

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 11:30 AM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
September 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions		40	41	41	41	42
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,002,947	\$ 1,121,705	\$ 1,229,165	\$ 1,146,599	\$ 1,199,807
Cash and Non-Interest-Earning Deposits	SC110	\$ 228,213	\$ 230,500	\$ 169,874	\$ 208,430	\$ 173,753
Interest-Earning Deposits in FHLBs	SC112	\$ 163,572	\$ 184,420	\$ 251,948	\$ 148,862	\$ 142,728
Other Interest-Earning Deposits	SC118	\$ 44,930	\$ 47,379	\$ 62,790	\$ 47,286	\$ 59,736
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 6,571	\$ 61,479	\$ 116,384	\$ 48,655	\$ 75,029
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 304,211	\$ 317,578	\$ 322,789	\$ 455,414	\$ 502,265
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 33,284	\$ 59,436	\$ 95,687	\$ 60,789	\$ 84,491
State and Municipal Obligations	SC180	\$ 150,249	\$ 139,536	\$ 128,856	\$ 119,699	\$ 111,949
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 66,409	\$ 75,411	\$ 75,124	\$ 49,971	\$ 41,544
Accrued Interest Receivable	SC191	\$ 5,508	\$ 5,966	\$ 5,713	\$ 7,493	\$ 8,312
Mortgage-Backed Securities - Gross	SUB0072	\$ 714,056	\$ 713,722	\$ 629,654	\$ 492,916	\$ 422,823
Mortgage-Backed Securities - Total	SC22	\$ 714,056	\$ 713,722	\$ 629,654	\$ 492,916	\$ 422,823
Pass-Through - Total	SUB0073	\$ 458,527	\$ 480,787	\$ 439,819	\$ 335,499	\$ 311,101
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 365,967	\$ 390,081	\$ 375,254	\$ 317,482	\$ 307,354
Other Pass-Through	SC215	\$ 92,560	\$ 90,706	\$ 64,565	\$ 18,017	\$ 3,747
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 252,416	\$ 229,862	\$ 187,119	\$ 155,304	\$ 109,848
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 104,586	\$ 80,741	\$ 66,892	\$ 60,591	\$ 57,539
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 40,386	\$ 43,492	\$ 43,541	\$ 38,131	\$ 31,480
Other	SC222	\$ 107,444	\$ 105,629	\$ 76,686	\$ 56,582	\$ 20,829
Accrued Interest Receivable	SC228	\$ 3,114	\$ 3,074	\$ 2,716	\$ 2,113	\$ 1,874

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,165,218	\$ 6,230,529	\$ 6,264,379	\$ 6,341,339	\$ 6,392,869
Mortgage Loans - Total	SC26	\$ 6,116,344	\$ 6,182,392	\$ 6,221,934	\$ 6,300,077	\$ 6,351,146
Construction Loans - Total	SUB0100	\$ 183,016	\$ 202,696	\$ 228,974	\$ 278,514	\$ 272,103
Residential - Total	SUB0110	\$ 115,638	\$ 133,971	\$ 149,340	\$ 185,123	\$ 198,519
1-4 Dwelling Units	SC230	\$ 105,696	\$ 126,648	\$ 141,496	\$ 175,948	\$ 186,312
Multifamily (5 or more) Dwelling Units	SC235	\$ 9,942	\$ 7,323	\$ 7,844	\$ 9,175	\$ 12,207
Nonresidential Property	SC240	\$ 67,378	\$ 68,725	\$ 79,634	\$ 93,391	\$ 73,584
Permanent Loans - Total	SUB0121	\$ 5,957,366	\$ 6,002,919	\$ 6,010,197	\$ 6,035,999	\$ 6,092,491
Residential - Total	SUB0131	\$ 4,408,696	\$ 4,461,193	\$ 4,462,145	\$ 4,527,768	\$ 4,565,585
1-4 Dwelling Units - Total	SUB0141	\$ 4,074,172	\$ 4,147,471	\$ 4,145,056	\$ 4,193,472	\$ 4,226,912
Revolving Open-End Loans	SC251	\$ 452,530	\$ 452,152	\$ 443,163	\$ 447,420	\$ 449,461
All Other - First Liens	SC254	\$ 3,433,592	\$ 3,506,252	\$ 3,509,161	\$ 3,541,373	\$ 3,577,182
All Other - Junior Liens	SC255	\$ 188,050	\$ 189,067	\$ 192,732	\$ 204,679	\$ 200,269
Multifamily (5 or more) Dwelling Units	SC256	\$ 334,524	\$ 313,722	\$ 317,089	\$ 334,296	\$ 338,673
Nonresidential Property (Except Land)	SC260	\$ 1,296,055	\$ 1,266,424	\$ 1,259,046	\$ 1,240,072	\$ 1,244,473
Land	SC265	\$ 252,615	\$ 275,302	\$ 289,006	\$ 268,159	\$ 282,433
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 264,299	\$- 33,556	\$- 75,342	\$ 31,040	\$ 98,530
Accrued Interest Receivable	SC272	\$ 24,621	\$ 24,696	\$ 24,892	\$ 26,276	\$ 28,045
Advances for Taxes and Insurance	SC275	\$ 215	\$ 218	\$ 316	\$ 550	\$ 230
Allowance for Loan and Lease Losses	SC283	\$ 48,874	\$ 48,137	\$ 42,445	\$ 41,262	\$ 41,723
Nonmortgage Loans - Gross	SUB0162	\$ 1,036,308	\$ 1,009,012	\$ 999,267	\$ 1,040,172	\$ 1,035,413
Nonmortgage Loans - Total	SC31	\$ 1,020,051	\$ 994,606	\$ 984,730	\$ 1,023,913	\$ 1,018,830
Commercial Loans - Total	SC32	\$ 622,564	\$ 588,238	\$ 576,181	\$ 592,008	\$ 570,022
Secured	SC300	\$ 560,140	\$ 526,750	\$ 509,158	\$ 505,699	\$ 485,676
Unsecured	SC303	\$ 38,636	\$ 38,634	\$ 46,068	\$ 65,023	\$ 63,801
Lease Receivables	SC306	\$ 23,788	\$ 22,854	\$ 20,955	\$ 21,286	\$ 20,545
Consumer Loans - Total	SC35	\$ 405,718	\$ 413,055	\$ 414,697	\$ 437,850	\$ 454,894
Loans on Deposits	SC310	\$ 12,764	\$ 13,124	\$ 14,831	\$ 15,333	\$ 15,921
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,110	\$ 3,218	\$ 3,259	\$ 3,431	\$ 3,351
Education Loans	SC320	\$ 319	\$ 124	\$ 198	\$ 285	\$ 372
Auto Loans	SC323	\$ 179,519	\$ 186,415	\$ 190,935	\$ 200,507	\$ 205,813
Mobile Home Loans	SC326	\$ 6,427	\$ 6,757	\$ 7,141	\$ 7,344	\$ 7,814
Credit Cards	SC328	\$ 6,287	\$ 6,812	\$ 6,013	\$ 6,089	\$ 5,710

