

Office of Thrift Supervision
Financial Reporting System
Run Date: May 21, 2007, 3:18 PM

TFR Industry Aggregate Report
93012 - OTS-Regulated: Florida
March 2007

***** PUBLIC *****

Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions		36	37	37
Schedule NS --- Optional Narrative Statement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	2	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
ASSETS				
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,927,431	\$ 2,956,512	\$ 2,754,187
Cash and Non-Interest-Earning Deposits	SC110	\$ 570,585	\$ 691,164	\$ 614,091
Interest-Earning Deposits in FHLBs	SC112	\$ 591,917	\$ 306,331	\$ 336,269
Other Interest-Earning Deposits	SC118	\$ 47,519	\$ 48,704	\$ 51,066
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,734,039	\$ 798,813	\$ 600,349
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 245,095	\$ 365,398	\$ 396,346
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 181,628	\$ 209,773	\$ 223,223
State and Municipal Obligations	SC180	\$ 472,691	\$ 458,552	\$ 455,543
Securities Backed by Nonmortgage Loans	SC182	\$ 35,376	\$ 11,152	\$ 11,233
Other Investment Securities	SC185	\$ 37,466	\$ 54,548	\$ 54,510
Accrued Interest Receivable	SC191	\$ 11,115	\$ 12,077	\$ 11,557
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,183,425	\$ 3,575,950	\$ 3,656,427
Mortgage-Backed Securities - Total	SC22	\$ 3,183,425	\$ 3,575,950	\$ 3,656,427
Pass-Through - Total	SUB0073	\$ 2,484,308	\$ 2,753,632	\$ 2,873,126
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,402,477	\$ 1,727,372	\$ 1,781,534
Other Pass-Through	SC215	\$ 1,081,831	\$ 1,026,260	\$ 1,091,592
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 686,029	\$ 807,681	\$ 768,167
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 284,519	\$ 264,621	\$ 209,051
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 382,019	\$ 524,556	\$ 540,820
Other	SC222	\$ 19,491	\$ 18,504	\$ 18,296
Accrued Interest Receivable	SC228	\$ 13,088	\$ 14,637	\$ 15,134

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 39,578,423	\$ 40,844,546	\$ 39,595,043
Mortgage Loans - Total	SC26	\$ 39,383,559	\$ 40,655,360	\$ 39,402,460
Construction Loans - Total	SUB0100	\$ 2,795,230	\$ 3,151,303	\$ 3,354,205
Residential - Total	SUB0110	\$ 2,202,853	\$ 2,485,748	\$ 2,676,689
1-4 Dwelling Units	SC230	\$ 1,663,237	\$ 1,969,332	\$ 2,140,025
Multifamily (5 or more) Dwelling Units	SC235	\$ 539,616	\$ 516,416	\$ 536,664
Nonresidential Property	SC240	\$ 592,377	\$ 665,555	\$ 677,516
Permanent Loans - Total	SUB0121	\$ 36,523,113	\$ 37,401,252	\$ 36,002,050
Residential - Total	SUB0131	\$ 27,926,104	\$ 28,384,928	\$ 27,599,387
1-4 Dwelling Units - Total	SUB0141	\$ 27,171,816	\$ 27,675,541	\$ 26,868,751
Revolving Open-End Loans	SC251	\$ 2,575,919	\$ 2,644,154	\$ 2,642,143
All Other - First Liens	SC254	\$ 24,354,597	\$ 24,715,084	\$ 23,950,655
All Other - Junior Liens	SC255	\$ 241,300	\$ 316,303	\$ 275,953
Multifamily (5 or more) Dwelling Units	SC256	\$ 754,288	\$ 709,387	\$ 730,636
Nonresidential Property (Except Land)	SC260	\$ 5,659,034	\$ 5,690,704	\$ 5,304,655
Land	SC265	\$ 2,937,975	\$ 3,325,620	\$ 3,098,008
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,283,992	\$ 1,196,300	\$ 1,750,608
Accrued Interest Receivable	SC272	\$ 212,693	\$ 220,523	\$ 205,117
Advances for Taxes and Insurance	SC275	\$ 47,387	\$ 71,468	\$ 33,671
Allowance for Loan and Lease Losses	SC283	\$ 194,864	\$ 189,186	\$ 192,583
Nonmortgage Loans - Gross	SUB0162	\$ 2,005,870	\$ 2,033,383	\$ 1,985,930
Nonmortgage Loans - Total	SC31	\$ 1,959,206	\$ 1,979,802	\$ 1,934,112
Commercial Loans - Total	SC32	\$ 1,618,025	\$ 1,576,278	\$ 1,532,360
Secured	SC300	\$ 1,347,361	\$ 1,361,682	\$ 1,309,344
Unsecured	SC303	\$ 239,284	\$ 183,842	\$ 192,648
Lease Receivables	SC306	\$ 31,380	\$ 30,754	\$ 30,368
Consumer Loans - Total	SC35	\$ 365,754	\$ 434,418	\$ 433,190
Loans on Deposits	SC310	\$ 50,339	\$ 51,568	\$ 50,426
Home Improvement Loans (Not secured by real estate)	SC316	\$ 101	\$ 182	\$ 281
Education Loans	SC320	\$ 73	\$ 76	\$ 68
Auto Loans	SC323	\$ 116,265	\$ 135,762	\$ 140,317
Mobile Home Loans	SC326	\$ 29,195	\$ 48,653	\$ 44,826
Credit Cards	SC328	\$ 26,149	\$ 27,173	\$ 25,665

