

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 3:02 PM

TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions		23	23	24	24	23
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	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	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,358,047	\$ 1,165,803	\$ 1,179,362	\$ 1,090,938	\$ 1,270,567
Cash and Non-Interest-Earning Deposits	SC110	\$ 261,666	\$ 254,311	\$ 276,327	\$ 293,079	\$ 285,654
Interest-Earning Deposits in FHLBs	SC112	\$ 205,701	\$ 244,289	\$ 62,270	\$ 49,534	\$ 81,099
Other Interest-Earning Deposits	SC118	\$ 43,277	\$ 119,400	\$ 42,703	\$ 21,820	\$ 27,993
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 195,066	\$ 48,137	\$ 145,843	\$ 90,646	\$ 223,318
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 439,485	\$ 340,977	\$ 470,310	\$ 454,853	\$ 479,614
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 76,504	\$ 69,709	\$ 73,186	\$ 90,060	\$ 81,785
State and Municipal Obligations	SC180	\$ 114,231	\$ 76,468	\$ 76,470	\$ 74,976	\$ 72,666
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 743	\$ 0
Other Investment Securities	SC185	\$ 17,675	\$ 8,721	\$ 26,507	\$ 10,661	\$ 12,382
Accrued Interest Receivable	SC191	\$ 4,442	\$ 3,791	\$ 5,746	\$ 4,566	\$ 6,056
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,937,743	\$ 1,954,378	\$ 1,930,821	\$ 1,888,904	\$ 1,984,737
Mortgage-Backed Securities - Total	SC22	\$ 1,937,743	\$ 1,954,378	\$ 1,930,821	\$ 1,888,904	\$ 1,984,737
Pass-Through - Total	SUB0073	\$ 658,322	\$ 553,309	\$ 532,179	\$ 576,799	\$ 596,427
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 625,434	\$ 522,038	\$ 507,589	\$ 552,911	\$ 573,027
Other Pass-Through	SC215	\$ 32,888	\$ 31,271	\$ 24,590	\$ 23,888	\$ 23,400
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,271,339	\$ 1,392,685	\$ 1,390,279	\$ 1,304,053	\$ 1,379,908
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 142,509	\$ 150,620	\$ 150,149	\$ 145,756	\$ 137,974
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 834,213	\$ 953,575	\$ 980,451	\$ 931,269	\$ 1,000,857
Other	SC222	\$ 294,617	\$ 288,490	\$ 259,679	\$ 227,028	\$ 241,077
Accrued Interest Receivable	SC228	\$ 8,082	\$ 8,384	\$ 8,363	\$ 8,052	\$ 8,402

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 10,464,257	\$ 10,293,924	\$ 10,369,570	\$ 10,486,685	\$ 10,155,346
Mortgage Loans - Total	SC26	\$ 10,404,656	\$ 10,241,955	\$ 10,325,282	\$ 10,441,305	\$ 10,111,922
Construction Loans - Total	SUB0100	\$ 665,263	\$ 663,939	\$ 701,582	\$ 653,853	\$ 649,332
Residential - Total	SUB0110	\$ 459,986	\$ 453,129	\$ 470,481	\$ 469,616	\$ 474,316
1-4 Dwelling Units	SC230	\$ 265,482	\$ 258,509	\$ 276,474	\$ 278,251	\$ 288,150
Multifamily (5 or more) Dwelling Units	SC235	\$ 194,504	\$ 194,620	\$ 194,007	\$ 191,365	\$ 186,166
Nonresidential Property	SC240	\$ 205,277	\$ 210,810	\$ 231,101	\$ 184,237	\$ 175,016
Permanent Loans - Total	SUB0121	\$ 9,750,347	\$ 9,581,590	\$ 9,618,456	\$ 9,786,580	\$ 9,461,573
Residential - Total	SUB0131	\$ 7,626,960	\$ 7,618,005	\$ 7,689,787	\$ 7,858,992	\$ 7,689,543
1-4 Dwelling Units - Total	SUB0141	\$ 6,425,807	\$ 6,430,924	\$ 6,503,504	\$ 6,679,729	\$ 6,487,470
Revolving Open-End Loans	SC251	\$ 909,979	\$ 887,510	\$ 849,055	\$ 848,375	\$ 827,795
All Other - First Liens	SC254	\$ 4,489,607	\$ 4,482,020	\$ 4,536,710	\$ 4,743,538	\$ 4,643,244
All Other - Junior Liens	SC255	\$ 1,026,221	\$ 1,061,394	\$ 1,117,739	\$ 1,087,816	\$ 1,016,431
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,201,153	\$ 1,187,081	\$ 1,186,283	\$ 1,179,263	\$ 1,202,073
Nonresidential Property (Except Land)	SC260	\$ 1,690,913	\$ 1,574,312	\$ 1,566,066	\$ 1,578,367	\$ 1,437,845
Land	SC265	\$ 432,474	\$ 389,273	\$ 362,603	\$ 349,221	\$ 334,185
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 170,081	\$ - 74,509	\$ - 120,395	\$ 329,528	\$ - 30,762
Accrued Interest Receivable	SC272	\$ 47,647	\$ 47,778	\$ 48,943	\$ 45,633	\$ 43,716
Advances for Taxes and Insurance	SC275	\$ 1,000	\$ 617	\$ 589	\$ 619	\$ 725
Allowance for Loan and Lease Losses	SC283	\$ 59,601	\$ 51,969	\$ 44,288	\$ 45,380	\$ 43,424
Nonmortgage Loans - Gross	SUB0162	\$ 2,948,776	\$ 2,879,168	\$ 3,110,424	\$ 2,998,092	\$ 2,673,741
Nonmortgage Loans - Total	SC31	\$ 2,905,451	\$ 2,837,931	\$ 3,070,172	\$ 2,959,357	\$ 2,635,611
Commercial Loans - Total	SC32	\$ 573,186	\$ 531,930	\$ 517,734	\$ 505,281	\$ 505,607
Secured	SC300	\$ 528,778	\$ 491,393	\$ 479,955	\$ 471,523	\$ 471,621
Unsecured	SC303	\$ 42,652	\$ 38,533	\$ 35,585	\$ 31,769	\$ 31,755
Lease Receivables	SC306	\$ 1,756	\$ 2,004	\$ 2,194	\$ 1,989	\$ 2,231
Consumer Loans - Total	SC35	\$ 2,360,719	\$ 2,332,653	\$ 2,578,127	\$ 2,478,173	\$ 2,154,044
Loans on Deposits	SC310	\$ 5,115	\$ 4,346	\$ 4,824	\$ 5,170	\$ 5,029
Home Improvement Loans (Not secured by real estate)	SC316	\$ 4,134	\$ 4,398	\$ 4,599	\$ 4,272	\$ 3,054
Education Loans	SC320	\$ 338,322	\$ 305,487	\$ 301,845	\$ 273,927	\$ 301,204
Auto Loans	SC323	\$ 228,188	\$ 251,991	\$ 273,483	\$ 279,729	\$ 280,213
Mobile Home Loans	SC326	\$ 38,533	\$ 328	\$ 345	\$ 356	\$ 398
Credit Cards	SC328	\$ 1,347,201	\$ 1,369,999	\$ 1,598,467	\$ 1,541,203	\$ 1,230,031

