

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 5:51 PM

TFR Industry Aggregate Report
99114 - OTS-Regulated: Midwest Region (Geog)
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions	172	171	170	203	198

Schedule NS --- Optional Narrative Statement		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	1	4	2	4
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 27,772,449	\$ 20,641,349	\$ 21,585,478	\$ 17,002,173	\$ 14,617,975
Cash and Non-Interest-Earning Deposits	SC110	\$ 2,586,324	\$ 1,693,290	\$ 2,203,049	\$ 1,901,447	\$ 1,784,386
Interest-Earning Deposits in FHLBs	SC112	\$ 1,735,366	\$ 1,822,361	\$ 1,978,163	\$ 1,782,897	\$ 2,408,179
Other Interest-Earning Deposits	SC118	\$ 986,901	\$ 851,704	\$ 501,188	\$ 692,040	\$ 478,381
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 814,167	\$ 745,393	\$ 754,240	\$ 591,436	\$ 855,643
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 2,718,171	\$ 3,450,760	\$ 3,084,745	\$ 5,054,472	\$ 7,691,290
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 299,607	\$ 254,455	\$ 249,334	\$ 359,154	\$ 383,060
State and Municipal Obligations	SC180	\$ 393,853	\$ 410,085	\$ 402,621	\$ 457,183	\$ 496,239
Securities Backed by Nonmortgage Loans	SC182	\$ 327,905	\$ 248,920	\$ 1,658	\$ 2,431	\$ 1,877
Other Investment Securities	SC185	\$ 17,881,835	\$ 11,131,421	\$ 12,372,229	\$ 6,111,165	\$ 461,813
Accrued Interest Receivable	SC191	\$ 28,320	\$ 32,960	\$ 38,251	\$ 49,948	\$ 57,107
Mortgage-Backed Securities - Gross	SUB0072	\$ 16,709,366	\$ 16,191,259	\$ 15,807,750	\$ 16,319,312	\$ 16,929,087
Mortgage-Backed Securities - Total	SC22	\$ 16,709,276	\$ 16,191,259	\$ 15,807,750	\$ 16,319,312	\$ 16,929,087
Pass-Through - Total	SUB0073	\$ 11,286,534	\$ 10,523,979	\$ 10,058,744	\$ 10,309,791	\$ 10,513,356
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 10,978,689	\$ 10,251,471	\$ 9,808,172	\$ 10,232,440	\$ 10,436,133
Other Pass-Through	SC215	\$ 307,845	\$ 272,508	\$ 250,572	\$ 77,351	\$ 77,223
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,341,954	\$ 5,586,987	\$ 5,669,763	\$ 5,929,465	\$ 6,335,238
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 764,957	\$ 774,801	\$ 697,949	\$ 819,703	\$ 693,720
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 710,313	\$ 555,713	\$ 611,838	\$ 1,551,272	\$ 1,617,719
Other	SC222	\$ 3,866,684	\$ 4,256,473	\$ 4,359,976	\$ 3,558,490	\$ 4,023,799
Accrued Interest Receivable	SC228	\$ 80,878	\$ 80,293	\$ 79,243	\$ 80,056	\$ 80,493

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 90	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 74,561,087	\$ 72,702,775	\$ 72,024,017	\$ 82,996,110	\$ 69,847,174
Mortgage Loans - Total	SC26	\$ 73,834,892	\$ 72,149,249	\$ 71,586,581	\$ 82,541,050	\$ 69,435,627
Construction Loans - Total	SUB0100	\$ 7,718,806	\$ 7,716,879	\$ 7,675,148	\$ 8,176,608	\$ 7,830,505
Residential - Total	SUB0110	\$ 4,953,180	\$ 5,049,405	\$ 5,136,918	\$ 5,655,190	\$ 5,535,090
1-4 Dwelling Units	SC230	\$ 2,986,893	\$ 3,126,671	\$ 3,368,214	\$ 3,812,078	\$ 3,788,197
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,966,287	\$ 1,922,734	\$ 1,768,704	\$ 1,843,112	\$ 1,746,893
Nonresidential Property	SC240	\$ 2,765,626	\$ 2,667,474	\$ 2,538,230	\$ 2,521,418	\$ 2,295,415
Permanent Loans - Total	SUB0121	\$ 66,378,595	\$ 64,497,774	\$ 63,860,970	\$ 74,297,362	\$ 61,550,935
Residential - Total	SUB0131	\$ 53,749,138	\$ 52,608,832	\$ 52,543,532	\$ 61,315,710	\$ 49,072,985
1-4 Dwelling Units - Total	SUB0141	\$ 51,570,070	\$ 50,648,222	\$ 50,630,871	\$ 58,210,930	\$ 46,066,887
Revolving Open-End Loans	SC251	\$ 10,739,424	\$ 10,510,986	\$ 10,024,254	\$ 10,153,307	\$ 10,243,830
All Other - First Liens	SC254	\$ 34,624,646	\$ 33,928,524	\$ 34,670,904	\$ 41,555,669	\$ 29,636,880
All Other - Junior Liens	SC255	\$ 6,206,000	\$ 6,208,712	\$ 5,935,713	\$ 6,501,954	\$ 6,186,177
Multifamily (5 or more) Dwelling Units	SC256	\$ 2,179,068	\$ 1,960,610	\$ 1,912,661	\$ 3,104,780	\$ 3,006,098
Nonresidential Property (Except Land)	SC260	\$ 9,372,125	\$ 8,766,950	\$ 8,338,861	\$ 9,657,335	\$ 9,171,495
Land	SC265	\$ 3,257,332	\$ 3,121,992	\$ 2,978,577	\$ 3,324,317	\$ 3,306,455
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,912,446	\$ 887,559	\$ 11,341	\$ 12,857,442	\$ 1,263,523
Accrued Interest Receivable	SC272	\$ 435,111	\$ 458,795	\$ 467,612	\$ 498,554	\$ 437,998
Advances for Taxes and Insurance	SC275	\$ 28,575	\$ 29,327	\$ 20,287	\$ 23,586	\$ 27,736
Allowance for Loan and Lease Losses	SC283	\$ 726,195	\$ 553,526	\$ 437,436	\$ 455,060	\$ 411,547
Nonmortgage Loans - Gross	SUB0162	\$ 22,736,812	\$ 23,814,724	\$ 22,786,368	\$ 24,327,485	\$ 23,260,538
Nonmortgage Loans - Total	SC31	\$ 22,322,682	\$ 23,409,076	\$ 22,471,562	\$ 24,027,057	\$ 22,972,088
Commercial Loans - Total	SC32	\$ 7,623,694	\$ 7,475,167	\$ 7,031,691	\$ 7,383,590	\$ 7,082,217
Secured	SC300	\$ 6,628,441	\$ 6,449,453	\$ 6,017,629	\$ 6,279,564	\$ 5,963,713
Unsecured	SC303	\$ 869,615	\$ 901,586	\$ 887,712	\$ 969,994	\$ 1,021,533
Lease Receivables	SC306	\$ 125,638	\$ 124,128	\$ 126,350	\$ 134,032	\$ 96,971
Consumer Loans - Total	SC35	\$ 15,003,871	\$ 16,216,294	\$ 15,624,386	\$ 16,812,163	\$ 16,050,831
Loans on Deposits	SC310	\$ 202,214	\$ 203,203	\$ 206,228	\$ 207,306	\$ 213,256
Home Improvement Loans (Not secured by real estate)	SC316	\$ 23,720	\$ 22,325	\$ 22,664	\$ 25,501	\$ 21,649
Education Loans	SC320	\$ 36,895	\$ 44,615	\$ 41,708	\$ 289,828	\$ 362,090
Auto Loans	SC323	\$ 5,494,641	\$ 5,978,240	\$ 6,272,889	\$ 5,134,333	\$ 5,259,456
Mobile Home Loans	SC326	\$ 130,364	\$ 126,628	\$ 138,430	\$ 127,443	\$ 114,255
Credit Cards	SC328	\$ 5,847,068	\$ 6,306,989	\$ 5,776,156	\$ 7,616,196	\$ 6,865,149

