

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 10:48 AM

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

Frozen Aggregated Data
(\$Thousands)

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Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		4	5	5	5	3
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	1	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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,051,330	\$ 30,400,827	\$ 26,725,474	\$ 24,600,105	\$ 24,428,051
Cash and Non-Interest-Earning Deposits	SC110	\$ 461,723	\$ 3,771,364	\$ 3,752,364	\$ 3,856,660	\$ 3,513,753
Interest-Earning Deposits in FHLBs	SC112	\$ 30,191	\$ 2,513	\$ 1,284	\$ 2,059	\$ 128
Other Interest-Earning Deposits	SC118	\$ 2,501,451	\$ 4,264,148	\$ 2,893,910	\$ 2,732,990	\$ 2,755,279
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,507,961	\$ 3,285,964	\$ 5,633,617	\$ 1,142,423	\$ 4,042,417
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 36,234	\$ 3,586,757	\$ 6,486,045	\$ 9,274,514	\$ 9,064,573
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,346	\$ 247,553	\$ 265,866	\$ 278,392	\$ 207,495
State and Municipal Obligations	SC180	\$ 20,294	\$ 1,673,722	\$ 1,391,733	\$ 1,599,258	\$ 1,791,019
Securities Backed by Nonmortgage Loans	SC182	\$ 785,461	\$ 3,223,552	\$ 2,010,153	\$ 2,038,353	\$ 1,189,888
Other Investment Securities	SC185	\$ 1,690,943	\$ 10,280,447	\$ 4,211,040	\$ 3,562,497	\$ 1,754,931
Accrued Interest Receivable	SC191	\$ 12,726	\$ 64,807	\$ 79,462	\$ 112,959	\$ 108,568
Mortgage-Backed Securities - Gross	SUB0072	\$ 13,682,943	\$ 32,879,986	\$ 30,177,971	\$ 30,015,114	\$ 22,947,424
Mortgage-Backed Securities - Total	SC22	\$ 13,682,943	\$ 32,879,986	\$ 30,177,971	\$ 30,015,114	\$ 22,947,424
Pass-Through - Total	SUB0073	\$ 3,622,155	\$ 9,580,478	\$ 9,660,654	\$ 9,852,547	\$ 13,564,778
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 3,622,155	\$ 9,579,150	\$ 9,659,227	\$ 9,850,331	\$ 7,451,109
Other Pass-Through	SC215	\$ 0	\$ 1,328	\$ 1,427	\$ 2,216	\$ 6,113,669
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 10,011,256	\$ 23,152,667	\$ 20,377,806	\$ 20,018,860	\$ 9,116,997
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 7,179,309	\$ 10,405,394	\$ 1,878,463	\$ 952,846	\$ 592,580
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 38,803	\$ 36,957	\$ 4,669,754	\$ 2,823,094	\$ 31,774
Other	SC222	\$ 2,793,144	\$ 12,710,316	\$ 13,829,589	\$ 16,242,920	\$ 8,492,643
Accrued Interest Receivable	SC228	\$ 49,532	\$ 146,841	\$ 139,511	\$ 143,707	\$ 265,649

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 70,385,322	\$ 300,529,187	\$ 301,965,696	\$ 294,370,447	\$ 234,798,426
Mortgage Loans - Total	SC26	\$ 66,160,252	\$ 290,583,780	\$ 297,112,167	\$ 291,819,804	\$ 233,522,113
Construction Loans - Total	SUB0100	\$ 159,553	\$ 3,614,406	\$ 3,544,053	\$ 3,348,649	\$ 2,955,051
Residential - Total	SUB0110	\$ 159,553	\$ 2,553,824	\$ 2,603,682	\$ 2,501,516	\$ 2,203,438
1-4 Dwelling Units	SC230	\$ 159,553	\$ 1,232,462	\$ 1,393,548	\$ 1,455,031	\$ 1,335,581
Multifamily (5 or more) Dwelling Units	SC235	\$ 0	\$ 1,321,362	\$ 1,210,134	\$ 1,046,485	\$ 867,857
Nonresidential Property	SC240	\$ 0	\$ 1,060,582	\$ 940,371	\$ 847,133	\$ 751,613
Permanent Loans - Total	SUB0121	\$ 69,794,339	\$ 295,095,987	\$ 296,476,445	\$ 289,068,904	\$ 230,276,604
Residential - Total	SUB0131	\$ 69,635,915	\$ 284,825,712	\$ 286,491,670	\$ 279,446,483	\$ 221,757,516
1-4 Dwelling Units - Total	SUB0141	\$ 68,500,835	\$ 251,863,204	\$ 254,121,673	\$ 247,659,878	\$ 190,258,170
Revolving Open-End Loans	SC251	\$ 4,165,036	\$ 57,066,955	\$ 56,797,192	\$ 56,004,545	\$ 47,891,432
All Other - First Liens	SC254	\$ 64,158,941	\$ 189,788,392	\$ 191,935,169	\$ 185,868,268	\$ 136,229,044
All Other - Junior Liens	SC255	\$ 176,858	\$ 5,007,857	\$ 5,389,312	\$ 5,787,065	\$ 6,137,694
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,135,080	\$ 32,962,508	\$ 32,369,997	\$ 31,786,605	\$ 31,499,346
Nonresidential Property (Except Land)	SC260	\$ 3,814	\$ 9,204,175	\$ 8,882,955	\$ 8,460,963	\$ 7,394,473
Land	SC265	\$ 154,610	\$ 1,066,100	\$ 1,101,820	\$ 1,161,458	\$ 1,124,615
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 16,089	\$- 1,310,105	\$ 7,602,945	\$- 53,751,985	\$ 10,537,077
Accrued Interest Receivable	SC272	\$ 288,294	\$ 1,543,611	\$ 1,648,154	\$ 1,719,352	\$ 1,490,258
Advances for Taxes and Insurance	SC275	\$ 143,136	\$ 275,183	\$ 297,044	\$ 233,542	\$ 76,513
Allowance for Loan and Lease Losses	SC283	\$ 4,225,070	\$ 9,945,407	\$ 4,853,529	\$ 2,550,643	\$ 1,276,313
Nonmortgage Loans - Gross	SUB0162	\$ 1,199,422	\$ 13,896,274	\$ 12,280,080	\$ 14,457,962	\$ 13,155,141
Nonmortgage Loans - Total	SC31	\$ 1,193,226	\$ 12,902,355	\$ 11,543,484	\$ 13,774,487	\$ 12,544,346
Commercial Loans - Total	SC32	\$ 203,989	\$ 2,134,849	\$ 2,131,620	\$ 3,420,421	\$ 2,003,362
Secured	SC300	\$ 73,549	\$ 393,464	\$ 401,343	\$ 428,486	\$ 478,167
Unsecured	SC303	\$ 130,440	\$ 1,738,594	\$ 1,727,236	\$ 2,988,568	\$ 1,521,502
Lease Receivables	SC306	\$ 0	\$ 2,791	\$ 3,041	\$ 3,367	\$ 3,693
Consumer Loans - Total	SC35	\$ 988,039	\$ 11,701,176	\$ 10,097,738	\$ 10,970,625	\$ 11,077,720
Loans on Deposits	SC310	\$ 347	\$ 13,344	\$ 18,832	\$ 86,869	\$ 47,193
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 718	\$ 776	\$ 824	\$ 892
Education Loans	SC320	\$ 53,521	\$ 54,021	\$ 54,214	\$ 47,802	\$ 51,278
Auto Loans	SC323	\$ 245,787	\$ 241,859	\$ 238,782	\$ 240,507	\$ 225,606
Mobile Home Loans	SC326	\$ 0	\$ 181	\$ 183	\$ 185	\$ 427
Credit Cards	SC328	\$ 460,168	\$ 11,034,490	\$ 9,418,287	\$ 10,308,725	\$ 10,568,747

