

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 4:20 PM

TFR Industry Aggregate Report
93042 - OTS-Regulated: Pennsylvania
December 2006

Frozen Aggregated Data
(\$Thousands)

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Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		42	42	44	43	43
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	0	1	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 10,140,750	\$ 9,208,108	\$ 7,242,261	\$ 6,963,072	\$ 6,588,788
Cash and Non-Interest-Earning Deposits	SC110	\$ 1,659,125	\$ 1,504,686	\$ 1,264,897	\$ 1,128,563	\$ 1,240,852
Interest-Earning Deposits in FHLBs	SC112	\$ 430,996	\$ 781,724	\$ 246,817	\$ 292,023	\$ 235,211
Other Interest-Earning Deposits	SC118	\$ 306,243	\$ 191,156	\$ 202,325	\$ 186,876	\$ 184,079
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 1,855,597	\$ 728,685	\$ 495,215	\$ 468,412	\$ 374,659
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 953,703	\$ 987,451	\$ 993,118	\$ 954,211	\$ 881,455
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 1,163,480	\$ 1,162,316	\$ 1,116,636	\$ 1,176,629	\$ 1,237,968
State and Municipal Obligations	SC180	\$ 2,729,738	\$ 2,712,634	\$ 2,361,500	\$ 2,327,818	\$ 1,946,983
Securities Backed by Nonmortgage Loans	SC182	\$ 5,151	\$ 46,577	\$ 46,842	\$ 47,104	\$ 47,929
Other Investment Securities	SC185	\$ 971,840	\$ 1,029,242	\$ 473,028	\$ 343,819	\$ 394,356
Accrued Interest Receivable	SC191	\$ 64,877	\$ 63,637	\$ 41,883	\$ 37,617	\$ 45,296
Mortgage-Backed Securities - Gross	SUB0072	\$ 9,743,121	\$ 9,795,637	\$ 8,403,233	\$ 10,555,057	\$ 10,907,828
Mortgage-Backed Securities - Total	SC22	\$ 9,743,121	\$ 9,795,637	\$ 8,403,233	\$ 10,555,057	\$ 10,907,828
Pass-Through - Total	SUB0073	\$ 7,277,684	\$ 5,786,539	\$ 5,293,486	\$ 7,487,962	\$ 7,720,812
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 5,347,123	\$ 3,819,897	\$ 3,315,384	\$ 5,961,420	\$ 6,129,130
Other Pass-Through	SC215	\$ 1,930,561	\$ 1,966,642	\$ 1,978,102	\$ 1,526,542	\$ 1,591,682
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 2,408,195	\$ 3,961,710	\$ 3,071,796	\$ 3,025,024	\$ 3,139,066
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 255,974	\$ 1,165,150	\$ 1,078,786	\$ 1,112,909	\$ 1,190,193
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 59,478	\$ 109,374	\$ 116,182	\$ 137,939	\$ 145,719
Other	SC222	\$ 2,092,743	\$ 2,687,186	\$ 1,876,828	\$ 1,774,176	\$ 1,803,154
Accrued Interest Receivable	SC228	\$ 57,242	\$ 47,388	\$ 37,951	\$ 42,071	\$ 47,950

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 54,305,522	\$ 69,310,040	\$ 55,127,808	\$ 50,892,673	\$ 39,268,061
Mortgage Loans - Total	SC26	\$ 53,997,795	\$ 68,933,493	\$ 54,873,867	\$ 50,608,814	\$ 38,988,723
Construction Loans - Total	SUB0100	\$ 2,323,295	\$ 2,503,423	\$ 2,299,631	\$ 2,180,480	\$ 1,961,221
Residential - Total	SUB0110	\$ 1,329,591	\$ 1,472,324	\$ 1,366,597	\$ 1,260,122	\$ 1,141,224
1-4 Dwelling Units	SC230	\$ 942,400	\$ 1,055,736	\$ 971,962	\$ 890,225	\$ 796,673
Multifamily (5 or more) Dwelling Units	SC235	\$ 387,191	\$ 416,588	\$ 394,635	\$ 369,897	\$ 344,551
Nonresidential Property	SC240	\$ 993,704	\$ 1,031,099	\$ 933,034	\$ 920,358	\$ 819,997
Permanent Loans - Total	SUB0121	\$ 51,745,798	\$ 66,505,663	\$ 52,598,084	\$ 48,507,597	\$ 37,146,215
Residential - Total	SUB0131	\$ 40,950,578	\$ 55,648,861	\$ 46,299,495	\$ 42,281,908	\$ 31,097,423
1-4 Dwelling Units - Total	SUB0141	\$ 35,048,858	\$ 49,539,427	\$ 45,604,043	\$ 41,602,874	\$ 30,409,222
Revolving Open-End Loans	SC251	\$ 2,418,062	\$ 2,965,668	\$ 2,756,363	\$ 2,460,048	\$ 2,004,459
All Other - First Liens	SC254	\$ 28,194,942	\$ 38,301,444	\$ 34,768,374	\$ 31,656,139	\$ 23,277,611
All Other - Junior Liens	SC255	\$ 4,435,854	\$ 8,272,315	\$ 8,079,306	\$ 7,486,687	\$ 5,127,152
Multifamily (5 or more) Dwelling Units	SC256	\$ 5,901,720	\$ 6,109,434	\$ 695,452	\$ 679,034	\$ 688,201
Nonresidential Property (Except Land)	SC260	\$ 10,292,245	\$ 10,306,918	\$ 5,843,322	\$ 5,795,436	\$ 5,670,755
Land	SC265	\$ 502,975	\$ 549,884	\$ 455,267	\$ 430,253	\$ 378,037
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ - 14,939,993	\$ 14,182,378	\$ 4,203,733	\$ 2,560,071	\$ 654,449
Accrued Interest Receivable	SC272	\$ 228,370	\$ 292,424	\$ 225,141	\$ 199,006	\$ 154,687
Advances for Taxes and Insurance	SC275	\$ 8,059	\$ 8,530	\$ 4,952	\$ 5,590	\$ 5,938
Allowance for Loan and Lease Losses	SC283	\$ 307,727	\$ 376,547	\$ 253,941	\$ 283,859	\$ 279,338
Nonmortgage Loans - Gross	SUB0162	\$ 19,956,580	\$ 18,922,119	\$ 16,747,741	\$ 16,346,781	\$ 15,837,469
Nonmortgage Loans - Total	SC31	\$ 19,708,118	\$ 18,663,182	\$ 16,476,483	\$ 16,116,889	\$ 15,614,616
Commercial Loans - Total	SC32	\$ 13,848,587	\$ 13,232,387	\$ 11,229,163	\$ 10,669,154	\$ 10,175,720
Secured	SC300	\$ 11,719,020	\$ 11,324,297	\$ 9,483,421	\$ 9,106,454	\$ 8,719,292
Unsecured	SC303	\$ 1,334,814	\$ 1,258,729	\$ 1,180,867	\$ 1,038,533	\$ 976,233
Lease Receivables	SC306	\$ 794,753	\$ 649,361	\$ 564,875	\$ 524,167	\$ 480,195
Consumer Loans - Total	SC35	\$ 5,978,544	\$ 5,566,942	\$ 5,416,687	\$ 5,580,847	\$ 5,564,251
Loans on Deposits	SC310	\$ 31,996	\$ 32,552	\$ 22,614	\$ 22,018	\$ 25,401
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,428	\$ 3,564	\$ 3,843	\$ 3,961	\$ 1,127
Education Loans	SC320	\$ 323,383	\$ 326,888	\$ 212,156	\$ 368,150	\$ 292,984
Auto Loans	SC323	\$ 4,710,064	\$ 4,285,747	\$ 4,269,791	\$ 4,271,089	\$ 4,298,625
Mobile Home Loans	SC326	\$ 62,349	\$ 65,053	\$ 67,335	\$ 69,510	\$ 72,158
Credit Cards	SC328	\$ 10,935	\$ 10,266	\$ 9,956	\$ 9,715	\$ 10,670

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 836,389	\$ 842,872	\$ 830,992	\$ 836,404	\$ 863,286
Accrued Interest Receivable	SC348	\$ 129,449	\$ 122,790	\$ 101,891	\$ 96,780	\$ 97,498
Allowance for Loan and Lease Losses	SC357	\$ 248,462	\$ 258,937	\$ 271,258	\$ 229,892	\$ 222,853
Repossessed Assets - Gross	SUB0201	\$ 37,966	\$ 50,646	\$ 46,633	\$ 25,420	\$ 23,437
Repossessed Assets - Total	SC40	\$ 37,863	\$ 50,543	\$ 46,539	\$ 25,352	\$ 23,383
Real Estate - Total	SUB0210	\$ 30,715	\$ 44,995	\$ 43,090	\$ 22,035	\$ 18,734
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 19,778	\$ 18,551	\$ 17,721	\$ 16,709	\$ 14,725
1-4 Dwelling Units	SC415	\$ 19,778	\$ 18,551	\$ 16,947	\$ 15,935	\$ 13,951
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 774	\$ 774	\$ 774
Nonresidential (Except Land)	SC426	\$ 5,603	\$ 25,754	\$ 24,657	\$ 4,599	\$ 3,237
Land	SC428	\$ 5,330	\$ 649	\$ 671	\$ 727	\$ 772
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 4	\$ 41	\$ 41	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 7,251	\$ 5,651	\$ 3,543	\$ 3,385	\$ 4,703
General Valuation Allowances	SC441	\$ 103	\$ 103	\$ 94	\$ 68	\$ 54
Real Estate Held for Investment	SC45	\$ 2,616	\$ 2,487	\$ 1,681	\$ 1,692	\$ 1,555
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,332,175	\$ 1,641,311	\$ 1,305,890	\$ 1,169,756	\$ 932,372
Federal Home Loan Bank Stock	SC510	\$ 1,124,030	\$ 1,439,235	\$ 1,120,796	\$ 1,005,983	\$ 771,289
Other	SC540	\$ 208,145	\$ 202,076	\$ 185,094	\$ 163,773	\$ 161,083
Office Premises and Equipment	SC55	\$ 808,850	\$ 790,973	\$ 611,040	\$ 604,449	\$ 616,911
Other Assets - Gross	SUB0262	\$ 9,656,338	\$ 10,975,708	\$ 8,701,879	\$ 6,101,356	\$ 6,000,845
Other Assets - Total	SC59	\$ 9,656,118	\$ 10,975,488	\$ 8,701,664	\$ 6,101,151	\$ 6,000,610
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 64,343	\$ 63,769	\$ 63,177	\$ 62,237	\$ 62,217
Bank-Owned Life Insurance - Other	SC625	\$ 1,804,082	\$ 1,781,117	\$ 1,420,211	\$ 1,105,549	\$ 1,100,849
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 146,817	\$ 138,148	\$ 102,884	\$ 103,611	\$ 104,519
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 1,388	\$ 1,454	\$ 1,361	\$ 1,206	\$ 1,173
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 5,593,555	\$ 5,616,271	\$ 2,993,159	\$ 3,008,314	\$ 3,025,726
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 30,648	\$ 30,259	\$ 35,059	\$ 37,031	\$ 35,469
Other Assets	SC689	\$ 2,015,505	\$ 3,344,690	\$ 4,086,028	\$ 1,783,408	\$ 1,670,892
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
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