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 3,268,969	\$ 3,534,294	\$ 3,166,311	\$ 3,411,556	\$ 3,214,976
Accrued Interest Receivable	SC348	\$ 109,247	\$ 123,263	\$ 130,291	\$ 131,732	\$ 127,490
Allowance for Loan and Lease Losses	SC357	\$ 414,130	\$ 405,648	\$ 314,806	\$ 300,428	\$ 288,450
Repossessed Assets - Gross	SUB0201	\$ 270,229	\$ 196,311	\$ 142,242	\$ 134,124	\$ 125,975
Repossessed Assets - Total	SC40	\$ 269,110	\$ 195,520	\$ 141,325	\$ 132,835	\$ 124,759
Real Estate - Total	SUB0210	\$ 267,022	\$ 193,959	\$ 140,066	\$ 131,463	\$ 123,982
Construction	SC405	\$ 50,957	\$ 35,950	\$ 22,271	\$ 17,592	\$ 10,337
Residential - Total	SUB0225	\$ 151,762	\$ 112,596	\$ 81,785	\$ 88,311	\$ 82,750
1-4 Dwelling Units	SC415	\$ 141,420	\$ 107,752	\$ 77,910	\$ 83,144	\$ 77,030
Multifamily (5 or more) Dwelling Units	SC425	\$ 10,342	\$ 4,844	\$ 3,875	\$ 5,167	\$ 5,720
Nonresidential (Except Land)	SC426	\$ 32,040	\$ 23,092	\$ 16,972	\$ 14,948	\$ 18,512
Land	SC428	\$ 30,176	\$ 20,369	\$ 16,852	\$ 7,407	\$ 5,967
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 2,087	\$ 1,952	\$ 2,186	\$ 3,205	\$ 6,416
Other Repossessed Assets	SC430	\$ 3,207	\$ 2,352	\$ 2,176	\$ 2,661	\$ 1,993
General Valuation Allowances	SC441	\$ 1,119	\$ 791	\$ 917	\$ 1,289	\$ 1,216
Real Estate Held for Investment	SC45	\$ 45,787	\$ 39,276	\$ 39,064	\$ 58,232	\$ 59,413
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 2,110,934	\$ 1,903,350	\$ 1,831,718	\$ 1,855,199	\$ 1,279,720
Federal Home Loan Bank Stock	SC510	\$ 2,075,746	\$ 1,871,962	\$ 1,800,389	\$ 1,824,853	\$ 1,247,581
Other	SC540	\$ 35,188	\$ 31,388	\$ 31,329	\$ 30,346	\$ 32,139
Office Premises and Equipment	SC55	\$ 1,396,887	\$ 1,338,740	\$ 1,290,835	\$ 1,488,570	\$ 1,430,696
Other Assets - Gross	SUB0262	\$ 2,794,948	\$ 2,592,262	\$ 2,252,617	\$ 2,747,948	\$ 2,369,599
Other Assets - Total	SC59	\$ 2,779,360	\$ 2,572,909	\$ 2,230,206	\$ 2,724,034	\$ 2,343,408
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 77,167	\$ 75,599	\$ 185,765	\$ 209,740	\$ 215,588
Other	SC625	\$ 403,932	\$ 403,678	\$ 277,957	\$ 320,872	\$ 313,945
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 397,411	\$ 417,687	\$ 414,863	\$ 423,570	\$ 381,183
Nonmortgage Loans	SC644	\$ 15	\$ 15	\$ 15	\$ 15	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 589,775	\$ 632,998	\$ 526,014	\$ 641,350	\$ 558,148
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 155,007	\$ 157,848	\$ 144,053	\$ 162,843	\$ 158,822
Other Assets	SC689	\$ 1,171,641	\$ 904,437	\$ 703,950	\$ 989,558	\$ 741,913
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	\$ 15,588	\$ 19,353	\$ 22,411	\$ 23,914	\$ 26,191
General Valuation Allowances - Total	SUB2092	\$ 1,157,122	\$ 979,318	\$ 775,570	\$ 780,691	\$ 727,404
Total Assets - Gross	SUB0283	\$ 148,398,499	\$ 139,420,046	\$ 137,760,089	\$ 146,929,153	\$ 129,920,177
Total Assets	SC60	\$ 147,241,377	\$ 138,440,728	\$ 136,984,519	\$ 146,148,462	\$ 129,192,773
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 87,599,843	\$ 85,245,034	\$ 84,847,340	\$ 94,446,910	\$ 91,800,190
Deposits	SC710	\$ 86,584,625	\$ 84,273,759	\$ 83,764,196	\$ 93,245,123	\$ 90,799,465
Escrows	SC712	\$ 1,016,471	\$ 973,665	\$ 1,089,043	\$ 1,207,687	\$ 1,005,509
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,253	\$- 2,390	\$- 5,899	\$- 5,900	\$- 4,784
Borrowings - Total	SC72	\$ 45,024,719	\$ 39,720,524	\$ 38,390,987	\$ 36,781,330	\$ 23,367,420
Advances from FHLBank	SC720	\$ 43,294,690	\$ 38,403,948	\$ 37,138,149	\$ 34,673,717	\$ 21,183,146
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 617,673	\$ 346,498	\$ 382,710	\$ 414,056	\$ 507,732
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 305,383	\$ 306,564	\$ 306,539	\$ 306,594	\$ 306,106
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 806,973	\$ 663,514	\$ 563,589	\$ 1,386,963	\$ 1,370,436
Other Liabilities - Total	SC75	\$ 2,038,059	\$ 1,536,415	\$ 1,929,599	\$ 1,775,779	\$ 1,470,688
Accrued Interest Payable - Deposits	SC763	\$ 206,026	\$ 212,503	\$ 204,848	\$ 220,008	\$ 210,576
Accrued Interest Payable - Other	SC766	\$ 102,482	\$ 130,109	\$ 140,490	\$ 123,783	\$ 46,168
Accrued Taxes	SC776	\$ 163,956	\$ 81,142	\$ 94,493	\$ 96,228	\$ 110,723
Accounts Payable	SC780	\$ 685,723	\$ 336,893	\$ 379,869	\$ 425,506	\$ 405,390
Deferred Income Taxes	SC790	\$ 29,609	\$ 79,470	\$ 76,220	\$ 213,316	\$ 66,763
Other Liabilities and Deferred Income	SC796	\$ 850,263	\$ 696,298	\$ 1,033,679	\$ 696,938	\$ 631,068
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 134,662,621	\$ 126,501,973	\$ 125,167,926	\$ 133,004,019	\$ 116,638,298
Minority Interest	SC800	\$ 7,704	\$ 5,279	\$ 4,972	\$ 61,456	\$ 62,827
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 20,204,450	\$ 19,417,565	\$ 19,132,859	\$ 19,505,917	\$ 4,942,170
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 92,214	\$ 92,214	\$ 92,214	\$ 93,864	\$ 93,864
Common Stock:						
Par Value	SC820	\$ 151,758	\$ 145,358	\$ 133,698	\$ 146,463	\$ 147,117
Paid in Excess of Par	SC830	\$ 19,960,478	\$ 19,179,993	\$ 18,906,947	\$ 19,265,590	\$ 4,701,189
Accumulated Other Comprehensive Income - Total	SC86	\$- 417,854	\$- 75,550	\$- 8,609	\$ 838	\$ 34,376
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 244,892	\$- 5,065	\$- 6,609	\$- 51,280	\$ 18,747
Gains (Losses) on Cash Flow Hedges	SC865	\$- 168,856	\$- 67,029	\$ 799	\$ 54,202	\$ 17,537
Other	SC870	\$- 4,106	\$- 3,456	\$- 2,799	\$- 2,084	\$- 1,908
Retained Earnings	SC880	\$- 7,174,923	\$- 7,369,225	\$- 7,272,521	\$- 6,382,617	\$ 7,562,657
Other Components of Equity Capital	SC891	\$- 40,621	\$- 39,320	\$- 40,115	\$- 41,158	\$- 47,559
Total Equity Capital	SC80	\$ 12,571,052	\$ 11,933,469	\$ 11,811,614	\$ 13,082,980	\$ 12,491,644
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 147,241,377	\$ 138,440,721	\$ 136,984,512	\$ 146,148,455	\$ 129,192,769

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	13	\$ 1,007
3	Federal, State, or other taxes receivable	34	\$ 41,054
4	Net deferred tax assets	64	\$ 371,514
6	Prepaid deposit insurance premiums	25	\$ 402
7	Prepaid expenses	150	\$ 41,858
8	Deposits for utilities and other services	2	\$ 18
9	Advances for loans serviced for others	9	\$ 106,558
10	Property leased to others, net of accumul. deprec.	2	\$ 230
13	Noninterest-bearing accts rcv from Hold Co/Affl	8	\$ 17,525
14	Other noninterest-bearing short-term accounts rcv	56	\$ 190,063
19	Receivables fr a broker for unsettled transactions	2	\$ 50,017
20	F/V of all derivative instru. reportable as assets	6	\$ 16,543
22	Unapplied loan disbursements	7	\$ 3,768
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	11	\$ 2,559
99	Other	91	\$ 164,615

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	6	\$ 1,161
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 232
7	Deferred gains from the sale of real estate	11	\$ 244
10	Amounts due brokers for unsettled transactions	4	\$ 72,210
11	The liability recorded for post-retirement benefit	63	\$ 52,471
14	Unapplied loan payments received	14	\$ 34,000
17	Noninterest-bearing payables to Hold Co/Affiliates	14	\$ 22,911
18	Litigation reserves	1	\$ 256
20	F/V of all derivative instru. reportable as liab.	8	\$ 171,995
21	Liabilities for credit losses on OBS credit exposures	8	\$ 14,671
99	Other	168	\$ 408,381

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 2,067,204	\$ 2,123,796	\$ 2,103,016	\$ 2,308,489	\$ 1,995,929
Deposits and Investment Securities	SO115	\$ 222,761	\$ 236,828	\$ 210,691	\$ 156,982	\$ 144,090
Mortgage-Backed Securities	SO125	\$ 214,077	\$ 211,073	\$ 192,125	\$ 212,751	\$ 214,367
Mortgage Loans	SO141	\$ 1,198,161	\$ 1,244,144	\$ 1,273,312	\$ 1,439,877	\$ 1,174,385
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 8,145	\$ 8,425	\$ 9,323	\$ 10,326	\$ 10,161
Nonmortgage Loans - Total	SUB0950	\$ 416,493	\$ 415,482	\$ 410,267	\$ 478,122	\$ 442,191
Commercial Loans and Leases	SO160	\$ 124,431	\$ 137,241	\$ 136,588	\$ 144,215	\$ 132,284
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 662	\$ 696	\$ 736	\$ 622	\$ 675
Consumer Loans and Leases	SO171	\$ 292,062	\$ 278,241	\$ 273,679	\$ 333,907	\$ 309,907
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 6,905	\$ 7,147	\$ 6,562	\$ 9,809	\$ 10,060
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 22,635	\$ 22,970	\$ 22,549	\$ 24,996	\$ 17,942
Federal Home Loan Bank Stock	SO181	\$ 22,497	\$ 22,871	\$ 22,486	\$ 24,917	\$ 17,853
Other	SO185	\$ 138	\$ 99	\$ 63	\$ 79	\$ 89
Interest Expense - Total	SO21	\$ 1,113,840	\$ 1,260,587	\$ 1,256,103	\$ 1,336,578	\$ 1,098,891
Deposits	SO215	\$ 700,073	\$ 779,211	\$ 797,277	\$ 867,709	\$ 810,726
Escrows	SO225	\$ 519	\$ 146	\$ 109	\$ 159	\$ 323
Advances from FHLBank	SO230	\$ 398,108	\$ 465,169	\$ 441,969	\$ 439,957	\$ 259,667
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 3,246	\$ 3,817	\$ 3,689	\$ 4,239	\$ 5,489
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 11,954	\$ 12,294	\$ 13,155	\$ 24,550	\$ 22,719
Capitalized Interest	SO271	\$ 60	\$ 50	\$ 96	\$ 36	\$ 33
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 975,999	\$ 886,178	\$ 869,462	\$ 996,907	\$ 914,980
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 332,300	\$ 322,941	\$ 162,601	\$ 129,112	\$ 81,657
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 643,699	\$ 563,237	\$ 706,861	\$ 867,795	\$ 833,323
Noninterest Income - Total	SO42	\$ 571,503	\$ 480,097	\$ 498,706	\$ 564,889	\$ 508,857
Mortgage Loan Servicing Fees	SO410	\$ 32,118	\$ 36,373	\$ 35,671	\$ 39,771	\$ 40,368
Servicing Amortization and Valuation Adjustments	SO411	\$ - 27,077	\$ - 18,275	\$ - 17,162	\$ - 18,304	\$ - 22,252