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 399,226	\$ 396,104	\$ 394,564	\$ 373,516	\$ 334,115
Accrued Interest Receivable	SC348	\$ 14,871	\$ 14,585	\$ 14,563	\$ 14,638	\$ 14,090
Allowance for Loan and Lease Losses	SC357	\$ 43,325	\$ 41,237	\$ 40,252	\$ 38,735	\$ 38,130
Reposessed Assets - Gross	SUB0201	\$ 35,500	\$ 31,633	\$ 25,168	\$ 20,737	\$ 21,469
Reposessed Assets - Total	SC40	\$ 35,330	\$ 31,633	\$ 25,168	\$ 20,492	\$ 21,316
Real Estate - Total	SUB0210	\$ 35,310	\$ 31,244	\$ 25,088	\$ 20,553	\$ 21,157
Construction	SC405	\$ 1,979	\$ 808	\$ 808	\$ 808	\$ 0
Residential - Total	SUB0225	\$ 29,048	\$ 24,754	\$ 20,196	\$ 15,820	\$ 16,240
1-4 Dwelling Units	SC415	\$ 23,323	\$ 18,775	\$ 16,693	\$ 15,067	\$ 15,598
Multifamily (5 or more) Dwelling Units	SC425	\$ 5,725	\$ 5,979	\$ 3,503	\$ 753	\$ 642
Nonresidential (Except Land)	SC426	\$ 2,671	\$ 4,131	\$ 2,593	\$ 2,127	\$ 3,268
Land	SC428	\$ 1,612	\$ 1,551	\$ 1,404	\$ 1,798	\$ 1,649
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 87	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 190	\$ 389	\$ 80	\$ 184	\$ 312
General Valuation Allowances	SC441	\$ 170	\$ 0	\$ 0	\$ 245	\$ 153
Real Estate Held for Investment	SC45	\$ 17,664	\$ 16,528	\$ 16,307	\$ 15,781	\$ 15,857
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 187,851	\$ 185,348	\$ 181,207	\$ 172,696	\$ 166,924
Federal Home Loan Bank Stock	SC510	\$ 187,070	\$ 184,558	\$ 180,493	\$ 171,981	\$ 166,753
Other	SC540	\$ 781	\$ 790	\$ 714	\$ 715	\$ 171
Office Premises and Equipment	SC55	\$ 237,138	\$ 224,709	\$ 223,338	\$ 224,402	\$ 209,759
Other Assets - Gross	SUB0262	\$ 492,802	\$ 420,079	\$ 409,711	\$ 404,831	\$ 375,232
Other Assets - Total	SC59	\$ 492,802	\$ 420,079	\$ 409,711	\$ 404,831	\$ 375,232
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 29,332	\$ 29,002	\$ 28,685	\$ 28,072	\$ 29,339
Other	SC625	\$ 130,572	\$ 128,823	\$ 128,114	\$ 126,332	\$ 112,593
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 29,883	\$ 30,542	\$ 30,337	\$ 30,515	\$ 29,530
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 175,411	\$ 113,077	\$ 113,623	\$ 113,946	\$ 114,410
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 127,604	\$ 118,635	\$ 108,952	\$ 105,966	\$ 89,360
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 103,096	\$ 93,206	\$ 84,540	\$ 84,360	\$ 81,707
Total Assets - Gross	SUB0283	\$ 17,679,778	\$ 17,171,570	\$ 17,445,908	\$ 17,303,066	\$ 16,873,632
Total Assets	SC60	\$ 17,576,682	\$ 17,078,364	\$ 17,361,368	\$ 17,218,706	\$ 16,791,925
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 12,509,886	\$ 12,034,524	\$ 12,122,218	\$ 12,288,351	\$ 12,044,990
Deposits	SC710	\$ 12,405,886	\$ 11,976,831	\$ 11,965,694	\$ 12,152,237	\$ 11,954,195
Escrows	SC712	\$ 104,302	\$ 57,980	\$ 156,907	\$ 136,514	\$ 91,277
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 302	\$- 287	\$- 383	\$- 400	\$- 482
Borrowings - Total	SC72	\$ 2,923,715	\$ 2,967,525	\$ 3,168,045	\$ 2,847,282	\$ 2,651,409
Advances from FHLBank	SC720	\$ 2,723,153	\$ 2,740,573	\$ 2,617,724	\$ 2,401,137	\$ 2,301,679
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 40,035	\$ 21,238	\$ 5,627	\$ 25,765	\$ 77,561
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 160,527	\$ 205,714	\$ 544,694	\$ 420,380	\$ 272,169
Other Liabilities - Total	SC75	\$ 230,701	\$ 231,687	\$ 225,852	\$ 224,935	\$ 196,110
Accrued Interest Payable - Deposits	SC763	\$ 48,610	\$ 51,724	\$ 46,033	\$ 41,629	\$ 41,838
Accrued Interest Payable - Other	SC766	\$ 10,235	\$ 9,846	\$ 10,060	\$ 8,894	\$ 8,984
Accrued Taxes	SC776	\$ 12,829	\$ 13,900	\$ 10,916	\$ 13,471	\$ 8,952
Accounts Payable	SC780	\$ 50,982	\$ 51,017	\$ 49,604	\$ 46,366	\$ 47,117
Deferred Income Taxes	SC790	\$ 14,610	\$ 12,401	\$ 13,798	\$ 13,480	\$ 12,396
Other Liabilities and Deferred Income	SC796	\$ 93,435	\$ 92,799	\$ 95,441	\$ 101,095	\$ 76,823
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 15,664,302	\$ 15,233,736	\$ 15,516,115	\$ 15,360,568	\$ 14,892,509
Minority Interest	SC800	\$ 56,119	\$ 55,988	\$ 56,124	\$ 56,176	\$ 55,577
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 731,941	\$ 692,929	\$ 697,855	\$ 694,209	\$ 694,167
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650	\$ 1,650
Common Stock:						
Par Value	SC820	\$ 10,342	\$ 10,342	\$ 10,603	\$ 10,603	\$ 10,603
Paid in Excess of Par	SC830	\$ 719,949	\$ 680,937	\$ 685,602	\$ 681,956	\$ 681,914
Accumulated Other Comprehensive Income - Total	SC86	\$ 12,394	\$- 3,388	\$- 8,896	\$- 25,037	\$- 8,665
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 12,207	\$- 3,562	\$- 8,739	\$- 24,800	\$- 8,412
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 187	\$ 174	\$- 157	\$- 237	\$- 253
Retained Earnings	SC880	\$ 1,114,285	\$ 1,101,573	\$ 1,102,758	\$ 1,137,058	\$ 1,162,719
Other Components of Equity Capital	SC891	\$- 2,359	\$- 2,474	\$- 2,590	\$- 4,268	\$- 4,383
Total Equity Capital	SC80	\$ 1,856,261	\$ 1,788,640	\$ 1,789,127	\$ 1,801,962	\$ 1,843,838
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 17,576,682	\$ 17,078,364	\$ 17,361,366	\$ 17,218,706	\$ 16,791,924

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	6	\$ 28,614
4	Net deferred tax assets	9	\$ 17,400
6	Prepaid deposit insurance premiums	3	\$ 30
7	Prepaid expenses	17	\$ 18,226
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 143
14	Other noninterest-bearing short-term accounts recv	7	\$ 12,402
19	Receivables fr a broker for unsettled transactions	1	\$ 1,133
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 155
99	Other	13	\$ 32,249

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 363
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 213
7	Deferred gains from the sale of real estate	1	\$ 4
11	The liability recorded for post-retirement benefit	11	\$ 32,896
14	Unapplied loan payments received	3	\$ 2,960
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 28,316
99	Other	27	\$ 17,843

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 279,608	\$ 291,899	\$ 297,636	\$ 292,489	\$ 275,731
Deposits and Investment Securities	SO115	\$ 9,528	\$ 10,376	\$ 10,726	\$ 11,422	\$ 10,569
Mortgage-Backed Securities	SO125	\$ 23,571	\$ 23,665	\$ 23,441	\$ 23,033	\$ 22,998
Mortgage Loans	SO141	\$ 167,537	\$ 172,251	\$ 173,984	\$ 168,234	\$ 166,650
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 1,383	\$ 1,116	\$ 1,091	\$ 1,315	\$ 1,130
Nonmortgage Loans - Total	SUB0950	\$ 73,811	\$ 80,912	\$ 84,818	\$ 85,279	\$ 70,911
Commercial Loans and Leases	SO160	\$ 10,512	\$ 9,905	\$ 10,006	\$ 12,434	\$ 9,456
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 215	\$ 148	\$ 111	\$ 134	\$ 190
Consumer Loans and Leases	SO171	\$ 63,299	\$ 71,007	\$ 74,812	\$ 72,845	\$ 61,455
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 3,563	\$ 3,431	\$ 3,465	\$ 3,072	\$ 3,283
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 210	\$ 279	\$ 1,236	\$ 1,197	\$ 1,395
Federal Home Loan Bank Stock	SO181	\$ 171	\$ 244	\$ 1,214	\$ 1,183	\$ 1,395
Other	SO185	\$ 39	\$ 35	\$ 22	\$ 14	\$ 0
Interest Expense - Total	SO21	\$ 136,220	\$ 149,421	\$ 153,962	\$ 148,408	\$ 142,505
Deposits	SO215	\$ 106,775	\$ 115,355	\$ 117,007	\$ 116,025	\$ 110,952
Escrows	SO225	\$ 31	\$ 88	\$ 91	\$ 63	\$ 37
Advances from FHLBank	SO230	\$ 27,559	\$ 28,475	\$ 29,903	\$ 26,872	\$ 26,207
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,855	\$ 5,503	\$ 6,961	\$ 5,448	\$ 5,309
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 143,598	\$ 142,757	\$ 144,910	\$ 145,278	\$ 134,621
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 20,142	\$ 16,050	\$ 11,282	\$ 10,289	\$ 13,395
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 123,456	\$ 126,707	\$ 133,628	\$ 134,989	\$ 121,226
Noninterest Income - Total	SO42	\$ 81,830	\$ 79,528	\$ 63,518	\$ 71,999	\$ 60,061
Mortgage Loan Servicing Fees	SO410	\$ 3,701	\$ 3,965	\$ 3,793	\$ 4,835	\$ 3,561
Servicing Amortization and Valuation Adjustments	SO411	\$- 1,929	\$- 886	\$- 1,078	\$- 902	\$- 1,186