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Description	Line Item	Value	Value	Value	Value	Value
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	\$ 220	\$ 220	\$ 215	\$ 205	\$ 235
General Valuation Allowances - Total	SUB2092	\$ 556,512	\$ 635,807	\$ 525,508	\$ 514,024	\$ 502,480
Total Assets - Gross	SUB0283	\$ 105,983,918	\$ 120,697,029	\$ 98,188,166	\$ 92,660,256	\$ 80,177,266
Total Assets	SC60	\$ 105,427,406	\$ 120,061,222	\$ 97,662,658	\$ 92,146,232	\$ 79,674,786
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 63,405,672	\$ 69,893,045	\$ 59,243,952	\$ 56,334,472	\$ 50,005,391
Deposits	SC710	\$ 63,069,103	\$ 69,608,891	\$ 58,968,958	\$ 56,082,668	\$ 49,758,784
Escrows	SC712	\$ 378,925	\$ 337,639	\$ 328,640	\$ 302,057	\$ 283,043
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 42,356	\$- 53,485	\$- 53,646	\$- 50,253	\$- 36,436
Borrowings - Total	SC72	\$ 27,820,142	\$ 34,415,240	\$ 27,180,143	\$ 24,996,960	\$ 19,947,827
Advances from FHLBank	SC720	\$ 20,983,965	\$ 27,377,934	\$ 21,719,078	\$ 20,478,280	\$ 14,838,971
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 2,784,951	\$ 2,910,477	\$ 1,721,403	\$ 1,671,794	\$ 2,263,219
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 1,139,512	\$ 1,137,176	\$ 755,454	\$ 760,669	\$ 772,063
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,911,714	\$ 2,989,653	\$ 2,984,208	\$ 2,086,217	\$ 2,073,574
Other Liabilities - Total	SC75	\$ 1,661,474	\$ 2,105,455	\$ 1,686,665	\$ 1,253,336	\$ 1,105,765
Accrued Interest Payable - Deposits	SC763	\$ 156,194	\$ 229,142	\$ 178,516	\$ 145,872	\$ 92,424
Accrued Interest Payable - Other	SC766	\$ 280,820	\$ 310,958	\$ 260,492	\$ 219,567	\$ 177,989
Accrued Taxes	SC776	\$ 205,323	\$ 276,553	\$ 275,201	\$ 222,888	\$ 157,653
Accounts Payable	SC780	\$ 427,752	\$ 554,045	\$ 500,810	\$ 200,113	\$ 227,499
Deferred Income Taxes	SC790	\$ 18,891	\$ 15,339	\$ 11,517	\$ 13,432	\$ 15,544
Other Liabilities and Deferred Income	SC796	\$ 572,494	\$ 719,418	\$ 460,129	\$ 451,464	\$ 434,656
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
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

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Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 92,887,288	\$ 106,413,740	\$ 88,110,760	\$ 82,584,768	\$ 71,058,983
Minority Interest	SC800	\$ 145,218	\$ 144,866	\$ 141,666	\$ 141,348	\$ 140,936
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 12,394,901	\$ 13,502,615	\$ 9,410,232	\$ 9,420,112	\$ 8,474,867
Stock - Total	SUB0311	\$ 9,698,056	\$ 10,272,263	\$ 6,448,764	\$ 6,094,176	\$ 5,641,702
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 1,518	\$ 1,518	\$ 1,528	\$ 1,498	\$ 1,497
Common Stock - Paid in Excess of Par	SC830	\$ 9,696,538	\$ 10,270,745	\$ 6,447,236	\$ 6,092,678	\$ 5,640,205
Accumulated Other Comprehensive Income - Total	SC86	\$- 9,702	\$- 61,416	\$- 206,351	\$- 214,379	\$- 161,762
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 47,185	\$ 2,395	\$- 205,757	\$- 193,803	\$- 122,300
Gains (Losses) on Cash Flow Hedges	SC865	\$- 56,887	\$- 63,811	\$- 594	\$- 20,576	\$- 39,391
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$- 71
Retained Earnings	SC880	\$ 2,715,935	\$ 3,301,619	\$ 3,171,773	\$ 3,544,352	\$ 2,999,006
Other Components of Equity Capital	SC891	\$- 9,388	\$- 9,851	\$- 3,954	\$- 4,037	\$- 4,079
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 105,427,407	\$ 120,061,221	\$ 97,662,658	\$ 92,146,228	\$ 79,674,786

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Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 24
3	Federal, State, or other taxes receivable	15	\$ 6,862
4	Net deferred tax assets	22	\$ 375,809
6	Prepaid deposit insurance premiums	1	\$ 2
7	Prepaid expenses	32	\$ 411,341
8	Deposits for utilities and other services	1	\$ 482
9	Advances for loans serviced for others	1	\$ 362
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 247
14	Other noninterest-bearing short-term accounts recv	10	\$ 25,191
22	Unapplied loan disbursements	2	\$ 1,267
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 162
99	Other	28	\$ 599,741

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 177
4	Nonrefundable loan fees received prior to closing	5	\$ 397
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 51
7	Deferred gains from the sale of real estate	1	\$ 24
9	Fees received for standby contracts and other	1	\$ 546
11	The liability recorded for post-retirement benefit	14	\$ 12,932
14	Unapplied loan payments received	4	\$ 171,434
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 80,519
19	Nonrefundable stock subscriptions	1	\$ 12,589
20	F/V of all derivative instru. reportable as liab.	2	\$ 100,339
21	Liabilities for credit losses on OBS credit exposures	1	\$ 1,260
99	Other	31	\$ 5,615

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 1,447,421	\$ 1,476,878	\$ 1,298,663	\$ 1,191,332	\$ 992,634
Deposits and Investment Securities	SO115	\$ 92,844	\$ 82,054	\$ 69,781	\$ 62,798	\$ 61,746
Mortgage-Backed Securities	SO125	\$ 148,858	\$ 144,996	\$ 133,682	\$ 125,971	\$ 126,139
Mortgage Loans	SO141	\$ 858,217	\$ 937,492	\$ 813,227	\$ 740,199	\$ 560,245
Nonmortgage Loans - Total	SUB0950	\$ 347,502	\$ 312,336	\$ 281,973	\$ 262,364	\$ 244,504
Commercial Loans and Leases	SO160	\$ 253,742	\$ 226,441	\$ 200,421	\$ 181,912	\$ 167,306
Consumer Loans and Leases	SO171	\$ 93,760	\$ 85,895	\$ 81,552	\$ 80,452	\$ 77,198
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 21,453	\$ 16,377	\$ 18,846	\$ 8,986	\$ 6,020
Federal Home Loan Bank Stock	SO181	\$ 21,348	\$ 16,363	\$ 18,813	\$ 8,984	\$ 6,013
Other	SO185	\$ 105	\$ 14	\$ 33	\$ 2	\$ 7
Interest Expense - Total	SO21	\$ 833,314	\$ 844,546	\$ 706,878	\$ 603,893	\$ 478,809
Deposits	SO215	\$ 497,406	\$ 485,169	\$ 409,433	\$ 339,899	\$ 271,872
Escrows	SO225	\$ 238	\$ 127	\$ 44	\$ 89	\$ 95
Advances from FHLBank	SO230	\$ 260,982	\$ 292,245	\$ 242,862	\$ 216,505	\$ 159,986
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 15,708	\$ 12,811	\$ 11,289	\$ 10,691	\$ 10,160
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 58,980	\$ 54,194	\$ 43,250	\$ 36,709	\$ 36,696
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 635,560	\$ 648,709	\$ 610,631	\$ 596,425	\$ 519,845
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 365,420	\$ 46,991	\$ 39,834	\$ 32,356	\$ 23,982
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 270,140	\$ 601,718	\$ 570,797	\$ 564,069	\$ 495,863
Noninterest Income - Total	SO42	\$ 160,901	\$ 301,653	\$- 73,051	\$ 216,103	\$ 215,744
Mortgage Loan Serving Fees	SO410	\$- 1,982	\$- 938	\$ 2,633	\$ 2,654	\$ 5,465
Other Fees and Charges	SO420	\$ 167,940	\$ 172,065	\$ 167,053	\$ 155,817	\$ 159,920
Net Income (Loss) from Other - Total	SUB0451	\$- 41,342	\$ 78,784	\$- 278,501	\$ 25,853	\$ 25,272
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 43,640	\$ 78,356	\$- 277,488	\$ 25,235	\$ 4,203
Operations & Sale of Repossessed Assets	SO461	\$- 411	\$- 1,092	\$- 233	\$- 589	\$ 137
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 43	\$- 8	\$- 24	\$- 134	\$- 68
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 53	\$ 0	\$ 88	\$ 114
Sale of Loans Held for Investment	SO475	\$ 195	\$ 516	\$ 229	\$ 438	\$ 19,600