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 143,632	\$ 171,004	\$ 171,607
Accrued Interest Receivable	SC348	\$ 22,091	\$ 22,687	\$ 20,380
Allowance for Loan and Lease Losses	SC357	\$ 46,664	\$ 53,581	\$ 51,818
Repossessed Assets - Gross	SUB0201	\$ 44,094	\$ 35,117	\$ 11,423
Repossessed Assets - Total	SC40	\$ 43,140	\$ 34,337	\$ 10,958
Real Estate - Total	SUB0210	\$ 42,622	\$ 32,831	\$ 9,728
Construction	SC405	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 17,165	\$ 9,768	\$ 8,479
1-4 Dwelling Units	SC415	\$ 17,154	\$ 9,756	\$ 8,468
Multifamily (5 or more) Dwelling Units	SC425	\$ 11	\$ 12	\$ 11
Nonresidential (Except Land)	SC426	\$ 1,649	\$ 1,085	\$ 584
Land	SC428	\$ 23,801	\$ 21,971	\$ 658
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 7	\$ 7	\$ 7
Other Repossessed Assets	SC430	\$ 1,472	\$ 2,286	\$ 1,695
General Valuation Allowances	SC441	\$ 954	\$ 780	\$ 465
Real Estate Held for Investment	SC45	\$ 29,364	\$ 28,415	\$ 27,208
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 547,769	\$ 616,164	\$ 586,674
Federal Home Loan Bank Stock	SC510	\$ 537,478	\$ 588,947	\$ 560,390
Other	SC540	\$ 10,291	\$ 27,217	\$ 26,284
Office Premises and Equipment	SC55	\$ 764,072	\$ 803,514	\$ 738,359
Other Assets - Gross	SUB0262	\$ 2,135,246	\$ 2,128,268	\$ 1,347,920
Other Assets - Total	SC59	\$ 2,134,879	\$ 2,127,901	\$ 1,345,447
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 20,460	\$ 20,289	\$ 20,089
Other	SC625	\$ 207,897	\$ 196,316	\$ 192,131
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 289,305	\$ 281,511	\$ 269,783
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 1,312,251	\$ 1,291,408	\$ 560,289
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 12,672	\$ 12,672	\$ 12,672
Other Assets	SC689	\$ 292,661	\$ 326,072	\$ 292,956
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 367	\$ 367	\$ 2,473
General Valuation Allowances - Total	SUB2092	\$ 242,849	\$ 243,914	\$ 247,339
Total Assets - Gross	SUB0283	\$ 52,215,694	\$ 53,021,869	\$ 50,703,171
Total Assets	SC60	\$ 51,972,845	\$ 52,777,955	\$ 50,455,832
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 34,792,671	\$ 34,074,172	\$ 33,310,808
Deposits	SC710	\$ 34,120,986	\$ 33,484,425	\$ 32,472,918
Escrows	SC712	\$ 666,292	\$ 589,535	\$ 846,539
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 5,393	\$ 212	\$ - 8,649
Borrowings - Total	SC72	\$ 11,537,008	\$ 12,742,868	\$ 12,188,596
Advances from FHLBank	SC720	\$ 9,991,280	\$ 11,084,488	\$ 10,462,906
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 1,365,885	\$ 1,542,679	\$ 1,651,347
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 41,000	\$ 41,000	\$ 31,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 138,843	\$ 74,701	\$ 43,343
Other Liabilities - Total	SC75	\$ 431,604	\$ 548,974	\$ 428,977
Accrued Interest Payable - Deposits	SC763	\$ 45,174	\$ 40,953	\$ 38,581
Accrued Interest Payable - Other	SC766	\$ 41,535	\$ 45,149	\$ 46,461
Accrued Taxes	SC776	\$ 37,322	\$ 62,952	\$ 58,043
Accounts Payable	SC780	\$ 100,854	\$ 160,581	\$ 110,231
Deferred Income Taxes	SC790	\$ 69,188	\$ 77,850	\$ 23,565
Other Liabilities and Deferred Income	SC796	\$ 137,531	\$ 161,489	\$ 152,096
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A
Total Liabilities	SC70	\$ 46,761,283	\$ 47,366,014	\$ 45,928,381
Minority Interest	SC800	\$ 37,019	\$ 34,799	\$ 34,815
EQUITY CAPITAL				
Perpetual Preferred Stock:				
Stock - Total	SUB0311	\$ 3,899,545	\$ 3,953,348	\$ 2,865,957
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 16,247	\$ 16,247	\$ 20,247
Common Stock:				
Par Value	SC820	\$ 43,471	\$ 43,381	\$ 44,205
Paid in Excess of Par	SC830	\$ 3,839,827	\$ 3,893,720	\$ 2,801,505
Accumulated Other Comprehensive Income - Total	SC86	\$- 34,844	\$- 42,563	\$- 43,887
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 20,347	\$- 32,538	\$- 39,661
Gains (Losses) on Cash Flow Hedges	SC865	\$ 2,322	\$ 3,211	\$ 3,632
Other	SC870	\$- 16,819	\$- 13,236	\$- 7,858
Retained Earnings	SC880	\$ 1,310,585	\$ 1,467,385	\$ 1,671,630
Other Components of Equity Capital	SC891	\$- 745	\$- 1,023	\$- 1,060
Total Equity Capital	SC80	\$ 5,174,541	\$ 5,377,147	\$ 4,492,640
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 51,972,843	\$ 52,777,960	\$ 50,455,836

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Other Codes As of Mar 2007

Other Asset Codes

Code	Description
2	Accrued Federal Home Loan Bank dividends
3	Federal, State, or other taxes receivable
4	Net deferred tax assets
6	Prepaid deposit insurance premiums
7	Prepaid expenses
8	Deposits for utilities and other services
13	Noninterest-bearing accts recv from Hold Co/Affl
14	Other noninterest-bearing short-term accounts recv
19	Receivables fr a broker for unsettled transactions
20	F/V of all derivative instru. reportable as assets
22	Unapplied loan disbursements
26	Noninterest-bearing overdrafts of deposits-customer protection convenience
99	Other

Other Liability Codes

Code	Description
4	Nonrefundable loan fees received prior to closing
5	Deferred gains from sale/leaseback
6	Balances in U.S. Treasury tax and loan accounts
11	The liability recorded for post-retirement benefit
13	Amounts payable under interest-rate-swap agreement
14	Unapplied loan payments received
17	Noninterest-bearing payables to Hold Co/Affiliates
20	F/V of all derivative instru. reportable as liab.
21	Liabilities for credit losses on OBS credit exposures
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
QUARTERLY INCOME & EXPENSES				
Interest Income - Total	SO11	\$ 770,817	\$ 811,044	\$ 779,752
Deposits and Investment Securities	SO115	\$ 22,844	\$ 25,391	\$ 25,417
Mortgage-Backed Securities	SO125	\$ 40,655	\$ 44,020	\$ 44,492
Mortgage Loans	SO141	\$ 657,373	\$ 696,950	\$ 666,597
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,625	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 40,517	\$ 44,683	\$ 43,246
Commercial Loans and Leases	SO160	\$ 32,360	\$ 33,762	\$ 32,412
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 197	N/A	N/A
Consumer Loans and Leases	SO171	\$ 8,157	\$ 10,921	\$ 10,834
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 606	N/A	N/A
Dividend Inc on Equity Investmtns Not Subj to FASB 115-Total	SO18	\$ 7,840	\$ 8,675	\$ 8,239
Federal Home Loan Bank Stock	SO181	\$ 7,788	\$ 8,590	\$ 8,191
Other	SO185	\$ 52	\$ 85	\$ 48
Interest Expense - Total	SO21	\$ 457,634	\$ 467,733	\$ 436,294
Deposits	SO215	\$ 308,885	\$ 309,155	\$ 283,097
Escrows	SO225	\$ 17	\$ 69	\$ 32
Advances from FHLBank	SO230	\$ 127,851	\$ 136,368	\$ 126,627
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 851	\$ 737	\$ 699
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 20,083	\$ 21,540	\$ 25,941
Capitalized Interest	SO271	\$ 53	\$ 136	\$ 102
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 321,023	\$ 351,986	\$ 351,697
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 21,927	\$ 12,604	\$ 12,972
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 299,096	\$ 339,382	\$ 338,725
Noninterest Income - Total	SO42	\$ 113,983	\$ 125,844	\$ 115,663
Mortgage Loan Servicing Fees	SO410	\$ 19,994	\$ 16,924	\$ 14,237
Servicing Amortization and Valuation Adjustments	SO411	\$- 1,314	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 68,574	\$ 75,663	\$ 72,348
Net Income (Loss) from Other - Total	SUB0451	\$ 18,401	\$ 25,750	\$ 16,647
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 20,317	\$ 28,045	\$ 16,269
Operations & Sale of Repossessed Assets	SO461	\$- 146	\$- 61	\$ 299
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 405	\$- 6	\$ 106
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 1,126	\$ 0	\$ 25
Sale of Other Assets Held for Investment	SO477	\$- 187	\$- 2,072	\$- 52
Trading Assets (Realized and Unrealized)	SO485	\$- 52	\$- 156	\$ 0
Other Noninterest Income	SO488	\$ 8,328	\$ 7,507	\$ 12,431
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 350,285	\$ 323,904	\$ 312,393
All Personnel Compensation and Expense	SO510	\$ 174,265	\$ 173,491	\$ 165,190
Legal Expense	SO520	\$ 27,853	\$ 3,419	\$ 4,019
Office Occupancy and Equipment Expense	SO530	\$ 68,066	\$ 67,636	\$ 64,786
Marketing and Other Professional Services	SO540	\$ 20,228	\$ 25,969	\$ 26,188
Loan Servicing Fees	SO550	\$ 651	\$ 620	\$ 837
Goodwill and Other Intangibles Expense	SO560	\$ 8,795	\$ 5,209	\$ 5,485
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,875	\$ 2,645	\$ 2,857
Other Noninterest Expense	SO580	\$ 48,552	\$ 44,915	\$ 43,031
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 62,794	\$ 141,322	\$ 141,995
Income Taxes - Total	SO71	\$ 18,274	\$ 47,194	\$ 49,319
Federal	SO710	\$ 19,558	\$ 43,610	\$ 45,137