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 64,430	\$ 64,099	\$ 54,996	\$ 49,514	\$ 41,695
Net Income (Loss) from Other - Total	SUB0451	\$ 11,047	\$ 7,846	\$ 1,857	\$ 15,097	\$ 12,254
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 18,755	\$ 11,942	\$ 10,586	\$ 17,304	\$ 12,705
Operations & Sale of Repossessed Assets	SO461	\$- 6,121	\$- 3,093	\$- 6,002	\$- 1,071	\$- 624
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 2,445	\$- 1,140	\$- 2,862	\$- 2,465	\$ 49
Sale of Securities Held-to-Maturity	SO467	\$ 37	\$ 20	\$ 5	\$ 5	\$ 6
Sale of Loans Held for Investment	SO475	\$ 50	\$ 7	\$ 9	\$ 15	\$ 7
Sale of Other Assets Held for Investment	SO477	\$ 771	\$ 110	\$ 121	\$ 1,309	\$ 111
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 4,581	\$ 4,504	\$ 3,950	\$ 3,455	\$ 3,737
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	\$ 176,537	\$ 169,524	\$ 165,322	\$ 159,385	\$ 150,064
All Personnel Compensation and Expense	SO510	\$ 78,631	\$ 75,928	\$ 75,817	\$ 79,447	\$ 75,551
Legal Expense	SO520	\$ 682	\$ 627	\$ 1,112	\$ 665	\$ 884
Office Occupancy and Equipment Expense	SO530	\$ 30,378	\$ 27,636	\$ 29,446	\$ 28,733	\$ 28,278
Marketing and Other Professional Services	SO540	\$ 18,112	\$ 19,661	\$ 20,487	\$ 19,863	\$ 18,655
Loan Servicing Fees	SO550	\$ 1,506	\$ 985	\$ 1,020	\$ 1,005	\$ 1,043
Goodwill and Other Intangibles Expense	SO560	\$ 924	\$ 587	\$ 587	\$ 609	\$ 573
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 146	\$ 189	\$ 93	\$ 319	\$ 58
Other Noninterest Expense	SO580	\$ 46,158	\$ 43,911	\$ 36,760	\$ 28,744	\$ 25,022
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	\$ 28,749	\$ 36,711	\$ 31,824	\$ 47,603	\$ 31,223
Income Taxes - Total	SO71	\$ 8,983	\$ 12,444	\$ 12,377	\$ 17,068	\$ 11,819

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 8,161	\$ 11,808	\$ 11,212	\$ 15,166	\$ 10,731
State, Local & Other	SO720	\$ 822	\$ 636	\$ 1,165	\$ 1,902	\$ 1,088
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 19,766	\$ 24,267	\$ 19,447	\$ 30,535	\$ 19,404
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 19,766	\$ 24,267	\$ 19,447	\$ 30,535	\$ 19,404

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 471
5	Net income(loss) from real estate held for invest	3	\$ 184
15	Income from corporate-owned life insurance	7	\$ 2,460
99	Other	24	\$ 1,117

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	3	\$ 95
2	OTS assessments	6	\$ 216
6	Supervisory examination fees	1	\$ 11
7	Office supplies, printing, and postage	16	\$ 3,932
8	Telephone, including data lines	6	\$ 1,582
9	Loan origination expense	6	\$ 1,612
10	ATM expense	3	\$ 79
12	Acquisition and organization costs	1	\$ 1,342
17	Charitable contributions	1	\$ 7
99	Other	23	\$ 26,126

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 279,608	\$ 1,154,825	\$ 865,856	\$ 568,220	\$ 275,731
YTD - Deposits and Investment Securities	Y_SO115	\$ 9,528	\$ 42,268	\$ 32,717	\$ 21,991	\$ 10,569
YTD - Mortgage-Backed Securities	Y_SO125	\$ 23,571	\$ 93,037	\$ 69,472	\$ 46,031	\$ 22,998
YTD - Mortgage Loans	Y_SO141	\$ 167,537	\$ 679,579	\$ 508,868	\$ 334,884	\$ 166,650
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,383	\$ 4,646	\$ 3,536	\$ 2,445	\$ 1,130
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 10,512	\$ 41,398	\$ 31,896	\$ 21,890	\$ 9,456
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 215	\$ 580	\$ 435	\$ 324	\$ 190
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 63,299	\$ 280,067	\$ 209,112	\$ 134,300	\$ 61,455
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 3,563	\$ 13,250	\$ 9,820	\$ 6,355	\$ 3,283
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 210	\$ 4,075	\$ 3,828	\$ 2,592	\$ 1,395
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 171	\$ 4,004	\$ 3,792	\$ 2,578	\$ 1,395
YTD - Other	Y_SO185	\$ 39	\$ 71	\$ 36	\$ 14	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 136,220	\$ 593,019	\$ 444,875	\$ 290,913	\$ 142,505
YTD - Deposits	Y_SO215	\$ 106,775	\$ 458,302	\$ 343,984	\$ 226,977	\$ 110,952
YTD - Escrows	Y_SO225	\$ 31	\$ 278	\$ 191	\$ 100	\$ 37
YTD - Advances from FHLBank	Y_SO230	\$ 27,559	\$ 111,221	\$ 82,982	\$ 53,079	\$ 26,207
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,855	\$ 23,218	\$ 17,718	\$ 10,757	\$ 5,309
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 143,598	\$ 565,881	\$ 424,809	\$ 279,899	\$ 134,621
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 20,142	\$ 51,719	\$ 34,966	\$ 23,684	\$ 13,395
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 123,456	\$ 514,162	\$ 389,843	\$ 256,215	\$ 121,226
YTD - Noninterest Income - Total	Y_SO42	\$ 81,830	\$ 269,226	\$ 195,578	\$ 132,060	\$ 60,061
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,701	\$ 16,066	\$ 12,189	\$ 8,396	\$ 3,561
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ - 1,929	\$ - 4,003	\$ - 3,166	\$ - 2,088	\$ - 1,186

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 64,430	\$ 210,019	\$ 146,205	\$ 91,209	\$ 41,695
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 11,047	\$ 31,501	\$ 29,208	\$ 27,351	\$ 12,254
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 18,755	\$ 46,892	\$ 40,595	\$ 30,009	\$ 12,705
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 6,121	\$- 10,698	\$- 7,697	\$- 1,695	\$- 624
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 2,445	\$- 6,418	\$- 5,278	\$- 2,416	\$ 49
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 37	\$ 36	\$ 16	\$ 11	\$ 6
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 50	\$ 38	\$ 31	\$ 22	\$ 7
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 771	\$ 1,651	\$ 1,541	\$ 1,420	\$ 111
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 4,581	\$ 15,643	\$ 11,142	\$ 7,192	\$ 3,737
YTD - Noninterest Expense - Total	Y_SO51	\$ 176,537	\$ 640,785	\$ 474,771	\$ 309,449	\$ 150,064
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 78,631	\$ 305,255	\$ 230,815	\$ 154,998	\$ 75,551
YTD - Legal Expense	Y_SO520	\$ 682	\$ 3,279	\$ 2,661	\$ 1,549	\$ 884
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 30,378	\$ 113,483	\$ 86,457	\$ 57,011	\$ 28,278
YTD - Marketing and Other Professional Services	Y_SO540	\$ 18,112	\$ 78,446	\$ 59,005	\$ 38,518	\$ 18,655
YTD - Loan Servicing Fees	Y_SO550	\$ 1,506	\$ 4,053	\$ 3,068	\$ 2,048	\$ 1,043
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 924	\$ 2,325	\$ 1,769	\$ 1,182	\$ 573
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 146	\$ 659	\$ 470	\$ 377	\$ 58
YTD - Other Noninterest Expense	Y_SO580	\$ 46,158	\$ 133,285	\$ 90,526	\$ 53,766	\$ 25,022
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 28,749	\$ 142,603	\$ 110,650	\$ 78,826	\$ 31,223
YTD - Income Taxes - Total	Y_SO71	\$ 8,983	\$ 51,374	\$ 41,264	\$ 28,887	\$ 11,819
YTD - Federal	Y_SO710	\$ 8,161	\$ 46,932	\$ 37,109	\$ 25,897	\$ 10,731
YTD - State, Local, and Other	Y_SO720	\$ 822	\$ 4,442	\$ 4,155	\$ 2,990	\$ 1,088
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 19,766	\$ 91,229	\$ 69,386	\$ 49,939	\$ 19,404
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 19,766	\$ 91,229	\$ 69,386	\$ 49,939	\$ 19,404