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$- 1,260	\$ 1,156	\$- 86	\$- 435	\$- 402
Trading Assets (Realized and Unrealized)	SO485	\$ 3,731	\$- 197	\$- 899	\$ 1,250	\$ 1,688
Other Noninterest Income	SO488	\$ 36,285	\$ 51,742	\$ 35,764	\$ 31,779	\$ 25,087
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	\$ 573,521	\$ 515,512	\$ 465,668	\$ 447,347	\$ 419,410
All Personnel Compensation and Expense	SO510	\$ 286,123	\$ 237,000	\$ 220,023	\$ 223,691	\$ 199,630
Legal Expense	SO520	\$ 3,558	\$ 2,363	\$ 2,757	\$ 1,615	\$ 1,979
Office Occupancy and Equipment Expense	SO530	\$ 128,210	\$ 118,361	\$ 110,807	\$ 111,031	\$ 105,442
Marketing and Other Professional Services	SO540	\$ 34,475	\$ 33,583	\$ 35,599	\$ 29,829	\$ 33,508
Loan Servicing Fees	SO550	\$ 1,000	\$ 789	\$ 1,008	\$ 890	\$ 1,590
Goodwill and Other Intangibles Expense	SO560	\$ 34,844	\$ 19,849	\$ 17,953	\$ 17,879	\$ 18,421
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 0	\$ 5	\$ 10	\$ 68	\$ 106
Other Noninterest Expense	SO580	\$ 85,311	\$ 103,562	\$ 77,511	\$ 62,344	\$ 58,734
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	\$- 142,480	\$ 387,859	\$ 32,078	\$ 332,825	\$ 292,197
Income Taxes - Total	SO71	\$- 88,300	\$ 99,666	\$ 3,386	\$ 94,625	\$ 85,056
Federal	SO710	\$- 111,540	\$ 75,856	\$- 20,576	\$ 64,904	\$ 61,292
State, Local & Other	SO720	\$ 23,240	\$ 23,810	\$ 23,962	\$ 29,721	\$ 23,764
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 54,180	\$ 288,193	\$ 28,692	\$ 238,200	\$ 207,141
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 54,180	\$ 288,193	\$ 28,692	\$ 238,200	\$ 207,141

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Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	9	\$ 163
5	Net income(loss) from real estate held for invest	1	\$ 33
6	Net income(loss)-equity invest in uncons sub org	2	\$- 8,594
7	Net income(loss) from leased property	5	\$ 76
9	Net income from data processing lease/services	1	\$ 30
15	Income from corporate-owned life insurance	15	\$ 21,194
99	Other	29	\$ 12,761

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 184
2	OTS assessments	10	\$ 152
6	Supervisory examination fees	4	\$ 79
7	Office supplies, printing, and postage	26	\$ 14,524
8	Telephone, including data lines	12	\$ 7,868
9	Loan origination expense	8	\$ 182
10	ATM expense	9	\$ 340
11	Adjustments to prior periods	1	\$ 22
12	Acquisition and organization costs	1	\$ 11,514
17	Charitable contributions	7	\$ 232
99	Other	37	\$ 7,467

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 5,411,647	\$ 3,964,226	\$ 2,490,585	\$ 1,191,332	\$ 3,633,912
YTD - Deposits and Investment Securities	Y_SO115	\$ 306,949	\$ 214,105	\$ 132,873	\$ 62,798	\$ 207,774
YTD - Mortgage-Backed Securities	Y_SO125	\$ 553,443	\$ 404,585	\$ 259,853	\$ 125,971	\$ 514,379
YTD - Mortgage Loans	Y_SO141	\$ 3,347,047	\$ 2,488,830	\$ 1,553,465	\$ 740,199	\$ 2,046,544
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 862,569	\$ 608,827	\$ 382,390	\$ 181,912	\$ 580,031
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 341,639	\$ 247,879	\$ 162,004	\$ 80,452	\$ 285,184
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 65,644	\$ 44,191	\$ 27,832	\$ 8,986	\$ 22,154
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 65,490	\$ 44,142	\$ 27,797	\$ 8,984	\$ 22,002
YTD - Other	Y_SO185	\$ 154	\$ 49	\$ 35	\$ 2	\$ 152
YTD - Interest Expense - Total	Y_SO21	\$ 2,987,069	\$ 2,153,755	\$ 1,310,891	\$ 603,893	\$ 1,574,479
YTD - Deposits	Y_SO215	\$ 1,730,634	\$ 1,233,228	\$ 749,452	\$ 339,899	\$ 870,367
YTD - Escrows	Y_SO225	\$ 496	\$ 258	\$ 133	\$ 89	\$ 430
YTD - Advances from FHLBank	Y_SO230	\$ 1,012,315	\$ 751,333	\$ 459,367	\$ 216,505	\$ 555,667
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 50,499	\$ 34,791	\$ 21,980	\$ 10,691	\$ 36,882
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 193,125	\$ 134,145	\$ 79,959	\$ 36,709	\$ 111,133
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	\$ 2,490,222	\$ 1,854,662	\$ 1,207,526	\$ 596,425	\$ 2,081,587
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 484,623	\$ 119,203	\$ 72,315	\$ 32,356	\$ 94,454
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 2,005,599	\$ 1,735,459	\$ 1,135,211	\$ 564,069	\$ 1,987,133
YTD - Noninterest Income - Total	Y_SO42	\$ 605,535	\$ 444,634	\$ 143,057	\$ 216,103	\$ 827,635
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,336	\$ 4,318	\$ 5,287	\$ 2,654	\$ 11,096
YTD - Other Fees and Charges	Y_SO420	\$ 662,816	\$ 494,876	\$ 322,875	\$ 155,817	\$ 601,516
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 215,172	\$- 173,830	\$- 252,648	\$ 25,853	\$ 102,836
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 217,502	\$- 173,862	\$- 252,253	\$ 25,235	\$ 61,719
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 2,326	\$- 1,915	\$- 822	\$- 589	\$ 489
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 123	\$- 166	\$- 158	\$- 134	\$- 93
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 141	\$ 141	\$ 88	\$ 88	\$ 121
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 1,378	\$ 1,183	\$ 667	\$ 438	\$ 34,025

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Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 625	\$ 635	\$- 521	\$- 435	\$ 311
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 3,885	\$ 154	\$ 351	\$ 1,250	\$ 6,264
YTD - Other Noninterest Income	Y_SO488	\$ 155,555	\$ 119,270	\$ 67,543	\$ 31,779	\$ 112,187
YTD - Noninterest Expense - Total	Y_SO51	\$ 2,001,829	\$ 1,428,308	\$ 913,852	\$ 447,347	\$ 1,628,766
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 966,775	\$ 680,652	\$ 444,209	\$ 223,691	\$ 769,227
YTD - Legal Expense	Y_SO520	\$ 10,286	\$ 6,728	\$ 4,373	\$ 1,615	\$ 10,845
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 468,314	\$ 340,104	\$ 221,967	\$ 111,031	\$ 413,841
YTD - Marketing and Other Professional Services	Y_SO540	\$ 133,521	\$ 99,046	\$ 65,533	\$ 29,829	\$ 116,242
YTD - Loan Servicing Fees	Y_SO550	\$ 3,687	\$ 2,687	\$ 1,898	\$ 890	\$ 4,422
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 90,525	\$ 55,681	\$ 35,832	\$ 17,879	\$ 74,850
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 83	\$ 83	\$ 78	\$ 68	\$ 623
YTD - Other Noninterest Expense	Y_SO580	\$ 328,638	\$ 243,327	\$ 139,962	\$ 62,344	\$ 238,716
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 609,305	\$ 751,785	\$ 364,416	\$ 332,825	\$ 1,186,002
YTD - Income Taxes - Total	Y_SO71	\$ 109,259	\$ 197,559	\$ 98,012	\$ 94,625	\$ 348,213
YTD - Federal	Y_SO710	\$ 8,547	\$ 120,087	\$ 44,328	\$ 64,904	\$ 252,863
YTD - State, Local, and Other	Y_SO720	\$ 100,712	\$ 77,472	\$ 53,684	\$ 29,721	\$ 95,350
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 500,046	\$ 554,226	\$ 266,404	\$ 238,200	\$ 837,789
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 500,046	\$ 554,226	\$ 266,404	\$ 238,200	\$ 837,789

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 635,806	\$ 525,213	\$ 514,146	\$ 508,632	\$ 522,826
Net Provision for Loss	VA115	\$ 368,141	\$ 46,632	\$ 39,738	\$ 32,121	\$ 24,024
Transfers	VA125	\$ 9,632	\$- 5,105	\$- 1,065	\$ 1,726	\$- 1,479
Recoveries	VA135	\$ 18,227	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860
Adjustments	VA145	\$- 18,205	\$ 108,274	\$ 2,618	\$ 1,893	\$- 20,029
Charge-offs	VA155	\$ 457,086	\$ 55,344	\$ 45,126	\$ 47,620	\$ 38,719
General Valuation Allowances - Ending Balance	VA165	\$ 556,515	\$ 635,806	\$ 525,508	\$ 514,021	\$ 502,483
Specific Valuation Allowances - Beginning Balance	VA108	\$ 16,993	\$ 12,162	\$ 11,523	\$ 13,760	\$ 12,519
Net Provision for Loss	VA118	\$- 2,721	\$ 364	\$ 106	\$ 303	\$ 64