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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$- 1,284	\$ 3,584	\$ 4,182
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 44,520	\$ 94,128	\$ 92,676
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 44,520	\$ 94,128	\$ 92,676

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Other Codes As of Mar 2007

Other Noninterest Income Codes

Code	Description
4	Net income(loss) from leasing or subleasing space
5	Net income(loss) from real estate held for invest
6	Net income(loss)-equity invest in uncons sub org
7	Net income(loss) from leased property
11	Adjustments to prior periods
15	Income from corporate-owned life insurance
19	Realized/unrealized gains on derivatives
99	Other

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
15	Foreclosure expenses
16	Web site expenses
17	Charitable contributions
18	Minority Interest
19	Realized/unrealized losses on derivatives
99	Other

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Description	Line Item	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES				
YTD - Interest Income - Total	Y_SO11	\$ 770,817	\$ 2,941,486	\$ 2,130,442
YTD - Deposits and Investment Securities	Y_SO115	\$ 22,844	\$ 89,126	\$ 63,735
YTD - Mortgage-Backed Securities	Y_SO125	\$ 40,655	\$ 170,418	\$ 126,398
YTD - Mortgage Loans	Y_SO141	\$ 657,373	\$ 2,516,469	\$ 1,819,519
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 8,625	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 32,360	\$ 123,961	\$ 90,199
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 197	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,157	\$ 41,512	\$ 30,591
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 606	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 7,840	\$ 30,206	\$ 21,531
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 7,788	\$ 30,006	\$ 21,416
YTD - Other	Y_SO185	\$ 52	\$ 200	\$ 115
YTD - Interest Expense - Total	Y_SO21	\$ 457,634	\$ 1,585,899	\$ 1,118,166
YTD - Deposits	Y_SO215	\$ 308,885	\$ 1,030,683	\$ 721,528
YTD - Escrows	Y_SO225	\$ 17	\$ 136	\$ 67
YTD - Advances from FHLBank	Y_SO230	\$ 127,851	\$ 457,405	\$ 321,037
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 851	\$ 2,755	\$ 2,018
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 20,083	\$ 95,968	\$ 74,428
YTD - Capitalized Interest	Y_SO271	\$ 53	\$ 1,048	\$ 912
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 321,023	\$ 1,385,793	\$ 1,033,807
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 21,927	\$ 47,177	\$ 34,573
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 299,096	\$ 1,338,616	\$ 999,234
YTD - Noninterest Income - Total	Y_SO42	\$ 113,983	\$ 473,041	\$ 347,197
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 19,994	\$ 61,756	\$ 44,832
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,314	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 68,574	\$ 287,504	\$ 211,841
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 18,401	\$ 83,241	\$ 57,491
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 20,317	\$ 76,795	\$ 48,750
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 146	\$ 6,589	\$ 6,650
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 405	\$- 556	\$- 550
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 1,126	\$ 55	\$ 55
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 187	\$ 514	\$ 2,586
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 52	\$- 156	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,328	\$ 40,540	\$ 33,033
YTD - Noninterest Expense - Total	Y_SO51	\$ 350,285	\$ 1,221,439	\$ 897,535
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 174,265	\$ 654,041	\$ 480,550
YTD - Legal Expense	Y_SO520	\$ 27,853	\$ 12,637	\$ 9,218
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 68,066	\$ 251,637	\$ 184,001
YTD - Marketing and Other Professional Services	Y_SO540	\$ 20,228	\$ 97,354	\$ 71,385
YTD - Loan Servicing Fees	Y_SO550	\$ 651	\$ 3,109	\$ 2,489
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 8,795	\$ 20,336	\$ 15,127
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 1,875	\$ 8,639	\$ 5,994
YTD - Other Noninterest Expense	Y_SO580	\$ 48,552	\$ 173,686	\$ 128,771
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 62,794	\$ 590,218	\$ 448,896
YTD - Income Taxes - Total	Y_SO71	\$ 18,274	\$ 202,335	\$ 155,141
YTD - Federal	Y_SO710	\$ 19,558	\$ 184,987	\$ 141,377
YTD - State, Local, and Other	Y_SO720	\$- 1,284	\$ 17,348	\$ 13,764
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 44,520	\$ 387,883	\$ 293,755
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 44,520	\$ 387,883	\$ 293,755

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES				
General Valuation Allowances - Beginning Balance	VA105	\$ 231,879	\$ 247,342	\$ 234,977
Net Provision for Loss	VA115	\$ 16,452	\$ 15,316	\$ 16,660