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 228,216	\$ 356,563	\$ 366,664	\$ 285,713	\$ 183,577
Accrued Interest Receivable	SC348	\$ 7,394	\$ 60,249	\$ 50,722	\$ 66,916	\$ 74,059
Allowance for Loan and Lease Losses	SC357	\$ 6,196	\$ 993,919	\$ 736,596	\$ 683,475	\$ 610,795
Repossessed Assets - Gross	SUB0201	\$ 196,989	\$ 1,656,373	\$ 1,482,659	\$ 1,062,084	\$ 891,743
Repossessed Assets - Total	SC40	\$ 196,989	\$ 1,656,373	\$ 1,482,659	\$ 1,062,084	\$ 891,743
Real Estate - Total	SUB0210	\$ 196,747	\$ 1,653,468	\$ 1,482,473	\$ 1,062,008	\$ 891,689
Construction	SC405	\$ 43	\$ 671	\$ 1,890	\$ 2,002	\$ 2,002
Residential - Total	SUB0225	\$ 192,630	\$ 1,628,676	\$ 1,443,652	\$ 1,019,023	\$ 857,648
1-4 Dwelling Units	SC415	\$ 192,630	\$ 1,615,036	\$ 1,440,953	\$ 1,004,656	\$ 855,262
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 13,640	\$ 2,699	\$ 14,367	\$ 2,386
Nonresidential (Except Land)	SC426	\$ 0	\$ 0	\$ 11,699	\$ 4,010	\$ 15,193
Land	SC428	\$ 4,074	\$ 3,380	\$ 189	\$ 189	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 20,741	\$ 25,043	\$ 36,784	\$ 16,846
Other Repossessed Assets	SC430	\$ 242	\$ 2,905	\$ 186	\$ 76	\$ 54
General Valuation Allowances	SC441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 198	\$ 5,382	\$ 6,215	\$ 6,788	\$ 1,095
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,613,065	\$ 7,078,982	\$ 7,058,683	\$ 6,560,933	\$ 4,679,965
Federal Home Loan Bank Stock	SC510	\$ 1,591,236	\$ 5,065,116	\$ 5,061,352	\$ 4,534,145	\$ 2,816,530
Other	SC540	\$ 21,829	\$ 2,013,866	\$ 1,997,331	\$ 2,026,788	\$ 1,863,435
Office Premises and Equipment	SC55	\$ 264,940	\$ 2,825,959	\$ 2,992,743	\$ 3,078,737	\$ 2,874,965
Other Assets - Gross	SUB0262	\$ 2,568,004	\$ 29,719,457	\$ 27,796,762	\$ 27,931,080	\$ 28,778,211
Other Assets - Total	SC59	\$ 2,566,646	\$ 29,719,457	\$ 27,796,762	\$ 27,931,080	\$ 28,778,211
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 74,912	\$ 74,395	\$ 73,400	\$ 67,734	\$ 0
Other	SC625	\$ 21,855	\$ 5,094,170	\$ 5,049,731	\$ 5,005,371	\$ 4,932,667
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 514,173	\$ 6,669,185	\$ 6,100,655	\$ 6,337,279	\$ 6,796,332
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 13,279	\$ 7,618,239	\$ 7,648,993	\$ 7,691,263	\$ 9,468,114
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 103,233	\$ 295,490	\$ 348,831	\$ 403,382
Other Assets	SC689	\$ 1,943,785	\$ 10,160,235	\$ 8,628,493	\$ 8,480,602	\$ 7,177,716
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	\$ 1,358	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 4,232,624	\$ 10,939,326	\$ 5,590,125	\$ 3,234,118	\$ 1,887,108
Total Assets - Gross	SUB0283	\$ 97,962,213	\$ 418,992,427	\$ 410,486,283	\$ 402,083,250	\$ 332,555,021
Total Assets	SC60	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 47,141,247	\$ 228,362,112	\$ 213,082,113	\$ 207,061,697	\$ 198,336,540
Deposits	SC710	\$ 46,924,629	\$ 221,772,550	\$ 206,060,594	\$ 200,425,995	\$ 191,212,627
Escrows	SC712	\$ 216,618	\$ 6,624,713	\$ 7,051,220	\$ 6,663,994	\$ 7,146,491
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ - 35,151	\$ - 29,701	\$ - 28,292	\$ - 22,578
Borrowings - Total	SC72	\$ 39,522,382	\$ 135,772,365	\$ 147,766,840	\$ 147,409,202	\$ 93,280,796
Advances from FHLBank	SC720	\$ 31,790,976	\$ 90,322,824	\$ 96,075,858	\$ 88,105,991	\$ 52,667,563
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 499,749	\$ 1,288,503	\$ 1,764,179	\$ 7,469,525	\$ 7,430,749
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 7,861,598	\$ 8,133,377	\$ 7,832,011	\$ 7,600,482
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 7,231,657	\$ 36,299,440	\$ 41,793,426	\$ 44,001,675	\$ 25,582,002
Other Liabilities - Total	SC75	\$ 1,641,677	\$ 9,357,348	\$ 9,984,436	\$ 9,217,846	\$ 8,724,678
Accrued Interest Payable - Deposits	SC763	\$ 50,212	\$ 400,270	\$ 445,412	\$ 425,861	\$ 515,888
Accrued Interest Payable - Other	SC766	\$ 105,048	\$ 654,085	\$ 710,520	\$ 879,525	\$ 559,025
Accrued Taxes	SC776	\$ 284,732	\$ 122,547	\$ 335,792	\$ 441,607	\$ 1,118,160
Accounts Payable	SC780	\$ 536,078	\$ 1,782,886	\$ 1,605,954	\$ 1,514,954	\$ 788,218
Deferred Income Taxes	SC790	\$ 41,817	\$ 49,945	\$ 908,517	\$ 1,449,447	\$ 1,895,310
Other Liabilities and Deferred Income	SC796	\$ 623,790	\$ 6,347,615	\$ 5,978,241	\$ 4,506,452	\$ 3,848,077
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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 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	\$ 88,305,306	\$ 373,491,825	\$ 370,833,389	\$ 363,688,745	\$ 300,342,014
Minority Interest	SC800	\$ 107	\$ 3,911,792	\$ 3,911,793	\$ 3,916,800	\$ 2,943,019
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 3,285,585	\$ 30,970,110	\$ 25,968,288	\$ 25,499,158	\$ 24,374,628
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 179,275
Common Stock:						
Par Value	SC820	\$ 100,334	\$ 100,665	\$ 100,665	\$ 100,665	\$ 363
Paid in Excess of Par	SC830	\$ 3,185,251	\$ 30,869,445	\$ 25,867,623	\$ 25,398,493	\$ 24,194,990
Accumulated Other Comprehensive Income - Total	SC86	\$- 234,102	\$- 948,697	\$- 1,000,526	\$- 156,708	\$- 217,906
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 234,154	\$- 920,761	\$- 880,860	\$- 147,174	\$- 200,394
Gains (Losses) on Cash Flow Hedges	SC865	\$ 54	\$- 27,934	\$- 119,664	\$- 9,532	\$- 17,510
Other	SC870	\$- 2	\$- 2	\$- 2	\$- 2	\$- 2
Retained Earnings	SC880	\$ 2,372,693	\$ 628,071	\$ 5,183,214	\$ 5,526,137	\$ 3,226,158
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 375,000	\$ 0
Total Equity Capital	SC80	\$ 5,424,176	\$ 30,649,484	\$ 30,150,976	\$ 31,243,587	\$ 27,382,880
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 48,487
4	Net deferred tax assets	2	\$ 1,218,314
7	Prepaid expenses	2	\$ 69,516
14	Other noninterest-bearing short-term accounts recv	1	\$ 1,173
99	Other	5	\$ 449,180

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	1	\$ 42,119
20	F/V of all derivative instru. reportable as liab.	1	\$ 27,254
99	Other	8	\$ 518,712

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,351,141	\$ 5,635,131	\$ 5,940,994	\$ 6,334,990	\$ 4,979,108
Deposits and Investment Securities	SO115	\$ 67,748	\$ 250,048	\$ 238,241	\$ 253,672	\$ 214,489
Mortgage-Backed Securities	SO125	\$ 168,626	\$ 472,124	\$ 469,210	\$ 455,780	\$ 383,097
Mortgage Loans	SO141	\$ 1,089,899	\$ 4,449,318	\$ 4,763,568	\$ 5,100,899	\$ 3,856,211
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 4,337	\$ 38,191	\$ 39,508	\$ 48,297	\$ 45,091
Nonmortgage Loans - Total	SUB0950	\$ 20,526	\$ 332,832	\$ 332,497	\$ 370,715	\$ 379,913
Commercial Loans and Leases	SO160	\$ 2,650	\$ 36,508	\$ 41,980	\$ 43,901	\$ 42,037
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 0	\$ 71	\$ 54	\$ 226	\$ 172
Consumer Loans and Leases	SO171	\$ 17,876	\$ 296,324	\$ 290,517	\$ 326,814	\$ 337,876
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 5	\$ 92,547	\$ 97,916	\$ 105,401	\$ 100,135
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 24,289	\$ 65,723	\$ 54,542	\$ 38,985	\$ 16,665
Federal Home Loan Bank Stock	SO181	\$ 24,289	\$ 65,720	\$ 54,535	\$ 38,654	\$ 16,656
Other	SO185	\$ 0	\$ 3	\$ 7	\$ 331	\$ 9
Interest Expense - Total	SO21	\$ 477,457	\$ 2,355,251	\$ 2,923,944	\$ 3,488,724	\$ 2,751,803
Deposits	SO215	\$ 134,126	\$ 1,201,090	\$ 1,419,640	\$ 1,683,567	\$ 1,666,462
Escrows	SO225	\$ 1,102	\$ 2,278	\$ 2,441	\$ 2,827	\$ 2,070
Advances from FHLBank	SO230	\$ 233,354	\$ 742,034	\$ 922,339	\$ 1,044,072	\$ 464,855
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 106,594	\$ 108,774	\$ 111,132	\$ 121,091
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 108,875	\$ 303,268	\$ 470,871	\$ 647,386	\$ 497,325
Capitalized Interest	SO271	\$ 0	\$ 13	\$ 121	\$ 260	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 897,973	\$ 3,345,603	\$ 3,071,592	\$ 2,885,251	\$ 2,243,970
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 2,088,487	\$ 7,736,001	\$ 3,813,943	\$ 2,110,163	\$ 970,711
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 1,190,514	\$- 4,390,398	\$- 742,351	\$ 775,088	\$ 1,273,259
Noninterest Income - Total	SO42	\$ 102,843	\$ 743,470	\$ 1,622,129	\$ 1,484,135	\$ 1,696,488
Mortgage Loan Servicing Fees	SO410	\$ 87,740	\$ 509,477	\$ 517,901	\$ 489,776	\$ 511,902
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 37,049	\$ 283,102	\$- 730,370	\$- 651,268	\$- 556,730

