR820	12.36%	12.97%	13.29%	12.42%	12.71%
Tier 1 Risk-Based Capital Ratio	CCR830	10.92%	11.60%	11.12%	11.30%	11.92%
Tangible Equity Ratio	CCR840	6.83%	7.32%	7.39%	6.82%	7.80%

*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.