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 460,502	\$ 409,571	\$ 425,016	\$ 472,414	\$ 422,607
Net Income (Loss) from Other - Total	SUB0451	\$ 64,683	\$ 24,150	\$ 30,398	\$ 40,169	\$ 35,888
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 76,877	\$ 28,583	\$ 26,313	\$ 41,690	\$ 37,197
Operations & Sale of Repossessed Assets	SO461	\$- 5,370	\$- 4,049	\$- 2,199	\$- 2,693	\$- 1,426
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 1,250	\$- 1,359	\$ 4,313	\$- 3,041	\$- 1,258
Sale of Securities Held-to-Maturity	SO467	\$ 221	\$- 80	\$ 238	\$ 5	\$ 6
Sale of Loans Held for Investment	SO475	\$ 579	\$ 931	\$ 201	\$ 117	\$ 349
Sale of Other Assets Held for Investment	SO477	\$ 6,280	\$- 79	\$ 1,148	\$ 4,840	\$ 996
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 15,154	\$ 203	\$ 384	\$- 749	\$ 24
Other Noninterest Income	SO488	\$ 41,277	\$ 28,278	\$ 24,783	\$ 30,839	\$ 32,246
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	\$ 992,632	\$ 916,390	\$ 858,848	\$ 979,881	\$ 941,539
All Personnel Compensation and Expense	SO510	\$ 393,335	\$ 377,699	\$ 369,078	\$ 443,484	\$ 433,558
Legal Expense	SO520	\$ 9,781	\$ 20,227	\$ 7,949	\$ 8,118	\$ 6,950
Office Occupancy and Equipment Expense	SO530	\$ 186,970	\$ 167,443	\$ 153,335	\$ 176,962	\$ 171,562
Marketing and Other Professional Services	SO540	\$ 75,851	\$ 86,331	\$ 79,394	\$ 98,818	\$ 95,375
Loan Servicing Fees	SO550	\$ 5,304	\$ 3,095	\$ 3,813	\$ 4,871	\$ 4,130
Goodwill and Other Intangibles Expense	SO560	\$ 49,617	\$ 7,200	\$ 6,638	\$ 7,489	\$ 6,625
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 5,511	\$ 1,723	\$ 4,743	\$ 1,075	\$ 602
Other Noninterest Expense	SO580	\$ 266,263	\$ 252,672	\$ 233,898	\$ 239,064	\$ 222,737
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	\$ 222,570	\$ 126,945	\$ 346,719	\$ 452,803	\$ 400,641
Income Taxes - Total	SO71	\$ 64,219	\$ 20,027	\$ 88,677	\$ 135,276	\$ 122,920

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Federal	S0710	\$ 59,080	\$ 16,696	\$ 85,178	\$ 124,993	\$ 113,509
State, Local & Other	S0720	\$ 5,139	\$ 3,331	\$ 3,499	\$ 10,283	\$ 9,411
Inc/Loss Before Extraord Items/Effects of Accounting Changes	S081	\$ 158,351	\$ 106,917	\$ 258,042	\$ 317,527	\$ 277,721
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	S0811	\$- 27	\$- 542	\$ 0	\$ 0	\$ 0
Net Income (Loss)	S091	\$ 158,324	\$ 106,375	\$ 258,042	\$ 317,527	\$ 277,721

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	40	\$ 3,955
5	Net income(loss) from real estate held for invest	6	\$ 2,745
6	Net income(loss)-equity invest in uncons sub org	4	\$- 333
7	Net income(loss) from leased property	8	\$ 184
9	Net income from data processing lease/services	3	\$ 25,431
15	Income from corporate-owned life insurance	53	\$ 2,995
19	Realized/unrealized gains on derivatives	1	\$ 108
99	Other	120	\$ 28,249

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	37	\$ 2,777
2	OTS assessments	46	\$ 519
4	Interest expense on Treasury tax & loan accounts	1	\$ 23
6	Supervisory examination fees	20	\$ 272
7	Office supplies, printing, and postage	133	\$ 12,032
8	Telephone, including data lines	50	\$ 3,533
9	Loan origination expense	30	\$ 18,403
10	ATM expense	20	\$ 35,319
11	Adjustments to prior periods	2	\$ 19
12	Acquisition and organization costs	1	\$ 103
13	Misc taxes other than income & real estate	6	\$ 278
14	Losses from fraud	1	\$ 1,148
15	Foreclosure expenses	6	\$ 191
16	Web site expenses	2	\$ 338
17	Charitable contributions	13	\$ 469
18	Minority Interest	1	\$ 84
19	Realized/unrealized losses on derivatives	2	\$ 1,051
99	Other	135	\$ 109,046

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,067,204	\$ 8,075,327	\$ 5,974,771	\$ 4,464,949	\$ 1,995,929
YTD - Deposits and Investment Securities	Y_SO115	\$ 222,761	\$ 884,435	\$ 651,796	\$ 469,115	\$ 144,090
YTD - Mortgage-Backed Securities	Y_SO125	\$ 214,077	\$ 775,943	\$ 568,261	\$ 426,520	\$ 214,367
YTD - Mortgage Loans	Y_SO141	\$ 1,198,161	\$ 4,773,768	\$ 3,542,098	\$ 2,617,907	\$ 1,174,385
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 8,145	\$ 36,857	\$ 28,560	\$ 21,757	\$ 10,161
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 124,431	\$ 527,191	\$ 392,425	\$ 277,727	\$ 132,284
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 662	\$ 2,447	\$ 1,821	\$ 1,409	\$ 675
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 292,062	\$ 1,047,510	\$ 769,729	\$ 630,634	\$ 309,907
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 6,905	\$ 27,175	\$ 20,081	\$ 19,880	\$ 10,060
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 22,635	\$ 92,930	\$ 69,985	\$ 50,115	\$ 17,942
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 22,497	\$ 92,615	\$ 69,769	\$ 49,948	\$ 17,853
YTD - Other	Y_SO185	\$ 138	\$ 315	\$ 216	\$ 167	\$ 89
YTD - Interest Expense - Total	Y_SO21	\$ 1,113,840	\$ 4,809,848	\$ 3,557,250	\$ 2,605,404	\$ 1,098,891
YTD - Deposits	Y_SO215	\$ 700,073	\$ 3,005,963	\$ 2,234,467	\$ 1,676,238	\$ 810,726
YTD - Escrows	Y_SO225	\$ 519	\$ 556	\$ 410	\$ 449	\$ 323
YTD - Advances from FHLBank	Y_SO230	\$ 398,108	\$ 1,724,529	\$ 1,259,634	\$ 871,969	\$ 259,667
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 3,246	\$ 17,234	\$ 13,417	\$ 9,728	\$ 5,489
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 11,954	\$ 61,781	\$ 49,487	\$ 47,089	\$ 22,719
YTD - Capitalized Interest	Y_SO271	\$ 60	\$ 215	\$ 165	\$ 69	\$ 33
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 975,999	\$ 3,358,408	\$ 2,487,506	\$ 1,909,660	\$ 914,980
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 332,300	\$ 671,573	\$ 348,775	\$ 209,858	\$ 81,657
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 643,699	\$ 2,686,835	\$ 2,138,731	\$ 1,699,802	\$ 833,323
YTD - Noninterest Income - Total	Y_SO42	\$ 571,503	\$ 1,895,155	\$ 1,419,552	\$ 1,056,891	\$ 508,857
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 32,118	\$ 142,535	\$ 106,168	\$ 79,059	\$ 40,368
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 27,077	\$- 75,729	\$- 57,454	\$- 42,432	\$- 22,252

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 460,502	\$ 1,629,166	\$ 1,223,425	\$ 893,179	\$ 422,607
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 64,683	\$ 96,387	\$ 72,772	\$ 69,744	\$ 35,888
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 76,877	\$ 96,658	\$ 68,610	\$ 72,308	\$ 37,197
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 5,370	\$- 8,265	\$- 4,216	\$- 3,695	\$- 1,426
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 1,250	\$ 1,160	\$ 2,519	\$- 4,210	\$- 1,258
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 221	\$ 158	\$ 238	\$ 11	\$ 6
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 579	\$ 1,268	\$ 337	\$ 158	\$ 349
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 6,280	\$ 5,546	\$ 5,625	\$ 5,897	\$ 996
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 15,154	\$- 138	\$- 341	\$- 725	\$ 24
YTD - Other Noninterest Income	Y_SO488	\$ 41,277	\$ 102,796	\$ 74,641	\$ 57,341	\$ 32,246
YTD - Noninterest Expense - Total	Y_SO51	\$ 992,632	\$ 3,332,035	\$ 2,429,881	\$ 1,894,381	\$ 941,539
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 393,335	\$ 1,441,972	\$ 1,073,001	\$ 866,732	\$ 433,558
YTD - Legal Expense	Y_SO520	\$ 9,781	\$ 41,249	\$ 21,139	\$ 14,895	\$ 6,950
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 186,970	\$ 601,459	\$ 436,776	\$ 343,236	\$ 171,562
YTD - Marketing and Other Professional Services	Y_SO540	\$ 75,851	\$ 316,617	\$ 231,219	\$ 191,618	\$ 95,375
YTD - Loan Servicing Fees	Y_SO550	\$ 5,304	\$ 12,306	\$ 9,211	\$ 7,446	\$ 4,130
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 49,617	\$ 26,543	\$ 19,343	\$ 13,973	\$ 6,625
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 5,511	\$ 7,756	\$ 6,033	\$ 1,667	\$ 602
YTD - Other Noninterest Expense	Y_SO580	\$ 266,263	\$ 884,133	\$ 633,159	\$ 454,814	\$ 222,737
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 222,570	\$ 1,249,956	\$ 1,128,402	\$ 862,312	\$ 400,641
YTD - Income Taxes - Total	Y_SO71	\$ 64,219	\$ 338,898	\$ 318,972	\$ 259,832	\$ 122,920
YTD - Federal	Y_SO710	\$ 59,080	\$ 316,439	\$ 299,844	\$ 241,149	\$ 113,509
YTD - State, Local, and Other	Y_SO720	\$ 5,139	\$ 22,459	\$ 19,128	\$ 18,683	\$ 9,411
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 158,351	\$ 911,057	\$ 809,430	\$ 602,480	\$ 277,721
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 27	\$- 542	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 158,324	\$ 910,515	\$ 809,430	\$ 602,480	\$ 277,721