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Other Fees and Charges	SO420	\$ 73,086	\$ 1,116,933	\$ 1,041,405	\$ 1,169,815	\$ 1,072,200
Net Income (Loss) from Other - Total	SUB0451	\$- 47,013	\$- 1,512,355	\$ 640,348	\$- 627,923	\$- 423,225
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 2,493	\$- 515,999	\$ 39,852	\$- 276,243	\$- 94,244
Operations & Sale of Repossessed Assets	SO461	\$- 12,966	\$- 49,049	\$- 55,680	\$- 73,345	\$- 32,041
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 5,575	\$- 9,420	\$- 6,075	\$- 13,116	\$- 155,825
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 1,608	\$- 597	\$ 84,973	\$- 14	\$ 5,433
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 24,371	\$- 937,290	\$ 577,278	\$- 265,205	\$- 146,548
Other Noninterest Income	SO488	\$ 26,079	\$ 346,313	\$ 152,845	\$ 1,103,735	\$ 1,092,341
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	\$ 713,718	\$ 2,836,684	\$ 2,511,287	\$ 7,913,832	\$ 2,652,806
All Personnel Compensation and Expense	SO510	\$ 187,264	\$ 1,144,249	\$ 1,114,984	\$ 1,111,357	\$ 949,545
Legal Expense	SO520	\$ 1,401	\$ 17,828	\$ 10,789	\$ 16,851	\$ 12,512
Office Occupancy and Equipment Expense	SO530	\$ 56,896	\$ 463,410	\$ 391,101	\$ 466,507	\$ 361,359
Marketing and Other Professional Services	SO540	\$ 35,191	\$ 172,745	\$ 151,769	\$ 179,549	\$ 156,087
Loan Servicing Fees	SO550	\$ 2,818	\$ 2,201	\$ 2,299	\$ 2,311	\$ 1,500
Goodwill and Other Intangibles Expense	SO560	\$ 1,077	\$ 31,737	\$ 39,040	\$ 5,090,072	\$ 38,265
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 5,909	\$ 144,010	\$ 68,746	\$ 51,043	\$ 22,029
Other Noninterest Expense	SO580	\$ 423,162	\$ 860,504	\$ 732,559	\$ 996,142	\$ 1,111,509
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	\$- 1,801,389	\$- 6,483,612	\$- 1,631,509	\$- 5,654,609	\$ 316,941
Income Taxes - Total	SO71	\$- 562,313	\$- 2,528,205	\$- 698,266	\$- 481,955	\$ 69,264

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Federal	SO710	\$- 609,011	\$- 2,281,752	\$- 633,575	\$- 440,856	\$ 58,435
State, Local & Other	SO720	\$ 46,698	\$- 246,453	\$- 64,691	\$- 41,099	\$ 10,829
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 1,239,076	\$- 3,955,407	\$- 933,243	\$- 5,172,654	\$ 247,677
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 1,239,076	\$- 3,955,407	\$- 933,243	\$- 5,172,654	\$ 247,677

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	1	\$ 56
15	Income from corporate-owned life insurance	1	\$ 606
99	Other	8	\$ 24,926

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 2,983
7	Office supplies, printing, and postage	2	\$ 988
9	Loan origination expense	1	\$ 411
99	Other	8	\$ 394,017

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 4,016,951	\$ 11,576,125	\$ 5,940,994	\$ 28,088,915	\$ 14,924,194
YTD - Deposits and Investment Securities	Y_SO115	\$ 203,205	\$ 488,289	\$ 238,241	\$ 936,094	\$ 575,457
YTD - Mortgage-Backed Securities	Y_SO125	\$ 458,001	\$ 941,334	\$ 469,210	\$ 1,507,605	\$ 1,051,809
YTD - Mortgage Loans	Y_SO141	\$ 3,263,914	\$ 9,212,886	\$ 4,763,568	\$ 23,373,885	\$ 11,768,265
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 31,178	\$ 77,699	\$ 39,508	\$ 408,536	\$ 155,168
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,089	\$ 78,488	\$ 41,980	\$ 173,008	\$ 116,788
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 0	\$ 125	\$ 54	\$ 856	\$ 630
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 53,549	\$ 586,841	\$ 290,517	\$ 1,310,571	\$ 983,118
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 15	\$ 190,463	\$ 97,916	\$ 378,360	\$ 272,959
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 68,680	\$ 120,265	\$ 54,542	\$ 169,443	\$ 73,169
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 68,680	\$ 120,255	\$ 54,535	\$ 169,087	\$ 73,144
YTD - Other	Y_SO185	\$ 0	\$ 10	\$ 7	\$ 356	\$ 25
YTD - Interest Expense - Total	Y_SO21	\$ 1,596,048	\$ 5,279,195	\$ 2,923,944	\$ 15,670,394	\$ 8,180,818
YTD - Deposits	Y_SO215	\$ 313,831	\$ 2,620,730	\$ 1,419,640	\$ 9,386,487	\$ 5,191,011
YTD - Escrows	Y_SO225	\$ 2,616	\$ 4,719	\$ 2,441	\$ 10,211	\$ 5,733
YTD - Advances from FHLBank	Y_SO230	\$ 723,110	\$ 1,664,373	\$ 922,339	\$ 3,232,406	\$ 1,239,389
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 215,368	\$ 108,774	\$ 473,662	\$ 362,530
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 556,625	\$ 774,139	\$ 470,871	\$ 2,567,888	\$ 1,382,155
YTD - Capitalized Interest	Y_SO271	\$ 134	\$ 134	\$ 121	\$ 260	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 2,489,583	\$ 6,417,195	\$ 3,071,592	\$ 12,587,964	\$ 6,816,545
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 4,215,662	\$ 11,549,944	\$ 3,813,943	\$ 3,681,018	\$ 1,582,451
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 1,726,079	\$- 5,132,749	\$- 742,351	\$ 8,906,946	\$ 5,234,094
YTD - Noninterest Income - Total	Y_SO42	\$ 455,943	\$ 2,365,599	\$ 1,622,129	\$ 7,503,220	\$ 5,944,729
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 255,680	\$ 1,027,378	\$ 517,901	\$ 2,033,750	\$ 1,531,419
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 7,695	\$- 447,268	\$- 730,370	\$- 1,544,902	\$- 889,939

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 205,542	\$ 2,158,338	\$ 1,041,405	\$ 4,356,400	\$ 3,120,101
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 34,953	\$- 872,007	\$ 640,348	\$- 854,761	\$- 212,832
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 14,415	\$- 476,147	\$ 39,852	\$- 3,429	\$ 272,778
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 33,591	\$- 104,729	\$- 55,680	\$- 167,327	\$- 78,321
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 5,575	\$- 15,495	\$- 6,075	\$- 209,470	\$- 196,354
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	\$ 0	\$ 485	\$ 485
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1,270	\$ 84,376	\$ 84,973	\$ 17,717	\$ 16,112
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 8,932	\$- 360,012	\$ 577,278	\$- 492,737	\$- 227,532
YTD - Other Noninterest Income	Y_SO488	\$ 21,979	\$ 499,158	\$ 152,845	\$ 3,512,733	\$ 2,395,980
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,498,949	\$ 5,347,971	\$ 2,511,287	\$ 16,896,043	\$ 8,046,769
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 578,804	\$ 2,259,233	\$ 1,114,984	\$ 4,697,489	\$ 2,976,396
YTD - Legal Expense	Y_SO520	\$ 3,852	\$ 28,617	\$ 10,789	\$ 51,616	\$ 33,388
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 149,829	\$ 854,511	\$ 391,101	\$ 1,641,802	\$ 1,078,022
YTD - Marketing and Other Professional Services	Y_SO540	\$ 109,619	\$ 324,514	\$ 151,769	\$ 625,943	\$ 419,260
YTD - Loan Servicing Fees	Y_SO550	\$ 7,318	\$ 4,500	\$ 2,299	\$ 7,487	\$ 4,620
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,376	\$ 70,777	\$ 39,040	\$ 5,345,516	\$ 117,516
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 15,077	\$ 212,756	\$ 68,746	\$ 103,097	\$ 49,299
YTD - Other Noninterest Expense	Y_SO580	\$ 630,074	\$ 1,593,063	\$ 732,559	\$ 4,423,093	\$ 3,368,268
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 2,769,085	\$- 8,115,121	\$- 1,631,509	\$- 485,877	\$ 3,132,054
YTD - Income Taxes - Total	Y_SO71	\$- 914,010	\$- 3,226,471	\$- 698,266	\$ 1,280,657	\$ 1,032,469
YTD - Federal	Y_SO710	\$- 953,741	\$- 2,915,327	\$- 633,575	\$ 1,069,452	\$ 877,670
YTD - State, Local, and Other	Y_SO720	\$ 39,731	\$- 311,144	\$- 64,691	\$ 211,205	\$ 154,799
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 1,855,075	\$- 4,888,650	\$- 933,243	\$- 1,766,534	\$ 2,099,585
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 1,855,075	\$- 4,888,650	\$- 933,243	\$- 1,766,534	\$ 2,099,585