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 93,207	\$ 84,537	\$ 84,357	\$ 82,551	\$ 80,857
Net Provision for Loss	VA115	\$ 19,896	\$ 15,885	\$ 11,323	\$ 10,473	\$ 13,365
Transfers	VA125	\$ 710	\$ - 791	\$ - 1,663	\$ 108	\$ - 138
Recoveries	VA135	\$ 3,761	\$ 3,683	\$ 3,500	\$ 3,249	\$ 3,758
Adjustments	VA145	\$ 2,795	\$ 0	\$ 0	\$ - 260	\$ 0
Charge-offs	VA155	\$ 17,273	\$ 10,107	\$ 12,980	\$ 11,764	\$ 16,137
General Valuation Allowances - Ending Balance	VA165	\$ 103,096	\$ 93,207	\$ 84,537	\$ 84,357	\$ 81,705
Specific Valuation Allowances - Beginning Balance	VA108	\$ 1,588	\$ 1,351	\$ 2,211	\$ 2,221	\$ 2,359
Net Provision for Loss	VA118	\$ 392	\$ 354	\$ 52	\$ 135	\$ 88
Transfers	VA128	\$ - 710	\$ 791	\$ 1,663	\$ - 108	\$ 138
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 148	\$ 908	\$ 2,575	\$ 37	\$ 364
Specific Valuation Allowances - Ending Balance	VA168	\$ 1,122	\$ 1,588	\$ 1,351	\$ 2,211	\$ 2,221
Total Valuation Allowances - Beginning Balance	VA110	\$ 94,795	\$ 85,888	\$ 86,568	\$ 84,772	\$ 83,216
Net Provision for Loss	VA120	\$ 20,288	\$ 16,239	\$ 11,375	\$ 10,608	\$ 13,453
Recoveries	VA140	\$ 3,761	\$ 3,683	\$ 3,500	\$ 3,249	\$ 3,758
Adjustments	VA150	\$ 2,795	\$ 0	\$ 0	\$ - 260	\$ 0
Charge-offs	VA160	\$ 17,421	\$ 11,015	\$ 15,555	\$ 11,801	\$ 16,501
Total Valuation Allowances - Ending Balance	VA170	\$ 104,218	\$ 94,795	\$ 85,888	\$ 86,568	\$ 83,926
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 17,273	\$ 10,107	\$ 12,980	\$ 11,764	\$ 16,137
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 5,885	\$ 887	\$ 1,851	\$ 1,168	\$ 1,168
Construction - Total	SUB2030	\$ 27	\$ 11	\$ 0	\$ 5	\$ 0
1-4 Dwelling Units	VA420	\$ 27	\$ 11	\$ 0	\$ 5	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 5,858	\$ 876	\$ 1,851	\$ 1,163	\$ 1,168
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 800	\$ 181	\$ 711	\$ 132	\$ 648
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 793	\$ 402	\$ 293	\$ 206	\$ 83
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 1,765	\$ 293	\$ 529	\$ 468	\$ 221
Multifamily (5 or more) Dwelling Units	VA470	\$ 100	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 2,400	\$ 0	\$ 318	\$ 347	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 10	\$ 216
Nonmortgage Loans - Total	VA56	\$ 11,222	\$ 8,941	\$ 10,679	\$ 10,369	\$ 14,844
Commercial Loans	VA520	\$ 1,096	\$ 774	\$ 382	\$ 31	\$ 3,209
Consumer Loans - Total	SUB2061	\$ 10,126	\$ 8,167	\$ 10,297	\$ 10,338	\$ 11,635
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 116	\$ 1	\$ 1
Home Improvement Loans	VA516	\$ 19	\$ 13	\$ 112	\$ 12	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 648	\$ 653	\$ 613	\$ 541	\$ 634
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 9,099	\$ 7,194	\$ 9,194	\$ 9,602	\$ 10,715
Other	VA560	\$ 360	\$ 307	\$ 262	\$ 182	\$ 285
Reposessed Assets - Total	VA60	\$ 166	\$ 279	\$ 450	\$ 227	\$ 125
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 43	\$ 179	\$ 450	\$ 161	\$ 67
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 105	\$ 0	\$ 0	\$ 0	\$ 58
Real Estate - Nonresidential (Except Land)	VA625	\$ 18	\$ 83	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 17	\$ 0	\$ 23	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 43	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,761	\$ 3,683	\$ 3,500	\$ 3,249	\$ 3,758
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 209	\$ 168	\$ 196	\$ 86	\$ 168
Construction - Total	SUB2130	\$ 1	\$ 0	\$ 0	\$ 0	\$ 5
1-4 Dwelling Units	VA421	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 208	\$ 168	\$ 196	\$ 86	\$ 163
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 48	\$ 70	\$ 45	\$ 5	\$ 15
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 47	\$ 22	\$ 28	\$ 1	\$ 147
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 103	\$ 52	\$ 58	\$ 74	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 10	\$ 24	\$ 65	\$ 6	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 3,552	\$ 3,515	\$ 3,304	\$ 3,163	\$ 3,590

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 23	\$ 18	\$ 58	\$ 58	\$ 10
Consumer Loans - Total	SUB2161	\$ 3,529	\$ 3,497	\$ 3,246	\$ 3,105	\$ 3,580
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 153	\$ 227	\$ 247	\$ 143	\$ 192
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 3,315	\$ 3,241	\$ 2,960	\$ 2,880	\$ 3,209
Other	VA561	\$ 60	\$ 29	\$ 39	\$ 82	\$ 179
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 318	\$ 1,145	\$ 1,715	\$ 26	\$ 225
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 459	\$ 993	\$ 1,056	\$ 8	\$ 90
Construction - Total	SUB2230	\$ 0	\$ 864	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 939	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 75	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 459	\$ 129	\$ 1,056	\$ 8	\$ 90
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 29	\$- 3	\$ 0	\$ 57
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 11	\$ 100	\$- 20	\$ 13	\$ 17
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$- 5	\$ 16
Multifamily (5 or more) Dwelling Units	VA472	\$- 470	\$ 0	\$ 700	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 549	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$- 170	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 141	\$ 152	\$ 638	\$ 18	\$ 135
Commercial Loans	VA522	\$ 57	\$ 82	\$ 573	\$ 10	\$ 134
Consumer Loans - Total	SUB2261	\$ 84	\$ 70	\$ 65	\$ 8	\$ 1
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 25	\$ 26	\$ 22	\$ 22	\$ 0
Auto Loans	VA542	\$ 84	\$- 41	\$ 41	\$- 12	\$- 7
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 6	\$- 5	\$ 3	\$- 3	\$ 1