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 197,292	\$ 196,605	\$ 192,320	\$ 204,861	\$ 215,913
Accrued Interest Receivable	SC348	\$ 8,026	\$ 7,719	\$ 8,389	\$ 10,314	\$ 10,497
Allowance for Loan and Lease Losses	SC357	\$ 16,257	\$ 14,406	\$ 14,537	\$ 16,259	\$ 16,583
Repossessed Assets - Gross	SUB0201	\$ 36,443	\$ 29,263	\$ 23,727	\$ 21,311	\$ 19,204
Repossessed Assets - Total	SC40	\$ 35,953	\$ 29,121	\$ 23,665	\$ 21,249	\$ 19,142
Real Estate - Total	SUB0210	\$ 34,117	\$ 27,172	\$ 22,287	\$ 19,859	\$ 17,433
Construction	SC405	\$ 1,513	\$ 1,550	\$ 478	\$ 647	\$ 666
Residential - Total	SUB0225	\$ 17,746	\$ 16,517	\$ 14,945	\$ 13,115	\$ 10,471
1-4 Dwelling Units	SC415	\$ 16,782	\$ 15,457	\$ 13,305	\$ 11,288	\$ 9,867
Multifamily (5 or more) Dwelling Units	SC425	\$ 964	\$ 1,060	\$ 1,640	\$ 1,827	\$ 604
Nonresidential (Except Land)	SC426	\$ 7,399	\$ 7,059	\$ 5,113	\$ 4,807	\$ 5,100
Land	SC428	\$ 7,459	\$ 2,046	\$ 1,751	\$ 1,290	\$ 1,196
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 2,326	\$ 2,091	\$ 1,440	\$ 1,452	\$ 1,771
General Valuation Allowances	SC441	\$ 490	\$ 142	\$ 62	\$ 62	\$ 62
Real Estate Held for Investment	SC45	\$ 1,048	\$ 1,010	\$ 1,682	\$ 1,742	\$ 1,753
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 133,635	\$ 129,724	\$ 127,937	\$ 125,950	\$ 124,462
Federal Home Loan Bank Stock	SC510	\$ 119,326	\$ 118,011	\$ 116,567	\$ 112,571	\$ 110,772
Other	SC540	\$ 14,309	\$ 11,713	\$ 11,370	\$ 13,379	\$ 13,690
Office Premises and Equipment	SC55	\$ 181,541	\$ 178,676	\$ 176,226	\$ 174,286	\$ 169,107
Other Assets - Gross	SUB0262	\$ 321,137	\$ 293,837	\$ 278,540	\$ 274,796	\$ 271,312
Other Assets - Total	SC59	\$ 321,038	\$ 293,742	\$ 278,442	\$ 274,694	\$ 271,201
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 39,259	\$ 38,862	\$ 38,407	\$ 31,870	\$ 29,797
Other	SC625	\$ 128,645	\$ 127,457	\$ 127,472	\$ 126,215	\$ 125,699
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 13,820	\$ 13,748	\$ 13,809	\$ 14,286	\$ 14,156
Nonmortgage Loans	SC644	\$ 117	\$ 148	\$ 181	\$ 221	\$ 266
Goodwill & Other Intangible Assets	SC660	\$ 56,265	\$ 38,346	\$ 38,674	\$ 42,159	\$ 40,110
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443
Other Assets	SC689	\$ 81,848	\$ 74,025	\$ 58,689	\$ 58,653	\$ 59,841
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	\$ 99	\$ 95	\$ 98	\$ 102	\$ 111
General Valuation Allowances - Total	SUB2092	\$ 65,720	\$ 62,780	\$ 57,142	\$ 57,685	\$ 58,479
Total Assets - Gross	SUB0283	\$ 9,592,333	\$ 9,707,478	\$ 9,730,577	\$ 9,619,111	\$ 9,636,750
Total Assets	SC60	\$ 9,526,613	\$ 9,644,698	\$ 9,673,435	\$ 9,561,426	\$ 9,578,271
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,030,588	\$ 7,121,539	\$ 7,051,577	\$ 7,027,673	\$ 7,167,717
Deposits	SC710	\$ 6,991,050	\$ 7,089,761	\$ 7,026,393	\$ 7,008,952	\$ 7,134,734
Escrows	SC712	\$ 39,250	\$ 32,322	\$ 25,695	\$ 19,068	\$ 33,320
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 288	\$ - 544	\$ - 511	\$ - 347	\$ - 337
Borrowings - Total	SC72	\$ 1,459,162	\$ 1,493,693	\$ 1,563,159	\$ 1,469,085	\$ 1,350,353
Advances from FHLBank	SC720	\$ 1,374,549	\$ 1,397,896	\$ 1,470,500	\$ 1,368,692	\$ 1,282,018
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 68,905	\$ 74,880	\$ 71,270	\$ 64,796	\$ 47,668
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 11,708	\$ 16,917	\$ 17,389	\$ 31,597	\$ 16,667
Other Liabilities - Total	SC75	\$ 67,398	\$ 64,609	\$ 71,634	\$ 72,438	\$ 72,071
Accrued Interest Payable - Deposits	SC763	\$ 11,189	\$ 10,909	\$ 13,439	\$ 13,188	\$ 15,573
Accrued Interest Payable - Other	SC766	\$ 2,727	\$ 2,926	\$ 3,022	\$ 2,945	\$ 2,778
Accrued Taxes	SC776	\$ 6,649	\$ 6,448	\$ 8,553	\$ 6,940	\$ 8,507
Accounts Payable	SC780	\$ 10,573	\$ 10,756	\$ 13,887	\$ 12,770	\$ 11,377
Deferred Income Taxes	SC790	\$ 1,438	\$ 1,476	\$ 2,434	\$ 2,147	\$ 2,706
Other Liabilities and Deferred Income	SC796	\$ 34,822	\$ 32,093	\$ 30,299	\$ 34,448	\$ 31,130
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,557,148	\$ 8,679,841	\$ 8,686,370	\$ 8,569,196	\$ 8,590,141
Minority Interest	SC800	\$ 105	\$ 105	\$ 105	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 462,452	\$ 420,552	\$ 419,175	\$ 419,169	\$ 413,615
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,940	\$ 5,940	\$ 5,940	\$ 5,940	\$ 5,931
Paid in Excess of Par	SC830	\$ 456,512	\$ 414,612	\$ 413,235	\$ 413,229	\$ 407,684
Accumulated Other Comprehensive Income - Total	SC86	\$- 14,021	\$- 11,615	\$ 5,580	\$ 2,577	\$- 1,397
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 13,907	\$- 11,501	\$ 5,549	\$ 2,584	\$- 1,392
Gains (Losses) on Cash Flow Hedges	SC865	\$ 64	\$ 64	\$ 64	\$ 26	\$ 28
Other	SC870	\$- 178	\$- 178	\$- 33	\$- 33	\$- 33
Retained Earnings	SC880	\$ 525,325	\$ 560,207	\$ 566,663	\$ 557,711	\$ 563,356
Other Components of Equity Capital	SC891	\$- 4,396	\$- 4,390	\$- 4,458	\$ 12,775	\$ 12,557
Total Equity Capital	SC80	\$ 969,360	\$ 964,754	\$ 986,960	\$ 992,232	\$ 988,131
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 9,526,613	\$ 9,644,700	\$ 9,673,435	\$ 9,561,428	\$ 9,578,272

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	9	\$ 118
3	Federal, State, or other taxes receivable	13	\$ 13,500
4	Net deferred tax assets	23	\$ 39,910
6	Prepaid deposit insurance premiums	5	\$ 410
7	Prepaid expenses	33	\$ 9,815
13	Noninterest-bearing accts recv from Hold Co/Affl	2	\$ 962
14	Other noninterest-bearing short-term accounts recv	7	\$ 2,454
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 301
99	Other	15	\$ 6,865

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 50
7	Deferred gains from the sale of real estate	4	\$ 230
8	Negative equity investments in uncons service corp	1	\$ 175
11	The liability recorded for post-retirement benefit	21	\$ 18,123
14	Unapplied loan payments received	1	\$- 50
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 383
21	Liabilities for credit losses on OBS credit exposures	1	\$ 177
99	Other	37	\$ 11,734

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 131,177	\$ 133,873	\$ 138,404	\$ 144,204	\$ 145,542
Deposits and Investment Securities	SO115	\$ 7,901	\$ 9,585	\$ 10,519	\$ 11,778	\$ 12,327
Mortgage-Backed Securities	SO125	\$ 9,176	\$ 8,329	\$ 6,678	\$ 5,566	\$ 5,378
Mortgage Loans	SO141	\$ 93,653	\$ 96,254	\$ 100,341	\$ 104,038	\$ 105,631
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 590	\$ 534	\$ 724	\$ 772	\$ 574
Nonmortgage Loans - Total	SUB0950	\$ 19,516	\$ 18,722	\$ 19,781	\$ 21,698	\$ 21,268
Commercial Loans and Leases	SO160	\$ 10,350	\$ 10,031	\$ 10,778	\$ 11,647	\$ 11,419
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 137	\$ 224	\$ 136	\$ 147	\$ 146
Consumer Loans and Leases	SO171	\$ 9,166	\$ 8,691	\$ 9,003	\$ 10,051	\$ 9,849
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 204	\$ 224	\$ 225	\$ 205	\$ 218
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,566	\$ 1,534	\$ 1,331	\$ 1,299	\$ 1,288
Federal Home Loan Bank Stock	SO181	\$ 1,562	\$ 1,530	\$ 1,324	\$ 1,292	\$ 1,279
Other	SO185	\$ 4	\$ 4	\$ 7	\$ 7	\$ 9
Interest Expense - Total	SO21	\$ 61,265	\$ 64,936	\$ 72,273	\$ 79,119	\$ 80,710
Deposits	SO215	\$ 45,863	\$ 48,640	\$ 55,113	\$ 61,348	\$ 62,841
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 14,869	\$ 15,737	\$ 16,501	\$ 16,816	\$ 17,016
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 59	\$ 58	\$ 77	\$ 87	\$ 86
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 474	\$ 501	\$ 582	\$ 868	\$ 767
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 71,478	\$ 70,471	\$ 67,462	\$ 66,384	\$ 66,120
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 29,209	\$ 24,469	\$ 9,212	\$ 10,401	\$ 5,415
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 42,269	\$ 46,002	\$ 58,250	\$ 55,983	\$ 60,705
Noninterest Income - Total	SO42	\$ 16,245	\$ 18,807	\$ 25,610	\$ 21,035	\$ 19,522
Mortgage Loan Servicing Fees	SO410	\$ 1,151	\$ 1,236	\$ 1,211	\$ 1,266	\$ 1,167
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 724	\$- 637	\$- 1,150	\$- 784	\$- 712