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 2,503,927	\$ 5,590,124	\$ 3,234,118	\$ 2,140,168	\$ 1,570,330
Net Provision for Loss	VA115	\$ 1,780,016	\$ 7,550,823	\$ 3,733,107	\$ 2,092,246	\$ 970,711
Transfers	VA125	\$ 17,009	\$ - 18,761	\$ 16	\$ 11,262	\$ - 12,314
Recoveries	VA135	\$ 4,961	\$ 45,236	\$ 27,182	\$ 49,509	\$ 24,601
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ - 144,328	\$ 0
Charge-offs	VA155	\$ 73,289	\$ 2,228,096	\$ 1,404,299	\$ 914,739	\$ 666,220
General Valuation Allowances - Ending Balance	VA165	\$ 4,232,624	\$ 10,939,326	\$ 5,590,124	\$ 3,234,118	\$ 1,887,108
Specific Valuation Allowances - Beginning Balance	VA108	\$ 239,713	\$ 96,699	\$ 29,960	\$ 12,501	\$ 187
Net Provision for Loss	VA118	\$ 314,380	\$ 329,188	\$ 149,582	\$ 68,960	\$ 22,029
Transfers	VA128	\$ - 17,009	\$ 18,761	\$ - 16	\$ - 11,262	\$ 12,314
Adjustments	VA148	\$ 0	\$ 0	\$ 904	\$ 8,063	\$ 0
Charge-offs	VA158	\$ 94,858	\$ 184,951	\$ 83,731	\$ 48,303	\$ 22,029
Specific Valuation Allowances - Ending Balance	VA168	\$ 442,226	\$ 259,697	\$ 96,699	\$ 29,959	\$ 12,501
Total Valuation Allowances - Beginning Balance	VA110	\$ 2,743,640	\$ 5,686,823	\$ 3,264,078	\$ 2,152,669	\$ 1,570,517
Net Provision for Loss	VA120	\$ 2,094,396	\$ 7,880,011	\$ 3,882,689	\$ 2,161,206	\$ 992,740
Recoveries	VA140	\$ 4,961	\$ 45,236	\$ 27,182	\$ 49,509	\$ 24,601
Adjustments	VA150	\$ 0	\$ 0	\$ 904	\$ - 136,265	\$ 0
Charge-offs	VA160	\$ 168,147	\$ 2,413,047	\$ 1,488,030	\$ 963,042	\$ 688,249
Total Valuation Allowances - Ending Balance	VA170	\$ 4,674,850	\$ 11,199,023	\$ 5,686,823	\$ 3,264,077	\$ 1,899,609
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 73,289	\$ 2,228,096	\$ 1,404,299	\$ 914,739	\$ 666,220
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 23,805	\$ 2,000,926	\$ 1,224,604	\$ 638,759	\$ 301,891
Construction - Total	SUB2030	\$ 360	\$ 3,484	\$ 8,513	\$ 231	\$ 295
1-4 Dwelling Units	VA420	\$ 360	\$ 3,478	\$ 8,513	\$ 0	\$ 295
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 6	\$ 0	\$ 231	\$ 0
Permanent - Total	SUB2041	\$ 23,445	\$ 1,997,442	\$ 1,216,091	\$ 638,528	\$ 301,596
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,212	\$ 666,316	\$ 438,162	\$ 216,046	\$ 87,326
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 20,929	\$ 1,130,645	\$ 585,335	\$ 293,906	\$ 139,082
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 939	\$ 196,350	\$ 186,972	\$ 123,358	\$ 74,133
Multifamily (5 or more) Dwelling Units	VA470	\$ 7	\$ 2,859	\$ 4,171	\$ 4,441	\$ 239
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 1,112	\$ 1,223	\$ 777	\$ 816

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 358	\$ 160	\$ 228	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 3,709	\$ 227,170	\$ 179,695	\$ 272,328	\$ 364,329
Commercial Loans	VA520	\$ 108	\$ 50,160	\$ 38,863	\$ 31,032	\$ 20,569
Consumer Loans - Total	SUB2061	\$ 3,601	\$ 177,010	\$ 140,832	\$ 241,296	\$ 343,760
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 43	\$ 59	\$ 74
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 3	\$ 6	\$ 25	\$ 53	\$ 48
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 3,475	\$ 172,353	\$ 138,196	\$ 233,090	\$ 339,916
Other	VA560	\$ 123	\$ 4,650	\$ 2,568	\$ 8,094	\$ 3,722
Repossessed Assets - Total	VA60	\$ 2,023	\$ 0	\$ 0	\$ 3,652	\$ 0
Real Estate - Construction	VA605	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 1,745	\$ 0	\$ 0	\$ 3,507	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 4	\$ 0	\$ 0	\$ 145	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 266	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 43,752	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 4,961	\$ 45,236	\$ 27,182	\$ 49,509	\$ 24,601
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,632	\$ 22,818	\$ 11,255	\$ 15,466	\$ 6,798
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 104	\$ 2,172	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 2,172	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 104	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 4,632	\$ 22,818	\$ 11,151	\$ 13,294	\$ 6,798
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 80	\$ 11,126	\$ 5,914	\$ 4,322	\$ 2,413
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 4,542	\$ 2,699	\$ 1,436	\$ 5,623	\$ 1,958
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 8,148	\$ 3,492	\$ 1,480	\$ 2
Multifamily (5 or more) Dwelling Units	VA471	\$ 8	\$ 45	\$ 0	\$ 0	\$ 10
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 800	\$ 309	\$ 1,868	\$ 2,415
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Nonmortgage Loans - Total	VA57	\$ 329	\$ 22,418	\$ 15,927	\$ 34,043	\$ 17,803

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 40	\$ 5,973	\$ 3,329	\$ 2,280	\$ 3,081
Consumer Loans - Total	SUB2161	\$ 289	\$ 16,445	\$ 12,598	\$ 31,763	\$ 14,722
Loans on Deposits	VA511	\$ 0	\$ 2	\$ 42	\$ 11	\$ 8
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 7	\$ 56	\$ 60	\$ 13	\$ 99
Mobile Home Loans	VA551	\$ 0	\$ 9	\$ 20	\$ 32	\$ 13
Credit Cards	VA557	\$ 277	\$ 16,194	\$ 12,257	\$ 30,904	\$ 14,238
Other	VA561	\$ 5	\$ 184	\$ 219	\$ 803	\$ 364
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 297,372	\$ 347,949	\$ 149,566	\$ 57,699	\$ 34,343
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 266,747	\$ 188,416	\$ 80,832	\$ 9,926	\$ 12,190
Construction - Total	SUB2230	\$ 0	\$ 1,651	\$ 0	\$ 0	\$ 870
1-4 Dwelling Units	VA422	\$ 0	\$ 1,651	\$ 0	\$ 0	\$ 870
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 266,747	\$ 186,765	\$ 80,832	\$ 9,926	\$ 11,320
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 11,784	\$ 6,918	\$ 2,953	\$ 2,272	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 249,269	\$ 174,752	\$ 77,600	\$ 7,367	\$ 11,250
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 5,694	\$ 3,497	\$ 279	\$ 283	\$ 70
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 1,598	\$ 0	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 0	\$ 15,524	\$- 12	\$ 382	\$ 124
Commercial Loans	VA522	\$ 0	\$ 15,524	\$- 12	\$- 12	\$ 124
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 394	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 0	\$ 0	\$ 0	\$ 394	\$ 0
Reposessed Assets - Total	VA62	\$ 30,625	\$ 144,009	\$ 68,746	\$ 47,391	\$ 22,029
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 30,549	\$ 143,998	\$ 68,680	\$ 47,391	\$ 22,029
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 76	\$ 11	\$ 66	\$ 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	\$ 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	\$ 365,700	\$ 2,530,809	\$ 1,526,683	\$ 922,929	\$ 675,962
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 285,920	\$ 2,166,524	\$ 1,294,181	\$ 633,219	\$ 307,283
Construction - Total	SUB2330	\$ 360	\$ 5,135	\$ 8,409	\$- 1,941	\$ 1,165
1-4 Dwelling Units	VA425	\$ 360	\$ 5,129	\$ 8,513	\$- 2,172	\$ 1,165
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 6	\$- 104	\$ 231	\$ 0
Permanent - Total	SUB2341	\$ 285,560	\$ 2,161,389	\$ 1,285,772	\$ 635,160	\$ 306,118
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 12,916	\$ 662,108	\$ 435,201	\$ 213,996	\$ 84,913
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 265,656	\$ 1,302,698	\$ 661,499	\$ 295,650	\$ 148,374
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 937	\$ 188,202	\$ 183,480	\$ 121,882	\$ 74,131
Multifamily (5 or more) Dwelling Units	VA475	\$ 5,693	\$ 6,311	\$ 4,450	\$ 4,724	\$ 299
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 1,910	\$ 914	\$- 1,091	\$- 1,599
Land	VA495	\$ 358	\$ 160	\$ 228	\$- 1	\$ 0
Nonmortgage Loans - Total	VA59	\$ 3,380	\$ 220,276	\$ 163,756	\$ 238,667	\$ 346,650
Commercial Loans	VA525	\$ 68	\$ 59,711	\$ 35,522	\$ 28,740	\$ 17,612
Consumer Loans - Total	SUB2361	\$ 3,312	\$ 160,565	\$ 128,234	\$ 209,927	\$ 329,038
Loans on Deposits	VA515	\$ 0	\$- 1	\$ 1	\$ 48	\$ 66
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 4	\$- 50	\$- 35	\$ 40	\$- 51
Mobile Home Loans	VA555	\$ 0	\$- 9	\$- 20	\$- 32	\$- 13