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$- 9,632	\$ 5,105	\$ 1,065	\$- 1,726	\$ 1,479
Adjustments	VA148	\$ 0	\$- 433	\$ 0	\$ 0	\$ 15
Charge-offs	VA158	\$ 775	\$ 205	\$ 324	\$ 814	\$ 317
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,865	\$ 16,993	\$ 12,370	\$ 11,523	\$ 13,760
Total Valuation Allowances - Beginning Balance	VA110	\$ 652,799	\$ 537,375	\$ 525,669	\$ 522,392	\$ 535,345
Net Provision for Loss	VA120	\$ 365,420	\$ 46,996	\$ 39,844	\$ 32,424	\$ 24,088
Recoveries	VA140	\$ 18,227	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860
Adjustments	VA150	\$- 18,205	\$ 107,841	\$ 2,618	\$ 1,893	\$- 20,014
Charge-offs	VA160	\$ 457,861	\$ 55,549	\$ 45,450	\$ 48,434	\$ 39,036
Total Valuation Allowances - Ending Balance	VA170	\$ 560,380	\$ 652,799	\$ 537,878	\$ 525,544	\$ 516,243
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 457,086	\$ 55,344	\$ 45,126	\$ 47,620	\$ 38,719
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 410,905	\$ 27,927	\$ 21,103	\$ 13,533	\$ 9,951
Construction - Total	SUB2030	\$ 0	\$ 9	\$ 20	\$ 0	\$ 3
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 410,905	\$ 27,918	\$ 21,083	\$ 13,533	\$ 9,948
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 387	\$ 418	\$ 212	\$ 384	\$ 189
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 2,119	\$ 2,757	\$ 2,904	\$ 2,081	\$ 1,569
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 407,411	\$ 22,402	\$ 13,972	\$ 10,197	\$ 7,620
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 84	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 988	\$ 2,257	\$ 3,995	\$ 871	\$ 570
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 46,176	\$ 27,366	\$ 23,881	\$ 33,989	\$ 28,681
Commercial Loans	VA520	\$ 25,620	\$ 8,938	\$ 7,607	\$ 15,349	\$ 10,156
Consumer Loans - Total	SUB2061	\$ 20,556	\$ 18,428	\$ 16,274	\$ 18,640	\$ 18,525
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 19,267	\$ 16,668	\$ 15,117	\$ 16,099	\$ 15,518
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA556	\$ 61	\$ 108	\$ 85	\$ 122	\$ 95

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 1,228	\$ 1,647	\$ 1,060	\$ 2,419	\$ 2,912
Repossessed Assets - Total	VA60	\$ 0	\$ 51	\$ 142	\$ 98	\$ 87
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 51	\$ 132	\$ 98	\$ 87
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 10	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 18,227	\$ 16,136	\$ 15,197	\$ 17,269	\$ 15,860
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,288	\$ 4,725	\$ 1,790	\$ 2,476	\$ 2,235
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 3,288	\$ 4,725	\$ 1,790	\$ 2,476	\$ 2,235
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 17	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 468	\$ 240	\$ 364	\$ 309	\$ 252
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,896	\$ 4,450	\$ 1,361	\$ 1,122	\$ 1,697
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25
Nonresidential Property (Except Land)	VA481	\$ 907	\$ 35	\$ 65	\$ 1,045	\$ 60
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 201
Nonmortgage Loans - Total	VA57	\$ 14,937	\$ 11,411	\$ 13,397	\$ 14,793	\$ 13,625
Commercial Loans	VA521	\$ 4,769	\$ 844	\$ 3,829	\$ 4,866	\$ 4,266
Consumer Loans - Total	SUB2161	\$ 10,168	\$ 10,567	\$ 9,568	\$ 9,927	\$ 9,359
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 1	\$ 0	\$ 0	\$ 0	\$ 6
Education Loans	VA531	\$ 44	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 9,399	\$ 9,188	\$ 8,566	\$ 9,076	\$ 7,506
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 22	\$ 1	\$ 1
Credit Cards	VA557	\$ 19	\$ 53	\$ 11	\$ 27	\$ 20
Other	VA561	\$ 705	\$ 1,326	\$ 969	\$ 823	\$ 1,826
Other Assets	VA931	\$ 2	\$ 0	\$ 10	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 12,353	\$ 5,469	\$ 1,171	\$- 1,423	\$ 1,544
Deposits and Investment Securities	VA38	\$- 66	\$ 0	\$ 0	\$- 20	\$ 12
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 11,548	\$ 5,802	\$ 2,082	\$- 2,269	\$ 645
Construction - Total	SUB2230	\$- 430	\$ 463	\$- 1	\$ 0	\$ 32
1-4 Dwelling Units	VA422	\$- 430	\$ 463	\$- 1	\$ 0	\$ 32
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 11,118	\$ 5,339	\$ 2,083	\$- 2,269	\$ 613
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 22	\$- 17	\$- 63	\$ 63	\$- 31
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 280	\$- 213	\$ 113	\$ 239	\$- 64
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 9,226	\$ 5,577	\$- 313	\$- 2,571	\$ 708
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$- 8	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 2,194	\$ 0	\$ 2,346	\$ 0	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 729	\$- 527	\$- 924	\$ 825	\$ 758
Commercial Loans	VA522	\$- 764	\$- 489	\$- 842	\$ 687	\$ 685
Consumer Loans - Total	SUB2261	\$ 35	\$- 38	\$- 82	\$ 138	\$ 73
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$- 9	\$ 2	\$ 6	\$ 4	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 3	\$ 2	\$- 4	\$ 9	\$- 1
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 11	\$- 1	\$- 26	\$ 34	\$ 62
Other	VA562	\$ 30	\$- 41	\$- 58	\$ 91	\$ 12
Repossessed Assets - Total	VA62	\$- 10	\$ 194	\$ 13	\$ 41	\$ 129
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
Real Estate - 1-4 Dwelling Units	VA614	\$- 10	\$ 203	\$ 14	\$ 41	\$ 25
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	\$- 9	\$- 1	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 426,506	\$ 44,677	\$ 31,100	\$ 28,928	\$ 24,403
Deposits and Investment Securities	VA39	\$- 66	\$ 0	\$ 0	\$- 20	\$ 12
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 396,069	\$ 29,004	\$ 21,395	\$ 8,788	\$ 8,361
Construction - Total	SUB2330	\$- 430	\$ 472	\$ 19	\$ 0	\$ 35
1-4 Dwelling Units	VA425	\$- 430	\$ 463	\$- 1	\$ 0	\$ 35
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 9	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 20	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 396,499	\$ 28,532	\$ 21,376	\$ 8,788	\$ 8,326
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 392	\$ 401	\$ 149	\$ 447	\$ 158
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,931	\$ 2,304	\$ 2,653	\$ 2,011	\$ 1,253
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 396,289	\$ 23,529	\$ 12,298	\$ 6,504	\$ 6,631
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 76	\$ 0	\$ 0	\$- 25
Nonresidential Property (Except Land)	VA485	\$- 2,113	\$ 2,222	\$ 6,276	\$- 174	\$ 510
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$- 201
Nonmortgage Loans - Total	VA59	\$ 30,510	\$ 15,428	\$ 9,560	\$ 20,021	\$ 15,814
Commercial Loans	VA525	\$ 20,087	\$ 7,605	\$ 2,936	\$ 11,170	\$ 6,575
Consumer Loans - Total	SUB2361	\$ 10,423	\$ 7,823	\$ 6,624	\$ 8,851	\$ 9,239
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 10	\$ 7	\$ 6	\$ 4	\$- 6
Education Loans	VA535	\$- 44	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 9,871	\$ 7,482	\$ 6,547	\$ 7,032	\$ 8,011
Mobile Home Loans	VA555	\$ 0	\$ 0	\$- 22	\$- 1	\$- 1
Credit Cards	VA559	\$ 53	\$ 54	\$ 48	\$ 129	\$ 137
Other	VA565	\$ 553	\$ 280	\$ 33	\$ 1,687	\$ 1,098
Repossessed Assets - Total	VA65	\$- 10	\$ 245	\$ 155	\$ 139	\$ 216
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 104
Real Estate - 1-4 Dwelling Units	VA615	\$- 10	\$ 254	\$ 146	\$ 139	\$ 112
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$- 9	\$ 9	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 3	\$ 0	\$ - 10	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 2,095	\$ 2,437	\$ 2,009	\$ 3,246	\$ 770
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 6,970	\$ 7,644	\$ 9,258	\$ 9,092	\$ 7,654
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,791	\$ 8,793	\$ 25,526	\$ 5,835	\$ 3,900
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 5,707	\$ 6,990	\$ 4,727	\$ 2,382	\$ 3,900
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 390	\$ 1,790	\$ 20,786	\$ 3,453	\$ 0
Permanent - Land	VA955	\$ 4,694	\$ 13	\$ 13	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 575,592	\$ 603,268	\$ 564,121	\$ 410,417	\$ 432,092
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 558,954	\$ 615,939	\$ 547,252	\$ 462,812	\$ 500,180
Substandard	VA965	\$ 518,813	\$ 570,897	\$ 501,270	\$ 422,831	\$ 446,642
Doubtful	VA970	\$ 40,141	\$ 45,042	\$ 45,982	\$ 39,981	\$ 53,538
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,186,688	\$ 1,239,061	\$ 861,774	\$ 796,675	\$ 748,098
Mortgages - Total	SUB2421	\$ 956,387	\$ 982,640	\$ 688,837	\$ 643,492	\$ 564,112
Construction and Land Loans	SUB2430	\$ 34,438	\$ 54,248	\$ 34,307	\$ 11,318	\$ 18,736
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 813,591	\$ 800,875	\$ 590,860	\$ 577,034	\$ 485,521
Permanent Loans Secured by All Other Property	SUB2450	\$ 112,500	\$ 130,859	\$ 65,767	\$ 56,383	\$ 61,037
Nonmortgages - Total	SUB2461	\$ 230,301	\$ 256,421	\$ 172,937	\$ 153,183	\$ 183,986
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 866,917	\$ 947,357	\$ 625,218	\$ 566,526	\$ 529,357