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Transfers	VA125	\$- 285	\$- 2,328	\$- 1,707
Recoveries	VA135	\$ 2,001	\$ 2,171	\$ 2,254
Adjustments	VA145	\$ 414	\$- 539	\$ 1,263
Charge-offs	VA155	\$ 7,614	\$ 18,051	\$ 6,105
General Valuation Allowances - Ending Balance	VA165	\$ 242,847	\$ 243,911	\$ 247,342
Specific Valuation Allowances - Beginning Balance	VA108	\$ 9,333	\$ 7,293	\$ 6,976
Net Provision for Loss	VA118	\$ 7,350	\$- 67	\$- 831
Transfers	VA128	\$ 285	\$ 2,328	\$ 1,707
Adjustments	VA148	\$- 6	\$- 47	\$- 5
Charge-offs	VA158	\$ 1,557	\$ 172	\$ 554
Specific Valuation Allowances - Ending Balance	VA168	\$ 15,405	\$ 9,334	\$ 7,293
Total Valuation Allowances - Beginning Balance	VA110	\$ 241,212	\$ 254,634	\$ 241,953
Net Provision for Loss	VA120	\$ 23,802	\$ 15,249	\$ 15,829
Recoveries	VA140	\$ 2,001	\$ 2,171	\$ 2,254
Adjustments	VA150	\$ 408	\$- 586	\$ 1,258
Charge-offs	VA160	\$ 9,171	\$ 18,223	\$ 6,659
Total Valuation Allowances - Ending Balance	VA170	\$ 258,252	\$ 253,245	\$ 254,635
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 7,614	\$ 18,051	\$ 6,105
Mortgage-Backed Securities	VA370	\$ 0	\$ 126	\$ 0
Mortgage Loans - Total	VA46	\$ 3,091	\$ 10,298	\$ 730
Construction - Total	SUB2030	\$ 460	\$ 113	\$ 33
1-4 Dwelling Units	VA420	\$ 460	\$ 113	\$ 33
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,631	\$ 10,185	\$ 697
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 672	\$ 198	\$ 298
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 477	\$ 729	\$ 245
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 1	\$ 2
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 13	\$ 672	\$ 152
Land	VA490	\$ 1,469	\$ 8,585	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,176	\$ 3,889	\$ 1,568
Commercial Loans	VA520	\$ 721	\$ 752	\$ 918

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 455	\$ 3,137	\$ 650
Loans on Deposits	VA510	\$ 29	\$ 1	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 100	\$ 20
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 31	\$ 101	\$ 32
Mobile Home Loans	VA550	\$ 0	\$ 151	\$ 7
Credit Cards	VA556	\$ 193	\$ 230	\$ 146
Other	VA560	\$ 202	\$ 2,554	\$ 445
Repossessed Assets - Total	VA60	\$ 312	\$ 325	\$ 159
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 13	\$ 142	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 299	\$ 183	\$ 159
Other Assets	VA930	\$ 3,035	\$ 3,413	\$ 3,648
GVA Recoveries - Assets - Total	SUB2126	\$ 2,001	\$ 2,171	\$ 2,254
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 187	\$ 225	\$ 330
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 187	\$ 225	\$ 330
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 91	\$ 6	\$ 39
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 46	\$ 111	\$ 234
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 33	\$ 21	\$ 17
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 17	\$ 87	\$ 40
Land	VA491	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 636	\$ 1,172	\$ 1,131
Commercial Loans	VA521	\$ 421	\$ 827	\$ 531
Consumer Loans - Total	SUB2161	\$ 215	\$ 345	\$ 600
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 1
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 66	\$ 67	\$ 82
Mobile Home Loans	VA551	\$ 3	\$ 4	\$ 17
Credit Cards	VA557	\$ 26	\$ 9	\$ 8
Other	VA561	\$ 120	\$ 265	\$ 492
Other Assets	VA931	\$ 1,178	\$ 774	\$ 793
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 7,638	\$ 2,261	\$ 875
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 7,691	\$ 47	\$ 880
Construction - Total	SUB2230	\$ 6,429	\$ - 2	\$ - 151
1-4 Dwelling Units	VA422	\$ 6,450	\$ - 2	\$ 15
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ - 21	\$ 0	\$ - 166
Permanent - Total	SUB2241	\$ 1,262	\$ 49	\$ 1,031
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 42	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 1,097	\$ - 1	\$ 31
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 8	\$ 0
Land	VA492	\$ 165	\$ 0	\$ 1,000
Nonmortgage Loans - Total	VA58	\$ - 73	\$ 2,174	\$ - 5
Commercial Loans	VA522	\$ 143	\$ 1,998	\$ 517
Consumer Loans - Total	SUB2261	\$ - 216	\$ 176	\$ - 522
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 1	\$ - 2	\$ - 5
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ - 32	\$ 89	\$ - 17
Other	VA562	\$ - 185	\$ 89	\$ - 500
Repossessed Assets - Total	VA62	\$ 20	\$ 40	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 20	\$ 40	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 13,251	\$ 18,141	\$ 4,726
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 126	\$ 0
Mortgage Loans - Total	VA49	\$ 10,595	\$ 10,120	\$ 1,280
Construction - Total	SUB2330	\$ 6,889	\$ 111	\$- 118
1-4 Dwelling Units	VA425	\$ 6,910	\$ 111	\$ 48
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 21	\$ 0	\$- 166
Permanent - Total	SUB2341	\$ 3,706	\$ 10,009	\$ 1,398
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 581	\$ 234	\$ 259
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,528	\$ 617	\$ 42
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 33	\$- 20	\$- 15
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 4	\$ 593	\$ 112
Land	VA495	\$ 1,634	\$ 8,585	\$ 1,000
Nonmortgage Loans - Total	VA59	\$ 467	\$ 4,891	\$ 432
Commercial Loans	VA525	\$ 443	\$ 1,923	\$ 904
Consumer Loans - Total	SUB2361	\$ 24	\$ 2,968	\$- 472
Loans on Deposits	VA515	\$ 29	\$ 1	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 100	\$ 19
Education Loans	VA535	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$- 34	\$ 32	\$- 55
Mobile Home Loans	VA555	\$- 3	\$ 147	\$- 10
Credit Cards	VA559	\$ 135	\$ 310	\$ 121
Other	VA565	\$- 103	\$ 2,378	\$- 547
Reposessed Assets - Total	VA65	\$ 332	\$ 365	\$ 159

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 33	\$ 182	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 299	\$ 183	\$ 159
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 1,857	\$ 2,639	\$ 2,855
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 10,490	\$ 25,520	\$ 2,819
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 40,475	\$ 30,836	\$ 7,433
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 14,644	\$ 32,666	\$ 9,874
Construction	VA951	\$ 0	\$ 75	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 13,739	\$ 10,168	\$ 9,330
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 755	\$ 512	\$ 230
Permanent - Land	VA955	\$ 150	\$ 21,911	\$ 314
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 267,994	\$ 272,088	\$ 184,748
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 432,636	\$ 299,338	\$ 274,008
Substandard	VA965	\$ 425,300	\$ 288,005	\$ 267,011
Doubtful	VA970	\$ 7,336	\$ 11,316	\$ 6,997
Loss	VA975	\$ 0	\$ 17	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 399,818	\$ 416,227	\$ 462,681
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 396,587	\$ 413,309	\$ 463,313
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 203	\$ 211	\$ 232
Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
DELINQUENT LOANS				
Delinquent Loans - Total	SUB2410	\$ 821,712	\$ 709,420	\$ 618,412