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 3,198	\$ 156,159	\$ 125,939	\$ 202,186	\$ 325,678
Other	VA565	\$ 118	\$ 4,466	\$ 2,349	\$ 7,685	\$ 3,358
Reposessed Assets - Total	VA65	\$ 32,648	\$ 144,009	\$ 68,746	\$ 51,043	\$ 22,029
Real Estate - Construction	VA607	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 32,294	\$ 143,998	\$ 68,680	\$ 50,898	\$ 22,029
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 80	\$ 11	\$ 66	\$ 145	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 266	\$ 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	\$ 43,752	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 288,474	\$ 1,798,133	\$ 1,083,810	\$ 655,972	\$ 266,594
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 268,665	\$ 2,073,296	\$ 1,799,944	\$ 1,250,478	\$ 804,945
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 206,993	\$ 992,809	\$ 868,313	\$ 576,670	\$ 314,524
Construction	VA951	\$ 0	\$ 48	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 202,532	\$ 983,958	\$ 866,883	\$ 575,036	\$ 313,876
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 7,166	\$ 882	\$ 623	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 836	\$ 548	\$ 882	\$ 648
Permanent - Land	VA955	\$ 4,461	\$ 801	\$ 0	\$ 129	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,109	\$ 2,485,662	\$ 2,392,253	\$ 2,309,721	\$ 1,763,689
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 4,082,993	\$ 16,001,598	\$ 12,354,393	\$ 9,417,970	\$ 6,567,171
Substandard	VA965	\$ 4,082,868	\$ 15,830,943	\$ 12,294,864	\$ 9,350,456	\$ 6,544,192
Doubtful	VA970	\$ 125	\$ 170,655	\$ 59,529	\$ 67,514	\$ 22,979
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 59,149	\$ 61,568	\$ 78,144	\$ 80,988
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 45,992	\$ 48,350	\$ 59,292	\$ 61,290
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,677,180	\$ 20,661,796	\$ 17,195,561	\$ 14,157,026	\$ 8,541,434
Mortgages - Total	SUB2421	\$ 6,647,475	\$ 19,946,213	\$ 16,621,933	\$ 13,587,190	\$ 8,057,908
Construction and Land Loans	SUB2430	\$ 39,001	\$ 217,346	\$ 195,082	\$ 152,362	\$ 165,496
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 6,598,040	\$ 19,447,407	\$ 16,155,213	\$ 13,240,964	\$ 7,683,496
Permanent Loans Secured by All Other Property	SUB2450	\$ 28,130	\$ 365,832	\$ 344,314	\$ 237,014	\$ 238,427
Nonmortgages - Total	SUB2461	\$ 29,705	\$ 715,583	\$ 573,628	\$ 569,836	\$ 483,526
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,875,549	\$ 8,085,257	\$ 7,585,573	\$ 6,992,578	\$ 3,945,621
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,862,057	\$ 7,723,108	\$ 7,263,376	\$ 6,673,545	\$ 3,665,994
Mortgage Loans - Total	SUB2481	\$ 2,844,220	\$ 7,355,281	\$ 6,968,419	\$ 6,362,127	\$ 3,403,923
Construction	PD115	\$ 11,968	\$ 48,706	\$ 30,176	\$ 45,414	\$ 93,991
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 71,233	\$ 893,041	\$ 999,403	\$ 848,144	\$ 560,878
Secured by First Liens	PD123	\$ 2,746,589	\$ 6,146,780	\$ 5,619,274	\$ 5,201,616	\$ 2,487,842
Secured by Junior Liens	PD124	\$ 1,952	\$ 170,919	\$ 188,993	\$ 196,401	\$ 176,587
Multifamily (5 or more) Dwelling Units	PD125	\$ 5,262	\$ 56,879	\$ 100,489	\$ 46,720	\$ 67,788
Nonresidential Property (Except Land)	PD135	\$ 0	\$ 15,278	\$ 4,919	\$ 8,134	\$ 9,883
Land	PD138	\$ 7,216	\$ 23,678	\$ 25,165	\$ 15,698	\$ 6,954
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 4,864	\$ 57,107	\$ 53,276	\$ 53,315	\$ 37,238
Consumer Loans - Total	SUB2511	\$ 12,973	\$ 310,720	\$ 241,681	\$ 258,103	\$ 224,833
Loans on Deposits	PD161	\$ 0	\$ 429	\$ 766	\$ 1,406	\$ 1,855
Home Improvement Loans	PD163	\$ 0	\$ 5	\$ 50	\$ 50	\$ 57
Education Loans	PD165	\$ 85	\$ 171	\$ 146	\$ 86	\$ 84
Auto Loans	PD167	\$ 3,459	\$ 1,905	\$ 2,032	\$ 2,708	\$ 2,052
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 13	\$ 0	\$ 0
Credit Cards	PD171	\$ 6,288	\$ 305,185	\$ 232,656	\$ 250,810	\$ 217,908
Other	PD180	\$ 3,141	\$ 3,025	\$ 6,018	\$ 3,043	\$ 2,877
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 372	\$ 65,131	\$ 34,955	\$ 17,717	\$ 39,107
Held for Sale Included in PD115:PD180	PD192	\$ 1,191	\$ 2,854	\$ 1,979	\$ 53,395	\$ 54,976

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 521	\$ 39,412	\$ 37,091	\$ 50,262	\$ 36,050
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 28,109	\$ 27,988	\$ 40,524	\$ 30,498
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 13,492	\$ 362,149	\$ 322,197	\$ 319,033	\$ 279,627
Mortgage Loans - Total	SUB2491	\$ 8,225	\$ 73,095	\$ 88,398	\$ 101,926	\$ 99,882
Construction	PD215	\$ 0	\$ 0	\$ 794	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 1,923	\$ 9,140	\$ 12,430	\$ 14,850	\$ 12,183
Secured by First Liens	PD223	\$ 6,302	\$ 63,193	\$ 74,836	\$ 87,031	\$ 87,413
Secured by Junior Liens	PD224	\$ 0	\$ 762	\$ 338	\$ 45	\$ 286
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	\$ 213	\$ 2,468	\$ 2,535	\$ 2,012	\$ 1,558
Consumer Loans - Total	SUB2521	\$ 5,054	\$ 286,586	\$ 231,264	\$ 215,095	\$ 178,187
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 49	\$ 13	\$ 88	\$ 30	\$ 23
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 2	\$ 2
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 5,005	\$ 285,158	\$ 229,613	\$ 213,674	\$ 176,839
Other	PD280	\$ 0	\$ 1,415	\$ 1,563	\$ 1,389	\$ 1,323
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 50	\$ 32,722	\$ 35,964	\$ 41,344	\$ 50,445
Held for Sale Included in PD215:PD280	PD292	\$ 255	\$ 133	\$ 0	\$ 38,390	\$ 38,352
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 10	\$ 62,192	\$ 74,278	\$ 85,522	\$ 86,725
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 62,192	\$ 74,278	\$ 85,522	\$ 86,725
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 3,801,631	\$ 12,576,539	\$ 9,609,988	\$ 7,164,448	\$ 4,595,813
Mortgage Loans - Total	SUB2501	\$ 3,795,030	\$ 12,517,837	\$ 9,565,116	\$ 7,123,137	\$ 4,554,103

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 9,337	\$ 84,268	\$ 91,436	\$ 63,798	\$ 41,994
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 67,162	\$ 1,468,690	\$ 1,060,158	\$ 797,638	\$ 484,313
Secured by First Liens	PD323	\$ 3,695,687	\$ 10,506,615	\$ 8,020,388	\$ 5,925,005	\$ 3,754,599
Secured by Junior Liens	PD324	\$ 7,192	\$ 188,267	\$ 179,393	\$ 170,234	\$ 119,395
Multifamily (5 or more) Dwelling Units	PD325	\$ 5,172	\$ 181,332	\$ 143,839	\$ 123,481	\$ 109,250
Nonresidential Property (Except Land)	PD335	\$ 0	\$ 27,971	\$ 22,391	\$ 15,529	\$ 21,995
Land	PD338	\$ 10,480	\$ 60,694	\$ 47,511	\$ 27,452	\$ 22,557
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 5,252	\$ 56,174	\$ 42,392	\$ 38,963	\$ 39,607
Consumer Loans - Total	SUB2531	\$ 1,349	\$ 2,528	\$ 2,480	\$ 2,348	\$ 2,103
Loans on Deposits	PD361	\$ 0	\$ 20	\$ 39	\$ 34	\$ 86
Home Improvement Loans	PD363	\$ 0	\$ 52	\$ 3	\$ 3	\$ 4
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 749	\$ 802	\$ 826	\$ 830	\$ 821
Mobile Home Loans	PD369	\$ 0	\$ 12	\$ 23	\$ 24	\$ 24
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 600	\$ 1,642	\$ 1,589	\$ 1,457	\$ 1,168
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 148,480	\$ 1,498,599	\$ 691,044	\$ 630,740	\$ 510,603
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 2,158	\$ 294	\$ 4,004	\$ 7,123
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 0	\$ 16,082	\$ 16,196	\$ 16,593	\$ 20,122
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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	\$ 1,965,246	\$ 19,324,879	\$ 17,108,663	\$ 16,204,362	\$ 12,353,927
90% up to 100% LTV	LD110	\$ 1,850,434	\$ 12,440,112	\$ 12,331,737	\$ 12,204,596	\$ 9,264,074
100% and greater LTV	LD120	\$ 114,812	\$ 6,884,767	\$ 4,776,926	\$ 3,999,766	\$ 3,089,853
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 378,224	\$ 5,690,041	\$ 3,625,417	\$ 2,590,917	\$ 1,517,365
Past Due and Still Accruing - Total	SUB5240	\$ 154,243	\$ 1,064,453	\$ 941,366	\$ 773,165	\$ 490,972