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 773,661	\$ 874,202	\$ 565,310	\$ 524,992	\$ 464,198
Mortgage Loans - Total	SUB2481	\$ 624,457	\$ 697,162	\$ 460,066	\$ 432,951	\$ 357,251
Construction	PD115	\$ 19,176	\$ 37,412	\$ 29,936	\$ 7,412	\$ 15,174
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,341	\$ 5,893	\$ 6,143	\$ 7,575	\$ 5,836
Secured by First Liens	PD123	\$ 478,147	\$ 434,794	\$ 295,875	\$ 252,279	\$ 180,882
Secured by Junior Liens	PD124	\$ 83,750	\$ 148,846	\$ 95,122	\$ 146,546	\$ 137,165
Multifamily (5 or more) Dwelling Units	PD125	\$ 5,316	\$ 6,768	\$ 2,158	\$ 1,457	\$ 1,995
Nonresidential Property (Except Land)	PD135	\$ 35,465	\$ 60,517	\$ 29,629	\$ 17,682	\$ 16,199
Land	PD138	\$ 262	\$ 2,932	\$ 1,203	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 54,548	\$ 98,531	\$ 36,898	\$ 43,904	\$ 35,615
Consumer Loans - Total	SUB2511	\$ 94,656	\$ 78,509	\$ 68,346	\$ 48,137	\$ 71,332
Loans on Deposits	PD161	\$ 354	\$ 487	\$ 112	\$ 144	\$ 480
Home Improvement Loans	PD163	\$ 9	\$ 6	\$ 35	\$ 31	\$ 37
Education Loans	PD165	\$ 253	\$ 412	\$ 280	\$ 579	\$ 439
Auto Loans	PD167	\$ 80,026	\$ 68,254	\$ 57,465	\$ 40,758	\$ 61,288
Mobile Home Loans	PD169	\$ 3,984	\$ 3,591	\$ 5,719	\$ 155	\$ 459
Credit Cards	PD171	\$ 123	\$ 135	\$ 138	\$ 132	\$ 139
Other	PD180	\$ 9,907	\$ 5,624	\$ 4,597	\$ 6,338	\$ 8,490
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 584	\$ 121	\$ 5	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 228,636	\$ 10,746	\$ 1,635	\$ 1,944	\$ 1,274
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 781	\$ 278	\$ 370	\$ 788	\$ 863
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 536	\$ 99	\$ 201	\$ 428	\$ 465
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 93,256	\$ 73,155	\$ 59,908	\$ 41,534	\$ 65,159
Mortgage Loans - Total	SUB2491	\$ 88,223	\$ 68,382	\$ 56,408	\$ 38,421	\$ 59,071
Construction	PD215	\$ 0	\$ 2,075	\$ 0	\$ 1,047	\$ 1,677
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 269	\$ 387	\$ 330	\$ 314	\$ 482
Secured by First Liens	PD223	\$ 65,188	\$ 49,049	\$ 35,860	\$ 31,608	\$ 33,824
Secured by Junior Liens	PD224	\$ 19,523	\$ 16,433	\$ 19,170	\$ 5,030	\$ 22,052
Multifamily (5 or more) Dwelling Units	PD225	\$ 128	\$ 60	\$ 60	\$ 0	\$ 148
Nonresidential Property (Except Land)	PD235	\$ 174	\$ 378	\$ 988	\$ 339	\$ 888
Land	PD238	\$ 2,941	\$ 0	\$ 0	\$ 83	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 618	\$ 321	\$ 140	\$ 138	\$ 310
Consumer Loans - Total	SUB2521	\$ 4,415	\$ 4,452	\$ 3,360	\$ 2,975	\$ 5,778
Loans on Deposits	PD261	\$ 170	\$ 167	\$ 154	\$ 121	\$ 175
Home Improvement Loans	PD263	\$ 0	\$ 1	\$ 8	\$ 8	\$ 0
Education Loans	PD265	\$ 171	\$ 194	\$ 277	\$ 272	\$ 293
Auto Loans	PD267	\$ 2,324	\$ 2,636	\$ 1,610	\$ 1,618	\$ 3,677
Mobile Home Loans	PD269	\$ 282	\$ 551	\$ 397	\$ 58	\$ 139
Credit Cards	PD271	\$ 64	\$ 89	\$ 77	\$ 87	\$ 124
Other	PD280	\$ 1,404	\$ 814	\$ 837	\$ 811	\$ 1,370
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 43,096	\$ 1,092	\$ 1,532	\$ 85	\$ 955
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 167	\$ 285	\$ 464	\$ 333	\$ 398
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 8	\$ 29	\$ 120	\$ 38	\$ 27
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 319,771	\$ 291,704	\$ 236,556	\$ 230,149	\$ 218,741
Mortgage Loans - Total	SUB2501	\$ 243,707	\$ 217,096	\$ 172,363	\$ 172,120	\$ 147,790
Construction	PD315	\$ 11,120	\$ 11,419	\$ 2,274	\$ 1,616	\$ 703
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 574	\$ 2,351	\$ 2,153	\$ 1,901	\$ 600
Secured by First Liens	PD323	\$ 112,653	\$ 102,626	\$ 98,371	\$ 99,467	\$ 58,794
Secured by Junior Liens	PD324	\$ 51,146	\$ 40,496	\$ 37,836	\$ 32,314	\$ 45,886
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,670	\$ 2,254	\$ 1,769	\$ 1,927	\$ 2,154
Nonresidential Property (Except Land)	PD335	\$ 65,605	\$ 57,540	\$ 29,066	\$ 33,735	\$ 38,471

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 939	\$ 410	\$ 894	\$ 1,160	\$ 1,182
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 72,909	\$ 72,645	\$ 61,070	\$ 55,603	\$ 68,243
Consumer Loans - Total	SUB2531	\$ 3,155	\$ 1,963	\$ 3,123	\$ 2,426	\$ 2,708
Loans on Deposits	PD361	\$ 5	\$ 12	\$ 25	\$ 25	\$ 70
Home Improvement Loans	PD363	\$ 7	\$ 8	\$ 4	\$ 0	\$ 19
Education Loans	PD365	\$ 172	\$ 97	\$ 97	\$ 214	\$ 121
Auto Loans	PD367	\$ 227	\$ 411	\$ 419	\$ 537	\$ 1,219
Mobile Home Loans	PD369	\$ 1,203	\$ 982	\$ 1,994	\$ 288	\$ 290
Credit Cards	PD371	\$ 0	\$ 5	\$ 3	\$ 10	\$ 0
Other	PD380	\$ 1,541	\$ 448	\$ 581	\$ 1,352	\$ 989
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,725	\$ 1,613	\$ 1,081	\$ 830	\$ 830
Held for Sale Included in PD315:PD380	PD392	\$ 88,742	\$ 0	\$ 1,718	\$ 1,115	\$ 963
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 590	\$ 534	\$ 328	\$ 259	\$ 1,526
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 353	\$ 358	\$ 218	\$ 142	\$ 515
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 38	\$ 66	\$ 25	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
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	\$ 2,347,754	\$ 3,395,238	\$ 3,610,118	\$ 917,470	\$ 1,888,835
90% up to 100% LTV	LD110	\$ 2,173,277	\$ 2,999,990	\$ 3,098,199	\$ 726,943	\$ 1,632,588
100% and greater LTV	LD120	\$ 174,477	\$ 395,248	\$ 511,919	\$ 190,527	\$ 256,247
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 198,824	\$ 132,285	\$ 103,985	\$ 34,290	\$ 124,520
Past Due and Still Accruing - Total	SUB5240	\$ 144,417	\$ 104,362	\$ 75,243	\$ 23,527	\$ 101,711
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 126,317	\$ 90,557	\$ 65,089	\$ 20,856	\$ 93,451
90% up to 100% LTV	LD210	\$ 117,687	\$ 85,188	\$ 60,910	\$ 17,578	\$ 79,658
100% and greater LTV	LD220	\$ 8,630	\$ 5,369	\$ 4,179	\$ 3,278	\$ 13,793
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 18,100	\$ 13,805	\$ 10,154	\$ 2,671	\$ 8,260
90% up to 100% LTV	LD230	\$ 17,509	\$ 13,281	\$ 9,157	\$ 2,610	\$ 6,420
100% and greater LTV	LD240	\$ 591	\$ 524	\$ 997	\$ 61	\$ 1,840
Nonaccrual - Total	SUB5230	\$ 54,407	\$ 27,923	\$ 28,742	\$ 10,763	\$ 22,809
90% up to 100% LTV	LD250	\$ 49,809	\$ 26,094	\$ 25,677	\$ 8,492	\$ 19,554
100% and greater LTV	LD260	\$ 4,598	\$ 1,829	\$ 3,065	\$ 2,271	\$ 3,255