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgages - Total	SUB2421	\$ 757,753	\$ 670,075	\$ 591,399
Construction and Land Loans	SUB2430	\$ 120,556	\$ 58,153	\$ 68,145
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 585,348	\$ 574,229	\$ 493,243
Permanent Loans Secured by All Other Property	SUB2450	\$ 98,866	\$ 60,717	\$ 43,402
Nonmortgages - Total	SUB2461	\$ 63,959	\$ 39,345	\$ 27,013
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 563,548	\$ 554,792	\$ 476,418
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 316,968	\$ 312,416	\$ 219,997
Mortgage Loans - Total	SUB2481	\$ 279,594	\$ 284,954	\$ 204,092
Construction	PD115	\$ 32,118	\$ 21,149	\$ 17,995
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 16,269	\$ 16,792	\$ 12,951
Secured by First Liens	PD123	\$ 187,268	\$ 209,403	\$ 152,287
Secured by Junior Liens	PD124	\$ 1,553	\$ 1,320	\$ 1,353
Multifamily (5 or more) Dwelling Units	PD125	\$ 1,745	\$ 3,914	\$ 1,379
Nonresidential Property (Except Land)	PD135	\$ 27,367	\$ 18,345	\$ 13,968
Land	PD138	\$ 13,274	\$ 14,031	\$ 4,159
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 34,022	\$ 22,620	\$ 12,409
Consumer Loans - Total	SUB2511	\$ 3,352	\$ 4,842	\$ 3,496
Loans on Deposits	PD161	\$ 246	\$ 405	\$ 233
Home Improvement Loans	PD163	\$ 10	\$ 12	\$ 132
Education Loans	PD165	\$ 8	\$ 4	\$ 5
Auto Loans	PD167	\$ 1,741	\$ 2,512	\$ 1,940
Mobile Home Loans	PD169	\$ 136	\$ 495	\$ 198
Credit Cards	PD171	\$ 292	\$ 222	\$ 205
Other	PD180	\$ 919	\$ 1,192	\$ 783
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 3
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 58,629	\$ 78,603	\$ 69,126
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 35

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 52,092	\$ 70,901	\$ 69,004
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 246,580	\$ 242,376	\$ 256,421
Mortgage Loans - Total	SUB2491	\$ 245,753	\$ 242,097	\$ 255,657
Construction	PD215	\$ 190	\$ 229	\$ 0
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 73	\$ 80	\$ 146
Secured by First Liens	PD223	\$ 243,774	\$ 241,496	\$ 254,915
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 1,092	\$ 107	\$ 331
Land	PD238	\$ 624	\$ 185	\$ 265
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 724	\$ 216	\$ 577
Consumer Loans - Total	SUB2521	\$ 103	\$ 63	\$ 187
Loans on Deposits	PD261	\$ 3	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 22	\$ 21	\$ 132
Mobile Home Loans	PD269	\$ 19	\$ 0	\$ 0
Credit Cards	PD271	\$ 40	\$ 2	\$ 32
Other	PD280	\$ 19	\$ 40	\$ 23
Memoranda:				
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 241,533	\$ 240,395	\$ 253,867
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 241,533	\$ 240,314	\$ 253,867
NONACCRUAL				
Nonaccrual - Total	PD30	\$ 258,164	\$ 154,628	\$ 141,994
Mortgage Loans - Total	SUB2501	\$ 232,406	\$ 143,024	\$ 131,650
Construction	PD315	\$ 41,231	\$ 13,751	\$ 36,759
Permanent:				
Residential:				
1-4 Dwelling Units:				

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 12,323	\$ 10,439	\$ 6,913
Secured by First Liens	PD323	\$ 122,592	\$ 92,964	\$ 63,052
Secured by Junior Liens	PD324	\$ 1,496	\$ 1,735	\$ 1,626
Multifamily (5 or more) Dwelling Units	PD325	\$ 3,306	\$ 3,023	\$ 2,253
Nonresidential Property (Except Land)	PD335	\$ 18,339	\$ 12,304	\$ 12,080
Land	PD338	\$ 33,119	\$ 8,808	\$ 8,967
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 24,703	\$ 10,504	\$ 9,455
Consumer Loans - Total	SUB2531	\$ 1,055	\$ 1,100	\$ 889
Loans on Deposits	PD361	\$ 34	\$ 49	\$ 83
Home Improvement Loans	PD363	\$ 6	\$ 6	\$ 7
Education Loans	PD365	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 534	\$ 443	\$ 202
Mobile Home Loans	PD369	\$ 30	\$ 0	\$ 44
Credit Cards	PD371	\$ 341	\$ 406	\$ 387
Other	PD380	\$ 110	\$ 196	\$ 166
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 594	\$ 1,172
Held for Sale Included in PD315:PD380	PD392	\$ 92	\$ 75	\$ 75
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 522	\$ 562	\$ 717
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 243
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE				
Balances at Quarter-end - Total	SUB5100	\$ 483,625	\$ 501,083	\$ 446,781
90% up to 100% LTV	LD110	\$ 305,095	\$ 317,379	\$ 266,560
100% and greater LTV	LD120	\$ 178,530	\$ 183,704	\$ 180,221
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 7,938	\$ 5,562	\$ 4,199
Past Due and Still Accruing - Total	SUB5240	\$ 3,913	\$ 3,143	\$ 1,770
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,881	\$ 3,127	\$ 1,770
90% up to 100% LTV	LD210	\$ 2,036	\$ 1,924	\$ 1,500
100% and greater LTV	LD220	\$ 1,845	\$ 1,203	\$ 270
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 32	\$ 16	\$ 0

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
90% up to 100% LTV	LD230	\$ 32	\$ 16	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,025	\$ 2,419	\$ 2,429
90% up to 100% LTV	LD250	\$ 2,986	\$ 1,472	\$ 1,933
100% and greater LTV	LD260	\$ 1,039	\$ 947	\$ 496
Net Charge-offs - Total	SUB5300	\$ 391	\$ 181	\$ 172
90% up to 100% LTV	LD310	\$ 212	\$ 199	\$ 4
100% and greater LTV	LD320	\$ 179	\$ - 18	\$ 168
Purchases - Total	SUB5320	\$ 2,078	\$ 0	\$ 65
90% up to 100% LTV	LD410	\$ 1,665	\$ 0	\$ 65
100% and greater LTV	LD420	\$ 413	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 81,163	\$ 65,989	\$ 76,405
90% up to 100% LTV	LD430	\$ 54,033	\$ 41,948	\$ 44,729
100% and greater LTV	LD440	\$ 27,130	\$ 24,041	\$ 31,676
Sales - Total	SUB5340	\$ 43,596	\$ 25,453	\$ 83,531
90% up to 100% LTV	LD450	\$ 36,552	\$ 20,006	\$ 63,845
100% and greater LTV	LD460	\$ 7,044	\$ 5,447	\$ 19,686
Supplemental Loan Data for All Loans				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 1,076,599	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 197,533	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,469,653	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 2,769,888	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 567,983	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 5,519	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,091,375	\$ 2,487,595	\$ 2,673,638
Mortgage Construction Loans	CC105	\$ 1,577,496	\$ 1,835,392	\$ 2,073,273
Other Mortgage Loans	CC115	\$ 513,879	\$ 652,203	\$ 600,365
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 91,457	\$ 98,296	\$ 107,439
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,064,778	\$ 2,870,061	\$ 3,273,601
1-4 Dwelling Units	CC280	\$ 1,811,113	\$ 1,595,333	\$ 1,986,960