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 987,243	\$ 770,996	\$ 687,399	\$ 718,124	\$ 722,276
Net Provision for Loss	VA115	\$ 294,850	\$ 311,638	\$ 160,787	\$ 126,328	\$ 80,768
Transfers	VA125	\$- 2,283	\$ 6,942	\$- 10,527	\$- 7,710	\$- 12,472
Recoveries	VA135	\$ 14,483	\$ 14,943	\$ 14,641	\$ 18,920	\$ 23,506
Adjustments	VA145	\$ 7,797	\$ 14,815	\$ 4,328	\$ 9,450	\$- 1,518
Charge-offs	VA155	\$ 144,962	\$ 140,022	\$ 81,076	\$ 84,444	\$ 85,168
General Valuation Allowances - Ending Balance	VA165	\$ 1,157,128	\$ 979,312	\$ 775,552	\$ 780,668	\$ 727,392
Specific Valuation Allowances - Beginning Balance	VA108	\$ 47,761	\$ 48,727	\$ 37,593	\$ 31,776	\$ 24,958
Net Provision for Loss	VA118	\$ 42,961	\$ 13,026	\$ 6,557	\$ 3,859	\$ 1,490
Transfers	VA128	\$ 2,283	\$- 6,942	\$ 10,527	\$ 7,710	\$ 12,472
Adjustments	VA148	\$ 4,467	\$- 42	\$ 31	\$ 307	\$ 94
Charge-offs	VA158	\$ 17,813	\$ 7,008	\$ 5,945	\$ 3,934	\$ 5,226
Specific Valuation Allowances - Ending Balance	VA168	\$ 79,659	\$ 47,761	\$ 48,763	\$ 39,718	\$ 33,788
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,035,004	\$ 819,723	\$ 724,992	\$ 749,900	\$ 747,234
Net Provision for Loss	VA120	\$ 337,811	\$ 324,664	\$ 167,344	\$ 130,187	\$ 82,259
Recoveries	VA140	\$ 14,483	\$ 14,943	\$ 14,641	\$ 18,920	\$ 23,506
Adjustments	VA150	\$ 12,264	\$ 14,773	\$ 4,359	\$ 9,757	\$- 1,424
Charge-offs	VA160	\$ 162,775	\$ 147,030	\$ 87,021	\$ 88,378	\$ 90,394
Total Valuation Allowances - Ending Balance	VA170	\$ 1,236,787	\$ 1,027,073	\$ 824,315	\$ 820,386	\$ 761,180
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 144,962	\$ 140,022	\$ 81,076	\$ 84,444	\$ 85,168
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 230	\$ 0	\$ 9
Mortgage Loans - Total	VA46	\$ 51,467	\$ 54,265	\$ 10,555	\$ 9,108	\$ 13,436
Construction - Total	SUB2030	\$ 21,889	\$ 27,898	\$ 1,172	\$ 434	\$ 650
1-4 Dwelling Units	VA420	\$ 21,726	\$ 27,898	\$ 1,158	\$ 414	\$ 554
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 163	\$ 0	\$ 14	\$ 20	\$ 96
Permanent - Total	SUB2041	\$ 29,578	\$ 26,367	\$ 9,383	\$ 8,674	\$ 12,786
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 10,011	\$ 8,662	\$ 2,185	\$ 2,308	\$ 4,240
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 10,580	\$ 7,474	\$ 4,074	\$ 2,647	\$ 1,334
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 4,613	\$ 3,155	\$ 2,702	\$ 1,863	\$ 2,497
Multifamily (5 or more) Dwelling Units	VA470	\$ 396	\$ 120	\$ 143	\$ 123	\$ 29
Nonresidential Property (Except Land)	VA480	\$ 930	\$ 2,271	\$ 156	\$ 597	\$ 4,350

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 3,048	\$ 4,685	\$ 123	\$ 1,136	\$ 336
Nonmortgage Loans - Total	VA56	\$ 90,199	\$ 81,842	\$ 67,565	\$ 71,861	\$ 67,765
Commercial Loans	VA520	\$ 6,872	\$ 5,016	\$ 4,348	\$ 7,296	\$ 5,267
Consumer Loans - Total	SUB2061	\$ 83,327	\$ 76,826	\$ 63,217	\$ 64,565	\$ 62,498
Loans on Deposits	VA510	\$ 8	\$ 35	\$ 4	\$ 21	\$ 5
Home Improvement Loans	VA516	\$ 26	\$ 30	\$ 12	\$ 49	\$ 26
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 14,226	\$ 14,658	\$ 12,200	\$ 8,375	\$ 7,528
Mobile Home Loans	VA550	\$ 0	\$ 46	\$ 179	\$ 46	\$ 33
Credit Cards	VA556	\$ 59,161	\$ 52,490	\$ 44,285	\$ 49,695	\$ 46,780
Other	VA560	\$ 9,906	\$ 9,567	\$ 6,537	\$ 6,379	\$ 8,126
Repossessed Assets - Total	VA60	\$ 524	\$ 1,552	\$ 889	\$ 993	\$ 968
Real Estate - Construction	VA605	\$ 295	\$ 293	\$ 464	\$ 53	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 125	\$ 988	\$ 187	\$ 313	\$ 118
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 187	\$ 168	\$ 483	\$ 58
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 17	\$ 15	\$ 52	\$ 21
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 23	\$ 0
Other Repossessed Assets	VA630	\$ 104	\$ 67	\$ 55	\$ 69	\$ 771
Other Assets	VA930	\$ 2,772	\$ 2,363	\$ 1,837	\$ 2,482	\$ 2,990
GVA Recoveries - Assets - Total	SUB2126	\$ 14,483	\$ 14,943	\$ 14,641	\$ 18,920	\$ 23,506
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
Mortgage Loans - Total	VA47	\$ 1,309	\$ 2,355	\$ 3,503	\$ 3,049	\$ 1,781
Construction - Total	SUB2130	\$ 308	\$ 80	\$ 133	\$ 196	\$ 74
1-4 Dwelling Units	VA421	\$ 308	\$ 44	\$ 102	\$ 196	\$ 69
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Nonresidential Property	VA441	\$ 0	\$ 36	\$ 31	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 1,001	\$ 2,275	\$ 3,370	\$ 2,853	\$ 1,707
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1	\$ 237	\$ 44	\$ 20	\$ 258
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 770	\$ 1,325	\$ 2,828	\$ 1,535	\$ 1,169
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 81	\$ 126	\$ 68	\$ 238	\$ 117
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 10	\$ 68	\$ 62	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 129	\$ 516	\$ 25	\$ 995	\$ 159
Land	VA491	\$ 20	\$ 61	\$ 337	\$ 3	\$ 4
Nonmortgage Loans - Total	VA57	\$ 13,040	\$ 12,465	\$ 11,059	\$ 15,769	\$ 21,519

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 677	\$ 1,968	\$ 2,111	\$ 4,032	\$ 9,765
Consumer Loans - Total	SUB2161	\$ 12,363	\$ 10,497	\$ 8,948	\$ 11,737	\$ 11,754
Loans on Deposits	VA511	\$ 3	\$ 8	\$ 2	\$ 1	\$ 1
Home Improvement Loans	VA517	\$ 4	\$ 3	\$ 1	\$ 3	\$ 5
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 4,599	\$ 3,813	\$ 2,830	\$ 2,565	\$ 2,593
Mobile Home Loans	VA551	\$ 6	\$ 1	\$ 7	\$ 4	\$ 12
Credit Cards	VA557	\$ 5,872	\$ 5,104	\$ 4,622	\$ 7,207	\$ 7,310
Other	VA561	\$ 1,879	\$ 1,568	\$ 1,486	\$ 1,957	\$ 1,833
Other Assets	VA931	\$ 134	\$ 123	\$ 79	\$ 102	\$ 203
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 45,240	\$ 6,086	\$ 17,092	\$ 11,563	\$ 13,964
Deposits and Investment Securities	VA38	\$ 587	\$ 0	\$ 8	\$ 1	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 38,696	\$ 14,220	\$ 3,020	\$ 1,591	\$ 4,192
Construction - Total	SUB2230	\$ 1,518	\$ 439	\$ 250	\$ 539	\$ 1,024
1-4 Dwelling Units	VA422	\$ 1,158	\$ 239	\$ 117	\$ 623	\$ 1,024
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 200	\$ 104	\$ 15	\$ 0
Nonresidential Property	VA442	\$ 360	\$ 0	\$ 29	\$- 99	\$ 0
Permanent - Total	SUB2241	\$ 37,178	\$ 13,781	\$ 2,770	\$ 1,052	\$ 3,168
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 374	\$- 38	\$ 281	\$ 323	\$ 744
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 34,377	\$ 9,720	\$ 718	\$- 5	\$ 324
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 983	\$ 741	\$- 88	\$ 239	\$- 129
Multifamily (5 or more) Dwelling Units	VA472	\$- 456	\$ 154	\$ 133	\$ 508	\$- 212
Nonresidential Property (Except Land)	VA482	\$ 731	\$ 779	\$ 52	\$ 693	\$ 332
Land	VA492	\$ 1,169	\$ 2,425	\$ 1,674	\$- 706	\$ 2,109
Nonmortgage Loans - Total	VA58	\$ 1,404	\$- 10,095	\$ 9,754	\$ 9,327	\$ 9,655
Commercial Loans	VA522	\$ 4,603	\$ 2,061	\$ 228	\$ 2,742	\$ 1,313
Consumer Loans - Total	SUB2261	\$- 3,199	\$- 12,156	\$ 9,526	\$ 6,585	\$ 8,342
Loans on Deposits	VA512	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 36	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 22	\$ 0
Auto Loans	VA542	\$- 4,818	\$ 3,892	\$ 4,128	\$- 2,063	\$ 1,750
Mobile Home Loans	VA552	\$- 17	\$- 20	\$ 70	\$ 29	\$- 6
Credit Cards	VA558	\$ 205	\$- 17,248	\$ 4,037	\$ 7,877	\$ 5,894