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$- 31	\$ 90	\$- 1	\$ 1	\$ 7
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 21	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 21	\$ 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	\$ 13,194	\$ 7,569	\$ 11,195	\$ 8,541	\$ 12,604
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 5,217	\$ 1,712	\$ 2,711	\$ 1,090	\$ 1,090
Construction - Total	SUB2330	\$ 26	\$ 875	\$ 0	\$ 5	\$- 5
1-4 Dwelling Units	VA425	\$ 26	\$ 950	\$ 0	\$ 5	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$- 5
Nonresidential Property	VA445	\$ 0	\$- 75	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 5,191	\$ 837	\$ 2,711	\$ 1,085	\$ 1,095
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 752	\$ 140	\$ 663	\$ 127	\$ 690
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 757	\$ 480	\$ 245	\$ 218	\$- 47
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 1,662	\$ 241	\$ 471	\$ 389	\$ 236
Multifamily (5 or more) Dwelling Units	VA475	\$- 370	\$ 0	\$ 700	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 2,390	\$- 24	\$ 802	\$ 341	\$ 0
Land	VA495	\$ 0	\$ 0	\$- 170	\$ 10	\$ 216
Nonmortgage Loans - Total	VA59	\$ 7,811	\$ 5,578	\$ 8,013	\$ 7,224	\$ 11,389
Commercial Loans	VA525	\$ 1,130	\$ 838	\$ 897	\$- 17	\$ 3,333
Consumer Loans - Total	SUB2361	\$ 6,681	\$ 4,740	\$ 7,116	\$ 7,241	\$ 8,056
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 116	\$ 1	\$ 1
Home Improvement Loans	VA519	\$ 19	\$ 13	\$ 112	\$ 12	\$ 0
Education Loans	VA535	\$ 24	\$ 26	\$ 22	\$ 22	\$ 0
Auto Loans	VA545	\$ 579	\$ 385	\$ 407	\$ 386	\$ 435
Mobile Home Loans	VA555	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 5,790	\$ 3,948	\$ 6,237	\$ 6,719	\$ 7,507
Other	VA565	\$ 269	\$ 368	\$ 222	\$ 101	\$ 113
Reposessed Assets - Total	VA65	\$ 166	\$ 279	\$ 471	\$ 227	\$ 125
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 43	\$ 179	\$ 450	\$ 161	\$ 67
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 105	\$ 0	\$ 0	\$ 0	\$ 58
Real Estate - Nonresidential (Except Land)	VA627	\$ 18	\$ 83	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 17	\$ 0	\$ 23	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 21	\$ 43	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 14,723	\$ 11,937	\$ 11,609	\$ 4,501	\$ 10,618
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 39,809	\$ 31,649	\$ 25,804	\$ 21,230	\$ 24,147
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 13,410	\$ 11,270	\$ 12,313	\$ 5,645	\$ 10,880
Construction	VA951	\$ 699	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 9,113	\$ 6,483	\$ 8,576	\$ 4,428	\$ 6,273
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 1,534	\$ 2,442	\$ 3,258	\$ 537	\$ 2,990
Permanent - Nonresidential (Except Land)	VA954	\$ 1,816	\$ 1,317	\$ 466	\$ 290	\$ 1,125
Permanent - Land	VA955	\$ 248	\$ 1,028	\$ 13	\$ 390	\$ 492
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 40,726	\$ 25,927	\$ 28,600	\$ 19,496	\$ 17,209
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 295,542	\$ 253,074	\$ 175,622	\$ 152,580	\$ 147,536
Substandard	VA965	\$ 292,203	\$ 249,408	\$ 172,537	\$ 148,629	\$ 145,279
Doubtful	VA970	\$ 3,119	\$ 3,384	\$ 2,790	\$ 3,630	\$ 1,936
Loss	VA975	\$ 220	\$ 282	\$ 295	\$ 321	\$ 321
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 467,645	\$ 386,432	\$ 339,397	\$ 297,839	\$ 250,254
Mortgages - Total	SUB2421	\$ 333,368	\$ 272,186	\$ 239,268	\$ 194,308	\$ 146,873
Construction and Land Loans	SUB2430	\$ 58,264	\$ 45,885	\$ 30,752	\$ 23,214	\$ 13,861
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 152,164	\$ 140,723	\$ 120,420	\$ 94,315	\$ 77,780
Permanent Loans Secured by All Other Property	SUB2450	\$ 135,887	\$ 99,587	\$ 100,231	\$ 81,098	\$ 56,536
Nonmortgages - Total	SUB2461	\$ 134,277	\$ 114,246	\$ 100,129	\$ 103,531	\$ 103,381
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 254,296	\$ 204,760	\$ 204,223	\$ 178,649	\$ 141,227
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 243,299	\$ 193,345	\$ 194,317	\$ 165,175	\$ 128,572
Mortgage Loans - Total	SUB2481	\$ 159,517	\$ 122,239	\$ 126,923	\$ 94,088	\$ 59,972
Construction	PD115	\$ 27,211	\$ 18,581	\$ 11,439	\$ 7,925	\$ 4,541
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 11,796	\$ 11,149	\$ 10,450	\$ 9,212	\$ 6,493
Secured by First Liens	PD123	\$ 50,523	\$ 47,853	\$ 44,065	\$ 35,314	\$ 25,232
Secured by Junior Liens	PD124	\$ 11,091	\$ 11,563	\$ 8,175	\$ 6,556	\$ 4,082
Multifamily (5 or more) Dwelling Units	PD125	\$ 22,315	\$ 6,466	\$ 13,971	\$ 14,944	\$ 10,699
Nonresidential Property (Except Land)	PD135	\$ 32,627	\$ 19,350	\$ 29,560	\$ 18,210	\$ 8,597
Land	PD138	\$ 3,954	\$ 7,277	\$ 9,263	\$ 1,927	\$ 328
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 21,361	\$ 6,719	\$ 8,959	\$ 11,907	\$ 2,301
Consumer Loans - Total	SUB2511	\$ 62,421	\$ 64,387	\$ 58,435	\$ 59,180	\$ 66,299
Loans on Deposits	PD161	\$ 5	\$ 47	\$ 30	\$ 13	\$ 16
Home Improvement Loans	PD163	\$ 9	\$ 36	\$ 94	\$ 4	\$ 12
Education Loans	PD165	\$ 16,010	\$ 20,147	\$ 17,426	\$ 16,904	\$ 14,640
Auto Loans	PD167	\$ 4,379	\$ 4,672	\$ 3,930	\$ 3,396	\$ 3,045
Mobile Home Loans	PD169	\$ 655	\$ 0	\$ 0	\$ 0	\$ 1
Credit Cards	PD171	\$ 39,452	\$ 37,576	\$ 34,974	\$ 37,245	\$ 47,152
Other	PD180	\$ 1,911	\$ 1,909	\$ 1,981	\$ 1,618	\$ 1,433
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 166	\$ 186	\$ 33	\$ 132	\$ 117
Held for Sale Included in PD115:PD180	PD192	\$ 607	\$ 512	\$ 7,966	\$ 7,134	\$ 5,019

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 37	\$ 83	\$ 86	\$ 185	\$ 61
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 37	\$ 83	\$ 86	\$ 185	\$ 61
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 10,997	\$ 11,415	\$ 9,906	\$ 13,474	\$ 12,655
Mortgage Loans - Total	SUB2491	\$ 4,525	\$ 5,348	\$ 4,786	\$ 8,140	\$ 3,323
Construction	PD215	\$ 0	\$ 502	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 3,695	\$ 4,204	\$ 3,734	\$ 2,932	\$ 2,488
Secured by Junior Liens	PD224	\$ 133	\$ 207	\$ 253	\$ 144	\$ 174
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 145	\$ 3,047	\$ 146
Nonresidential Property (Except Land)	PD235	\$ 683	\$ 351	\$ 654	\$ 2,017	\$ 515
Land	PD238	\$ 0	\$ 84	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 67	\$ 207	\$ 33	\$ 0	\$ 57
Consumer Loans - Total	SUB2521	\$ 6,405	\$ 5,860	\$ 5,087	\$ 5,334	\$ 9,275
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 10	\$ 3
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 557	\$ 675	\$ 593	\$ 681	\$ 633
Auto Loans	PD267	\$ 107	\$ 158	\$ 140	\$ 159	\$ 160
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 5,733	\$ 5,021	\$ 4,336	\$ 4,480	\$ 8,477
Other	PD280	\$ 8	\$ 6	\$ 18	\$ 4	\$ 2
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 173	\$ 161	\$ 162	\$ 162	\$ 108
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 84	\$ 72	\$ 48	\$ 27	\$ 60
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 84	\$ 72	\$ 48	\$ 27	\$ 60
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 213,349	\$ 181,672	\$ 135,174	\$ 119,190	\$ 109,027
Mortgage Loans - Total	SUB2501	\$ 169,326	\$ 144,599	\$ 107,559	\$ 92,080	\$ 83,578

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 18,106	\$ 12,793	\$ 7,178	\$ 10,970	\$ 8,016
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 10,581	\$ 10,228	\$ 7,752	\$ 7,543	\$ 7,956
Secured by First Liens	PD323	\$ 52,544	\$ 47,525	\$ 40,077	\$ 28,497	\$ 27,866
Secured by Junior Liens	PD324	\$ 11,787	\$ 7,994	\$ 5,914	\$ 4,117	\$ 3,489
Multifamily (5 or more) Dwelling Units	PD325	\$ 30,522	\$ 26,760	\$ 24,162	\$ 18,703	\$ 14,324
Nonresidential Property (Except Land)	PD335	\$ 36,793	\$ 32,651	\$ 19,604	\$ 19,858	\$ 20,951
Land	PD338	\$ 8,993	\$ 6,648	\$ 2,872	\$ 2,392	\$ 976
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 19,129	\$ 13,230	\$ 8,888	\$ 5,299	\$ 3,769
Consumer Loans - Total	SUB2531	\$ 24,894	\$ 23,843	\$ 18,727	\$ 21,811	\$ 21,680
Loans on Deposits	PD361	\$ 0	\$ 17	\$ 3	\$ 2	\$ 5
Home Improvement Loans	PD363	\$ 4	\$ 0	\$ 10	\$ 0	\$ 0
Education Loans	PD365	\$ 19,937	\$ 19,818	\$ 14,941	\$ 18,444	\$ 18,714
Auto Loans	PD367	\$ 1,928	\$ 1,841	\$ 1,803	\$ 1,499	\$ 1,258
Mobile Home Loans	PD369	\$ 594	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD371	\$ 1,097	\$ 1,126	\$ 1,005	\$ 1,070	\$ 1,001
Other	PD380	\$ 1,334	\$ 1,041	\$ 965	\$ 796	\$ 702
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,247	\$ 1,498	\$ 25	\$ 497	\$ 107
Held for Sale Included in PD315:PD380	PD392	\$ 14,112	\$ 3,958	\$ 8,329	\$ 8,004	\$ 9,251
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 323	\$ 408	\$ 356	\$ 497	\$ 425
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 226	\$ 338	\$ 285	\$ 393	\$ 318
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 234,806	\$ 243,115	\$ 266,909	\$ 252,260	\$ 272,720
90% up to 100% LTV	LD110	\$ 210,236	\$ 212,364	\$ 235,543	\$ 216,734	\$ 218,873
100% and greater LTV	LD120	\$ 24,570	\$ 30,751	\$ 31,366	\$ 35,526	\$ 53,847
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 11,076	\$ 11,599	\$ 8,510	\$ 5,159	\$ 3,649
Past Due and Still Accruing - Total	SUB5240	\$ 3,174	\$ 3,448	\$ 4,043	\$ 2,906	\$ 1,161