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Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 2,635	\$ 2,132	\$ 2,380	\$ 2,212	\$ 2,014
90% up to 100% LTV	LD310	\$ 1,772	\$ 1,030	\$ 1,547	\$ 1,465	\$ 767
100% and greater LTV	LD320	\$ 863	\$ 1,102	\$ 833	\$ 747	\$ 1,247
Purchases - Total	SUB5320	\$ 0	\$ 324,213	\$ 548,824	\$ 5,601	\$ 368,156
90% up to 100% LTV	LD410	\$ 0	\$ 260,035	\$ 453,160	\$ 5,281	\$ 316,182
100% and greater LTV	LD420	\$ 0	\$ 64,178	\$ 95,664	\$ 320	\$ 51,974
Originations - Total	SUB5330	\$ 45,482	\$ 392,146	\$ 276,044	\$ 26,908	\$ 30,953
90% up to 100% LTV	LD430	\$ 41,380	\$ 341,073	\$ 261,538	\$ 17,757	\$ 25,941
100% and greater LTV	LD440	\$ 4,102	\$ 51,073	\$ 14,506	\$ 9,151	\$ 5,012
Sales - Total	SUB5340	\$ 0	\$ 14,509	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 0	\$ 10,171	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 4,338	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,833,827	\$ 3,162,475	\$ 2,722,657	\$ 2,451,908	\$ 1,894,402
Mortgage Construction Loans	CC105	\$ 1,354,861	\$ 1,507,298	\$ 1,500,900	\$ 1,513,503	\$ 1,456,903
Other Mortgage Loans	CC115	\$ 478,966	\$ 1,655,177	\$ 1,221,757	\$ 938,405	\$ 437,499
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,038,599	\$ 818,615	\$ 843,528	\$ 849,238	\$ 599,479
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 1,382,666	\$ 3,780,380	\$ 1,722,671	\$ 2,121,508	\$ 1,338,018
1-4 Dwelling Units	CC280	\$ 420,898	\$ 2,967,596	\$ 901,890	\$ 1,680,404	\$ 770,151
Multifamily (5 or more) Dwelling Units	CC290	\$ 266,067	\$ 270,044	\$ 56,825	\$ 61,206	\$ 91,899
All Other Real Estate	CC300	\$ 695,701	\$ 542,740	\$ 763,956	\$ 379,898	\$ 475,968
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 899,526	\$ 1,214,677	\$ 1,316,975	\$ 950,795	\$ 943,032
Commitments Outstanding to Purchase Loans	CC320	\$ 88	\$ 1,139,876	\$ 5,410,393	\$ 3,742,144	\$ 2,200,750
Commitments Outstanding to Sell Loans	CC330	\$ 2,812,179	\$ 4,566,595	\$ 5,877,945	\$ 5,790,945	\$ 28,662
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 67,569	\$ 27,191	\$ 60,878	\$ 11,139	\$ 198,460
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 261,131	\$ 214,317	\$ 250,565	\$ 352,409	\$ 365,510
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 65,035	\$ 69,218	\$ 206,416	\$ 31,375	\$ 116,243
Commitments Outstanding to Sell Investment Securities	CC375	\$ 50,000	\$ 52,897	\$ 152,489	\$ 15,141	\$ 111,639
Unused Lines of Credit - Total	SUB3361	\$ 14,362,570	\$ 14,351,581	\$ 13,092,609	\$ 12,054,933	\$ 11,255,258
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,550,268	\$ 3,783,627	\$ 3,520,895	\$ 3,334,065	\$ 2,726,365
Commercial Lines	CC420	\$ 10,422,827	\$ 10,161,073	\$ 9,205,542	\$ 8,351,481	\$ 8,162,617

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 34,000	\$ 37,237	\$ 38,517	\$ 45,641	\$ 41,147
Open-End Consumer Lines - Other	CC425	\$ 355,475	\$ 369,644	\$ 327,655	\$ 323,746	\$ 325,129
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,830,096	\$ 3,385,627	\$ 3,038,908	\$ 2,878,413	\$ 2,874,646
Commercial	CC430	\$ 37,333	\$ 39,652	\$ 40,205	\$ 26,878	\$ 31,243
Standby, Not Included on CC465 or CC468	CC435	\$ 3,792,763	\$ 3,345,975	\$ 2,998,703	\$ 2,851,535	\$ 2,843,403
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 13,869,279	\$ 6,481,155	\$ 1,738,304	\$ 1,774,839	\$ 1,732,538
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 5,940	\$ 6,577	\$ 6,675	\$ 7,566	\$ 8,699
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 290,924	\$ 280,715	\$ 174,406	\$ 181,295	\$ 111,490
Other Contingent Liabilities	CC480	\$ 908,465	\$ 984,481	\$ 909,489	\$ 927,278	\$ 754,672
Contingent Assets	CC490	\$ 476,759	\$ 517,002	\$ 410,054	\$ 436,653	\$ 319,861

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 2,951,626	\$ 6,797,560	\$ 1,816,819	\$ 140,906	\$ 818,041
Pass-Through Securities	CF143	\$ 2,826,158	\$ 6,797,410	\$ 1,586,243	\$ 128,826	\$ 375,395
Other Mortgage-Backed Securities	CF153	\$ 125,468	\$ 150	\$ 230,576	\$ 12,080	\$ 442,646
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 2,642,863	\$ 7,134,336	\$ 3,547,736	\$ 1,243	\$ 28,108
Pass-Through Securities	CF145	\$ 1,173,374	\$ 6,300,126	\$ 3,531,417	\$ 1,243	\$ 28,108
Other Mortgage-Backed Securities	CF155	\$ 1,469,489	\$ 834,210	\$ 16,319	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 308,763	\$- 336,776	\$- 1,730,917	\$ 139,663	\$ 789,933
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 243,561	\$- 186,941	\$- 268,866	\$- 348,936	\$- 441,690
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 112,542	\$- 93,536	\$- 166,537	\$- 125,367	\$- 141,021
Mortgage Loans Disbursed - Total	SUB3831	\$ 11,083,376	\$ 10,286,815	\$ 6,863,137	\$ 6,598,177	\$ 5,051,297
Construction Loans - Total	SUB3840	\$ 639,390	\$ 683,267	\$ 676,217	\$ 727,261	\$ 676,400
1-4 Dwelling Units	CF190	\$ 297,492	\$ 335,488	\$ 329,820	\$ 344,298	\$ 293,393
Multifamily (5 or more) Dwelling Units	CF200	\$ 99,819	\$ 100,908	\$ 99,354	\$ 116,736	\$ 112,730
Nonresidential	CF210	\$ 242,079	\$ 246,871	\$ 247,043	\$ 266,227	\$ 270,277
Permanent Loans - Total	SUB3851	\$ 10,443,986	\$ 9,603,548	\$ 6,186,920	\$ 5,870,916	\$ 4,374,897
1-4 Dwelling Units	CF225	\$ 8,665,701	\$ 8,469,178	\$ 5,548,766	\$ 5,158,547	\$ 3,623,828
Multifamily (5 or more) Dwelling Units	CF245	\$ 989,470	\$ 444,660	\$ 65,066	\$ 68,854	\$ 78,177
Nonresidential (Except Land)	CF260	\$ 738,800	\$ 624,147	\$ 526,796	\$ 603,558	\$ 620,141

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Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 50,015	\$ 65,563	\$ 46,292	\$ 39,957	\$ 52,751
Loans and Participations Purchased - Total	SUB3880	\$ 6,374,024	\$ 10,399,574	\$ 10,888,877	\$ 10,247,719	\$ 1,108,925
Secured by 1-4 Dwelling Units	CF280	\$ 6,370,543	\$ 10,389,249	\$ 10,884,145	\$ 10,220,056	\$ 1,100,222
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 784	\$ 0	\$ 23,278	\$ 0
Secured by Nonresidential	CF300	\$ 3,481	\$ 9,541	\$ 4,732	\$ 4,385	\$ 8,703
Loans and Participations Sold - Total	SUB3890	\$ 21,757,973	\$ 10,519,618	\$ 9,146,275	\$ 8,913,380	\$ 1,626,833
Secured by 1-4 Dwelling Units	CF310	\$ 21,189,447	\$ 9,956,453	\$ 9,132,810	\$ 8,899,291	\$ 1,626,088
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 560,485	\$ 547,858	\$ 4,624	\$ 2,992	\$ 0
Secured by Nonresidential	CF330	\$ 8,041	\$ 15,307	\$ 8,841	\$ 11,097	\$ 745
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 15,383,949	\$- 120,044	\$ 1,742,602	\$ 1,334,339	\$- 517,908
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 9,948,092	\$ 8,368,150	\$ 4,436,502	\$ 5,389,151	\$ 3,552,948
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 725,349	\$ 44,424	\$ 499,055	\$ 26,465	\$- 64,260
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 708,769	\$ 547,027	\$ 713,690	\$ 624,231	\$ 1,354,983
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$- 14,974,014	\$ 1,843,045	\$ 4,668,292	\$ 2,569,830	\$ 916,181
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 10,980,428	\$ 8,947,898	\$ 8,262,737	\$ 7,461,680	\$ 7,266,674
Commercial	CF390	\$ 9,636,373	\$ 7,865,602	\$ 7,280,261	\$ 6,308,374	\$ 6,221,980
Consumer	CF400	\$ 1,344,055	\$ 1,082,296	\$ 982,476	\$ 1,153,306	\$ 1,044,694
Nonmortgage Loans - Sales - Total	SUB3915	\$ 59,099	\$ 80,702	\$ 254,139	\$ 86,008	\$ 45,765
Commercial	CF395	\$ 4,330	\$ 1,521	\$ 4,974	\$ 1,131	\$ 1,500
Consumer	CF405	\$ 54,769	\$ 79,181	\$ 249,165	\$ 84,877	\$ 44,265
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 10,921,329	\$ 8,867,196	\$ 8,008,598	\$ 7,375,672	\$ 7,220,909
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$- 502,553	\$- 42,527	\$ 2,845,063	\$ 2,354,696	\$ 579,055
New Deposits Received less Deposits Withdrawn	CF420	\$- 1,053,857	\$- 472,843	\$ 2,473,832	\$ 2,053,798	\$ 323,565
Interest Credited to Deposits	CF430	\$ 551,304	\$ 430,316	\$ 371,231	\$ 300,898	\$ 255,490
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$- 6,037,234	\$ 10,777,280	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 8,174,295	\$ 9,996,458	\$ 8,281,148	\$ 6,660,350	\$ 3,983,184
Fully Insured	DI100	\$ 7,670,786	\$ 9,533,333	\$ 7,917,736	\$ 6,262,984	\$ 3,462,032
Other	DI110	\$ 503,509	\$ 463,125	\$ 363,412	\$ 397,366	\$ 521,152
Deposits (Excluding Retirement Accounts) with Balances						