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1,421	\$ 1,220	\$ 1,255	\$ 720	\$ 704
Reposessed Assets - Total	VA62	\$ 4,481	\$ 1,998	\$ 2,131	\$ 628	\$ 111
Real Estate - Construction	VA606	\$- 81	\$ 498	\$ 492	\$ 94	\$ 74
Real Estate - 1-4 Dwelling Units	VA614	\$ 4,539	\$ 1,369	\$ 1,629	\$ 524	\$ 121
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$- 5	\$ 4	\$ 0	\$ 0	\$- 162
Real Estate - Nonresidential (Except Land)	VA626	\$ 10	\$ 0	\$ 0	\$ 0	\$ 71
Real Estate - Land	VA629	\$ 20	\$ 127	\$ 10	\$ 10	\$ 7
Other Repossessed Assets	VA632	\$- 2	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$- 40	\$ 2,203	\$ 0	\$ 6
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 72	\$ 3	\$- 24	\$ 16	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 175,719	\$ 131,165	\$ 83,527	\$ 77,087	\$ 75,626
Deposits and Investment Securities	VA39	\$ 587	\$ 0	\$ 8	\$ 1	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 230	\$ 0	\$ 6
Mortgage Loans - Total	VA49	\$ 88,854	\$ 66,130	\$ 10,072	\$ 7,650	\$ 15,847
Construction - Total	SUB2330	\$ 23,099	\$ 28,257	\$ 1,289	\$ 777	\$ 1,600
1-4 Dwelling Units	VA425	\$ 22,576	\$ 28,093	\$ 1,173	\$ 841	\$ 1,509
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 200	\$ 104	\$ 15	\$- 5
Nonresidential Property	VA445	\$ 523	\$- 36	\$ 12	\$- 79	\$ 96
Permanent - Total	SUB2341	\$ 65,755	\$ 37,873	\$ 8,783	\$ 6,873	\$ 14,247
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 10,384	\$ 8,387	\$ 2,422	\$ 2,611	\$ 4,726
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 44,187	\$ 15,869	\$ 1,964	\$ 1,107	\$ 489
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 5,515	\$ 3,770	\$ 2,546	\$ 1,864	\$ 2,251
Multifamily (5 or more) Dwelling Units	VA475	\$- 60	\$ 264	\$ 208	\$ 569	\$- 183
Nonresidential Property (Except Land)	VA485	\$ 1,532	\$ 2,534	\$ 183	\$ 295	\$ 4,523
Land	VA495	\$ 4,197	\$ 7,049	\$ 1,460	\$ 427	\$ 2,441
Nonmortgage Loans - Total	VA59	\$ 78,563	\$ 59,282	\$ 66,260	\$ 65,419	\$ 55,901
Commercial Loans	VA525	\$ 10,798	\$ 5,109	\$ 2,465	\$ 6,006	\$- 3,185
Consumer Loans - Total	SUB2361	\$ 67,765	\$ 54,173	\$ 63,795	\$ 59,413	\$ 59,086
Loans on Deposits	VA515	\$ 15	\$ 27	\$ 2	\$ 20	\$ 4
Home Improvement Loans	VA519	\$ 22	\$ 27	\$ 47	\$ 46	\$ 21
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 22	\$ 0
Auto Loans	VA545	\$ 4,809	\$ 14,737	\$ 13,498	\$ 3,747	\$ 6,685
Mobile Home Loans	VA555	\$- 23	\$ 25	\$ 242	\$ 71	\$ 15

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 53,494	\$ 30,138	\$ 43,700	\$ 50,365	\$ 45,364
Other	VA565	\$ 9,448	\$ 9,219	\$ 6,306	\$ 5,142	\$ 6,997
Reposessed Assets - Total	VA65	\$ 5,005	\$ 3,550	\$ 3,020	\$ 1,621	\$ 1,079
Real Estate - Construction	VA607	\$ 214	\$ 791	\$ 956	\$ 147	\$ 74
Real Estate - 1-4 Dwelling Units	VA615	\$ 4,664	\$ 2,357	\$ 1,816	\$ 837	\$ 239
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ - 5	\$ 191	\$ 168	\$ 483	\$ - 104
Real Estate - Nonresidential (Except Land)	VA627	\$ 10	\$ 17	\$ 15	\$ 52	\$ 92
Real Estate - Land	VA631	\$ 20	\$ 127	\$ 10	\$ 33	\$ 7
Other Repossessed Assets	VA633	\$ 102	\$ 67	\$ 55	\$ 69	\$ 771
Real Estate Held for Investment	VA75	\$ 0	\$ - 40	\$ 2,203	\$ 0	\$ 6
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 2,710	\$ 2,243	\$ 1,734	\$ 2,396	\$ 2,787
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 175,603	\$ 94,845	\$ 62,312	\$ 54,530	\$ 58,036
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 297,442	\$ 195,344	\$ 163,362	\$ 162,640	\$ 145,490
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 174,139	\$ 127,552	\$ 127,352	\$ 88,456	\$ 88,435
Construction	VA951	\$ 35,337	\$ 17,290	\$ 15,563	\$ 9,932	\$ 7,931
Permanent - 1-4 Dwelling Units	VA952	\$ 121,173	\$ 99,029	\$ 96,318	\$ 72,847	\$ 72,541
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 442	\$ 0	\$ 2,489	\$ 537	\$ 4,730
Permanent - Nonresidential (Except Land)	VA954	\$ 8,149	\$ 8,928	\$ 3,607	\$ 3,656	\$ 2,490
Permanent - Land	VA955	\$ 9,038	\$ 2,305	\$ 9,375	\$ 1,484	\$ 743
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,362,120	\$ 1,305,366	\$ 1,069,986	\$ 746,469	\$ 741,301
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 2,375,414	\$ 1,977,593	\$ 1,470,154	\$ 1,161,941	\$ 977,186
Substandard	VA965	\$ 2,322,512	\$ 1,922,973	\$ 1,434,278	\$ 1,116,822	\$ 948,887
Doubtful	VA970	\$ 52,897	\$ 54,574	\$ 35,875	\$ 44,786	\$ 27,761
Loss	VA975	\$ 5	\$ 46	\$ 1	\$ 333	\$ 538
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 649,339	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 635,914	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 4,276,675	\$ 3,565,657	\$ 2,922,222	\$ 2,778,712	\$ 2,361,716
Mortgages - Total	SUB2421	\$ 3,929,899	\$ 3,239,510	\$ 2,642,164	\$ 2,418,665	\$ 2,001,995
Construction and Land Loans	SUB2430	\$ 681,092	\$ 529,605	\$ 355,855	\$ 196,183	\$ 171,733
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 3,043,776	\$ 2,539,751	\$ 2,132,444	\$ 2,014,280	\$ 1,647,700
Permanent Loans Secured by All Other Property	SUB2450	\$ 521,441	\$ 392,321	\$ 297,530	\$ 255,248	\$ 228,186
Nonmortgages - Total	SUB2461	\$ 346,776	\$ 326,147	\$ 280,058	\$ 360,047	\$ 359,721
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 2,850,141	\$ 2,549,207	\$ 2,235,040	\$ 2,177,755	\$ 1,933,842
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 2,002,617	\$ 1,834,364	\$ 1,573,226	\$ 1,526,412	\$ 1,216,551
Mortgage Loans - Total	SUB2481	\$ 1,803,346	\$ 1,638,157	\$ 1,404,379	\$ 1,303,329	\$ 995,336
Construction	PD115	\$ 153,928	\$ 128,126	\$ 79,312	\$ 53,849	\$ 63,830
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 70,832	\$ 77,084	\$ 50,893	\$ 57,167	\$ 52,326
Secured by First Liens	PD123	\$ 1,388,027	\$ 1,258,211	\$ 1,148,572	\$ 1,046,421	\$ 735,297
Secured by Junior Liens	PD124	\$ 28,548	\$ 30,795	\$ 28,035	\$ 33,333	\$ 25,872
Multifamily (5 or more) Dwelling Units	PD125	\$ 14,648	\$ 17,293	\$ 19,562	\$ 27,803	\$ 26,973
Nonresidential Property (Except Land)	PD135	\$ 84,604	\$ 75,173	\$ 49,213	\$ 66,303	\$ 68,395
Land	PD138	\$ 62,759	\$ 51,475	\$ 28,792	\$ 18,453	\$ 22,643
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 74,665	\$ 47,168	\$ 32,014	\$ 37,863	\$ 41,613
Consumer Loans - Total	SUB2511	\$ 124,606	\$ 149,039	\$ 136,833	\$ 185,220	\$ 179,602
Loans on Deposits	PD161	\$ 1,818	\$ 2,477	\$ 1,970	\$ 1,609	\$ 2,564
Home Improvement Loans	PD163	\$ 399	\$ 257	\$ 250	\$ 294	\$ 284
Education Loans	PD165	\$ 5	\$ 11	\$ 25	\$ 16,905	\$ 14,667
Auto Loans	PD167	\$ 36,542	\$ 44,984	\$ 34,271	\$ 42,080	\$ 30,001
Mobile Home Loans	PD169	\$ 2,190	\$ 2,291	\$ 2,794	\$ 2,017	\$ 1,696
Credit Cards	PD171	\$ 61,762	\$ 73,822	\$ 65,554	\$ 100,842	\$ 108,496
Other	PD180	\$ 21,890	\$ 25,197	\$ 31,969	\$ 21,473	\$ 21,894
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 41,875	\$ 10,848	\$ 10,711	\$ 3,754	\$ 5,978
Held for Sale Included in PD115:PD180	PD192	\$ 6,296	\$ 6,641	\$ 2,372	\$ 9,458	\$ 11,641