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 3,174	\$ 3,448	\$ 4,043	\$ 2,811	\$ 1,161
90% up to 100% LTV	LD210	\$ 2,400	\$ 1,722	\$ 2,887	\$ 1,390	\$ 496
100% and greater LTV	LD220	\$ 774	\$ 1,726	\$ 1,156	\$ 1,421	\$ 665
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 95	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 95	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 7,902	\$ 8,151	\$ 4,467	\$ 2,253	\$ 2,488
90% up to 100% LTV	LD250	\$ 4,118	\$ 3,756	\$ 2,053	\$ 1,219	\$ 987
100% and greater LTV	LD260	\$ 3,784	\$ 4,395	\$ 2,414	\$ 1,034	\$ 1,501
Net Charge-offs - Total	SUB5300	\$ 201	\$ 463	\$ 501	\$ 391	\$ 247
90% up to 100% LTV	LD310	\$ 132	\$ 244	\$ 28	\$ 196	\$ 48
100% and greater LTV	LD320	\$ 69	\$ 219	\$ 473	\$ 195	\$ 199
Purchases - Total	SUB5320	\$ 2,600	\$ 5,197	\$ 5,276	\$ 1,348	\$ 631
90% up to 100% LTV	LD410	\$ 720	\$ 923	\$ 4,118	\$ 211	\$ 431
100% and greater LTV	LD420	\$ 1,880	\$ 4,274	\$ 1,158	\$ 1,137	\$ 200
Originations - Total	SUB5330	\$ 160,102	\$ 246,352	\$ 368,661	\$ 586,101	\$ 475,805
90% up to 100% LTV	LD430	\$ 112,340	\$ 132,845	\$ 188,943	\$ 260,094	\$ 206,534
100% and greater LTV	LD440	\$ 47,762	\$ 113,507	\$ 179,718	\$ 326,007	\$ 269,271
Sales - Total	SUB5340	\$ 249,736	\$ 387,650	\$ 565,697	\$ 549,915	\$ 502,838
90% up to 100% LTV	LD450	\$ 173,196	\$ 222,845	\$ 274,843	\$ 244,828	\$ 247,943
100% and greater LTV	LD460	\$ 76,540	\$ 164,805	\$ 290,854	\$ 305,087	\$ 254,895
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 111,834	\$ 124,781	\$ 145,517	\$ 146,405	\$ 118,357
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 28,935	\$ 31,022	\$ 26,272	\$ 24,527	\$ 25,330
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 162,014	\$ 155,454	\$ 327,024	\$ 306,483	\$ 295,641
1-4 Dwelling Units Option ARM Loans	LD610	\$ 34,499	\$ 36,604	\$ 137,260	\$ 138,629	\$ 144,175
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 29,449	\$ 31,611	\$ 32,350	\$ 35,646	\$ 39,955
Total Capitalized Negative Amortization	LD650	\$ 1,676	\$ 1,657	\$ 1,484	\$ 1,375	\$ 886

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 378,127	\$ 390,545	\$ 414,591	\$ 423,028	\$ 409,334
Mortgage Construction Loans	CC105	\$ 318,690	\$ 345,240	\$ 363,429	\$ 378,188	\$ 377,968
Other Mortgage Loans	CC115	\$ 59,437	\$ 45,305	\$ 51,162	\$ 44,840	\$ 31,366
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,568	\$ 3,094	\$ 987	\$ 1,159	\$ 362
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 748,758	\$ 319,488	\$ 416,736	\$ 487,233	\$ 345,544
1-4 Dwelling Units	CC280	\$ 604,118	\$ 175,352	\$ 224,933	\$ 279,767	\$ 264,809
Multifamily (5 or more) Dwelling Units	CC290	\$ 19,349	\$ 28,652	\$ 41,027	\$ 32,213	\$ 25,727
All Other Real Estate	CC300	\$ 125,291	\$ 115,484	\$ 150,776	\$ 175,253	\$ 55,008
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 9,639	\$ 12,672	\$ 13,189	\$ 30,985	\$ 13,536
Commitments Outstanding to Purchase Loans	CC320	\$ 98,561	\$ 88,618	\$ 66,816	\$ 95,557	\$ 64,815
Commitments Outstanding to Sell Loans	CC330	\$ 740,849	\$ 343,376	\$ 328,821	\$ 570,823	\$ 435,820
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 2,500	\$ 0	\$ 4,760	\$ 2,680	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 1,881	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 650	\$ 569	\$ 1,310	\$ 1,400	\$ 1,700
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 33,041,093	\$ 32,348,431	\$ 32,204,253	\$ 31,975,624	\$ 31,412,341
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 852,249	\$ 810,696	\$ 775,908	\$ 781,330	\$ 753,878
Commercial Lines	CC420	\$ 240,963	\$ 226,184	\$ 230,209	\$ 231,788	\$ 239,528
Open-End Consumer Lines - Credit Cards	CC423	\$ 31,927,883	\$ 31,292,625	\$ 31,179,993	\$ 30,944,230	\$ 30,401,369
Open-End Consumer Lines - Other	CC425	\$ 19,998	\$ 18,926	\$ 18,143	\$ 18,276	\$ 17,566
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 50,114	\$ 54,275	\$ 52,769	\$ 66,221	\$ 71,552
Commercial	CC430	\$ 943	\$ 998	\$ 2,664	\$ 8,095	\$ 8,035
Standby, Not Included on CC465 or CC468	CC435	\$ 49,171	\$ 53,277	\$ 50,105	\$ 58,126	\$ 63,517
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 2,506,914	\$ 2,363,940	\$ 2,432,404	\$ 2,323,906	\$ 2,319,700
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 30,294	\$ 28,218	\$ 27,624	\$ 27,613	\$ 27,010
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 88,961	\$ 109,881	\$ 204,577	\$ 117,931	\$ 183,401
Other Contingent Liabilities	CC480	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
Contingent Assets	CC490	\$ 36,543	\$ 26,103	\$ 21,414	\$ 21,087	\$ 20,729

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 148,238	\$ 57,889	\$ 8,865	\$ 24,749	\$ 35,697
Sales	CF145	\$ 10,463	\$ 2,882	\$ 15,307	\$ 22	\$ 0
Other Balance Changes	CF148	\$- 27,648	\$- 29,806	\$- 38,013	\$- 50,008	\$- 46,984
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 49,551	\$ 58,307	\$ 144,917	\$ 21,939	\$ 137,614
Sales	CF155	\$ 121,724	\$ 2,499	\$ 3,890	\$ 7,806	\$ 5,158
Other Balance Changes	CF158	\$- 54,935	\$- 58,121	\$- 56,301	\$- 92,959	\$- 52,242
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 197,789	\$ 116,196	\$ 153,782	\$ 46,688	\$ 173,311
Sales - Total	SUB3821	\$ 132,187	\$ 5,381	\$ 19,197	\$ 7,828	\$ 5,158
Net Purchases - Total	SUB3826	\$ 65,602	\$ 110,815	\$ 134,585	\$ 38,860	\$ 168,153
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,646,676	\$ 1,485,086	\$ 1,646,692	\$ 2,001,377	\$ 1,802,278
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 50,551	\$ 80,600	\$ 85,382	\$ 99,454	\$ 72,596
Multifamily (5 or more) Dwelling Units	CF200	\$ 37,324	\$ 33,030	\$ 32,671	\$ 19,804	\$ 32,299
Nonresidential	CF210	\$ 50,467	\$ 41,271	\$ 104,280	\$ 38,007	\$ 42,971
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 1,354,428	\$ 1,146,669	\$ 1,282,818	\$ 1,694,498	\$ 1,478,638
Home Equity and Junior Liens	CF226	\$ 192,340	\$ 225,157	\$ 269,808	\$ 315,669	\$ 286,766
Multifamily (5 or more) Dwelling Units	CF245	\$ 30,250	\$ 38,251	\$ 25,077	\$ 38,190	\$ 51,856
Nonresidential (Except Land)	CF260	\$ 98,297	\$ 110,783	\$ 90,240	\$ 100,964	\$ 112,607
Land	CF270	\$ 25,359	\$ 34,482	\$ 26,224	\$ 10,460	\$ 11,311
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 23,163	\$ 33,147	\$ 47,841	\$ 48,012	\$ 49,288
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 6,847	\$ 17,421	\$ 34,458	\$ 28,982	\$ 19,922
Home Equity and Junior Liens	CF282	\$ 1,592	\$ 338	\$ 2,469	\$ 363	\$ 281
Multifamily (5 or more) Dwelling Units	CF290	\$ 917	\$ 4,055	\$ 3,685	\$ 1,191	\$ 14,752
Nonresidential	CF300	\$ 8,750	\$ 8,777	\$ 4,088	\$ 15,319	\$ 12,855
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 1,247,450	\$ 1,098,878	\$ 1,273,720	\$ 1,388,571	\$ 1,291,006
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 56,212	\$ 104,875	\$ 72,192	\$ 66,122	\$ 133,513