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 13,689	\$ 14,051	\$ 13,778	\$ 14,599	\$ 14,107
Net Income (Loss) from Other - Total	SUB0451	\$- 1,466	\$ 966	\$ 8,150	\$ 2,719	\$ 2,030
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 724	\$ 1,762	\$ 3,602	\$ 4,592	\$ 2,700
Operations & Sale of Repossessed Assets	SO461	\$- 1,292	\$- 765	\$- 492	\$- 1,929	\$- 814
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 90
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 480	\$- 29	\$ 47	\$ 71	\$ 66
Sale of Other Assets Held for Investment	SO477	\$ 60	\$- 15	\$ 5,014	\$- 29	\$- 12
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 8	\$ 13	\$- 21	\$ 14	\$ 0
Other Noninterest Income	SO488	\$ 3,595	\$ 3,191	\$ 3,621	\$ 3,235	\$ 2,930
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	\$ 66,420	\$ 64,012	\$ 68,460	\$ 64,818	\$ 63,971
All Personnel Compensation and Expense	SO510	\$ 35,771	\$ 36,005	\$ 36,566	\$ 36,504	\$ 36,126
Legal Expense	SO520	\$ 834	\$ 669	\$ 673	\$ 791	\$ 594
Office Occupancy and Equipment Expense	SO530	\$ 13,922	\$ 13,684	\$ 14,080	\$ 12,591	\$ 13,303
Marketing and Other Professional Services	SO540	\$ 3,644	\$ 3,211	\$ 3,295	\$ 3,744	\$ 3,403
Loan Servicing Fees	SO550	\$ 147	\$ 156	\$ 173	\$ 129	\$ 126
Goodwill and Other Intangibles Expense	SO560	\$ 698	\$ 528	\$ 3,880	\$ 574	\$ 575
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 357	\$ 216	\$ 12	\$ 206	\$ 67
Other Noninterest Expense	SO580	\$ 11,047	\$ 9,543	\$ 9,781	\$ 10,279	\$ 9,777
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	\$- 7,906	\$ 797	\$ 15,400	\$ 12,200	\$ 16,256
Income Taxes - Total	SO71	\$- 1,957	\$- 1,437	\$ 5,005	\$ 2,859	\$ 4,416

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$- 1,657	\$- 1,240	\$ 4,211	\$ 2,587	\$ 3,820
State, Local & Other	SO720	\$- 300	\$- 197	\$ 794	\$ 272	\$ 596
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 5,948	\$ 2,234	\$ 10,395	\$ 9,341	\$ 11,840
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 5,948	\$ 2,234	\$ 10,395	\$ 9,341	\$ 11,840

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	8	\$ 77
6	Net income(loss)-equity invest in uncons sub org	5	\$- 42
7	Net income(loss) from leased property	3	\$ 7
15	Income from corporate-owned life insurance	17	\$ 1,477
99	Other	31	\$ 1,632

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	17	\$ 1,155
2	OTS assessments	13	\$ 197
6	Supervisory examination fees	3	\$ 31
7	Office supplies, printing, and postage	24	\$ 1,491
8	Telephone, including data lines	6	\$ 240
9	Loan origination expense	6	\$ 387
10	ATM expense	11	\$ 1,032
13	Misc taxes other than income & real estate	1	\$ 16
16	Web site expenses	1	\$ 95
17	Charitable contributions	4	\$ 38
99	Other	29	\$ 1,091

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 389,986	\$ 272,277	\$ 138,404	\$ 572,453	\$ 434,438
YTD - Deposits and Investment Securities	Y_SO115	\$ 27,714	\$ 20,104	\$ 10,519	\$ 50,724	\$ 39,482
YTD - Mortgage-Backed Securities	Y_SO125	\$ 23,682	\$ 15,007	\$ 6,678	\$ 21,444	\$ 15,892
YTD - Mortgage Loans	Y_SO141	\$ 280,140	\$ 196,595	\$ 100,341	\$ 414,915	\$ 315,493
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,816	\$ 1,258	\$ 724	\$ 2,379	\$ 1,636
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 29,095	\$ 20,809	\$ 10,778	\$ 43,407	\$ 32,361
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 470	\$ 360	\$ 136	\$ 546	\$ 413
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 26,425	\$ 17,694	\$ 9,003	\$ 38,177	\$ 28,498
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 643	\$ 449	\$ 225	\$ 861	\$ 663
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 4,230	\$ 2,865	\$ 1,331	\$ 5,246	\$ 4,001
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 4,215	\$ 2,854	\$ 1,324	\$ 5,217	\$ 3,979
YTD - Other	Y_SO185	\$ 15	\$ 11	\$ 7	\$ 29	\$ 22
YTD - Interest Expense - Total	Y_SO21	\$ 191,210	\$ 137,209	\$ 72,273	\$ 313,967	\$ 238,278
YTD - Deposits	Y_SO215	\$ 144,931	\$ 103,753	\$ 55,113	\$ 241,978	\$ 183,279
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 6	\$ 6
YTD - Advances from FHLBank	Y_SO230	\$ 44,528	\$ 32,238	\$ 16,501	\$ 67,126	\$ 51,070
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 194	\$ 135	\$ 77	\$ 340	\$ 253
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,557	\$ 1,083	\$ 582	\$ 4,517	\$ 3,670
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	\$ 203,006	\$ 137,933	\$ 67,462	\$ 263,732	\$ 200,161
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 62,063	\$ 33,681	\$ 9,212	\$ 22,152	\$ 12,836
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 140,943	\$ 104,252	\$ 58,250	\$ 241,580	\$ 187,325
YTD - Noninterest Income - Total	Y_SO42	\$ 57,366	\$ 44,417	\$ 25,610	\$ 76,223	\$ 55,561
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 3,362	\$ 2,447	\$ 1,211	\$ 4,777	\$ 3,511
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 2,157	\$- 1,787	\$- 1,150	\$- 2,744	\$- 1,960

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 38,883	\$ 27,829	\$ 13,778	\$ 55,174	\$ 40,875
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 7,451	\$ 9,116	\$ 8,150	\$ 7,789	\$ 5,040
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 4,351	\$ 5,364	\$ 3,602	\$ 12,127	\$ 7,523
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,485	\$- 1,257	\$- 492	\$- 4,244	\$- 2,333
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ 0	\$ 40	\$ 40
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 2	\$ 0	\$ 0	\$ 34	\$ 34
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 498	\$ 18	\$ 47	\$ 167	\$ 96
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5,085	\$ 4,999	\$ 5,014	\$- 78	\$- 49
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$- 8	\$- 21	\$- 257	\$- 271
YTD - Other Noninterest Income	Y_SO488	\$ 9,827	\$ 6,812	\$ 3,621	\$ 11,227	\$ 8,095
YTD - Noninterest Expense - Total	Y_SO51	\$ 191,027	\$ 132,472	\$ 68,460	\$ 254,677	\$ 192,503
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 103,725	\$ 72,571	\$ 36,566	\$ 144,183	\$ 109,282
YTD - Legal Expense	Y_SO520	\$ 2,104	\$ 1,342	\$ 673	\$ 2,445	\$ 1,688
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 40,228	\$ 27,764	\$ 14,080	\$ 52,835	\$ 40,723
YTD - Marketing and Other Professional Services	Y_SO540	\$ 9,921	\$ 6,506	\$ 3,295	\$ 13,757	\$ 10,188
YTD - Loan Servicing Fees	Y_SO550	\$ 473	\$ 329	\$ 173	\$ 513	\$ 384
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 4,908	\$ 4,408	\$ 3,880	\$ 2,278	\$ 1,704
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 585	\$ 228	\$ 12	\$ 438	\$ 232
YTD - Other Noninterest Expense	Y_SO580	\$ 29,083	\$ 19,324	\$ 9,781	\$ 38,228	\$ 28,302
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 7,282	\$ 16,197	\$ 15,400	\$ 63,126	\$ 50,383
YTD - Income Taxes - Total	Y_SO71	\$ 1,545	\$ 3,568	\$ 5,005	\$ 17,327	\$ 14,155
YTD - Federal	Y_SO710	\$ 1,315	\$ 2,971	\$ 4,211	\$ 14,805	\$ 11,946
YTD - State, Local, and Other	Y_SO720	\$ 230	\$ 597	\$ 794	\$ 2,522	\$ 2,209
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 5,738	\$ 12,629	\$ 10,395	\$ 45,799	\$ 36,228
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 5,738	\$ 12,629	\$ 10,395	\$ 45,799	\$ 36,228

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 59,925	\$ 57,145	\$ 57,686	\$ 58,219	\$ 54,694
Net Provision for Loss	VA115	\$ 27,570	\$ 24,200	\$ 8,516	\$ 9,955	\$ 5,346
Transfers	VA125	\$ 861	\$- 2,536	\$- 4,061	\$- 2,775	\$- 669
Recoveries	VA135	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248	\$ 626
Adjustments	VA145	\$ 2,954	\$ 80	\$- 1,589	\$ 0	\$ 879
Charge-offs	VA155	\$ 27,291	\$ 17,282	\$ 5,162	\$ 8,961	\$ 2,397
General Valuation Allowances - Ending Balance	VA165	\$ 65,718	\$ 62,781	\$ 57,145	\$ 57,686	\$ 58,479
Specific Valuation Allowances - Beginning Balance	VA108	\$ 11,451	\$ 14,641	\$ 11,871	\$ 9,393	\$ 11,166
Net Provision for Loss	VA118	\$ 1,996	\$ 485	\$ 708	\$ 652	\$ 136
Transfers	VA128	\$- 861	\$ 2,536	\$ 4,061	\$ 2,775	\$ 669
Adjustments	VA148	\$ 0	\$ 0	\$- 72	\$ 0	\$ 88
Charge-offs	VA158	\$ 4,105	\$ 4,181	\$ 1,926	\$ 949	\$ 1,141
Specific Valuation Allowances - Ending Balance	VA168	\$ 8,481	\$ 13,481	\$ 14,641	\$ 11,871	\$ 10,918
Total Valuation Allowances - Beginning Balance	VA110	\$ 71,376	\$ 71,786	\$ 69,556	\$ 67,612	\$ 65,860
Net Provision for Loss	VA120	\$ 29,566	\$ 24,685	\$ 9,224	\$ 10,607	\$ 5,482
Recoveries	VA140	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248	\$ 626
Adjustments	VA150	\$ 2,954	\$ 80	\$- 1,661	\$ 0	\$ 967
Charge-offs	VA160	\$ 31,396	\$ 21,463	\$ 7,088	\$ 9,910	\$ 3,538
Total Valuation Allowances - Ending Balance	VA170	\$ 74,199	\$ 76,262	\$ 71,786	\$ 69,557	\$ 69,397
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 27,291	\$ 17,282	\$ 5,162	\$ 8,961	\$ 2,397
Mortgage-Backed Securities	VA370	\$ 20	\$ 55	\$ 15	\$ 185	\$ 0
Mortgage Loans - Total	VA46	\$ 8,643	\$ 15,123	\$ 3,760	\$ 6,741	\$ 782
Construction - Total	SUB2030	\$ 210	\$ 301	\$ 457	\$ 26	\$ 0
1-4 Dwelling Units	VA420	\$ 210	\$ 42	\$ 30	\$ 26	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 259	\$ 427	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 8,433	\$ 14,822	\$ 3,303	\$ 6,715	\$ 782
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,960	\$ 238	\$ 315	\$ 871	\$ 71
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 1,440	\$ 1,376	\$ 1,819	\$ 1,133	\$ 631
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 43	\$ 95	\$ 131	\$ 108	\$ 1
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 728	\$ 620	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 3,279	\$ 2,945	\$ 205	\$ 3,795	\$ 79