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 632,290	\$ 516,717	\$ 509,823	\$ 472,239	\$ 455,552
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 19,048	\$ 23,354	\$ 16,654	\$ 11,523	\$ 10,488
Rebooked GNMA's Incl in PD195	PD197	\$ 612,518	\$ 492,323	\$ 492,306	\$ 457,572	\$ 444,641
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 847,524	\$ 714,843	\$ 661,814	\$ 651,343	\$ 717,291
Mortgage Loans - Total	SUB2491	\$ 766,811	\$ 636,731	\$ 590,821	\$ 581,583	\$ 646,024
Construction	PD215	\$ 5,191	\$ 4,554	\$ 14,730	\$ 4,429	\$ 4,783
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 4,607	\$ 1,959	\$ 2,323	\$ 1,999	\$ 5,915
Secured by First Liens	PD223	\$ 743,643	\$ 619,965	\$ 546,700	\$ 565,675	\$ 626,314
Secured by Junior Liens	PD224	\$ 1,181	\$ 3,499	\$ 786	\$ 594	\$ 1,105
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 2,280	\$ 3,598	\$ 530
Nonresidential Property (Except Land)	PD235	\$ 8,621	\$ 5,849	\$ 10,460	\$ 4,475	\$ 6,491
Land	PD238	\$ 3,568	\$ 905	\$ 13,542	\$ 813	\$ 886
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 6,708	\$ 3,800	\$ 5,601	\$ 4,026	\$ 6,416
Consumer Loans - Total	SUB2521	\$ 74,005	\$ 74,312	\$ 65,392	\$ 65,734	\$ 64,851
Loans on Deposits	PD261	\$ 391	\$ 360	\$ 481	\$ 288	\$ 402
Home Improvement Loans	PD263	\$ 45	\$ 65	\$ 33	\$ 28	\$ 8
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 681	\$ 697
Auto Loans	PD267	\$ 3,266	\$ 4,635	\$ 3,801	\$ 3,224	\$ 2,803
Mobile Home Loans	PD269	\$ 180	\$ 187	\$ 129	\$ 83	\$ 71
Credit Cards	PD271	\$ 65,503	\$ 64,629	\$ 57,870	\$ 58,593	\$ 56,743
Other	PD280	\$ 4,620	\$ 4,436	\$ 3,078	\$ 2,837	\$ 4,127
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 213	\$ 343	\$ 795	\$ 1,182	\$ 1,288
Held for Sale Included in PD215:PD280	PD292	\$ 1,548	\$ 351	\$ 251	\$ 233	\$ 117
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 720,452	\$ 594,477	\$ 526,059	\$ 545,171	\$ 606,522
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 24,699	\$ 23,130	\$ 14,169	\$ 12,479	\$ 9,428
Rebooked GNMA's Incl in PD295	PD297	\$ 695,637	\$ 571,278	\$ 511,890	\$ 532,596	\$ 596,412
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,426,534	\$ 1,016,450	\$ 687,182	\$ 600,957	\$ 427,874
Mortgage Loans - Total	SUB2501	\$ 1,359,742	\$ 964,622	\$ 646,964	\$ 533,753	\$ 360,635

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 205,563	\$ 174,758	\$ 118,148	\$ 90,859	\$ 57,496
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 15,034	\$ 11,309	\$ 10,496	\$ 13,724	\$ 19,001
Secured by First Liens	PD323	\$ 778,726	\$ 527,651	\$ 337,261	\$ 282,993	\$ 171,126
Secured by Junior Liens	PD324	\$ 13,178	\$ 9,278	\$ 7,378	\$ 12,374	\$ 10,744
Multifamily (5 or more) Dwelling Units	PD325	\$ 27,388	\$ 13,079	\$ 15,741	\$ 32,851	\$ 22,603
Nonresidential Property (Except Land)	PD335	\$ 69,770	\$ 58,760	\$ 56,609	\$ 73,172	\$ 57,570
Land	PD338	\$ 250,083	\$ 169,787	\$ 101,331	\$ 27,780	\$ 22,095
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 55,285	\$ 41,271	\$ 29,653	\$ 35,837	\$ 36,223
Consumer Loans - Total	SUB2531	\$ 11,507	\$ 10,557	\$ 10,565	\$ 31,367	\$ 31,016
Loans on Deposits	PD361	\$ 25	\$ 93	\$ 146	\$ 47	\$ 60
Home Improvement Loans	PD363	\$ 212	\$ 116	\$ 137	\$ 71	\$ 109
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 18,444	\$ 18,714
Auto Loans	PD367	\$ 3,421	\$ 3,179	\$ 3,064	\$ 3,824	\$ 4,205
Mobile Home Loans	PD369	\$ 568	\$ 685	\$ 448	\$ 379	\$ 376
Credit Cards	PD371	\$ 4,418	\$ 4,268	\$ 3,964	\$ 5,840	\$ 5,365
Other	PD380	\$ 2,863	\$ 2,216	\$ 2,806	\$ 2,762	\$ 2,187
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 50,544	\$ 13,420	\$ 12,180	\$ 12,071	\$ 10,676
Held for Sale Included in PD315:PD380	PD392	\$ 6,576	\$ 1,923	\$ 1,594	\$ 9,330	\$ 17,090
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 5,864	\$ 5,749	\$ 4,500	\$ 5,103	\$ 4,825
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 2,987	\$ 2,676	\$ 2,749	\$ 3,060	\$ 3,224
Rebooked GNMA's Incl in PD395	PD397	\$ 217	\$ 348	\$ 249	\$ 209	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 2,062,858	\$ 2,030,607	\$ 1,956,503	\$ 1,824,083	\$ 1,797,611
90% up to 100% LTV	LD110	\$ 1,809,059	\$ 1,723,415	\$ 1,586,299	\$ 1,521,014	\$ 1,461,374
100% and greater LTV	LD120	\$ 253,799	\$ 307,192	\$ 370,204	\$ 303,069	\$ 336,237
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 157,286	\$ 141,216	\$ 116,922	\$ 105,778	\$ 50,101
Past Due and Still Accruing - Total	SUB5240	\$ 43,664	\$ 35,887	\$ 27,098	\$ 38,137	\$ 25,338

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 42,035	\$ 33,107	\$ 25,349	\$ 37,160	\$ 23,191
90% up to 100% LTV	LD210	\$ 36,488	\$ 28,337	\$ 21,390	\$ 33,061	\$ 19,534
100% and greater LTV	LD220	\$ 5,547	\$ 4,770	\$ 3,959	\$ 4,099	\$ 3,657
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,629	\$ 2,780	\$ 1,749	\$ 977	\$ 2,147
90% up to 100% LTV	LD230	\$ 991	\$ 2,511	\$ 1,463	\$ 837	\$ 2,012
100% and greater LTV	LD240	\$ 638	\$ 269	\$ 286	\$ 140	\$ 135
Nonaccrual - Total	SUB5230	\$ 113,622	\$ 105,329	\$ 89,824	\$ 67,641	\$ 24,763
90% up to 100% LTV	LD250	\$ 91,372	\$ 94,497	\$ 84,157	\$ 63,442	\$ 16,210
100% and greater LTV	LD260	\$ 22,250	\$ 10,832	\$ 5,667	\$ 4,199	\$ 8,553
Net Charge-offs - Total	SUB5300	\$ 24,434	\$ 3,695	\$ 1,273	\$ 1,623	\$ 1,693
90% up to 100% LTV	LD310	\$ 21,784	\$ 1,874	\$ 994	\$ 1,267	\$ 1,006
100% and greater LTV	LD320	\$ 2,650	\$ 1,821	\$ 279	\$ 356	\$ 687
Purchases - Total	SUB5320	\$ 38,519	\$ 41,684	\$ 68,694	\$ 47,297	\$ 86,007
90% up to 100% LTV	LD410	\$ 36,199	\$ 35,188	\$ 58,326	\$ 38,730	\$ 81,134
100% and greater LTV	LD420	\$ 2,320	\$ 6,496	\$ 10,368	\$ 8,567	\$ 4,873
Originations - Total	SUB5330	\$ 150,645	\$ 293,257	\$ 382,781	\$ 933,049	\$ 742,087
90% up to 100% LTV	LD430	\$ 119,053	\$ 212,205	\$ 243,148	\$ 492,409	\$ 377,327
100% and greater LTV	LD440	\$ 31,592	\$ 81,052	\$ 139,633	\$ 440,640	\$ 364,760
Sales - Total	SUB5340	\$ 67,619	\$ 86,480	\$ 78,568	\$ 611,575	\$ 559,603
90% up to 100% LTV	LD450	\$ 52,118	\$ 68,183	\$ 61,148	\$ 293,320	\$ 291,524
100% and greater LTV	LD460	\$ 15,501	\$ 18,297	\$ 17,420	\$ 318,255	\$ 268,079
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 432,977	\$ 423,585	\$ 440,797	\$ 669,499	\$ 517,083
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 184,546	\$ 78,307	\$ 79,661	\$ 92,491	\$ 115,258
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 3,250,673	\$ 2,823,839	\$ 2,625,650	\$ 2,751,578	\$ 2,065,187
1-4 Dwelling Units Option ARM Loans	LD610	\$ 7,394,332	\$ 8,181,769	\$ 9,162,790	\$ 10,817,915	\$ 1,026,877
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 8,599,495	\$ 9,489,250	\$ 10,565,873	\$ 12,252,357	\$ 508,489
Total Capitalized Negative Amortization	LD650	\$ 378,800	\$ 372,721	\$ 361,010	\$ 355,853	\$ 17,605