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Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 38,269,157	\$ 44,304,118	\$ 37,467,074	\$ 35,629,823	\$ 31,045,404
Greater than \$100,000	DI130	\$ 22,412,582	\$ 25,642,408	\$ 21,830,517	\$ 20,754,900	\$ 18,996,414
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	4,919,872	5,352,261	4,576,752	3,829,825	3,715,005
Greater than \$100,000	DI160	74,685	81,136	65,106	62,528	61,762
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,649,637	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 116,644	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	258,430	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	10,883	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 2,760,706	\$ 2,778,952	\$ 2,419,351	\$ 2,419,043	\$ 2,441,632
Uninsured Deposits	DI210	\$ 14,838,312	\$ 15,690,962	\$ 13,559,391	\$ 13,107,610	\$ 13,079,737
Preferred Deposits	DI220	\$ 1,983,510	\$ 2,150,848	\$ 2,439,636	\$ 2,464,458	\$ 2,415,298
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 7,805,231	\$ 6,404,447	\$ 5,674,159	\$ 7,590,457	\$ 7,283,315
Money Market Deposit Accounts	DI320	\$ 25,265,546	\$ 29,563,644	\$ 25,803,178	\$ 21,048,091	\$ 17,695,096
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 7,955,844	\$ 8,072,777	\$ 6,525,496	\$ 6,881,466	\$ 7,896,914
Time Deposits	DI340	\$ 22,421,402	\$ 25,905,655	\$ 21,294,762	\$ 20,864,704	\$ 17,166,495
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 9,035,107	\$ 8,714,350	\$ 6,081,565	\$ 6,053,490	\$ 6,162,073
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 5,312	\$ 7,894	\$ 19,093	\$ 21,940	\$ 23,549
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 1,508,961	\$ 1,499,087	\$ 419,954	\$ 83,724	\$ 525,222
Time and Savings Deposits	DI650	\$ 553,903	\$ 633,719	\$ 475,092	\$ 449,102	\$ 440,949
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 1,144,357	\$ 937,186	\$ 925,886	\$ 590,875	\$ 570,582
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	15,670	16,219	14,281	14,028	13,406
Assets Held in Trading Accounts	SI375	\$ 75,851	\$ 40,914	\$ 68,769	\$ 92,202	\$ 53,617
Available-for-Sale Securities	SI385	\$ 15,719,089	\$ 14,435,354	\$ 11,966,001	\$ 9,017,837	\$ 9,214,719
Assets Held for Sale	SI387	\$ 7,756,313	\$ 2,328,338	\$ 2,533,685	\$ 2,846,445	\$ 712,249
Loans Serviced for Others	SI390	\$ 13,107,024	\$ 12,424,951	\$ 11,724,115	\$ 11,653,002	\$ 11,783,713
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 7,493	\$ 8,244	\$ 10,412	\$ 11,303	\$ 12,436
Other Residual Interests	SI404	\$ 68,587	\$ 70,261	\$ 84,029	\$ 87,992	\$ 87,262
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.90%	86.09%	85.31%	85.76%	86.64%
Second month of Qtr	SI582	86.86%	86.68%	85.72%	85.74%	86.62%
Third month of Qtr	SI583	86.70%	86.69%	85.90%	85.80%	86.52%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	89.45%	91.59%	89.16%	89.25%	84.45%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 664,082	\$ 694,710	\$ 678,183	\$ 687,157	\$ 601,765
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 178,627	\$ 173,719	\$ 141,516	\$ 148,092	\$ 145,064
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	68	71	69	72	69
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 13,502,615	\$ 9,399,105	\$ 9,448,664	\$ 9,159,117	\$ 8,270,735
Net Income (Loss) (SO91)	SI610	\$- 54,180	\$ 288,193	\$ 28,692	\$ 238,200	\$ 207,141
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 50,800	\$ 150,783	\$ 400,783	\$ 806	\$ 845
Stock Issued	SI640	\$ 0	\$ 30,001	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 82,872	\$ 3,796,936	\$ 324,534	\$ 76,250	\$- 7
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 51,670	\$ 144,500	\$ 8,100	\$- 52,571	\$- 3,315
Prior Period Adjustments	SI668	\$ 0	\$ 1,103	\$ 363	\$- 1,130	\$ 510

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Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Adjustments	SI671	\$- 1,137,277	\$- 6,440	\$ 665	\$ 1,044	\$ 646
Ending Equity Capital (SC80)	SI680	\$ 12,394,900	\$ 13,502,615	\$ 9,410,235	\$ 9,420,104	\$ 8,474,865
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 60,206	\$ 1,734,394	\$ 1,955,104	\$ 1,901,392	\$ 1,878
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 963	\$ 8,620,286	\$ 8,465,046	\$ 6,348,844	\$ 4,948
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 7,773	\$ 7,993	\$ 57,777	\$ 14,586	\$ 12,574
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 11,197	\$ 9,444	\$ 10,601	\$ 9,215	\$ 8,570
Average Balance Sheet Data						
Total Assets	SI870	\$ 105,902,083	\$ 102,780,238	\$ 96,490,636	\$ 90,792,442	\$ 79,511,186
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 7,294,704	\$ 6,521,965	\$ 5,855,777	\$ 5,456,458	\$ 5,278,527
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 65,624,224	\$ 68,833,175	\$ 64,334,665	\$ 60,741,429	\$ 49,995,649
Nonmortgage Loans	SI885	\$ 19,146,727	\$ 16,439,089	\$ 16,437,307	\$ 15,792,114	\$ 15,445,557
Deposits and Excrows	SI890	\$ 56,559,110	\$ 56,049,336	\$ 52,798,283	\$ 50,038,134	\$ 44,408,910
Total Borrowings	SI895	\$ 28,249,048	\$ 29,325,630	\$ 27,576,540	\$ 24,851,867	\$ 20,118,012

Schedule SQ --- Consolidated Supplemental Questions		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	1	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	1	0	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
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	1	0	0	2
Any Outstanding Futures or Options Positions?	SQ310	1	1	1	1	0
Does Association Have Subchapter S in effect this year?	SQ320	1	1	1	1	2
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

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Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
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	22	25	22	20	20

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
Do you have any activity to report on this schedule?	FS130	5 [Yes]	5 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 232,851,381	\$ 228,968,345	\$ 218,065,644	\$ 216,964,473	\$ 210,359,122
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 1,356,938	\$ 1,310,116	\$ 1,147,985	\$ 1,144,824	\$ 1,165,582
Personal Trust and Agency Accounts	FS210	\$ 412,139	\$ 391,549	\$ 379,620	\$ 382,524	\$ 377,130
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 144,044	\$ 142,752	\$ 140,856	\$ 151,076	\$ 160,810
Employee Benefit - Defined Contribution	FS220	\$ 48,654	\$ 49,813	\$ 45,813	\$ 56,709	\$ 65,822
Employee Benefit - Defined Benefit	FS230	\$ 33,774	\$ 33,689	\$ 46,595	\$ 46,102	\$ 45,607
Other Retirement Accounts	FS240	\$ 61,616	\$ 59,250	\$ 48,448	\$ 48,265	\$ 49,381
Corporate Trust and Agency Accounts	FS250	\$ 101,346	\$ 94,080	\$ 95,607	\$ 101,061	\$ 109,938
Investment Management Agency Accounts	FS260	\$ 594,071	\$ 577,855	\$ 437,068	\$ 413,982	\$ 420,963
Other Fiduciary Accounts	FS270	\$ 105,338	\$ 103,880	\$ 94,834	\$ 96,181	\$ 96,741
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 17,302,252	\$ 15,451,152	\$ 14,493,093	\$ 13,539,903	\$ 13,035,929
Personal Trust and Agency Accounts	FS211	\$ 263,562	\$ 261,588	\$ 326,730	\$ 257,031	\$ 243,778
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 16,995,956	\$ 15,142,800	\$ 14,117,231	\$ 13,234,062	\$ 12,753,454
Employee Benefit - Defined Contribution	FS221	\$ 3,235,647	\$ 3,073,513	\$ 2,925,456	\$ 3,014,372	\$ 3,008,682
Employee Benefit - Defined Benefit	FS231	\$ 11,976,223	\$ 10,418,911	\$ 9,614,964	\$ 8,628,377	\$ 8,232,215
Other Retirement Accounts	FS241	\$ 1,784,086	\$ 1,650,376	\$ 1,576,811	\$ 1,591,313	\$ 1,512,557
Corporate Trust and Agency Accounts	FS251	\$ 42,733	\$ 46,106	\$ 48,482	\$ 48,809	\$ 38,696
Other Fiduciary Accounts	FS271	\$ 1	\$ 658	\$ 650	\$ 1	\$ 1
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 214,192,191	\$ 212,207,077	\$ 202,424,566	\$ 202,279,746	\$ 196,157,611
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,669	1,651	1,566	1,643	1,638
Personal Trust and Agency Accounts	FS212	962	948	908	952	933
Retirement-related Trust and Agency Accounts - Total	SUB6120	228	236	228	227	234
Employee Benefit - Defined Contribution	FS222	42	50	38	42	45
Employee Benefit - Defined Benefit	FS232	8	9	9	9	9
Other Retirement Accounts	FS242	178	177	181	176	180
Corporate Trust and Agency Accounts	FS252	37	30	34	38	57
Investment Management Agency Accounts	FS262	433	427	386	422	402
Other Fiduciary Accounts	FS272	9	10	10	4	12
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	11,421	11,114	11,051	11,297	11,554
Personal Trust and Agency Accounts	FS213	414	393	377	468	383
Retirement-related Trust and Agency Accounts - Total	SUB6130	10,978	10,681	10,637	10,804	11,139
Employee Benefit - Defined Contribution	FS223	7,097	6,995	7,033	7,199	7,495
Employee Benefit - Defined Benefit	FS233	1,970	1,923	1,896	1,877	1,907
Other Retirement Accounts	FS243	1,911	1,763	1,708	1,728	1,737
Corporate Trust and Agency Accounts	FS253	26	35	32	22	29
Other Fiduciary Accounts	FS273	3	5	5	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	208,779	209,466	210,754	214,838	214,306
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 143,292	\$ 105,777	\$ 70,236	\$ 35,012	\$ 124,207
Personal Trust and Agency Accounts	FS310	\$ 3,345	\$ 2,431	\$ 1,522	\$ 745	\$ 3,137
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 10,547	\$ 7,330	\$ 4,870	\$ 2,399	\$ 9,455
Employee Benefit - Defined Contribution	FS320	\$ 2,541	\$ 1,869	\$ 1,309	\$ 704	\$ 2,590
Employee Benefit - Defined Benefit	FS330	\$ 6,539	\$ 4,445	\$ 2,870	\$ 1,347	\$ 5,483
Other Retirement Accounts	FS340	\$ 1,467	\$ 1,016	\$ 691	\$ 348	\$ 1,382
Corporate Trust and Agency Accounts	FS350	\$ 241	\$ 189	\$ 122	\$ 61	\$ 153
Investment Management Agency Accounts	FS360	\$ 2,768	\$ 1,927	\$ 1,208	\$ 574	\$ 1,969
Other Fiduciary Accounts	FS370	\$ 65	\$ 47	\$ 55	\$ 16	\$ 144
Custody and Safekeeping Accounts	FS380	\$ 125,650	\$ 93,438	\$ 62,210	\$ 31,093	\$ 108,706
Other Fiduciary and Related Services	FS390	\$ 676	\$ 415	\$ 249	\$ 124	\$ 643
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 120,753	\$ 84,739	\$ 53,061	\$ 26,666	\$ 108,154
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 113	\$ 0	\$ 0	\$ 0	\$ 15
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 86	\$ 69	\$ 43	\$ 22	\$ 32