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 1,711	\$ 10,168	\$ 105	\$ 188	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,369	\$ 1,089	\$ 1,003	\$ 1,331	\$ 869
Commercial Loans	VA520	\$ 463	\$ 527	\$ 419	\$ 762	\$ 329
Consumer Loans - Total	SUB2061	\$ 906	\$ 562	\$ 584	\$ 569	\$ 540
Loans on Deposits	VA510	\$ 2	\$ 3	\$ 8	\$ 10	\$ 9
Home Improvement Loans	VA516	\$ 8	\$ 0	\$ 0	\$ 0	\$ 20
Education Loans	VA530	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 380	\$ 242	\$ 191	\$ 232	\$ 301
Mobile Home Loans	VA550	\$ 9	\$ 75	\$ 44	\$ 17	\$ 0
Credit Cards	VA556	\$ 33	\$ 21	\$ 44	\$ 18	\$ 3
Other	VA560	\$ 473	\$ 221	\$ 297	\$ 292	\$ 207
Repossessed Assets - Total	VA60	\$ 547	\$ 443	\$ 347	\$ 645	\$ 680
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 210	\$ 129	\$ 1	\$ 102	\$ 361
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 23	\$ 0	\$ 1	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 314	\$ 314	\$ 345	\$ 543	\$ 319
Other Assets	VA930	\$ 16,712	\$ 572	\$ 37	\$ 59	\$ 66
GVA Recoveries - Assets - Total	SUB2126	\$ 1,699	\$ 1,174	\$ 1,755	\$ 1,248	\$ 626
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 776	\$ 665	\$ 1,262	\$ 853	\$ 136
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 776	\$ 665	\$ 1,262	\$ 853	\$ 127
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 79	\$ 4	\$ 6	\$ 73	\$ 5
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 199	\$ 575	\$ 604	\$ 713	\$ 86
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 1	\$ 3	\$ 2	\$ 3
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 525	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 437	\$ 79	\$ 124	\$ 60	\$ 20
Land	VA491	\$ 61	\$ 6	\$ 0	\$ 5	\$ 13
Nonmortgage Loans - Total	VA57	\$ 917	\$ 502	\$ 473	\$ 385	\$ 481

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 450	\$ 54	\$ 218	\$ 150	\$ 115
Consumer Loans - Total	SUB2161	\$ 467	\$ 448	\$ 255	\$ 235	\$ 366
Loans on Deposits	VA511	\$ 1	\$ 9	\$ 1	\$ 3	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 0	\$ 4	\$ 0
Education Loans	VA531	\$ 0	\$ 4	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 137	\$ 157	\$ 139	\$ 126	\$ 211
Mobile Home Loans	VA551	\$ 3	\$ 2	\$ 2	\$ 1	\$ 2
Credit Cards	VA557	\$ 7	\$ 12	\$ 3	\$ 10	\$ 3
Other	VA561	\$ 318	\$ 264	\$ 110	\$ 91	\$ 150
Other Assets	VA931	\$ 6	\$ 7	\$ 20	\$ 10	\$ 9
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,130	\$ 3,022	\$ 4,771	\$ 3,425	\$ 804
Deposits and Investment Securities	VA38	\$ 1,678	\$ 308	\$ 692	\$ 350	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 1,052	\$ 1,677	\$ 3,832	\$ 2,780	\$ 353
Construction - Total	SUB2230	\$ 0	\$- 125	\$ 225	\$ 40	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 100	\$ 0	\$ 40	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 225	\$ 225	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 1,052	\$ 1,802	\$ 3,607	\$ 2,740	\$ 353
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 57	\$ 21	\$ 31	\$ 107	\$- 42
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 151	\$ 827	\$ 1,030	\$ 346	\$ 139
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 12	\$ 70	\$ 78	\$ 17	\$ 15
Multifamily (5 or more) Dwelling Units	VA472	\$ 52	\$- 42	\$ 24	\$ 20	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 1,015	\$ 634	\$ 2,444	\$ 2,250	\$ 241
Land	VA492	\$- 285	\$ 292	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 474	\$ 633	\$ 230	\$ 137	\$ 416
Commercial Loans	VA522	\$ 76	\$ 443	\$- 124	\$- 82	\$ 316
Consumer Loans - Total	SUB2261	\$ 398	\$ 190	\$ 354	\$ 219	\$ 100
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 285	\$ 160	\$ 134	\$ 167	\$ 49
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 3	\$ 0	\$ 0
Credit Cards	VA558	\$ 33	\$- 10	\$ 16	\$ 33	\$ 29

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 80	\$ 40	\$ 201	\$ 19	\$ 22
Reposessed Assets - Total	VA62	\$ 30	\$ 404	\$ 33	\$ 150	\$ 28
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 30	\$ 130	\$ 25	\$ 0	\$ 28
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 173	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 101	\$ 8	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 150	\$ 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	\$ 8	\$ 7
Other Assets	VA932	\$ 0	\$ 0	\$- 16	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 26,722	\$ 19,130	\$ 8,178	\$ 11,138	\$ 2,575
Deposits and Investment Securities	VA39	\$ 1,678	\$ 308	\$ 692	\$ 350	\$ 0
Mortgage-Backed Securities	VA375	\$ 20	\$ 55	\$ 15	\$ 185	\$ 0
Mortgage Loans - Total	VA49	\$ 6,815	\$ 16,135	\$ 6,330	\$ 8,668	\$ 999
Construction - Total	SUB2330	\$ 210	\$ 176	\$ 682	\$ 66	\$- 9
1-4 Dwelling Units	VA425	\$ 210	\$ 142	\$ 30	\$ 66	\$- 9
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 34	\$ 652	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 6,605	\$ 15,959	\$ 5,648	\$ 8,602	\$ 1,008
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,938	\$ 255	\$ 340	\$ 905	\$ 24
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,392	\$ 1,628	\$ 2,245	\$ 766	\$ 684
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 31	\$ 164	\$ 206	\$ 123	\$ 13
Multifamily (5 or more) Dwelling Units	VA475	\$ 52	\$- 42	\$ 227	\$ 640	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 1,827	\$ 3,500	\$ 2,525	\$ 5,985	\$ 300
Land	VA495	\$ 1,365	\$ 10,454	\$ 105	\$ 183	\$- 13
Nonmortgage Loans - Total	VA59	\$ 926	\$ 1,220	\$ 760	\$ 1,083	\$ 804
Commercial Loans	VA525	\$ 89	\$ 916	\$ 77	\$ 530	\$ 530
Consumer Loans - Total	SUB2361	\$ 837	\$ 304	\$ 683	\$ 553	\$ 274
Loans on Deposits	VA515	\$ 1	\$- 6	\$ 7	\$ 7	\$ 9
Home Improvement Loans	VA519	\$ 7	\$ 0	\$ 0	\$- 4	\$ 20
Education Loans	VA535	\$ 1	\$- 4	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 528	\$ 245	\$ 186	\$ 273	\$ 139
Mobile Home Loans	VA555	\$ 6	\$ 73	\$ 45	\$ 16	\$- 2