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 7,476,064	\$ 7,853,308	\$ 7,840,930	\$ 8,449,198	\$ 8,264,034
Mortgage Construction Loans	CC105	\$ 5,499,814	\$ 6,017,006	\$ 5,903,499	\$ 6,496,575	\$ 6,163,436
Other Mortgage Loans	CC115	\$ 1,976,250	\$ 1,836,302	\$ 1,937,431	\$ 1,952,623	\$ 2,100,598
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 659,917	\$ 679,237	\$ 761,275	\$ 584,945	\$ 552,313
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 3,747,256	\$ 2,744,291	\$ 3,476,275	\$ 4,052,601	\$ 4,081,739
1-4 Dwelling Units	CC280	\$ 2,446,438	\$ 1,664,457	\$ 2,210,175	\$ 2,743,965	\$ 2,648,222
Multifamily (5 or more) Dwelling Units	CC290	\$ 274,595	\$ 266,145	\$ 496,074	\$ 229,396	\$ 388,141
All Other Real Estate	CC300	\$ 1,026,223	\$ 813,689	\$ 770,026	\$ 1,079,240	\$ 1,045,376
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,078,341	\$ 1,179,548	\$ 1,181,265	\$ 912,899	\$ 1,174,469
Commitments Outstanding to Purchase Loans	CC320	\$ 254,784	\$ 191,943	\$ 299,922	\$ 773,166	\$ 204,293
Commitments Outstanding to Sell Loans	CC330	\$ 1,017,045	\$ 767,951	\$ 905,912	\$ 1,759,580	\$ 1,429,123
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 215,002	\$ 5,946	\$ 76,310	\$ 13,371	\$ 1,466
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 493,744	\$ 364,284	\$ 495,678	\$ 412,409	\$ 425,312
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 46,950	\$ 20,393	\$ 36,422	\$ 8,807	\$ 26,799
Commitments Outstanding to Sell Investment Securities	CC375	\$ 16,939	\$ 8,915	\$ 0	\$ 32,990	\$ 450
Unused Lines of Credit - Total	SUB3361	\$ 47,919,291	\$ 46,235,000	\$ 46,657,811	\$ 77,540,762	\$ 78,434,589
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 7,573,480	\$ 7,499,212	\$ 7,351,113	\$ 7,885,281	\$ 8,173,505
Commercial Lines	CC420	\$ 3,639,058	\$ 3,847,029	\$ 3,910,697	\$ 4,126,501	\$ 4,034,979
Open-End Consumer Lines - Credit Cards	CC423	\$ 36,351,004	\$ 34,549,809	\$ 35,051,667	\$ 65,245,627	\$ 65,901,636
Open-End Consumer Lines - Other	CC425	\$ 355,749	\$ 338,950	\$ 344,334	\$ 283,353	\$ 324,469
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 413,937	\$ 458,128	\$ 407,495	\$ 492,733	\$ 513,635
Commercial	CC430	\$ 204,673	\$ 224,630	\$ 192,331	\$ 217,900	\$ 213,320
Standby, Not Included on CC465 or CC468	CC435	\$ 209,264	\$ 233,498	\$ 215,164	\$ 274,833	\$ 300,315
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 17,068,221	\$ 16,678,271	\$ 15,887,041	\$ 18,323,842	\$ 18,086,235
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 320,275	\$ 266,386	\$ 267,168	\$ 295,907	\$ 309,690
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,589,372	\$ 1,344,851	\$ 1,153,064	\$ 1,179,705	\$ 1,335,278
Other Contingent Liabilities	CC480	\$ 6,860	\$ 1,724	\$ 817	\$ 1,778	\$ 3,455
Contingent Assets	CC490	\$ 5,278	\$ 977	\$ 841	\$ 21,087	\$ 20,729

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 1,809,104	\$ 1,602,343	\$ 1,504,395	\$ 775,735	\$ 435,062
Sales	CF145	\$ 456,075	\$ 441,883	\$ 397,743	\$ 445,585	\$ 15,103
Other Balance Changes	CF148	\$- 726,236	\$- 697,207	\$- 716,439	\$- 812,494	\$- 730,389
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 370,188	\$ 204,777	\$ 1,393,956	\$ 436,734	\$ 476,584
Sales	CF155	\$ 36,272	\$ 3,775	\$ 73,071	\$ 26,148	\$ 42,763
Other Balance Changes	CF158	\$- 578,424	\$- 234,191	\$- 297,397	\$- 480,126	\$- 396,848
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 2,179,292	\$ 1,807,120	\$ 2,898,351	\$ 1,212,469	\$ 911,646
Sales - Total	SUB3821	\$ 492,347	\$ 445,658	\$ 470,814	\$ 471,733	\$ 57,866
Net Purchases - Total	SUB3826	\$ 1,686,945	\$ 1,361,462	\$ 2,427,537	\$ 740,736	\$ 853,780
Mortgage Loans Disbursed - Total	SUB3831	\$ 13,082,702	\$ 12,023,975	\$ 12,646,901	\$ 17,477,768	\$ 13,437,328
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 671,744	\$ 913,516	\$ 1,034,189	\$ 1,352,163	\$ 1,111,543
Multifamily (5 or more) Dwelling Units	CF200	\$ 313,489	\$ 336,548	\$ 345,413	\$ 294,921	\$ 254,231
Nonresidential	CF210	\$ 422,772	\$ 509,624	\$ 414,474	\$ 537,400	\$ 392,164
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 10,408,227	\$ 8,971,664	\$ 9,671,552	\$ 13,727,611	\$ 10,224,276
Home Equity and Junior Liens	CF226	\$ 1,644,038	\$ 2,027,647	\$ 2,470,592	\$ 2,603,159	\$ 2,293,817
Multifamily (5 or more) Dwelling Units	CF245	\$ 153,040	\$ 95,410	\$ 88,282	\$ 131,033	\$ 237,696
Nonresidential (Except Land)	CF260	\$ 859,694	\$ 788,061	\$ 690,866	\$ 926,374	\$ 777,815
Land	CF270	\$ 253,736	\$ 409,152	\$ 402,125	\$ 508,266	\$ 439,603
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 3,667,652	\$ 2,510,003	\$ 2,244,707	\$ 2,343,765	\$ 2,300,926
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 539,981	\$ 234,512	\$ 141,239	\$ 276,451	\$ 488,198
Home Equity and Junior Liens	CF282	\$ 97,438	\$ 154,273	\$ 318,583	\$ 37,541	\$ 40,196
Multifamily (5 or more) Dwelling Units	CF290	\$ 147,145	\$ 124,042	\$ 130,329	\$ 127,778	\$ 109,238
Nonresidential	CF300	\$ 238,534	\$ 267,512	\$ 349,943	\$ 346,799	\$ 326,763
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 8,073,988	\$ 7,374,003	\$ 8,144,834	\$ 11,742,480	\$ 6,936,126
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 19,610	\$ 36,474	\$ 38,961	\$ 122,320	\$ 238,340

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 47,016	\$ 52,787	\$ 46,337	\$ 26,531	\$ 24,844
Nonresidential	CF330	\$ 179,218	\$ 117,792	\$ 84,740	\$ 250,686	\$ 156,327
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,406,336	\$- 4,864,000	\$- 5,900,127	\$- 9,398,715	\$- 4,635,200
Memo - Refinancing Loans	CF361	\$ 2,796,528	\$ 2,216,674	\$ 1,849,695	\$ 2,622,188	\$ 2,535,180
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 3,673,420	\$ 4,392,027	\$ 4,196,342	\$ 4,174,468	\$ 3,982,721
Sales	CF395	\$ 248,153	\$ 401,653	\$ 355,365	\$ 518,229	\$ 454,009
Consumer:						
Closed or Purchased	CF400	\$ 8,226,790	\$ 9,502,718	\$ 9,184,721	\$ 10,314,155	\$ 9,112,116
Sales	CF405	\$ 1,388,484	\$ 2,223,262	\$ 2,225,247	\$ 1,239,592	\$ 62,692
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 11,900,210	\$ 13,894,745	\$ 13,381,063	\$ 14,488,623	\$ 13,094,837
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,636,637	\$ 2,624,915	\$ 2,580,612	\$ 1,757,821	\$ 516,701
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 10,263,573	\$ 11,269,830	\$ 10,800,451	\$ 12,730,802	\$ 12,578,136
Deposits:						
Interest Credited to Deposits	CF430	\$ 605,484	\$ 652,034	\$ 684,210	\$ 760,726	\$ 681,337
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 8,318,800	\$ 8,878,896	\$ 7,480,498	\$ 7,467,553	\$ 7,779,273
Fully Insured	DI100	\$ 6,737,327	\$ 6,986,294	\$ 5,549,657	\$ 6,061,965	\$ 6,667,127
Other	DI110	\$ 1,581,473	\$ 1,892,602	\$ 1,930,841	\$ 1,405,588	\$ 1,112,146
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 50,665,122	\$ 49,280,701	\$ 47,842,585	\$ 55,282,488	\$ 55,203,118
Greater than \$100,000	DI130	\$ 30,798,695	\$ 30,061,453	\$ 31,232,562	\$ 32,527,287	\$ 30,099,019
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	11,027,462	8,691,364	7,819,981	8,923,125	10,260,267
Greater than \$100,000	DI160	123,490	119,838	124,926	133,537	123,094
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 5,676,537	\$ 5,467,717	\$ 5,355,063	\$ 6,207,474	\$ 6,088,680
Greater than \$250,000	DI175	\$ 460,727	\$ 437,532	\$ 423,011	\$ 435,550	\$ 414,148
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	547,124	487,844	477,465	532,770	494,404
Greater than \$250,000	DI185	1,113	1,051	1,012	1,045	981

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Deposit Accounts - Total	SUB4062	11,699,189	9,300,097	8,423,384	9,590,477	10,878,746
IRA/Keogh Accounts	DI200	\$ 6,222,742	\$ 5,990,621	\$ 5,858,007	\$ 6,784,328	\$ 6,624,600
Uninsured Deposits	DI210	\$ 16,342,343	\$ 16,318,777	\$ 17,187,072	\$ 17,884,976	\$ 17,393,885
Preferred Deposits	DI220	\$ 1,065,900	\$ 1,013,645	\$ 905,353	\$ 1,033,134	\$ 874,486
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 6,998,724	\$ 7,192,910	\$ 6,828,339	\$ 8,264,975	\$ 8,452,174
Money Market Deposit Accounts	DI320	\$ 35,459,802	\$ 33,982,067	\$ 33,014,047	\$ 35,049,657	\$ 34,013,119
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,693,015	\$ 5,952,644	\$ 6,056,462	\$ 7,034,920	\$ 6,855,586
Time Deposits	DI340	\$ 38,524,416	\$ 38,181,930	\$ 38,997,651	\$ 44,153,878	\$ 42,521,307
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 13,334,429	\$ 13,298,148	\$ 14,270,501	\$ 14,715,486	\$ 12,335,095
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 1,658,309	\$ 1,606,807	\$ 1,632,390	\$ 1,760,736	\$ 1,591,204
Non-Interest-Bearing Demand Deposits	DI610	\$ 4,261,101	\$ 4,095,163	\$ 4,038,929	\$ 5,151,341	\$ 4,929,662
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 87,580,058	\$ 40,688,887	\$ 39,092,366	\$ 39,094,085	\$ 37,772,265
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 8,241	\$ 91	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 71,722,674	\$ 38,211,898	\$ 35,988,416	\$ 36,483,957	\$ 34,145,137
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 3,119	\$ 68	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	22,628	22,471	22,196	27,343	27,020
Financial Assets Held for Trading Purposes	SI375	\$ 510,249	\$ 431,639	\$ 152,629	\$ 168,314	\$ 164,337
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 646,754	\$ 105,980	\$ 140,038	\$ 560,257	\$ 1,050,375
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 5,015	\$ 279	\$ 2	\$ 1	\$ 378,106