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 141,470	\$ 130,239	\$ 142,260
All Other Real Estate	CC300	\$ 1,112,195	\$ 1,144,489	\$ 1,144,381
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 113,791	\$ 158,123	\$ 113,842
Commitments Outstanding to Purchase Loans	CC320	\$ 350,659	\$ 512,204	\$ 304,278
Commitments Outstanding to Sell Loans	CC330	\$ 542,339	\$ 327,554	\$ 534,952
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 581	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 361,250	\$ 23,250	\$ 19,750
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 500	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 3,391,929	\$ 3,526,873	\$ 3,459,807
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 2,072,863	\$ 2,139,821	\$ 2,120,413
Commercial Lines	CC420	\$ 786,698	\$ 880,488	\$ 828,204
Open-End Consumer Lines - Credit Cards	CC423	\$ 177,783	\$ 165,169	\$ 173,117
Open-End Consumer Lines - Other	CC425	\$ 354,585	\$ 341,395	\$ 338,073
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 265,452	\$ 299,049	\$ 282,690
Commercial	CC430	\$ 9,950	\$ 11,623	\$ 17,139
Standby, Not Included on CC465 or CC468	CC435	\$ 255,502	\$ 287,426	\$ 265,551
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 505,643	\$ 760,825	\$ 682,658
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 17	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 349,048	\$ 589,965	\$ 494,828
Other Contingent Liabilities	CC480	\$ 127	\$ 127	\$ 179
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0
Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgage-Backed Securities:				
Pass-Through:				
Purchases	CF143	\$ 269,159	\$ 92,591	\$ 238,498
Sales	CF145	\$ 139,634	\$ 43,971	\$ 35,832
Other Balance Changes	CF148	\$- 101,767	\$- 167,663	\$- 145,990
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 106,119	\$ 82,581	\$ 50,766

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF155	\$ 159,510	\$ 0	\$ 25,880
Other Balance Changes	CF158	\$- 69,502	\$- 43,220	\$- 44,064
Mortgage Loans:				
Purchases - Total	SUB3811	\$ 375,278	\$ 175,172	\$ 289,264
Sales - Total	SUB3821	\$ 299,144	\$ 43,971	\$ 61,712
Net Purchases - Total	SUB3826	\$ 76,134	\$ 131,201	\$ 227,552
Mortgage Loans Disbursed - Total	SUB3831	\$ 4,927,841	\$ 5,565,160	\$ 6,202,659
Construction Loans - Total	SUB3840	\$ 539,479	\$ 702,876	\$ 684,518
1-4 Dwelling Units	CF190	\$ 361,199	\$ 471,703	\$ 457,777
Multifamily (5 or more) Dwelling Units	CF200	\$ 88,789	\$ 111,819	\$ 104,467
Nonresidential	CF210	\$ 89,491	\$ 119,354	\$ 122,274
Permanent Loans - Total	SUB3851	\$ 4,388,362	\$ 4,862,284	\$ 5,518,141
1-4 Dwelling Units	CF225	\$ 3,835,665	\$ 4,139,387	\$ 4,386,551
Home Equity and Junior Liens	CF226	\$ 315,412	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 42,188	\$ 40,910	\$ 67,285
Nonresidential (Except Land)	CF260	\$ 310,111	\$ 369,770	\$ 561,549
Land	CF270	\$ 200,398	\$ 312,217	\$ 502,756
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,268,786	\$ 892,461	\$ 981,625
1-4 Dwelling Units	CF280	\$ 881,752	\$ 359,410	\$ 558,339
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 163	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 45,522	\$ 26,291	\$ 43,514
Nonresidential	CF300	\$ 341,512	\$ 506,760	\$ 379,772
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 2,332,138	\$ 2,512,477	\$ 2,555,572
1-4 Dwelling Units	CF310	\$ 2,296,143	\$ 2,483,026	\$ 2,510,835
Home Equity and Junior Liens	CF311	\$ 14,540	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 910	\$ 1,563	\$ 910
Nonresidential	CF330	\$ 35,085	\$ 27,888	\$ 43,827
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,063,352	\$- 1,620,016	\$- 1,573,947
Memo - Refinancing Loans	CF361	\$ 1,968,924	\$ 2,089,644	\$ 1,360,584
Nonmortgage Loans:				
Commercial:				
Closed or Purchased	CF390	\$ 521,229	\$ 496,133	\$ 528,460

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Schedule CF --- Consolidated Cash Flow Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Sales	CF395	\$ 0	\$ 5	\$ 251
Consumer:				
Closed or Purchased	CF400	\$ 60,604	\$ 58,546	\$ 130,734
Sales	CF405	\$ 0	\$ 0	\$ 67,442
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 581,833	\$ 554,679	\$ 659,194
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 5	\$ 67,693
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 581,833	\$ 554,674	\$ 591,501
Deposits:				
Interest Credited to Deposits	CF430	\$ 286,090	\$ 284,537	\$ 260,393
Schedule DI --- Consolidated Deposit Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Deposit Data				
Total Broker - Originated Deposits	SUB4061	\$ 2,317,635	\$ 2,140,705	\$ 1,988,427
Fully Insured	DI100	\$ 2,054,119	\$ 1,887,090	\$ 1,729,628
Other	DI110	\$ 263,516	\$ 253,615	\$ 258,799
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 16,316,750	\$ 16,935,079	\$ 18,278,240
Greater than \$100,000	DI130	\$ 14,845,856	\$ 14,884,506	\$ 15,041,219
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	2,040,472	2,051,103	2,201,961
Greater than \$100,000	DI160	60,300	61,333	62,390
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 3,318,235	\$ 2,002,940	N/A
Greater than \$250,000	DI175	\$ 306,434	\$ 251,432	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	560,995	170,439	N/A
Greater than \$250,000	DI185	704	7,822	N/A
Number of Deposit Accounts - Total				
IRA/Keogh Accounts	DI200	\$ 3,749,617	\$ 2,388,925	\$ 2,260,525
Uninsured Deposits	DI210	\$ 8,462,869	\$ 8,236,752	\$ 8,187,738
Preferred Deposits	DI220	\$ 500,081	\$ 366,843	\$ 366,099
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 3,403,646	\$ 3,478,605	\$ 3,442,397
Money Market Deposit Accounts	DI320	\$ 12,112,979	\$ 10,510,136	\$ 10,185,557