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 153,291	\$ 1,063,538	\$ 940,083	\$ 770,812	\$ 482,056
90% up to 100% LTV	LD210	\$ 144,570	\$ 742,214	\$ 721,060	\$ 590,393	\$ 394,665
100% and greater LTV	LD220	\$ 8,721	\$ 321,324	\$ 219,023	\$ 180,419	\$ 87,391
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 952	\$ 915	\$ 1,283	\$ 2,353	\$ 8,916
90% up to 100% LTV	LD230	\$ 952	\$ 701	\$ 1,188	\$ 1,753	\$ 7,489
100% and greater LTV	LD240	\$ 0	\$ 214	\$ 95	\$ 600	\$ 1,427
Nonaccrual - Total	SUB5230	\$ 223,981	\$ 4,625,588	\$ 2,684,051	\$ 1,817,752	\$ 1,026,393
90% up to 100% LTV	LD250	\$ 197,691	\$ 1,267,978	\$ 1,028,277	\$ 764,564	\$ 487,402
100% and greater LTV	LD260	\$ 26,290	\$ 3,357,610	\$ 1,655,774	\$ 1,053,188	\$ 538,991
Net Charge-offs - Total	SUB5300	\$ 2,273	\$ 2,805	\$ 9,255	\$ 5,131	\$ 1,575
90% up to 100% LTV	LD310	\$ 1,926	\$ 1,886	\$ 8,750	\$ 4,775	\$ 1,373
100% and greater LTV	LD320	\$ 347	\$ 919	\$ 505	\$ 356	\$ 202
Purchases - Total	SUB5320	\$ 360	\$ 478	\$ 20,795	\$ 13,062	\$ 101,023
90% up to 100% LTV	LD410	\$ 360	\$ 283	\$ 15,465	\$ 7,427	\$ 88,455
100% and greater LTV	LD420	\$ 0	\$ 195	\$ 5,330	\$ 5,635	\$ 12,568
Originations - Total	SUB5330	\$ 73,135	\$ 117,698	\$ 310,206	\$ 302,675	\$ 904,285
90% up to 100% LTV	LD430	\$ 54,875	\$ 74,230	\$ 244,710	\$ 264,261	\$ 796,586
100% and greater LTV	LD440	\$ 18,260	\$ 43,468	\$ 65,496	\$ 38,414	\$ 107,699
Sales - Total	SUB5340	\$ 66,465	\$ 42,179	\$ 33,217	\$ 20,556	\$ 81,439
90% up to 100% LTV	LD450	\$ 34,703	\$ 16,894	\$ 9,376	\$ 14,629	\$ 50,200
100% and greater LTV	LD460	\$ 31,762	\$ 25,285	\$ 23,841	\$ 5,927	\$ 31,239
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 45,905	\$ 1,080,327	\$ 1,213,902	\$ 1,302,442	\$ 1,171,847
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 1,787	\$ 1,793	\$ 1,798	\$ 1,173	\$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,661	\$ 822,260	\$ 845,499	\$ 689,678	\$ 598,937
1-4 Dwelling Units Option ARM Loans	LD610	\$ 39,413,276	\$ 92,915,417	\$ 93,474,628	\$ 95,429,775	\$ 56,959,222
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 47,923,217	\$ 95,731,142	\$ 96,184,510	\$ 94,337,378	\$ 45,062,634
Total Capitalized Negative Amortization	LD650	\$ 1,727,851	\$ 3,807,232	\$ 3,490,074	\$ 3,075,828	\$ 1,640,720

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 92,159	\$ 2,153,339	\$ 2,471,388	\$ 3,021,785	\$ 3,090,883
Mortgage Construction Loans	CC105	\$ 85,808	\$ 1,930,885	\$ 2,201,693	\$ 2,735,860	\$ 2,845,843
Other Mortgage Loans	CC115	\$ 6,351	\$ 222,454	\$ 269,695	\$ 285,925	\$ 245,040
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 968	\$ 430,551	\$ 447,817	\$ 450,150	\$ 172,993
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,137,499	\$ 4,616,884	\$ 12,804,639	\$ 7,898,025	\$ 49,910,485
1-4 Dwelling Units	CC280	\$ 2,127,377	\$ 3,945,431	\$ 11,986,779	\$ 6,940,572	\$ 48,901,871
Multifamily (5 or more) Dwelling Units	CC290	\$ 10,122	\$ 616,145	\$ 776,252	\$ 891,032	\$ 887,515
All Other Real Estate	CC300	\$ 0	\$ 55,308	\$ 41,608	\$ 66,421	\$ 121,099
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 0	\$ 2,250	\$ 2,582	\$ 3,134	\$ 3,636
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 4,074,426	\$ 6,013,098	\$ 5,114,415	\$ 4,005	\$ 154,825
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 4,654,979	\$ 19,991,611	\$ 9,419,650	\$ 13,635,901
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 6,585,033	\$ 22,243,641	\$ 12,732,225	\$ 15,890,753
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	\$ 7,257,195	\$ 102,744,507	\$ 110,953,505	\$ 117,707,295	\$ 115,542,665
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 4,788,460	\$ 45,340,645	\$ 54,493,492	\$ 62,164,977	\$ 59,192,776
Commercial Lines	CC420	\$ 150,923	\$ 3,282,309	\$ 4,468,810	\$ 5,144,126	\$ 4,984,087
Open-End Consumer Lines - Credit Cards	CC423	\$ 1,992,873	\$ 53,031,319	\$ 50,923,521	\$ 49,366,656	\$ 50,517,853
Open-End Consumer Lines - Other	CC425	\$ 324,939	\$ 1,090,234	\$ 1,067,682	\$ 1,031,536	\$ 847,949
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 0	\$ 330,239	\$ 301,822	\$ 342,028	\$ 347,984
Commercial	CC430	\$ 0	\$ 307	\$ 629	\$ 687	\$ 383
Standby, Not Included on CC465 or CC468	CC435	\$ 0	\$ 329,932	\$ 301,193	\$ 341,341	\$ 347,601
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,022,632	\$ 119,918,622	\$ 125,334,992	\$ 85,449,324	\$ 86,925,721
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 42,708	\$ 43,227	\$ 43,331	\$ 44,054
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 486,370	\$ 10,267,950	\$ 12,330,882	\$ 10,824,250	\$ 10,549,331
Other Contingent Liabilities	CC480	\$ 11,704	\$ 416,351	\$ 379,470	\$ 132,918	\$ 139,852
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 245,228	\$ 602,018	\$ 632,690	\$ 15,515,087	\$ 21,824,206
Sales	CF145	\$ 0	\$ 92,655	\$ 534,530	\$ 12,926,345	\$ 24,081,752
Other Balance Changes	CF148	\$- 20,869	\$- 588,197	\$- 291,353	\$- 6,405,594	\$- 107,158
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 54,969	\$ 4,660,233	\$ 3,757,457	\$ 11,263,913	\$ 20,270,221
Sales	CF155	\$ 0	\$ 812,917	\$ 1,308,871	\$ 8,784,114	\$ 19,029,582
Other Balance Changes	CF158	\$- 579,885	\$- 1,127,023	\$- 2,035,229	\$ 5,408,745	\$- 534,404
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 300,197	\$ 5,262,251	\$ 4,390,147	\$ 26,779,000	\$ 42,094,427
Sales - Total	SUB3821	\$ 0	\$ 905,572	\$ 1,843,401	\$ 21,710,459	\$ 43,111,334
Net Purchases - Total	SUB3826	\$ 300,197	\$ 4,356,679	\$ 2,546,746	\$ 5,068,541	\$- 1,016,907
Mortgage Loans Disbursed - Total	SUB3831	\$ 6,305,150	\$ 26,305,383	\$ 29,743,536	\$ 33,448,093	\$ 31,043,588
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 33,471	\$ 220,096	\$ 290,123	\$ 424,200	\$ 427,951
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 195,067	\$ 149,598	\$ 136,819	\$ 96,268
Nonresidential	CF210	\$ 1,072	\$ 97,503	\$ 106,295	\$ 129,800	\$ 96,241
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 6,035,157	\$ 21,667,719	\$ 25,941,594	\$ 27,706,153	\$ 26,488,527
Home Equity and Junior Liens	CF226	\$ 827,966	\$ 2,915,676	\$ 4,050,734	\$ 2,680,474	\$ 4,561,731
Multifamily (5 or more) Dwelling Units	CF245	\$ 234,170	\$ 2,977,315	\$ 2,476,786	\$ 3,494,844	\$ 2,609,691
Nonresidential (Except Land)	CF260	\$ 0	\$ 1,131,313	\$ 753,566	\$ 1,528,993	\$ 1,272,408
Land	CF270	\$ 1,280	\$ 16,370	\$ 25,574	\$ 27,284	\$ 52,502
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,464	\$ 375,973	\$ 328,980	\$ 628,100	\$ 1,190,051
1-4 Dwelling Units	CF280	\$ 6,464	\$ 375,973	\$ 328,980	\$ 543,696	\$ 907,190
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 304,268	\$ 104,030	\$ 74,945	\$ 498,160
Home Equity and Junior Liens	CF282	\$ 365	\$ 214,595	\$ 1,479	\$ 18,879	\$ 28,435
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 75,749	\$ 248,569
Nonresidential	CF300	\$ 0	\$ 0	\$ 0	\$ 8,655	\$ 34,292
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 5,109,448	\$ 16,200,759	\$ 12,524,658	\$ 10,299,913	\$ 10,056,645
1-4 Dwelling Units	CF310	\$ 5,109,448	\$ 15,825,970	\$ 12,339,799	\$ 8,964,345	\$ 9,261,967
Home Equity and Junior Liens	CF311	\$ 125,815	\$ 178,901	\$ 59,524	\$ 213,298	\$ 128,773