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 22,512	\$ 21,107	\$ 17,218	\$ 8,368	\$ 16,070
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 412,139	\$ 155,922	\$ 158,090	\$ 156,731	\$ 377,130
Non-Interest-Bearing Deposits	FS410	\$ 420	\$ 14	\$ 66	\$ 1	\$ 230
Interest-Bearing Deposits	FS415	\$ 1,522	\$ 696	\$ 1,850	\$ 3,372	\$ 5,839
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 46,453	\$ 8,512	\$ 8,356	\$ 8,381	\$ 35,464
State, County and Municipal Obligations	FS425	\$ 29,507	\$ 1,797	\$ 8,036	\$ 8,423	\$ 29,347
Money Market Mutual Funds	FS430	\$ 28,044	\$ 6,411	\$ 4,474	\$ 4,738	\$ 32,432
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 17,798	\$ 4,753	\$ 4,108	\$ 4,104	\$ 19,576
Common and Preferred Stock	FS445	\$ 271,360	\$ 128,055	\$ 125,327	\$ 121,754	\$ 240,218
Real Estate Mortgages	FS450	\$ 572	\$ 450	\$ 450	\$ 450	\$ 513
Real Estate	FS455	\$ 8,918	\$ 1,464	\$ 1,671	\$ 1,699	\$ 5,254
Miscellaneous Assets	FS460	\$ 7,545	\$ 3,770	\$ 3,752	\$ 3,809	\$ 8,257
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	1	1	1	1	1
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	1	1	1	1	1
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 266	\$ 223	\$ 223	\$ 230	\$ 226
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

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Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 266	\$ 223	\$ 223	\$ 230	\$ 226
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 113	\$ 0	\$ 0	\$ 0	\$ 15
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 15
Retirement-Related Trust and Agency Accounts	FS720	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
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/Othr 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/Othr 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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 12,394,901	\$ 13,502,615	\$ 9,410,232	\$ 9,420,112	\$ 8,474,867
Equity Capital Deductions - Total	SUB1631	\$ 5,574,416	\$ 5,592,087	\$ 2,963,149	\$ 2,979,705	\$ 2,994,436
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,195	\$ 2,068	\$ 2,074	\$ 2,085	\$ 1,965
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,563,354	\$ 5,584,659	\$ 2,959,742	\$ 2,973,061	\$ 2,987,775
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 8,867	\$ 5,360	\$ 1,333	\$ 4,559	\$ 4,696
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 151,524	\$ 203,358	\$ 340,395	\$ 329,541	\$ 292,077
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 9,269	\$ 61,450	\$ 198,834	\$ 188,333	\$ 151,233

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 142,255	\$ 141,908	\$ 141,561	\$ 141,105	\$ 140,760
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 103	\$ 84
Tier 1 (Core) Capital	CCR20	\$ 6,972,009	\$ 8,113,886	\$ 6,787,478	\$ 6,769,948	\$ 5,772,508
Total Assets (SC60)	CCR205	\$ 105,427,406	\$ 120,061,222	\$ 97,662,658	\$ 92,146,232	\$ 79,674,786
Asset Deductions - Total	SUB1651	\$ 5,574,533	\$ 5,592,195	\$ 2,963,258	\$ 2,979,806	\$ 2,994,527
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,312	\$ 2,176	\$ 2,183	\$ 2,186	\$ 2,056
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,563,354	\$ 5,584,659	\$ 2,959,742	\$ 2,973,061	\$ 2,987,775
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 8,867	\$ 5,360	\$ 1,333	\$ 4,559	\$ 4,696
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 97,789	\$- 30,670	\$ 227,124	\$ 207,958	\$ 168,490
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 97,789	\$- 30,670	\$ 227,124	\$ 207,855	\$ 168,406
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 103	\$ 84
Adjusted Total Assets	CCR25	\$ 99,755,084	\$ 114,438,357	\$ 94,926,524	\$ 89,374,384	\$ 76,848,749
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 3,925,870	\$ 4,510,207	\$ 3,733,594	\$ 3,520,585	\$ 3,010,095
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,972,009	\$ 8,113,886	\$ 6,787,478	\$ 6,769,948	\$ 5,772,508
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 31,740	\$ 28,283	\$ 8,358	\$ 9,341	\$ 10,231
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 1,196,525	\$ 1,196,408	\$ 796,292	\$ 796,178	\$ 796,065
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 567,533	\$ 643,660	\$ 531,197	\$ 522,541	\$ 513,297
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,795,798	\$ 1,868,351	\$ 1,335,847	\$ 1,328,060	\$ 1,319,593
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,795,798	\$ 1,868,351	\$ 1,335,847	\$ 1,328,060	\$ 1,319,593
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 1,781	\$ 2,119	\$ 2,071	\$ 2,178	\$ 2,222
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 201,636	\$ 191,958	\$ 81,573	\$ 78,702	\$ 77,386
Total Risk-Based Capital	CCR39	\$ 8,564,390	\$ 9,788,160	\$ 8,039,681	\$ 8,017,128	\$ 7,012,493
0% R/W Category - Cash	CCR400	\$ 600,088	\$ 484,402	\$ 468,149	\$ 383,056	\$ 508,281
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,788,060	\$ 1,172,385	\$ 1,234,902	\$ 1,473,483	\$ 1,711,529
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,692	\$ 1,788	\$ 1,889	\$ 2,095	\$ 2,102

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 146,853	\$ 145,755	\$ 63,331	\$ 60,091	\$ 65,996
0% R/W Category - Assets Total	CCR420	\$ 2,536,693	\$ 1,804,330	\$ 1,768,271	\$ 1,918,725	\$ 2,287,908
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	\$ 10,556,805	\$ 11,010,798	\$ 10,072,443	\$ 9,626,607	\$ 9,861,300
20% R/W Category - Claims on FHLBs	CCR435	\$ 2,061,313	\$ 2,845,090	\$ 1,872,057	\$ 1,842,012	\$ 1,527,487
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 2,743,170	\$ 2,716,838	\$ 2,512,667	\$ 2,318,510	\$ 1,961,722
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,293,944	\$ 1,281,011	\$ 1,108,404	\$ 1,254,366	\$ 1,036,024
20% R/W Category - Other	CCR450	\$ 5,409,872	\$ 5,514,231	\$ 5,614,611	\$ 596,436	\$ 622,457
20% R/W Category - Assets Total	CCR455	\$ 22,065,104	\$ 23,367,968	\$ 21,180,182	\$ 15,637,931	\$ 15,008,990
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 4,413,020	\$ 4,673,597	\$ 4,236,034	\$ 3,127,582	\$ 3,001,797
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 24,037,124	\$ 33,641,878	\$ 30,292,271	\$ 30,986,032	\$ 25,757,791
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 1,446,000	\$ 2,540,177	\$ 276,799	\$ 639,282	\$ 649,641
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,954	\$ 2,148	\$ 2,337	\$ 2,560	\$ 12,737
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 33,245	\$ 43,092	\$ 30,663	\$ 63,367	\$ 41,006
50% R/W Category - Other	CCR480	\$ 200,749	\$ 206,435	\$ 263,682	\$ 196,586	\$ 118,827
50% R/W Category - Assets Total	CCR485	\$ 25,719,072	\$ 36,433,730	\$ 30,865,752	\$ 31,887,827	\$ 26,580,002
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,859,546	\$ 18,216,875	\$ 15,432,889	\$ 15,943,925	\$ 13,290,010
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 312,449	\$ 301,308	\$ 290,199	\$ 619,014	\$ 268,740
100% R/W Category - All Other Assets	CCR506	\$ 58,118,137	\$ 61,438,471	\$ 50,014,048	\$ 46,848,018	\$ 42,050,639
100% R/W Category - Assets Total	CCR510	\$ 58,430,586	\$ 61,739,779	\$ 50,304,247	\$ 47,467,032	\$ 42,319,379
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 58,430,586	\$ 61,739,779	\$ 50,304,247	\$ 47,467,032	\$ 42,319,379
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	\$ 108,751,455	\$ 123,345,807	\$ 104,118,452	\$ 96,911,515	\$ 86,196,279
Subtotal Risk-Weighted Assets	CCR75	\$ 75,703,145	\$ 84,630,240	\$ 69,973,162	\$ 66,538,534	\$ 58,611,181
Excess Allowances for Loan and Lease Losses	CCR530	\$ 3,911	\$ 5,427	\$ 7,953	\$ 7,780	\$ 7,022
Total Risk-Weighted Assets	CCR78	\$ 75,699,234	\$ 84,624,813	\$ 69,965,209	\$ 66,530,754	\$ 58,604,159
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 6,055,937	\$ 6,769,983	\$ 5,597,218	\$ 5,322,460	\$ 4,688,331
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	6.99%	7.09%	7.15%	7.57%	7.51%
Total Risk-Based Capital Ratio	CCR820	11.31%	11.57%	11.49%	12.05%	11.97%
Tier 1 Risk-Based Capital Ratio	CCR830	8.94%	9.36%	9.58%	10.06%	9.72%
Tangible Equity Ratio	CCR840	6.99%	7.09%	7.15%	7.57%	7.51%

*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.