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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 4,487,170	\$ 4,530,275	\$ 4,649,017
Time Deposits	DI340	\$ 14,783,485	\$ 15,554,942	\$ 15,042,489
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,021,371	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 286,513	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 2,705,755	\$ 3,062,694	\$ 3,106,480
Deposits Data for Deposit Insurance Premium Assessments				
Section I (Optional)				
Quarter-End Deposit Totals:				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 2,597,371	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A
Average Daily Deposit Totals:				
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,659,938	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)				
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,463	\$ 1,396	\$ 1,474
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 272,931	\$ 87,998	\$ 212,661
Time and Savings Deposits	DI650	\$ 56,865	\$ 32,596	\$ 87,631
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act				
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 6,784	\$ 4,687	\$ 26,119

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Miscellaneous				
Number of Full-time Equivalent Employees	SI370	9,749	10,332	10,338
Assets Held in Trading Accounts	SI375	\$ 4,308	\$ 4,308	\$ 4,308
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 56,233	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 3,822,593	\$ 3,768,219	\$ 3,878,427
Assets Held for Sale	SI387	\$ 1,685,291	\$ 1,551,289	\$ 1,342,337
Loans Serviced for Others	SI390	\$ 34,089,444	\$ 36,440,978	\$ 36,740,555
Residual Interests				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 10,623	\$ 11,160	\$ 11,767
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	83.38%	84.97%	85.06%
Second month of Qtr	SI582	82.76%	84.52%	85.42%
Third month of Qtr	SI583	82.85%	83.42%	85.63%
IRS Domestic Building and Loan Test				
Percent of Assets Test	SI585	67.31%	66.90%	67.94%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	4 [Yes]	5 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 51,171	\$ 86,004	\$ 83,717
Credit extended to assn exec officers, prin shareholders & related interest				
Aggregate amount of all extensions of credit	SI590	\$ 78,177	\$ 90,095	\$ 86,860
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	57	65	63
Summary of Changes in Equity Capital				
Beginning Equity Capital	SI600	\$ 4,286,056	\$ 4,492,634	\$ 4,299,481
Net Income (Loss) (SO91)	SI610	\$ 44,520	\$ 94,128	\$ 92,676
Dividends Declared				
Preferred Stock	SI620	\$ 110	\$ 386	\$ 110
Common Stock	SI630	\$ 17,631	\$ 11,460	\$ 10,954
Stock Issued	SI640	\$ 8,101	\$ 779	\$ 1,201
Stock Retired	SI650	\$ 0	\$ 902	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 105,307	\$ 56,114	\$ 72,716

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Schedule SI --- Consolidated Supplemental Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 739,844	\$ 745,792	\$- 47
Other Comprehensive Income	SI662	\$ 7,620	\$ 1,323	\$ 36,547
Prior Period Adjustments	SI668	\$- 40	\$ 0	\$ 0
Other Adjustments	SI671	\$ 865	\$- 887	\$ 1,123
Ending Equity Capital (SC80)	SI680	\$ 5,174,532	\$ 5,377,135	\$ 4,492,633
Transactions With Affiliations				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 105,737	\$ 52,118	\$ 32,847
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 57,045	\$ 27,285	\$ 23,390
Mutual Fund and Annuity Sales				
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	11 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 10,340	\$ 9,981	\$ 13,859
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,334	\$ 1,434	\$ 1,467
Average Balance Sheet Data				
Total Assets	SI870	\$ 50,478,714	\$ 51,641,522	\$ 50,160,335
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,923,494	\$ 2,175,803	\$ 2,193,367
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 42,049,640	\$ 43,656,866	\$ 42,336,444
Nonmortgage Loans	SI885	\$ 1,899,698	\$ 1,953,008	\$ 1,897,879
Deposits and Excrows	SI890	\$ 32,491,712	\$ 33,382,567	\$ 32,366,236
Total Borrowings	SI895	\$ 11,856,097	\$ 12,512,661	\$ 12,378,045
Schedule SQ --- Consolidated Supplemental Questions				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	0
Any Outstanding Futures or Options Positions?	SQ310	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	12	11	11
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	26	25	26

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
FIDUCIARY AND RELATED SERVICES				
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS				
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,586,951	\$ 1,371,846	\$ 1,278,874
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,349,565	\$ 1,155,197	\$ 1,073,244
Personal Trust and Agency Accounts	FS210	\$ 425,781	\$ 354,051	\$ 305,581
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 124,327	\$ 114,154	\$ 99,172
Employee Benefit - Defined Contribution	FS220	\$ 112,636	\$ 101,100	\$ 89,054
Employee Benefit - Defined Benefit	FS230	\$ 497	\$ 490	\$ 476
Other Retirement Accounts	FS240	\$ 11,194	\$ 12,564	\$ 9,642
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 779,017	\$ 678,271	\$ 660,039
Other Fiduciary Accounts	FS270	\$ 20,440	\$ 8,721	\$ 8,452
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 83,238	\$ 79,323	\$ 74,440
Personal Trust and Agency Accounts	FS211	\$ 17,815	\$ 14,652	\$ 12,939
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 64,623	\$ 64,106	\$ 60,244
Employee Benefit - Defined Contribution	FS221	\$ 55,516	\$ 54,502	\$ 50,691
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 9,107	\$ 9,604	\$ 9,553
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 6	\$ 5
Other Fiduciary Accounts	FS271	\$ 800	\$ 559	\$ 1,252
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 154,148	\$ 137,326	\$ 131,190
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,914	1,490	1,410
Personal Trust and Agency Accounts	FS212	574	449	416
Retirement-related Trust and Agency Accounts - Total	SUB6120	385	358	333
Employee Benefit - Defined Contribution	FS222	352	328	300

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	2	2	2
Other Retirement Accounts	FS242	31	28	31
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	834	665	642
Other Fiduciary Accounts	FS272	121	18	19
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	57	55	54
Personal Trust and Agency Accounts	FS213	36	34	32
Retirement-related Trust and Agency Accounts - Total	SUB6130	15	15	16
Employee Benefit - Defined Contribution	FS223	12	12	13
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	3	3	3
Corporate Trust and Agency Accounts	FS253	0	1	1
Other Fiduciary Accounts	FS273	6	5	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	336	267	273
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)				
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 2,569	\$ 9,840	\$ 6,156
Personal Trust and Agency Accounts	FS310	\$ 490	\$ 2,257	\$ 1,075
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 339	\$ 1,153	\$ 786
Employee Benefit - Defined Contribution	FS320	\$ 308	\$ 961	\$ 698
Employee Benefit - Defined Benefit	FS330	\$ 2	\$ 4	\$ 3
Other Retirement Accounts	FS340	\$ 29	\$ 188	\$ 85
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,345	\$ 4,857	\$ 3,203
Other Fiduciary Accounts	FS370	\$ 18	\$ 179	\$ 75
Custody and Safekeeping Accounts	FS380	\$ 34	\$ 115	\$ 76
Other Fiduciary and Related Services	FS390	\$ 343	\$ 1,279	\$ 941
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,949	\$ 8,198	\$ 5,124
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 4	\$ 19	\$ 12
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 420	\$ 1,848	\$ 1,411
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,036	\$ 3,471	\$ 2,431
FIDUCIARY MEMORANDA				
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 284,041	\$ 354,050	\$ 200,604