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 59	\$- 1	\$ 57	\$ 41	\$ 29
Other	VA565	\$ 235	\$- 3	\$ 388	\$ 220	\$ 79
Reposessed Assets - Total	VA65	\$ 577	\$ 847	\$ 380	\$ 795	\$ 708
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 240	\$ 259	\$ 26	\$ 102	\$ 389
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 173	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 23	\$ 101	\$ 9	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 314	\$ 314	\$ 345	\$ 693	\$ 319
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 8	\$ 7
Other Assets	VA935	\$ 16,706	\$ 565	\$ 1	\$ 49	\$ 57
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 21,653	\$ 17,618	\$ 7,887	\$ 7,775	\$ 8,995
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 44,058	\$ 35,124	\$ 29,077	\$ 29,981	\$ 29,458
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 16,892	\$ 9,720	\$ 7,481	\$ 5,692	\$ 4,311
Construction	VA951	\$ 369	\$ 1,618	\$ 544	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 6,260	\$ 5,878	\$ 4,137	\$ 4,336	\$ 2,759
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 863	\$ 1,313	\$ 501
Permanent - Nonresidential (Except Land)	VA954	\$ 4,446	\$ 2,127	\$ 1,693	\$ 43	\$ 481
Permanent - Land	VA955	\$ 5,817	\$ 97	\$ 244	\$ 0	\$ 570
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 143,257	\$ 134,714	\$ 112,942	\$ 111,092	\$ 118,718
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 254,774	\$ 212,270	\$ 199,995	\$ 198,918	\$ 189,678
Substandard	VA965	\$ 243,781	\$ 199,368	\$ 189,444	\$ 184,633	\$ 172,528
Doubtful	VA970	\$ 10,993	\$ 12,815	\$ 10,551	\$ 14,285	\$ 17,150
Loss	VA975	\$ 0	\$ 87	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 267,239	\$ 229,325	\$ 233,506	\$ 236,925	\$ 209,629
Mortgages - Total	SUB2421	\$ 236,775	\$ 196,462	\$ 202,289	\$ 207,558	\$ 181,794
Construction and Land Loans	SUB2430	\$ 49,665	\$ 47,521	\$ 44,720	\$ 54,371	\$ 32,825
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 127,134	\$ 106,695	\$ 110,270	\$ 114,634	\$ 101,716
Permanent Loans Secured by All Other Property	SUB2450	\$ 100,520	\$ 80,535	\$ 78,447	\$ 68,386	\$ 67,225
Nonmortgages - Total	SUB2461	\$ 30,464	\$ 32,863	\$ 31,217	\$ 29,367	\$ 27,835
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 144,702	\$ 128,832	\$ 124,756	\$ 133,070	\$ 109,106
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 135,321	\$ 112,817	\$ 109,573	\$ 118,716	\$ 96,726
Mortgage Loans - Total	SUB2481	\$ 111,679	\$ 87,804	\$ 87,041	\$ 100,107	\$ 79,962
Construction	PD115	\$ 4,392	\$ 3,259	\$ 3,064	\$ 11,245	\$ 5,501
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,719	\$ 6,191	\$ 7,039	\$ 8,143	\$ 7,814
Secured by First Liens	PD123	\$ 67,606	\$ 51,919	\$ 51,815	\$ 58,588	\$ 47,215
Secured by Junior Liens	PD124	\$ 2,759	\$ 2,299	\$ 2,206	\$ 2,403	\$ 1,773
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,155	\$ 5,750	\$ 1,745	\$ 5,412	\$ 3,827
Nonresidential Property (Except Land)	PD135	\$ 19,375	\$ 11,763	\$ 17,438	\$ 8,841	\$ 10,367
Land	PD138	\$ 8,673	\$ 6,623	\$ 3,734	\$ 5,475	\$ 3,465
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 14,278	\$ 15,245	\$ 13,035	\$ 7,710	\$ 8,261
Consumer Loans - Total	SUB2511	\$ 9,364	\$ 9,768	\$ 9,497	\$ 10,899	\$ 8,503
Loans on Deposits	PD161	\$ 76	\$ 65	\$ 197	\$ 43	\$ 40
Home Improvement Loans	PD163	\$ 10	\$ 25	\$ 35	\$ 21	\$ 27
Education Loans	PD165	\$ 18	\$ 6	\$ 8	\$ 23	\$ 10
Auto Loans	PD167	\$ 4,165	\$ 4,411	\$ 4,231	\$ 4,743	\$ 3,700
Mobile Home Loans	PD169	\$ 605	\$ 626	\$ 449	\$ 535	\$ 570
Credit Cards	PD171	\$ 68	\$ 96	\$ 61	\$ 153	\$ 90
Other	PD180	\$ 4,422	\$ 4,539	\$ 4,516	\$ 5,381	\$ 4,066
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 664	\$ 495	\$ 1,403	\$ 773	\$ 506
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 294	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 147	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 9,381	\$ 16,015	\$ 15,183	\$ 14,354	\$ 12,380
Mortgage Loans - Total	SUB2491	\$ 8,367	\$ 13,402	\$ 12,642	\$ 11,720	\$ 10,132
Construction	PD215	\$ 345	\$ 554	\$ 54	\$ 235	\$ 187
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 597	\$ 574	\$ 496	\$ 338	\$ 520
Secured by First Liens	PD223	\$ 6,458	\$ 6,832	\$ 7,171	\$ 8,675	\$ 6,307
Secured by Junior Liens	PD224	\$ 104	\$ 86	\$ 47	\$ 399	\$ 190
Multifamily (5 or more) Dwelling Units	PD225	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 674	\$ 2,405	\$ 1,935	\$ 1,924	\$ 2,309
Land	PD238	\$ 149	\$ 2,951	\$ 2,939	\$ 149	\$ 619
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 181	\$ 1,815	\$ 1,715	\$ 1,602	\$ 1,435
Consumer Loans - Total	SUB2521	\$ 833	\$ 798	\$ 826	\$ 1,032	\$ 813
Loans on Deposits	PD261	\$ 27	\$ 16	\$ 40	\$ 67	\$ 17
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 5	\$ 5
Auto Loans	PD267	\$ 697	\$ 665	\$ 533	\$ 439	\$ 447
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 47	\$ 24
Credit Cards	PD271	\$ 0	\$ 11	\$ 34	\$ 23	\$ 0
Other	PD280	\$ 109	\$ 106	\$ 219	\$ 451	\$ 320
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 57	\$ 354	\$ 155	\$ 109	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 122,537	\$ 100,493	\$ 108,750	\$ 103,855	\$ 100,523
Mortgage Loans - Total	SUB2501	\$ 116,729	\$ 95,256	\$ 102,606	\$ 95,731	\$ 91,700

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 4,384	\$ 5,419	\$ 10,454	\$ 13,058	\$ 7,165
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,320	\$ 3,169	\$ 2,884	\$ 3,687	\$ 4,671
Secured by First Liens	PD323	\$ 38,167	\$ 34,490	\$ 37,161	\$ 30,923	\$ 31,854
Secured by Junior Liens	PD324	\$ 1,404	\$ 1,135	\$ 1,451	\$ 1,478	\$ 1,372
Multifamily (5 or more) Dwelling Units	PD325	\$ 8,789	\$ 4,094	\$ 4,201	\$ 2,249	\$ 1,180
Nonresidential Property (Except Land)	PD335	\$ 28,943	\$ 18,234	\$ 21,980	\$ 20,127	\$ 29,570
Land	PD338	\$ 31,722	\$ 28,715	\$ 24,475	\$ 24,209	\$ 15,888
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 4,066	\$ 3,525	\$ 3,926	\$ 6,068	\$ 6,743
Consumer Loans - Total	SUB2531	\$ 1,742	\$ 1,712	\$ 2,218	\$ 2,056	\$ 2,080
Loans on Deposits	PD361	\$ 55	\$ 2	\$ 54	\$ 24	\$ 83
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 512	\$ 674	\$ 484	\$ 584	\$ 690
Mobile Home Loans	PD369	\$ 292	\$ 184	\$ 280	\$ 492	\$ 346
Credit Cards	PD371	\$ 51	\$ 81	\$ 48	\$ 71	\$ 61
Other	PD380	\$ 832	\$ 771	\$ 1,352	\$ 885	\$ 900
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 3,843	\$ 4,405	\$ 1,395	\$ 1,071	\$ 2,512
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 342	\$ 0	\$ 75	\$ 75	\$ 147
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 342	\$ 0	\$ 38	\$ 38	\$ 74
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 130,258	\$ 141,602	\$ 145,442	\$ 156,662	\$ 154,115
90% up to 100% LTV	LD110	\$ 109,298	\$ 118,083	\$ 123,856	\$ 128,626	\$ 126,362
100% and greater LTV	LD120	\$ 20,960	\$ 23,519	\$ 21,586	\$ 28,036	\$ 27,753
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 7,532	\$ 8,506	\$ 7,518	\$ 8,025	\$ 6,133
Past Due and Still Accruing - Total	SUB5240	\$ 3,259	\$ 4,410	\$ 4,232	\$ 4,960	\$ 2,780