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 12,870	\$ 8,942	\$ 2,762	\$ 5,283	\$ 12,597
Nonresidential	CF330	\$ 13,580	\$ 49,998	\$ 9,921	\$ 67,895	\$ 26,649
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 1,224,287	\$- 1,065,731	\$- 1,225,879	\$- 1,340,559	\$- 1,241,718
Memo - Refinancing Loans	CF361	\$ 1,042,473	\$ 564,555	\$ 394,870	\$ 585,242	\$ 693,926
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 91,706	\$ 61,873	\$ 66,955	\$ 87,531	\$ 78,998
Sales	CF395	\$ 217	\$ 381	\$ 0	\$ 12,146	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 921,585	\$ 948,730	\$ 1,049,763	\$ 1,295,771	\$ 842,817
Sales	CF405	\$ 0	\$ 5,793	\$ 6,646	\$ 12,207	\$ 13,284
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,013,291	\$ 1,010,603	\$ 1,116,718	\$ 1,383,302	\$ 921,815
Nonmortgage Loans - Sales - Total	SUB3915	\$ 217	\$ 6,174	\$ 6,646	\$ 24,353	\$ 13,284
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 1,013,074	\$ 1,004,429	\$ 1,110,072	\$ 1,358,949	\$ 908,531
Deposits:						
Interest Credited to Deposits	CF430	\$ 103,636	\$ 103,108	\$ 106,335	\$ 110,687	\$ 89,675

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 369,365	\$ 406,017	\$ 500,178	\$ 628,210	\$ 765,495
Fully Insured	DI100	\$ 307,178	\$ 340,677	\$ 429,617	\$ 564,243	\$ 707,966
Other	DI110	\$ 62,187	\$ 65,340	\$ 70,561	\$ 63,967	\$ 57,529
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 7,971,740	\$ 7,755,354	\$ 7,783,082	\$ 7,849,510	\$ 7,774,122
Greater than \$100,000	DI130	\$ 3,581,114	\$ 3,334,272	\$ 3,391,025	\$ 3,502,148	\$ 3,355,913
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,259,373	1,214,571	1,218,656	1,214,242	1,211,723
Greater than \$100,000	DI160	13,102	12,188	11,782	11,795	11,263
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 926,898	\$ 911,129	\$ 913,472	\$ 905,778	\$ 887,901
Greater than \$250,000	DI175	\$ 30,437	\$ 34,057	\$ 35,019	\$ 31,315	\$ 27,540
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	64,145	63,238	63,869	64,833	64,044
Greater than \$250,000	DI185	79	89	90	79	66

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Schedule DI --- Consolidated Deposit Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	1,336,699	1,290,086	1,294,397	1,290,949	1,287,096
IRA/Keogh Accounts	DI200	\$ 1,006,120	\$ 993,436	\$ 995,583	\$ 982,943	\$ 959,974
Uninsured Deposits	DI210	\$ 2,547,097	\$ 2,337,366	\$ 2,457,024	\$ 2,465,663	\$ 2,605,953
Preferred Deposits	DI220	\$ 25,497	\$ 35,363	\$ 36,136	\$ 34,931	\$ 46,001
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 949,079	\$ 864,895	\$ 955,665	\$ 953,021	\$ 962,539
Money Market Deposit Accounts	DI320	\$ 3,870,387	\$ 3,700,601	\$ 3,616,045	\$ 3,717,881	\$ 3,456,010
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,198,932	\$ 1,073,252	\$ 1,138,053	\$ 1,158,793	\$ 1,136,890
Time Deposits	DI340	\$ 6,491,791	\$ 6,396,064	\$ 6,412,835	\$ 6,459,060	\$ 6,490,028
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,682,955	\$ 1,602,226	\$ 1,637,586	\$ 1,619,239	\$ 827,111
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 211,099	\$ 214,065	\$ 184,929	\$ 174,926	\$ 153,762
Non-Interest-Bearing Demand Deposits	DI610	\$ 857,081	\$ 777,247	\$ 829,486	\$ 881,737	\$ 852,204
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 12,572,092	\$ 3,271,084	\$ 3,351,223	\$ 3,331,306	\$ 3,027,359
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 21,418	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 10,560,437	\$ 3,318,212	\$ 3,314,436	\$ 3,036,327	\$ 2,864,015
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 33,117	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	5,336	5,297	5,164	5,226	5,138
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 108,290	\$ 106,266	\$ 139,799	\$ 141,165	\$ 129,388
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 2,102,960	\$ 2,005,128	\$ 2,084,641	\$ 1,993,288	\$ 2,044,291
Assets Held for Sale	SI387	\$ 544,393	\$ 310,194	\$ 839,961	\$ 1,043,488	\$ 936,120
Loans Serviced for Others	SI390	\$ 6,741,095	\$ 6,411,081	\$ 6,491,266	\$ 7,008,564	\$ 7,101,239
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	88.38%	86.94%	87.22%	87.18%	89.27%
Second month of Qtr	SI582	88.81%	88.64%	87.55%	87.19%	89.14%
Third month of Qtr	SI583	89.31%	88.27%	88.94%	86.22%	89.54%
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	SI 588	\$ 7,114	\$ 7,257	\$ 7,250	\$ 7,254	\$ 7,133
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 32,331	\$ 25,477	\$ 31,164	\$ 30,691	\$ 29,600
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	17	15	15	14	13
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 1,788,634	\$ 1,769,650	\$ 1,801,959	\$ 1,876,288	\$ 1,834,424
Net Income (Loss) (SO91)	SI610	\$ 19,766	\$ 24,267	\$ 19,447	\$ 30,535	\$ 19,404
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 6,800	\$ 7,250	\$ 53,750	\$ 88,650	\$ 17,910
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 39,012	\$ 567	\$ 3,646	\$ 42	\$ 882
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 15,525	\$ 5,509	\$ 16,142	\$ - 16,372	\$ 6,916
Prior Period Adjustments	SI668	\$ 0	\$ - 4,223	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 117	\$ 115	\$ 1,679	\$ 116	\$ 114
Ending Equity Capital (SC80)	SI 680	\$ 1,856,254	\$ 1,788,635	\$ 1,789,123	\$ 1,801,959	\$ 1,843,830
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 19,642	\$ 5,116
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 28,416	\$ 27,668	\$ 20,804	\$ 20,735	\$ 16,319
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 160,358	\$ 163,274	\$ 185,583	\$ 191,822	\$ 183,794
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 4,608	\$ 3,909	\$ 2,830	\$ 1,990	\$ 1,506
Average Balance Sheet Data						
Total Assets	SI870	\$ 17,611,519	\$ 17,234,063	\$ 17,319,360	\$ 17,087,401	\$ 16,605,482
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 862,769	\$ 856,009	\$ 849,307	\$ 894,206	\$ 879,770
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 12,118,273	\$ 12,077,441	\$ 12,062,537	\$ 12,006,206	\$ 11,885,589
Nonmortgage Loans	SI885	\$ 2,894,375	\$ 2,986,370	\$ 3,057,571	\$ 2,873,407	\$ 2,623,271
Deposits and Excrows	SI890	\$ 12,527,669	\$ 11,851,598	\$ 11,796,274	\$ 11,848,535	\$ 11,496,771
Total Borrowings	SI895	\$ 2,993,291	\$ 3,017,955	\$ 3,100,000	\$ 2,769,799	\$ 2,685,458

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	1	0	1
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	1
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	16	16	16	16	16

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 24,515,007	\$ 24,644,594	\$ 22,386,705	\$ 17,889,460	\$ 14,512,389
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 11,298,610	\$ 10,925,530	\$ 9,299,304	\$ 4,783,511	\$ 2,589,463
Personal Trust and Agency Accounts	FS210	\$ 186,364	\$ 186,059	\$ 183,402	\$ 176,653	\$ 181,336
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 4,365,108	\$ 4,282,883	\$ 3,502,677	\$ 1,794,961	\$ 806,586
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 4,365,108	\$ 4,282,883	\$ 3,502,677	\$ 1,794,961	\$ 806,586
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 6,746,852	\$ 6,456,241	\$ 5,612,957	\$ 2,811,685	\$ 1,601,397
Other Fiduciary Accounts	FS270	\$ 286	\$ 347	\$ 268	\$ 212	\$ 144
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 13,216,397	\$ 13,719,064	\$ 13,087,401	\$ 13,105,949	\$ 11,922,926
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	30,981	28,160	22,771	11,171	5,617
Personal Trust and Agency Accounts	FS212	628	622	618	613	610
Retirement-related Trust and Agency Accounts - Total	SUB6120	15,866	14,567	11,783	5,651	2,409
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	15,866	14,567	11,783	5,651	2,409
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	14,005	12,512	9,944	4,525	2,245