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 83	\$ 65	\$ 6
Interest-Bearing Deposits	FS415	\$ 6,419	\$ 1,896	\$ 1,997
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 16,547	\$ 17,363	\$ 21,103
State, County and Municipal Obligations	FS425	\$ 16,902	\$ 23,556	\$ 12,628
Money Market Mutual Funds	FS430	\$ 13,267	\$ 29,692	\$ 11,504
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 16,871	\$ 14,958	\$ 8,969
Common and Preferred Stock	FS445	\$ 179,718	\$ 202,017	\$ 114,532
Real Estate Mortgages	FS450	\$ 68	\$ 819	\$ 60
Real Estate	FS455	\$ 10,974	\$ 26,441	\$ 9,379
Miscellaneous Assets	FS460	\$ 23,192	\$ 37,243	\$ 20,426
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0
Domestic Equity	FS610	0	0	0
International/Global Equity	FS620	0	0	0
Stock/Bond Blend	FS630	0	0	0
Taxable Bond	FS640	0	0	0
Municipal Bond	FS650	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0
Specialty/Other	FS670	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)				

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 4	\$ 19	\$ 12
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 4	\$ 19	\$ 12
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT				
Equity Capital (SC80)	CCR100	\$ 5,174,541	\$ 5,377,147	\$ 4,492,640
Equity Capital Deductions - Total	SUB1631	\$ 1,332,128	\$ 1,311,297	\$ 573,474
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 37,853	\$ 36,947	\$ 34,824
Goodwill and Certain Other Intangible Assets	CCR115	\$ 1,282,583	\$ 1,259,753	\$ 528,515
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 11,692	\$ 14,597	\$ 10,135
Other	CCR134	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 66,382	\$ 70,294	\$ 65,173
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 15,025	\$ 28,590	\$ 30,335
Intangible Assets	CCR185	\$ 25	\$ 21	\$ 23
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 37,019	\$ 34,798	\$ 34,815
Other	CCR195	\$ 14,313	\$ 6,885	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 3,908,795	\$ 4,136,144	\$ 3,984,339

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 51,972,845	\$ 52,777,955	\$ 50,455,832
Asset Deductions - Total	SUB1651	\$ 1,343,785	\$ 1,325,374	\$ 581,521
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 27,473	\$ 24,173	\$ 24,836
Goodwill and Certain Other Intangible Assets	CCR265	\$ 1,304,620	\$ 1,282,339	\$ 546,550
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 11,692	\$ 14,597	\$ 10,135
Other	CCR275	\$ 0	\$ 4,265	\$ 0
Asset Additions - Total	SUB1661	\$ 19,190	\$ 35,009	\$ 38,132
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 18,827	\$ 34,988	\$ 38,109
Intangible Assets	CCR285	\$ 25	\$ 21	\$ 23
Other	CCR290	\$ 338	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 50,648,250	\$ 51,487,590	\$ 49,912,443
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,026,437	\$ 2,023,080	\$ 1,963,654
TOTAL RISK-BASED CAPITAL REQUIREMENT				
Tier 1 (Core) Capital	CCR30	\$ 3,908,795	\$ 4,136,144	\$ 3,984,339
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 20	\$ 33	\$ 178
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 41,000	\$ 41,000	\$ 31,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 245,970	\$ 246,911	\$ 247,716
Tier 2 Capital - Other	CCR355	\$ 1,096	\$ 1,130	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 288,086	\$ 289,074	\$ 278,894
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 288,086	\$ 289,074	\$ 278,894
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 62	\$ 847	\$ 824
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 11,640	\$ 12,177	\$ 12,784
Total Risk-Based Capital	CCR39	\$ 4,185,179	\$ 4,412,194	\$ 4,249,625
0% R/W Category - Cash	CCR400	\$ 162,537	\$ 192,066	\$ 175,688
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 185,425	\$ 542,139	\$ 189,492
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 703	\$ 1,487	\$ 562
0% R/W Category - Other	CCR415	\$ 252,785	\$ 329,868	\$ 285,532
0% R/W Category - Assets Total	CCR420	\$ 601,450	\$ 1,065,560	\$ 651,274
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 2,763,030	\$ 3,288,417	\$ 3,367,142
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,191,285	\$ 1,009,411	\$ 1,069,368
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 474,885	\$ 467,479	\$ 454,272
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 407,010	\$ 335,941	\$ 331,058
20% R/W Category - Other	CCR450	\$ 2,615,470	\$ 1,367,242	\$ 1,574,422
20% R/W Category - Assets Total	CCR455	\$ 7,451,680	\$ 6,468,490	\$ 6,796,262
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,490,335	\$ 1,293,696	\$ 1,359,252
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 24,956,527	\$ 25,227,060	\$ 24,739,317
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 78,763	\$ 41,861	\$ 52,455
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 29,123	\$ 31,865	\$ 32,459
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 5,258	\$ 6,271	\$ 6,270
50% R/W Category - Other	CCR480	\$ 194,618	\$ 171,123	\$ 189,850
50% R/W Category - Assets Total	CCR485	\$ 25,264,289	\$ 25,478,180	\$ 25,020,351
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,632,153	\$ 12,739,099	\$ 12,510,184
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 10,475	\$ 387,142	\$ 2,081,579
100% R/W Category - All Other Assets	CCR506	\$ 18,604,315	\$ 19,384,147	\$ 16,778,964
100% R/W Category - Assets Total	CCR510	\$ 18,614,790	\$ 19,771,289	\$ 18,860,543
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,614,790	\$ 19,771,289	\$ 18,860,543
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 51,932,209	\$ 52,783,519	\$ 51,328,430
Subtotal Risk-Weighted Assets	CCR75	\$ 32,737,271	\$ 33,804,079	\$ 32,729,972
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,543	\$ 2,097	\$ 2,600
Total Risk-Weighted Assets	CCR78	\$ 32,735,728	\$ 33,801,982	\$ 32,727,372
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,618,859	\$ 2,704,160	\$ 2,618,230
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS				
Tier 1 (Core) Capital Ratio	CCR810	7.72%	8.03%	7.98%
Total Risk-Based Capital Ratio	CCR820	12.78%	13.05%	12.98%
Tier 1 Risk-Based Capital Ratio	CCR830	11.90%	12.20%	12.14%

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Tangible Equity Ratio	CCR840	7.72%	8.03%	7.98%

*Note

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