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,931	\$ 4,096	\$ 3,511	\$ 4,263	\$ 2,703
90% up to 100% LTV	LD210	\$ 2,331	\$ 3,375	\$ 2,672	\$ 3,016	\$ 1,770
100% and greater LTV	LD220	\$ 600	\$ 721	\$ 839	\$ 1,247	\$ 933
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 328	\$ 314	\$ 721	\$ 697	\$ 77
90% up to 100% LTV	LD230	\$ 328	\$ 68	\$ 334	\$ 368	\$ 77
100% and greater LTV	LD240	\$ 0	\$ 246	\$ 387	\$ 329	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,273	\$ 4,096	\$ 3,286	\$ 3,065	\$ 3,353
90% up to 100% LTV	LD250	\$ 3,678	\$ 3,212	\$ 2,414	\$ 2,186	\$ 2,105
100% and greater LTV	LD260	\$ 595	\$ 884	\$ 872	\$ 879	\$ 1,248
Net Charge-offs - Total	SUB5300	\$ 1,554	\$ 186	\$ 103	\$ 800	\$ 50
90% up to 100% LTV	LD310	\$ 1,552	\$ 165	\$ 40	\$ 636	\$ 30
100% and greater LTV	LD320	\$ 2	\$ 21	\$ 63	\$ 164	\$ 20
Purchases - Total	SUB5320	\$ 32	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 32	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 9,842	\$ 9,417	\$ 9,081	\$ 13,290	\$ 12,281
90% up to 100% LTV	LD430	\$ 8,046	\$ 5,840	\$ 8,388	\$ 8,641	\$ 10,610
100% and greater LTV	LD440	\$ 1,796	\$ 3,577	\$ 693	\$ 4,649	\$ 1,671
Sales - Total	SUB5340	\$ 629	\$ 655	\$ 3,033	\$ 1,061	\$ 880
90% up to 100% LTV	LD450	\$ 629	\$ 655	\$ 2,925	\$ 1,061	\$ 880
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 108	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 57,117	\$ 66,596	\$ 71,258	\$ 82,608	\$ 95,062
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 6,837	\$ 7,192	\$ 60,460	\$ 62,043	\$ 63,357
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 627,788	\$ 643,529	\$ 637,817	\$ 645,378	\$ 554,482
1-4 Dwelling Units Option ARM Loans	LD610	\$ 421	\$ 131,731	\$ 37,875	\$ 2,279	\$ 97,069
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 94,293	\$ 113,681	\$ 123,030	\$ 149,564	\$ 184,264
Mortgage Construction Loans	CC105	\$ 72,090	\$ 87,462	\$ 99,725	\$ 126,608	\$ 152,642
Other Mortgage Loans	CC115	\$ 22,203	\$ 26,219	\$ 23,305	\$ 22,956	\$ 31,622
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 9,491	\$ 12,140	\$ 4,208	\$ 4,351	\$ 3,573
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 144,889	\$ 152,334	\$ 151,396	\$ 158,362	\$ 168,189
1-4 Dwelling Units	CC280	\$ 59,768	\$ 62,029	\$ 74,108	\$ 64,599	\$ 78,772
Multifamily (5 or more) Dwelling Units	CC290	\$ 4,787	\$ 6,937	\$ 3,940	\$ 1,372	\$ 2,482
All Other Real Estate	CC300	\$ 80,334	\$ 83,368	\$ 73,348	\$ 92,391	\$ 86,935
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 43,138	\$ 60,420	\$ 64,295	\$ 49,102	\$ 39,674
Commitments Outstanding to Purchase Loans	CC320	\$ 1,200	\$ 200	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 21,329	\$ 20,731	\$ 27,770	\$ 17,153	\$ 15,659
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 6,817	\$ 194	\$ 750	\$ 748	\$ 1,889
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 606	\$ 788	\$ 0	\$ 297
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 765,223	\$ 755,131	\$ 753,560	\$ 761,357	\$ 779,915
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 439,585	\$ 438,984	\$ 448,796	\$ 449,060	\$ 453,147
Commercial Lines	CC420	\$ 273,941	\$ 261,769	\$ 256,865	\$ 265,889	\$ 276,851
Open-End Consumer Lines - Credit Cards	CC423	\$ 27,444	\$ 28,068	\$ 24,898	\$ 24,832	\$ 24,049
Open-End Consumer Lines - Other	CC425	\$ 24,253	\$ 26,310	\$ 23,001	\$ 21,576	\$ 25,868
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 49,999	\$ 47,675	\$ 45,201	\$ 55,919	\$ 74,025
Commercial	CC430	\$ 13,936	\$ 15,492	\$ 14,362	\$ 15,525	\$ 21,377
Standby, Not Included on CC465 or CC468	CC435	\$ 36,063	\$ 32,183	\$ 30,839	\$ 40,394	\$ 52,648
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 37,240	\$ 40,347	\$ 44,444	\$ 50,562	\$ 25,098
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 33,667	\$ 35,402	\$ 37,756	\$ 41,912	\$ 14,096
Other Contingent Liabilities	CC480	\$ 29,313	\$ 30,161	\$ 33,020	\$ 33,208	\$ 48,128
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 28,673	\$ 97,383	\$ 126,741	\$ 33,286	\$ 9,907
Sales	CF145	\$ 30,582	\$ 21,780	\$ 4,525	\$ 0	\$ 10,354
Other Balance Changes	CF148	\$- 21,393	\$- 32,794	\$- 19,295	\$- 11,275	\$- 13,618
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 38,358	\$ 55,881	\$ 42,165	\$ 49,001	\$ 22,366
Sales	CF155	\$ 4,412	\$ 914	\$ 3,044	\$ 89	\$ 0
Other Balance Changes	CF158	\$- 9,672	\$- 12,063	\$- 7,109	\$- 4,279	\$- 6,241
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 67,031	\$ 153,264	\$ 168,906	\$ 82,287	\$ 32,273
Sales - Total	SUB3821	\$ 34,994	\$ 22,694	\$ 7,569	\$ 89	\$ 10,354
Net Purchases - Total	SUB3826	\$ 32,037	\$ 130,570	\$ 161,337	\$ 82,198	\$ 21,919
Mortgage Loans Disbursed - Total	SUB3831	\$ 414,186	\$ 461,037	\$ 466,206	\$ 447,331	\$ 539,202
Construction Loans - Total	SUB3840	\$ 44,584	\$ 43,243	\$ 63,103	\$ 74,507	\$ 116,702
1-4 Dwelling Units	CF190	\$ 31,718	\$ 32,417	\$ 43,218	\$ 60,097	\$ 68,943
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,334	\$ 3,644	\$ 4,375	\$ 1,610	\$ 6,048
Nonresidential	CF210	\$ 11,532	\$ 7,182	\$ 15,510	\$ 12,800	\$ 41,711
Permanent Loans - Total	SUB3851	\$ 369,602	\$ 417,794	\$ 403,103	\$ 372,824	\$ 422,500
1-4 Dwelling Units	CF225	\$ 230,978	\$ 299,120	\$ 288,220	\$ 236,083	\$ 275,406
Home Equity and Junior Liens	CF226	\$ 40,181	\$ 55,347	\$ 40,902	\$ 44,933	\$ 47,948
Multifamily (5 or more) Dwelling Units	CF245	\$ 35,450	\$ 18,350	\$ 6,713	\$ 17,684	\$ 24,503
Nonresidential (Except Land)	CF260	\$ 87,110	\$ 79,387	\$ 85,575	\$ 92,399	\$ 97,911
Land	CF270	\$ 16,064	\$ 20,937	\$ 22,595	\$ 26,658	\$ 24,680
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 4,517	\$ 5,392	\$ 10,886	\$ 11,926	\$ 28,668
1-4 Dwelling Units	CF280	\$ 208	\$ 33	\$ 1,138	\$ 1,403	\$ 15,610
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 33	\$ 69	\$ 105	\$ 2,479
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 16	\$ 648	\$ 9	\$ 10	\$ 70
Nonresidential	CF300	\$ 4,293	\$ 4,711	\$ 9,739	\$ 10,513	\$ 12,988
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 144,143	\$ 97,340	\$ 177,915	\$ 136,227	\$ 148,089
1-4 Dwelling Units	CF310	\$ 141,016	\$ 88,210	\$ 137,246	\$ 103,574	\$ 87,630
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 10,413	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 1,950	\$ 4,624	\$ 4,566	\$ 10,126	\$ 11,501
Nonresidential	CF330	\$ 1,177	\$ 4,506	\$ 36,103	\$ 22,527	\$ 48,958
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 139,626	\$- 91,948	\$- 167,029	\$- 124,301	\$- 119,421
Memo - Refinancing Loans	CF361	\$ 92,080	\$ 135,128	\$ 209,034	\$ 143,041	\$ 140,036
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 111,836	\$ 108,332	\$ 162,127	\$ 120,143	\$ 122,929
Sales	CF395	\$ 6,290	\$ 750	\$ 28,815	\$ 7,453	\$ 9,778
Consumer:						
Closed or Purchased	CF400	\$ 49,153	\$ 66,107	\$ 41,575	\$ 45,737	\$ 52,563
Sales	CF405	\$ 0	\$ 39	\$ 5,236	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 160,989	\$ 174,439	\$ 203,702	\$ 165,880	\$ 175,492
Nonmortgage Loans - Sales - Total	SUB3915	\$ 6,290	\$ 789	\$ 34,051	\$ 7,453	\$ 9,778
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 154,699	\$ 173,650	\$ 169,651	\$ 158,427	\$ 165,714
Deposits:						
Interest Credited to Deposits	CF430	\$ 37,712	\$ 43,247	\$ 46,431	\$ 53,712	\$ 52,638

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 312,718	\$ 265,885	\$ 241,223	\$ 262,426	\$ 271,259
Fully Insured	DI100	\$ 293,601	\$ 254,083	\$ 221,091	\$ 240,228	\$ 237,274
Other	DI110	\$ 19,117	\$ 11,802	\$ 20,132	\$ 22,198	\$ 33,985
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,151,789	\$ 4,082,321	\$ 4,049,497	\$ 4,020,640	\$ 4,083,956
Greater than \$100,000	DI130	\$ 2,332,381	\$ 2,496,387	\$ 2,461,832	\$ 2,465,758	\$ 2,535,602
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	692,986	689,367	674,601	705,568	708,413
Greater than \$100,000	DI160	9,291	9,579	9,456	9,456	9,314
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 512,593	\$ 505,433	\$ 504,291	\$ 504,901	\$ 510,643
Greater than \$250,000	DI175	\$ 34,947	\$ 37,930	\$ 36,460	\$ 36,718	\$ 37,854
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	25,908	26,042	26,096	25,973	26,523
Greater than \$250,000	DI185	95	102	99	89	104