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	482	459	426	382	353
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	170,031	166,649	164,028	161,430	156,830
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 28,578	\$ 62,229	\$ 34,873	\$ 17,431	\$ 6,897
Personal Trust and Agency Accounts	FS310	\$ 456	\$ 2,085	\$ 1,465	\$ 960	\$ 438
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 10,168	\$ 19,082	\$ 9,147	\$ 3,971	\$ 1,212
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 10,168	\$ 19,082	\$ 9,147	\$ 3,971	\$ 1,212
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 15,854	\$ 32,482	\$ 17,654	\$ 8,061	\$ 3,083
Other Fiduciary Accounts	FS370	\$ 62	\$ 210	\$ 152	\$ 94	\$ 44
Custody and Safekeeping Accounts	FS380	\$ 1,935	\$ 7,831	\$ 6,096	\$ 4,079	\$ 2,047
Other Fiduciary and Related Services	FS390	\$ 103	\$ 539	\$ 359	\$ 266	\$ 73
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 24,993	\$ 55,242	\$ 26,742	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 229	\$ 315	\$ 272	\$ 43	\$ 14
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,356	\$ 6,672	\$ 7,859	\$ 17,388	\$ 6,883
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 91,309	\$ 186,059	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 130	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,656	\$ 1,732	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 1,217	\$ 10,287	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 7,852	\$ 12,908	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 3,675	\$ 13,610	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 2,026	\$ 7,134	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 67,900	\$ 127,583	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 234	\$ 234	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 1,200	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 6,749	\$ 11,241	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 229	\$ 315	\$ 272	\$ 43	\$ 14
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 229	\$ 315	\$ 272	\$ 43	\$ 14
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,856,261	\$ 1,788,640	\$ 1,789,127	\$ 1,801,962	\$ 1,843,838
Equity Capital Deductions - Total	SUB1631	\$ 193,594	\$ 122,703	\$ 122,818	\$ 120,916	\$ 120,573
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,097	\$ 7,107	\$ 7,115	\$ 7,123	\$ 6,777
Goodwill and Certain Other Intangible Assets	CCR115	\$ 168,363	\$ 110,434	\$ 110,677	\$ 111,020	\$ 111,297
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 18,134	\$ 5,162	\$ 5,026	\$ 2,773	\$ 2,499
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 24,076	\$ 46,427	\$ 53,173	\$ 73,689	\$ 58,881
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 12,225	\$ 3,294	\$ 8,472	\$ 24,536	\$ 8,152
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 36,488	\$ 43,307	\$ 44,544	\$ 48,916	\$ 50,447
Other	CCR195	\$- 187	\$- 174	\$ 157	\$ 237	\$ 253
Tier 1 (Core) Capital	CCR20	\$ 1,686,743	\$ 1,712,364	\$ 1,719,482	\$ 1,754,735	\$ 1,782,146
Total Assets (SC60)	CCR205	\$ 17,576,682	\$ 17,078,364	\$ 17,361,368	\$ 17,218,706	\$ 16,791,925
Asset Deductions - Total	SUB1651	\$ 206,205	\$ 134,030	\$ 133,501	\$ 130,896	\$ 133,143
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 18,608	\$ 17,266	\$ 16,565	\$ 15,801	\$ 17,982
Goodwill and Certain Other Intangible Assets	CCR265	\$ 169,275	\$ 111,414	\$ 111,721	\$ 112,131	\$ 112,475

Office of Thrift Supervision
Financial Reporting System
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TFR Industry Aggregate Report
93055 - OTS-Regulated: Wisconsin
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 18,322	\$ 5,350	\$ 5,215	\$ 2,964	\$ 2,686
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 20,290	\$ 4,032	\$ 13,195	\$ 38,779	\$ 12,579
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 19,097	\$ 5,225	\$ 13,391	\$ 38,975	\$ 12,747
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
Other	CCR290	\$- 1,193	\$- 1,193	\$- 196	\$- 196	\$- 197
Adjusted Total Assets	CCR25	\$ 17,350,187	\$ 16,948,366	\$ 17,241,062	\$ 17,126,589	\$ 16,671,361
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 689,076	\$ 673,145	\$ 684,990	\$ 680,446	\$ 666,860
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 1,686,743	\$ 1,712,364	\$ 1,719,482	\$ 1,754,735	\$ 1,782,146
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 2	\$ 0	\$ 4
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 16,721	\$ 9,771	\$ 8,671	\$ 4,350	\$ 2,610
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 98,584	\$ 89,543	\$ 83,550	\$ 83,514	\$ 77,786
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 115,305	\$ 99,314	\$ 92,223	\$ 87,864	\$ 80,400
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 115,305	\$ 99,314	\$ 92,223	\$ 87,864	\$ 80,400
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 5,263	\$ 5,319	\$ 5,191	\$ 4,990	\$ 4,852
Total Risk-Based Capital	CCR39	\$ 1,796,785	\$ 1,806,359	\$ 1,806,514	\$ 1,837,609	\$ 1,857,694
0% R/W Category - Cash	CCR400	\$ 99,483	\$ 97,426	\$ 92,200	\$ 89,236	\$ 89,939
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 73,505	\$ 71,702	\$ 74,029	\$ 80,138	\$ 71,980
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 99	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 5,223	\$ 10,310	\$ 2,998	\$ 11,186	\$ 11,377
0% R/W Category - Assets Total	CCR420	\$ 178,211	\$ 179,438	\$ 169,326	\$ 180,560	\$ 173,296
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	\$ 1,935,527	\$ 1,970,287	\$ 1,958,375	\$ 1,881,662	\$ 1,925,426
20% R/W Category - Claims on FHLBs	CCR435	\$ 444,542	\$ 481,760	\$ 300,352	\$ 313,548	\$ 357,877
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 108,406	\$ 73,894	\$ 74,332	\$ 73,743	\$ 72,613

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 382,067	\$ 308,305	\$ 371,628	\$ 308,905	\$ 421,216
20% R/W Category - Other	CCR450	\$ 745,115	\$ 631,581	\$ 715,370	\$ 862,776	\$ 895,087
20% R/W Category - Assets Total	CCR455	\$ 3,615,657	\$ 3,465,827	\$ 3,420,057	\$ 3,440,634	\$ 3,672,219
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 723,131	\$ 693,167	\$ 684,010	\$ 688,127	\$ 734,445
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 5,077,973	\$ 5,085,776	\$ 5,185,454	\$ 5,116,383	\$ 5,005,018
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 546,814	\$ 577,230	\$ 614,631	\$ 618,869	\$ 617,924
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 335
50% R/W Category - Other	CCR480	\$ 77,341	\$ 74,453	\$ 94,963	\$ 103,545	\$ 102,421
50% R/W Category - Assets Total	CCR485	\$ 5,702,128	\$ 5,737,459	\$ 5,895,048	\$ 5,838,797	\$ 5,725,698
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 2,851,068	\$ 2,868,736	\$ 2,947,529	\$ 2,919,404	\$ 2,862,854
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 56,122	\$ 67,861	\$ 56,976	\$ 70,200	\$ 64,281
100% R/W Category - All Other Assets	CCR506	\$ 8,486,920	\$ 8,135,942	\$ 8,396,073	\$ 8,202,114	\$ 7,717,702
100% R/W Category - Assets Total	CCR510	\$ 8,543,042	\$ 8,203,803	\$ 8,453,049	\$ 8,272,314	\$ 7,781,983
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 8,543,042	\$ 8,203,803	\$ 8,453,049	\$ 8,272,314	\$ 7,781,983
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 6,590	\$ 6,106	\$ 5,950	\$ 5,914	\$ 4,470
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 82,376	\$ 76,325	\$ 74,375	\$ 73,926	\$ 55,876
Assets to Risk-Weight	CCR64	\$ 18,045,628	\$ 17,592,633	\$ 17,943,430	\$ 17,738,219	\$ 17,357,666
Subtotal Risk-Weighted Assets	CCR75	\$ 12,199,614	\$ 11,842,024	\$ 12,158,960	\$ 11,953,765	\$ 11,435,153
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,968	\$ 3,301	\$ 546	\$ 443	\$ 3,243
Total Risk-Weighted Assets	CCR78	\$ 12,195,646	\$ 11,838,723	\$ 12,158,414	\$ 11,953,322	\$ 11,431,910
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 975,650	\$ 947,099	\$ 972,676	\$ 956,267	\$ 914,554
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.72%	10.10%	9.97%	10.25%	10.69%
Total Risk-Based Capital Ratio	CCR820	14.73%	15.26%	14.86%	15.37%	16.25%
Tier 1 Risk-Based Capital Ratio	CCR830	13.79%	14.42%	14.10%	14.64%	15.55%
Tangible Equity Ratio	CCR840	9.72%	10.10%	9.97%	10.25%	10.69%

*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.