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 374,789	\$ 184,859	\$ 1,335,568	\$ 794,678
Nonresidential	CF330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 5,102,984	\$- 15,824,786	\$- 12,195,678	\$- 9,671,813	\$- 8,866,594
Memo - Refinancing Loans	CF361	\$ 2,143,142	\$ 14,431,979	\$ 15,900,928	\$ 19,799,126	\$ 16,623,288
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 43,122	\$ 191,436	\$ 138,611	\$ 1,745,872	\$ 317,971
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 1,087,801	\$ 6,605,045	\$ 5,680,994	\$ 7,899,542	\$ 7,111,090
Sales	CF405	\$ 885,207	\$ 1,249,667	\$ 2,603,077	\$ 4,119,630	\$ 2,808,162
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,130,923	\$ 6,796,481	\$ 5,819,605	\$ 9,645,414	\$ 7,429,061
Nonmortgage Loans - Sales - Total	SUB3915	\$ 885,207	\$ 1,249,667	\$ 2,603,077	\$ 4,119,630	\$ 2,808,162
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 245,716	\$ 5,546,814	\$ 3,216,528	\$ 5,525,784	\$ 4,620,899
Deposits:						
Interest Credited to Deposits	CF430	\$ 87,618	\$ 854,484	\$ 1,037,348	\$ 841,704	\$ 1,114,173

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 24,279,461	\$ 70,805,722	\$ 54,036,742	\$ 54,116,633	\$ 26,358,703
Fully Insured	DI100	\$ 19,417,240	\$ 61,537,169	\$ 42,501,850	\$ 41,653,942	\$ 18,080,663
Other	DI110	\$ 4,862,221	\$ 9,268,553	\$ 11,534,892	\$ 12,462,691	\$ 8,278,040
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 19,837,430	\$ 130,702,359	\$ 118,468,318	\$ 113,183,478	\$ 110,393,701
Greater than \$100,000	DI130	\$ 8,032,939	\$ 73,044,084	\$ 77,103,983	\$ 77,147,047	\$ 80,947,994
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,786,103	43,623,241	40,725,847	21,484,998	20,990,509
Greater than \$100,000	DI160	16,169	270,440	269,718	250,140	251,384
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 18,319,442	\$ 22,000,865	\$ 5,978,581	\$ 5,985,307	\$ 5,115,998
Greater than \$250,000	DI175	\$ 952,524	\$ 2,649,956	\$ 11,560,934	\$ 10,774,158	\$ 1,901,427
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	2,172,657	2,371,127	276,603	280,453	272,241
Greater than \$250,000	DI185	2,423	2,917	830	845	866

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	3,977,352	46,267,725	41,272,998	22,016,436	21,515,000
IRA/Keogh Accounts	DI200	\$ 19,270,578	\$ 23,056,794	\$ 15,798,230	\$ 15,065,401	\$ 5,380,660
Uninsured Deposits	DI210	\$ 6,826,307	\$ 47,955,380	\$ 49,360,373	\$ 51,357,861	\$ 57,534,719
Preferred Deposits	DI220	\$ 0	\$ 2,812,325	\$ 3,105,921	\$ 3,616,790	\$ 3,663,015
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 4,168,904	\$ 11,082,957	\$ 10,824,718	\$ 9,168,566	\$ 4,830,658
Money Market Deposit Accounts	DI320	\$ 35,810,677	\$ 124,212,704	\$ 99,730,177	\$ 94,204,534	\$ 79,548,698
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 204,677	\$ 25,240,508	\$ 26,694,841	\$ 28,452,455	\$ 33,497,535
Time Deposits	DI340	\$ 6,956,987	\$ 67,861,095	\$ 75,862,078	\$ 75,264,434	\$ 80,482,227
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 4,990,680	\$ 21,086,571	\$ 26,643,088	\$ 26,411,547	\$ 31,254,558
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 10,376	\$ 960,419	\$ 973,916	\$ 985,007	\$ 1,014,775
Non-Interest-Bearing Demand Deposits	DI610	\$ 31,193	\$ 6,903,776	\$ 6,718,970	\$ 6,049,384	\$ 3,681,430
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 47,223,681	\$ 244,334,627	\$ 230,980,389	\$ 13,863,559	\$ 0
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,999	\$ 106,496	\$ 119,967	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 101,033	\$ 100,275	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 42,729,314	\$ 236,578,931	\$ 230,427,892	\$ 12,983,648	\$ 0
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,294	\$ 105,515	\$ 162,937	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 100,662	\$ 158,160	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	9,869	52,077	54,918	54,981	47,890
Financial Assets Held for Trading Purposes	SI375	\$ 5,191	\$ 2,175,024	\$ 2,347,091	\$ 2,627,081	\$ 3,655,787
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 1,423,063	\$ 6,497,147	\$ 7,638,601	\$ 6,781,344	\$ 7,273,834
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 397,544	\$ 1,162,097	\$ 1,091,087	\$ 327,295	\$ 304,864

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Available-for-Sale Securities	SI385	\$ 15,633,736	\$ 40,594,355	\$ 37,255,418	\$ 39,092,400	\$ 28,285,420
Assets Held for Sale	SI387	\$ 968,836	\$ 3,990,193	\$ 7,359,504	\$ 5,523,499	\$ 7,706,793
Loans Serviced for Others	SI390	\$ 138,472,973	\$ 580,221,045	\$ 588,109,492	\$ 536,096,443	\$ 467,027,257
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 117,973	\$ 307,391	\$ 361,330	\$ 415,995
Other Residual Interests	SI404	\$ 0	\$ 2,110,622	\$ 2,263,805	\$ 2,218,224	\$ 2,016,262
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	91.35%	91.87%	90.72%	91.42%	91.61%
Second month of Qtr	SI582	91.19%	92.04%	91.53%	91.07%	90.50%
Third month of Qtr	SI583	89.25%	92.46%	92.75%	90.93%	89.59%
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	\$ 2,141	\$ 1,266,673	\$ 1,209,334	\$ 1,521,445	\$ 1,689,381
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 23,109	\$ 23,794	\$ 25,618	\$ 9,915	\$ 2,210
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	42	42	68	32	24
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,269,738	\$ 30,151,148	\$ 31,243,586	\$ 51,877,025	\$ 27,963,405
Net Income (Loss) (SO91)	SI610	\$- 1,239,076	\$- 3,955,407	\$- 933,243	\$- 5,172,654	\$ 247,677
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,174
Common Stock	SI630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,000,000
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 550,086	\$ 4,400,102	\$ 719,568	\$- 15,570,708	\$ 66
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$- 227	\$ 201	\$ 0
Other Comprehensive Income	SI662	\$- 158,187	\$ 51,829	\$- 843,818	\$ 75,624	\$ 175,906
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 43,601	\$ 0
Other Adjustments	SI671	\$ 1,617	\$ 1,813	\$- 34,888	\$- 9,505	\$ 0
Ending Equity Capital (SC80)	SI680	\$ 5,424,178	\$ 30,649,485	\$ 30,150,978	\$ 31,243,584	\$ 27,382,880
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
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Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 32,379	\$ 33,288	\$ 146,975	\$ 142,675	\$ 3,388
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 336,647	\$ 390,817	\$ 251,333	\$ 105,025	\$ 94,038
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	\$ 1,115	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 0	\$ 45,741	\$ 38,258	\$ 42,927	\$ 45,045
Average Balance Sheet Data						
Total Assets	SI870	\$ 96,329,981	\$ 409,632,123	\$ 398,859,284	\$ 411,909,931	\$ 321,833,598
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,473,261	\$ 25,257,071	\$ 18,362,698	\$ 19,973,566	\$ 16,075,668
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 82,222,845	\$ 330,142,449	\$ 324,265,571	\$ 328,920,802	\$ 251,153,166
Nonmortgage Loans	SI885	\$ 1,151,309	\$ 12,721,475	\$ 12,625,366	\$ 13,381,585	\$ 13,703,669
Deposits and Excrows	SI890	\$ 43,201,940	\$ 220,843,700	\$ 210,826,117	\$ 220,469,460	\$ 201,717,368
Total Borrowings	SI895	\$ 45,492,249	\$ 142,018,114	\$ 142,137,286	\$ 139,501,056	\$ 80,321,374

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 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	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	2	2	2	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	4	5	5	5	3