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	728,280	725,090	710,252	741,086	744,354
IRA/Keogh Accounts	DI200	\$ 539,771	\$ 536,581	\$ 535,439	\$ 544,494	\$ 551,105
Uninsured Deposits	DI210	\$ 879,477	\$ 917,554	\$ 978,904	\$ 940,063	\$ 1,346,217
Preferred Deposits	DI220	\$ 22,811	\$ 30,001	\$ 24,212	\$ 21,166	\$ 18,574
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,104,764	\$ 1,139,878	\$ 1,072,295	\$ 1,097,436	\$ 1,079,578
Money Market Deposit Accounts	DI320	\$ 980,285	\$ 1,061,659	\$ 1,104,976	\$ 1,056,875	\$ 1,129,186
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,122,733	\$ 1,077,414	\$ 1,049,314	\$ 1,011,984	\$ 1,027,504
Time Deposits	DI340	\$ 3,822,519	\$ 3,843,139	\$ 3,825,503	\$ 3,861,725	\$ 3,931,792
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,294,348	\$ 1,302,381	\$ 1,297,566	\$ 1,259,426	\$ 1,325,483
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 160,956	\$ 147,855	\$ 147,132	\$ 144,843	\$ 139,932
Non-Interest-Bearing Demand Deposits	DI610	\$ 490,266	\$ 457,227	\$ 446,298	\$ 427,264	\$ 450,544
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 7,043,923	\$ 7,134,127	\$ 7,066,316	\$ 1,248,511	\$ 1,300,045
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 160	\$ 252	\$ 1,325	\$ 0	\$ 136
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	\$ 3,860,506	\$ 3,672,578	\$ 3,659,736	\$ 1,053,126	\$ 1,019,360
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 155
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	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,361	2,419	2,403	2,437	2,437
Financial Assets Held for Trading Purposes	SI375	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 20,721	\$ 21,870	\$ 23,117	\$ 20,951	\$ 22,811
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Available-for-Sale Securities	SI385	\$ 978,310	\$ 1,098,850	\$ 1,067,759	\$ 1,044,009	\$ 1,002,541
Assets Held for Sale	SI387	\$ 33,689	\$ 55,541	\$ 42,148	\$ 35,950	\$ 41,201
Loans Serviced for Others	SI390	\$ 2,626,816	\$ 2,819,141	\$ 2,836,003	\$ 2,803,143	\$ 2,717,217
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,183	\$ 1,251	\$ 1,308	\$ 1,392	\$ 1,443
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	85.00%	85.14%	85.25%	85.11%	85.41%
Second month of Qtr	SI582	85.18%	84.52%	85.38%	85.06%	85.50%
Third month of Qtr	SI583	84.88%	85.26%	85.15%	84.69%	84.95%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	60.70%	77.17%	76.65%	76.43%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	1 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 116,224	\$ 115,715	\$ 112,156	\$ 80,039	\$ 80,087
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 59,151	\$ 57,873	\$ 55,669	\$ 58,637	\$ 54,818
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	55	56	55	58	59
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 919,179	\$ 986,967	\$ 992,245	\$ 988,449	\$ 964,125
Net Income (Loss) (SO91)	SI610	\$- 5,948	\$ 2,234	\$ 10,395	\$ 9,341	\$ 11,840
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 1,497	\$ 8,677	\$ 18,814	\$ 10,033	\$ 7,372
Stock Issued	SI640	\$ 2	\$ 1	\$ 2	\$ 7	\$ 4
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 60,717	\$ 1,306	\$ 32	\$ 34	\$ 2,059
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10,099
Other Comprehensive Income	SI662	\$- 3,109	\$- 17,197	\$ 3,004	\$ 4,060	\$ 7,307
Prior Period Adjustments	SI668	\$- 9	\$- 4	\$- 61	\$- 14	\$ 0
Other Adjustments	SI671	\$ 23	\$ 136	\$ 163	\$ 402	\$ 76
Ending Equity Capital (SC80)	SI680	\$ 969,358	\$ 964,760	\$ 986,966	\$ 992,246	\$ 988,138
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,952	\$ 0	\$ 0	\$ 144	\$ 2,000
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 261	\$ 150,705	\$ 156,567	\$ 114,460	\$ 130,216
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	10 [Yes]	11 [Yes]	9 [Yes]	10 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 64,308	\$ 84,125	\$ 85,576	\$ 82,696	\$ 83,057
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 716	\$ 809	\$ 797	\$ 883	\$ 881
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,467,159	\$ 9,635,595	\$ 9,548,996	\$ 9,530,919	\$ 9,537,779
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 821,699	\$ 1,010,972	\$ 985,654	\$ 992,216	\$ 1,029,146
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,943,501	\$ 6,877,399	\$ 6,812,445	\$ 6,794,531	\$ 6,761,467
Nonmortgage Loans	SI885	\$ 912,603	\$ 989,947	\$ 1,016,552	\$ 1,008,663	\$ 1,032,930
Deposits and Excrows	SI890	\$ 6,845,179	\$ 6,909,767	\$ 6,793,207	\$ 6,874,457	\$ 6,946,604
Total Borrowings	SI895	\$ 1,450,649	\$ 1,524,794	\$ 1,484,006	\$ 1,362,234	\$ 1,354,728

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	1	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	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	27	28	28	28	29

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]	14 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]	13 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	10 [Yes]	10 [Yes]	10 [Yes]	11 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,409,506	\$ 1,417,933	\$ 1,441,101	\$ 1,563,662	\$ 1,272,067
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 1,066,357	\$ 1,090,172	\$ 1,112,898	\$ 1,235,074	\$ 945,814
Personal Trust and Agency Accounts	FS210	\$ 232,063	\$ 249,430	\$ 252,102	\$ 261,767	\$ 127,819
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 485,179	\$ 515,402	\$ 520,297	\$ 594,722	\$ 473,197
Employee Benefit - Defined Contribution	FS220	\$ 375,797	\$ 403,898	\$ 408,918	\$ 459,609	\$ 331,878
Employee Benefit - Defined Benefit	FS230	\$ 11,452	\$ 12,320	\$ 12,598	\$ 37,876	\$ 45,690
Other Retirement Accounts	FS240	\$ 97,930	\$ 99,184	\$ 98,781	\$ 97,237	\$ 95,629
Corporate Trust and Agency Accounts	FS250	\$ 5,406	\$ 1,779	\$ 5,938	\$ 129	\$ 83
Investment Management Agency Accounts	FS260	\$ 342,479	\$ 322,533	\$ 333,833	\$ 376,610	\$ 342,867
Other Fiduciary Accounts	FS270	\$ 1,230	\$ 1,028	\$ 728	\$ 1,846	\$ 1,848
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 329,398	\$ 314,434	\$ 312,980	\$ 316,036	\$ 319,791
Personal Trust and Agency Accounts	FS211	\$ 238,379	\$ 241,837	\$ 241,357	\$ 242,932	\$ 244,659
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 54,507	\$ 34,869	\$ 34,494	\$ 31,621	\$ 34,315
Employee Benefit - Defined Contribution	FS221	\$ 26,386	\$ 8,028	\$ 7,839	\$ 2,733	\$ 3,322
Employee Benefit - Defined Benefit	FS231	\$ 6,575	\$ 6,751	\$ 6,571	\$ 7,171	\$ 6,976
Other Retirement Accounts	FS241	\$ 21,546	\$ 20,090	\$ 20,084	\$ 21,717	\$ 24,017
Corporate Trust and Agency Accounts	FS251	\$ 36,512	\$ 37,728	\$ 37,129	\$ 39,396	\$ 38,697
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 2,087	\$ 2,120
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 13,751	\$ 13,327	\$ 15,223	\$ 12,552	\$ 6,462
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,482	2,219	2,201	2,388	1,692
Personal Trust and Agency Accounts	FS212	862	862	856	864	445
Retirement-related Trust and Agency Accounts - Total	SUB6120	752	727	703	664	502
Employee Benefit - Defined Contribution	FS222	165	173	173	166	38
Employee Benefit - Defined Benefit	FS232	14	14	14	25	23
Other Retirement Accounts	FS242	573	540	516	473	441
Corporate Trust and Agency Accounts	FS252	7	6	24	1	1
Investment Management Agency Accounts	FS262	857	620	615	850	735