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

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	1 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 89,268,840	\$ 93,757,619	\$ 91,969,530	\$ 0	\$ 0
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 523,005	\$ 552,460	\$ 312,064	\$ 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	\$ 523,005	\$ 552,460	\$ 312,064	\$ 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	\$ 70,931,134	\$ 75,304,983	\$ 74,144,594	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 115,327	\$ 67,765	\$ 1,482	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 70,815,807	\$ 75,237,218	\$ 74,143,112	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 67,389,111	\$ 71,888,788	\$ 70,875,345	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 2,525,198	\$ 2,394,948	\$ 2,360,063	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 901,498	\$ 953,482	\$ 907,704	\$ 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	\$ 17,814,701	\$ 17,900,176	\$ 17,512,872	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	184	201	199	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	184	201	199	0	0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	2,536	2,372	2,208	0	0
Personal Trust and Agency Accounts	FS213	94	44	2	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	2,442	2,328	2,206	0	0
Employee Benefit - Defined Contribution	FS223	2,081	2,007	1,895	0	0
Employee Benefit - Defined Benefit	FS233	198	166	166	0	0
Other Retirement Accounts	FS243	163	155	145	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	15,208	13,873	13,395	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 61,266	\$ 39,739	\$ 20,135	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS310	\$ 92	\$ 22	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 21,177	\$ 14,296	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 20,152	\$ 13,660	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 755	\$ 455	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 270	\$ 181	\$ 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	\$ 7,834	\$ 5,094	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 32,163	\$ 20,327	\$ 20,135	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 20,322	\$ 12,305	\$ 6,101	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1,517	\$ 78	\$ 51	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$- 13,275	\$- 8,956	\$- 4,356	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 26,152	\$ 18,400	\$ 9,627	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	16	16	0	0	0
Domestic Equity	FS610	3	3	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	10	10	0	0	0
Taxable Bond	FS640	2	2	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	1	1	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 7,509,688	\$ 7,556,296	\$ 7,228,768	\$ 0	\$ 0
Domestic Equity	FS615	\$ 1,233,700	\$ 1,397,426	\$ 1,338,021	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 929,125	\$ 1,034,411	\$ 1,089,969	\$ 0	\$ 0
Taxable Bond	FS645	\$ 1,970,988	\$ 2,047,547	\$ 1,867,774	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 3,375,875	\$ 3,076,912	\$ 2,933,004	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 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	\$ 1,696	\$ 159	\$ 83	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 1,696	\$ 159	\$ 83	\$ 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	\$ 179	\$ 81	\$ 32	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 179	\$ 81	\$ 32	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 5,424,176	\$ 30,649,484	\$ 30,150,976	\$ 31,243,587	\$ 27,382,880
Equity Capital Deductions - Total	SUB1631	\$ 56,474	\$ 8,153,390	\$ 8,139,045	\$ 8,396,231	\$ 10,205,452
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 0	\$ 332,675	\$ 328,463	\$ 472,558	\$ 463,227
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,314	\$ 7,387,017	\$ 7,446,540	\$ 7,488,442	\$ 9,254,087
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 51,160	\$ 433,698	\$ 364,042	\$ 435,231	\$ 488,138
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 234,209	\$ 4,994,422	\$ 5,206,873	\$ 4,381,659	\$ 3,488,879
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 234,100	\$ 916,453	\$ 1,000,360	\$ 156,683	\$ 217,983
Intangible Assets	CCR185	\$ 0	\$ 166,175	\$ 294,718	\$ 313,174	\$ 332,875
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 107	\$ 3,911,792	\$ 3,911,793	\$ 3,911,800	\$ 2,938,019
Other	CCR195	\$ 2	\$ 2	\$ 2	\$ 2	\$ 2
Tier 1 (Core) Capital	CCR20	\$ 5,601,911	\$ 27,490,516	\$ 27,218,804	\$ 27,229,015	\$ 20,666,307
Total Assets (SC60)	CCR205	\$ 93,729,589	\$ 408,053,101	\$ 404,896,158	\$ 398,849,132	\$ 330,667,913
Asset Deductions - Total	SUB1651	\$ 56,474	\$ 8,684,881	\$ 8,647,174	\$ 8,694,435	\$ 10,550,856
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 408,503	\$ 390,964	\$ 372,428	\$ 372,233
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,314	\$ 7,609,723	\$ 7,646,412	\$ 7,688,527	\$ 9,465,180

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 51,160	\$ 666,655	\$ 609,798	\$ 633,480	\$ 713,443
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 203,321	\$ 1,590,465	\$ 1,634,699	\$ 555,602	\$ 660,353
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 203,321	\$ 1,306,738	\$ 1,332,057	\$ 234,045	\$ 319,881
Intangible Assets	CCR285	\$ 0	\$ 283,727	\$ 302,642	\$ 321,557	\$ 340,472
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 93,876,436	\$ 400,958,685	\$ 397,883,683	\$ 390,710,299	\$ 320,777,410
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,755,057	\$ 16,038,348	\$ 15,915,348	\$ 15,628,411	\$ 12,831,117
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 5,601,911	\$ 27,490,516	\$ 27,218,804	\$ 27,229,015	\$ 20,666,307
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	\$ 0	\$ 6,558,834	\$ 6,947,088	\$ 7,126,563	\$ 7,056,743
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 532,984	\$ 3,567,348	\$ 3,571,191	\$ 3,009,715	\$ 1,928,753
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 1,082	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 532,984	\$ 10,126,182	\$ 10,518,279	\$ 10,137,360	\$ 8,985,496
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 532,984	\$ 10,126,182	\$ 10,518,279	\$ 10,137,360	\$ 8,985,496
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 198	\$ 9,806	\$ 8,372	\$ 9,632	\$ 9,354
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 1,267,201	\$ 1,589,431	\$ 1,597,765	\$ 1,692,610
Total Risk-Based Capital	CCR39	\$ 6,134,697	\$ 36,339,691	\$ 36,139,280	\$ 35,758,978	\$ 27,949,839
0% R/W Category - Cash	CCR400	\$ 467	\$ 905,441	\$ 890,375	\$ 1,004,445	\$ 962,704
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 183	\$ 353,789	\$ 352,724	\$ 829,200	\$ 236,386
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 484,721	\$ 458,214	\$ 329,721	\$ 178,608	\$ 238,132
0% R/W Category - Assets Total	CCR420	\$ 485,371	\$ 1,717,444	\$ 1,572,820	\$ 2,012,253	\$ 1,437,222
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	\$ 14,989,708	\$ 31,832,421	\$ 25,933,658	\$ 26,730,121	\$ 18,630,222
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,628,361	\$ 6,525,629	\$ 7,357,609	\$ 4,546,902	\$ 2,827,495
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 14,456	\$ 694,306	\$ 691,503	\$ 896,324	\$ 1,052,926

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 5,266,011	\$ 14,791,515	\$ 8,706,785	\$ 7,736,254	\$ 7,920,937
20% R/W Category - Other	CCR450	\$ 92,968	\$ 6,002,769	\$ 10,175,933	\$ 10,303,402	\$ 11,666,261
20% R/W Category - Assets Total	CCR455	\$ 21,991,504	\$ 59,846,640	\$ 52,865,488	\$ 50,213,003	\$ 42,097,841
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,398,301	\$ 11,969,327	\$ 10,573,097	\$ 10,042,601	\$ 8,419,568
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 61,211,637	\$ 185,128,576	\$ 188,556,966	\$ 187,964,008	\$ 135,658,197
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 157,526	\$ 7,373,548	\$ 6,660,429	\$ 6,425,953	\$ 8,095,812
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 1,203,295	\$ 1,314,634	\$ 1,429,905	\$ 1,655,678
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 6,296	\$ 751,715	\$ 470,519	\$ 509,906	\$ 571,267
50% R/W Category - Other	CCR480	\$ 1,849,593	\$ 12,772,027	\$ 18,650,751	\$ 17,862,164	\$ 17,243,127
50% R/W Category - Assets Total	CCR485	\$ 63,225,052	\$ 207,229,161	\$ 215,653,299	\$ 214,191,936	\$ 163,224,081
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 31,612,527	\$ 103,614,582	\$ 107,826,652	\$ 107,095,969	\$ 81,612,041
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 0	\$ 2,186,978	\$ 2,220,072	\$ 2,289,836	\$ 1,885,251
100% R/W Category - All Other Assets	CCR506	\$ 15,584,439	\$ 176,928,935	\$ 173,041,927	\$ 168,819,287	\$ 155,920,528
100% R/W Category - Assets Total	CCR510	\$ 15,584,439	\$ 179,115,913	\$ 175,261,999	\$ 171,109,123	\$ 157,805,779
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 15,584,439	\$ 179,115,913	\$ 175,261,999	\$ 171,109,123	\$ 157,805,779
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	\$ 101,286,366	\$ 447,909,158	\$ 445,353,606	\$ 437,526,315	\$ 364,564,923
Subtotal Risk-Weighted Assets	CCR75	\$ 51,595,266	\$ 294,699,821	\$ 293,661,748	\$ 288,247,692	\$ 247,837,388
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,699,195	\$ 7,373,093	\$ 2,020,062	\$ 271,449	\$ 0
Total Risk-Weighted Assets	CCR78	\$ 47,896,071	\$ 287,326,728	\$ 291,641,686	\$ 287,976,243	\$ 247,837,388
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,831,685	\$ 22,986,137	\$ 23,331,335	\$ 23,038,100	\$ 19,826,992
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	5.97%	6.86%	6.84%	6.97%	6.44%
Total Risk-Based Capital Ratio	CCR820	12.81%	12.65%	12.39%	12.42%	11.28%
Tier 1 Risk-Based Capital Ratio	CCR830	11.70%	9.13%	8.79%	8.90%	7.66%
Tangible Equity Ratio	CCR840	5.97%	6.82%	6.77%	6.89%	6.35%

*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.