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	4	4	3	9	9
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	188,078	188,893	183,265	180,595	177,287
Personal Trust and Agency Accounts	FS213	187,532	188,443	182,795	180,120	176,802
Retirement-related Trust and Agency Accounts - Total	SUB6130	528	427	446	449	460
Employee Benefit - Defined Contribution	FS223	85	8	8	3	3
Employee Benefit - Defined Benefit	FS233	9	9	9	10	10
Other Retirement Accounts	FS243	434	410	429	436	447
Corporate Trust and Agency Accounts	FS253	18	23	24	25	24
Other Fiduciary Accounts	FS273	0	0	0	1	1
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	125	126	128	138	119
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 5,840	\$ 3,866	\$ 2,135	\$ 8,810	\$ 5,982
Personal Trust and Agency Accounts	FS310	\$ 3,310	\$ 2,210	\$ 1,291	\$ 5,820	\$ 4,108
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 955	\$ 657	\$ 357	\$ 1,098	\$ 627
Employee Benefit - Defined Contribution	FS320	\$ 435	\$ 322	\$ 185	\$ 436	\$ 268
Employee Benefit - Defined Benefit	FS330	\$ 25	\$ 16	\$ 30	\$ 53	\$ 9
Other Retirement Accounts	FS340	\$ 495	\$ 319	\$ 142	\$ 609	\$ 350
Corporate Trust and Agency Accounts	FS350	\$ 2	\$ 1	\$ 5	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 1,111	\$ 689	\$ 344	\$ 1,254	\$ 787
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 16	\$ 1
Custody and Safekeeping Accounts	FS380	\$ 7	\$ 5	\$ 3	\$ 6	\$ 0
Other Fiduciary and Related Services	FS390	\$ 455	\$ 304	\$ 135	\$ 616	\$ 459
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 2,281	\$ 2,401	\$ 1,239	\$ 6,501	\$ 2,321
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 3,559	\$ 1,465	\$ 896	\$ 2,289	\$ 3,661
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 8,610	\$ 147,919	\$ 27,279	\$ 261,767	\$ 12,585
Non-Interest-Bearing Deposits	FS410	\$ 3	\$ 214	\$ 2	\$ 1,044	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,828	\$ 10,499	\$ 2,241	\$ 23,357	\$ 1,997
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 186	\$ 5,500	\$ 1,652	\$ 16,094	\$ 170
State, County and Municipal Obligations	FS425	\$ 1,120	\$ 7,332	\$ 4,467	\$ 12,875	\$ 1,374

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 0	\$ 360	\$ 0	\$ 2,585	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 542	\$ 704	\$ 0
Other Notes and Bonds	FS440	\$ 580	\$ 2,568	\$ 1,042	\$ 9,032	\$ 653
Common and Preferred Stock	FS445	\$ 3,885	\$ 40,145	\$ 11,835	\$ 162,622	\$ 6,207
Real Estate Mortgages	FS450	\$ 0	\$ 1,714	\$ 0	\$ 1,981	\$ 28
Real Estate	FS455	\$ 1,008	\$ 13,215	\$ 4,166	\$ 22,445	\$ 2,156
Miscellaneous Assets	FS460	\$ 0	\$ 66,372	\$ 1,332	\$ 9,028	\$ 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	60	0
Domestic Equity	FS610	0	0	0	36	0
International/Global Equity	FS620	0	0	0	16	0
Stock/Bond Blend	FS630	0	0	0	1	0
Taxable Bond	FS640	0	0	0	4	0
Municipal Bond	FS650	0	0	0	1	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	2	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 7,019	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 4,996	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 839	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 616	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 33	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 60	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 475	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 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		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 969,360	\$ 964,754	\$ 986,960	\$ 992,232	\$ 988,131
Equity Capital Deductions - Total	SUB1631	\$ 63,842	\$ 47,806	\$ 47,544	\$ 50,605	\$ 49,391
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 605	\$ 571	\$ 568	\$ 572	\$ 570
Goodwill and Certain Other Intangible Assets	CCR115	\$ 55,168	\$ 37,234	\$ 37,538	\$ 41,010	\$ 39,242
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 7,364	\$ 9,297	\$ 8,734	\$ 8,320	\$ 8,877
Other	CCR134	\$ 705	\$ 704	\$ 704	\$ 703	\$ 702
Equity Capital Additions -Total	SUB1641	\$ 16,039	\$ 10,503	\$- 5,792	\$- 4,235	\$ 692
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 13,008	\$ 10,220	\$- 5,825	\$- 4,268	\$ 659
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 105	\$ 105	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,926	\$ 178	\$ 33	\$ 33	\$ 33
Tier 1 (Core) Capital	CCR20	\$ 921,557	\$ 927,451	\$ 933,624	\$ 937,392	\$ 939,432
Total Assets (SC60)	CCR205	\$ 9,526,613	\$ 9,644,698	\$ 9,673,435	\$ 9,561,426	\$ 9,578,271
Asset Deductions - Total	SUB1651	\$ 63,918	\$ 47,859	\$ 47,670	\$ 50,734	\$ 49,520
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 786	\$ 728	\$ 798	\$ 804	\$ 801
Goodwill and Certain Other Intangible Assets	CCR265	\$ 55,168	\$ 37,234	\$ 37,538	\$ 41,010	\$ 39,242

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TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
September 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 7,364	\$ 9,297	\$ 8,734	\$ 8,320	\$ 8,877
Other	CCR275	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600
Asset Additions - Total	SUB1661	\$ 19,884	\$ 13,048	\$- 7,928	\$- 4,480	\$ 865
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 17,103	\$ 13,015	\$- 7,961	\$- 4,513	\$ 865
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 2,781	\$ 33	\$ 33	\$ 33	\$ 0
Adjusted Total Assets	CCR25	\$ 9,482,579	\$ 9,609,887	\$ 9,617,837	\$ 9,506,212	\$ 9,529,616
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 379,325	\$ 383,713	\$ 384,019	\$ 379,610	\$ 380,485
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 921,557	\$ 927,451	\$ 933,624	\$ 937,392	\$ 939,432
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 138	\$ 235	\$ 445	\$ 837	\$ 1,681
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 59,175	\$ 59,112	\$ 56,061	\$ 57,221	\$ 58,029
Tier 2 Capital - Other	CCR355	\$ 177	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 63,490	\$ 63,347	\$ 60,506	\$ 62,058	\$ 63,710
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 63,490	\$ 63,347	\$ 60,506	\$ 62,058	\$ 63,710
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 205	\$ 207	\$ 208	\$ 210	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 715	\$ 755	\$ 790	\$ 1,261	\$ 1,311
Total Risk-Based Capital	CCR39	\$ 984,127	\$ 989,836	\$ 993,132	\$ 997,979	\$ 1,001,746
0% R/W Category - Cash	CCR400	\$ 131,177	\$ 126,694	\$ 74,890	\$ 85,301	\$ 67,066
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 53,063	\$ 58,592	\$ 64,489	\$ 54,319	\$ 56,769
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 439
0% R/W Category - Other	CCR415	\$ 72,670	\$ 77,584	\$ 71,803	\$ 80,496	\$ 61,159
0% R/W Category - Assets Total	CCR420	\$ 256,910	\$ 262,870	\$ 211,182	\$ 220,116	\$ 185,433
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	\$ 641,039	\$ 640,336	\$ 542,057	\$ 415,269	\$ 346,816
20% R/W Category - Claims on FHLBs	CCR435	\$ 363,208	\$ 389,056	\$ 459,554	\$ 409,858	\$ 428,155
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 71,307	\$ 67,705	\$ 64,774	\$ 61,770	\$ 63,189

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 115,013	\$ 183,655	\$ 242,408	\$ 186,278	\$ 217,052
20% R/W Category - Other	CCR450	\$ 268,605	\$ 243,044	\$ 280,752	\$ 331,628	\$ 399,353
20% R/W Category - Assets Total	CCR455	\$ 1,459,172	\$ 1,523,796	\$ 1,589,545	\$ 1,404,803	\$ 1,454,565
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 291,836	\$ 304,762	\$ 317,906	\$ 280,963	\$ 290,913
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,664,880	\$ 3,742,766	\$ 3,738,104	\$ 3,776,760	\$ 3,808,708
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 29,618	\$ 28,150	\$ 38,179	\$ 40,403	\$ 39,467
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 15,676	\$ 4,380	\$ 4,471	\$ 4,651	\$ 4,145
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 80,788	\$ 66,078	\$ 60,283	\$ 54,996	\$ 47,901
50% R/W Category - Other	CCR480	\$ 42,874	\$ 11,973	\$ 7,269	\$ 6,602	\$ 112,382
50% R/W Category - Assets Total	CCR485	\$ 3,833,836	\$ 3,853,347	\$ 3,848,306	\$ 3,883,412	\$ 4,012,603
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,916,926	\$ 1,926,680	\$ 1,924,162	\$ 1,941,716	\$ 2,006,313
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 212,155	\$ 244,726	\$ 245,278	\$ 292,639	\$ 239,704
100% R/W Category - All Other Assets	CCR506	\$ 4,166,576	\$ 4,155,678	\$ 4,162,447	\$ 4,148,081	\$ 4,179,379
100% R/W Category - Assets Total	CCR510	\$ 4,378,731	\$ 4,400,404	\$ 4,407,725	\$ 4,440,720	\$ 4,419,083
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,378,731	\$ 4,400,404	\$ 4,407,725	\$ 4,440,720	\$ 4,419,083
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 9,928,649	\$ 10,040,417	\$ 10,056,758	\$ 9,949,051	\$ 10,071,684
Subtotal Risk-Weighted Assets	CCR75	\$ 6,587,487	\$ 6,631,840	\$ 6,649,786	\$ 6,663,391	\$ 6,716,297
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,339	\$ 806	\$ 420	\$ 358	\$ 408
Total Risk-Weighted Assets	CCR78	\$ 6,585,148	\$ 6,631,034	\$ 6,649,366	\$ 6,663,033	\$ 6,715,889
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 526,808	\$ 530,482	\$ 531,952	\$ 533,039	\$ 537,272
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.72%	9.65%	9.71%	9.86%	9.86%
Total Risk-Based Capital Ratio	CCR820	14.94%	14.93%	14.94%	14.98%	14.92%
Tier 1 Risk-Based Capital Ratio	CCR830	13.98%	13.98%	14.03%	14.05%	13.97%
Tangible Equity Ratio	CCR840	9.72%	9.65%	9.71%	9.86%	9.86%

*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.