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Available-for-Sale Securities	SI385	\$ 12,096,800	\$ 11,979,250	\$ 11,454,120	\$ 11,553,438	\$ 11,883,175
Assets Held for Sale	SI387	\$ 2,282,858	\$ 2,935,020	\$ 3,634,561	\$ 4,137,618	\$ 4,798,323
Loans Serviced for Others	SI390	\$ 56,641,508	\$ 57,582,854	\$ 55,745,691	\$ 60,165,042	\$ 59,235,058
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 154,967	\$ 157,766	\$ 143,914	\$ 162,633	\$ 158,525
Other Residual Interests	SI404	\$ 61,757	\$ 36,898	\$ 20	\$ 22	\$ 18
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.72%	85.07%	84.99%	85.06%	85.95%
Second month of Qtr	SI582	84.90%	84.90%	84.74%	85.27%	85.59%
Third month of Qtr	SI583	85.38%	84.57%	84.96%	84.98%	85.71%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	64.81%	66.76%	74.03%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	1 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 245,030	\$ 199,714	\$ 184,623	\$ 197,056	\$ 185,021
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 283,381	\$ 268,934	\$ 263,065	\$ 265,744	\$ 281,824
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	176	174	176	186	287
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 12,340,471	\$ 11,763,174	\$ 11,303,684	\$ 12,710,288	\$ 12,252,260
Net Income (Loss) (SO91)	SI610	\$ 158,324	\$ 106,375	\$ 258,042	\$ 317,527	\$ 277,721
Dividends Declared						
Preferred Stock	SI620	\$ 342	\$ 2,400	\$ 361	\$ 2,392	\$ 549
Common Stock	SI630	\$ 47,721	\$ 150,233	\$ 52,084	\$ 14,207,735	\$ 134,200
Stock Issued	SI640	\$ 8,064	\$ 48,149	\$ 31,964	\$ 54	\$ 6,109
Stock Retired	SI650	\$ 0	\$ 3,052	\$ 0	\$ 0	\$ 2,011
Capital Contributions (Where No Stock is Issued)	SI655	\$ 465,563	\$ 116,416	\$ 307,419	\$ 14,291,895	\$ 60,957
New Basis Accounting Adjustments	SI660	\$ 0	\$ 120,266	\$ 0	\$ 664	\$- 1,407
Other Comprehensive Income	SI662	\$- 356,841	\$- 67,436	\$- 33,141	\$- 28,738	\$ 13,614
Prior Period Adjustments	SI668	\$ 2,281	\$ 383	\$ 563	\$- 151	\$ 14,895
Other Adjustments	SI671	\$ 1,245	\$ 1,828	\$- 4,472	\$ 1,559	\$ 4,238
Ending Equity Capital (SC80)	SI680	\$ 12,571,044	\$ 11,933,470	\$ 11,811,614	\$ 13,082,971	\$ 12,491,627
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 29,164	\$ 46,339	\$ 52,475	\$ 92,955	\$ 27,475
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 269,714	\$ 318,236	\$ 198,831	\$ 348,289	\$ 407,589
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	40 [Yes]	39 [Yes]	41 [Yes]	44 [Yes]	39 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 198,315	\$ 202,564	\$ 197,940	\$ 384,994	\$ 362,427
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 11,849	\$ 12,555	\$ 16,110	\$ 13,234	\$ 11,046
Average Balance Sheet Data						
Total Assets	SI870	\$ 141,871,173	\$ 136,004,211	\$ 131,473,964	\$ 143,281,210	\$ 126,271,176
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 21,347,589	\$ 18,578,952	\$ 16,214,760	\$ 14,306,794	\$ 11,737,076
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 89,337,459	\$ 87,376,627	\$ 86,213,696	\$ 96,848,955	\$ 84,701,903
Nonmortgage Loans	SI885	\$ 22,517,002	\$ 22,393,973	\$ 21,769,109	\$ 23,603,390	\$ 22,264,573
Deposits and Excrows	SI890	\$ 85,561,529	\$ 82,564,566	\$ 81,037,382	\$ 89,841,750	\$ 86,720,009
Total Borrowings	SI895	\$ 40,600,562	\$ 38,783,591	\$ 35,326,262	\$ 37,013,234	\$ 23,638,081

Schedule SQ --- Consolidated Supplemental Questions		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	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	4	7	3	4	2
Any Outstanding Futures or Options Positions?	SQ310	1	3	1	3	3
Does Association Have Subchapter S in effect this year?	SQ320	33	32	34	33	33
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	132	129	127	140	140

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	19 [Yes]	18 [Yes]	19 [Yes]	23 [Yes]	27 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	15 [Yes]	15 [Yes]	16 [Yes]	19 [Yes]	20 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	14 [Yes]	14 [Yes]	15 [Yes]	18 [Yes]	19 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 22,454,749	\$ 25,044,989	\$ 24,720,864	\$ 56,570,786	\$ 38,386,400
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 9,639,801	\$ 9,900,776	\$ 9,878,724	\$ 14,393,917	\$ 13,018,880
Personal Trust and Agency Accounts	FS210	\$ 3,784,175	\$ 3,937,355	\$ 3,988,985	\$ 4,063,698	\$ 4,741,587
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,910,701	\$ 1,954,208	\$ 1,962,259	\$ 3,577,668	\$ 2,610,345
Employee Benefit - Defined Contribution	FS220	\$ 134,894	\$ 156,964	\$ 164,853	\$ 164,123	\$ 191,165
Employee Benefit - Defined Benefit	FS230	\$ 283,206	\$ 289,510	\$ 291,887	\$ 281,679	\$ 288,685
Other Retirement Accounts	FS240	\$ 1,492,601	\$ 1,507,734	\$ 1,505,519	\$ 3,131,866	\$ 2,130,495
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,377
Investment Management Agency Accounts	FS260	\$ 3,935,946	\$ 3,999,375	\$ 3,918,837	\$ 6,743,987	\$ 5,654,367
Other Fiduciary Accounts	FS270	\$ 8,979	\$ 9,838	\$ 8,643	\$ 8,564	\$ 9,204
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 9,980	\$ 9,903
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 732,633	\$ 922,017	\$ 924,508	\$ 13,072,485	\$ 876,532
Personal Trust and Agency Accounts	FS211	\$ 171,455	\$ 173,289	\$ 176,767	\$ 205,799	\$ 151,192
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 532,972	\$ 719,344	\$ 719,688	\$ 12,842,058	\$ 708,001
Employee Benefit - Defined Contribution	FS221	\$ 244,460	\$ 273,206	\$ 280,847	\$ 12,381,788	\$ 291,909
Employee Benefit - Defined Benefit	FS231	\$ 239,641	\$ 394,159	\$ 395,162	\$ 403,434	\$ 372,089
Other Retirement Accounts	FS241	\$ 48,871	\$ 51,979	\$ 43,679	\$ 56,836	\$ 44,003
Corporate Trust and Agency Accounts	FS251	\$ 23,027	\$ 24,660	\$ 27,956	\$ 24,627	\$ 16,984
Other Fiduciary Accounts	FS271	\$ 5,179	\$ 4,724	\$ 97	\$ 1	\$ 355
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 12,082,315	\$ 14,222,196	\$ 13,917,632	\$ 29,104,384	\$ 24,490,988
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	14,287	14,048	13,899	24,893	21,084
Personal Trust and Agency Accounts	FS212	8,270	8,193	8,194	8,757	9,932
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,366	2,310	2,261	7,817	4,905
Employee Benefit - Defined Contribution	FS222	116	121	125	132	205
Employee Benefit - Defined Benefit	FS232	43	47	50	49	55
Other Retirement Accounts	FS242	2,207	2,142	2,086	7,636	4,645
Corporate Trust and Agency Accounts	FS252	0	0	0	0	12
Investment Management Agency Accounts	FS262	3,643	3,537	3,437	7,930	5,865

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	8	8	7	389	370
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	987	1,014	991	6,177	941
Personal Trust and Agency Accounts	FS213	420	405	413	669	334
Retirement-related Trust and Agency Accounts - Total	SUB6130	518	556	535	5,466	575
Employee Benefit - Defined Contribution	FS223	235	236	226	5,082	226
Employee Benefit - Defined Benefit	FS233	38	38	37	44	39
Other Retirement Accounts	FS243	245	282	272	340	310
Corporate Trust and Agency Accounts	FS253	25	29	30	31	29
Other Fiduciary Accounts	FS273	24	24	13	11	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	225,299	212,976	203,742	478,950	339,983
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 28,809	\$ 105,648	\$ 73,262	\$ 67,714	\$ 34,213
Personal Trust and Agency Accounts	FS310	\$ 11,470	\$ 44,260	\$ 32,880	\$ 22,816	\$ 12,930
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 3,155	\$ 12,975	\$ 9,217	\$ 11,980	\$ 4,381
Employee Benefit - Defined Contribution	FS320	\$ 392	\$ 1,882	\$ 1,282	\$ 2,748	\$ 492
Employee Benefit - Defined Benefit	FS330	\$ 609	\$ 2,446	\$ 1,799	\$ 1,316	\$ 636
Other Retirement Accounts	FS340	\$ 2,154	\$ 8,647	\$ 6,136	\$ 7,916	\$ 3,253
Corporate Trust and Agency Accounts	FS350	\$ 3	\$ 49	\$ 18	\$ 14	\$ 10
Investment Management Agency Accounts	FS360	\$ 5,545	\$ 21,974	\$ 15,893	\$ 18,282	\$ 8,494
Other Fiduciary Accounts	FS370	\$ 20	\$ 83	\$ 62	\$ 136	\$ 66
Custody and Safekeeping Accounts	FS380	\$ 7,541	\$ 23,951	\$ 13,195	\$ 12,564	\$ 7,441
Other Fiduciary and Related Services	FS390	\$ 1,075	\$ 2,356	\$ 1,997	\$ 1,922	\$ 891
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,855	\$ 25,674	\$ 5,932	\$ 6,137	\$ 2,463
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 1	\$ 288	\$ 1	\$ 43	\$ 14
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 32	\$ 0	\$ 0	\$ 33
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 26,953	\$ 79,718	\$ 67,329	\$ 61,534	\$ 31,769
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 305,139	\$ 3,937,354	\$ 725,370	\$ 304,996	\$ 719,570
Non-Interest-Bearing Deposits	FS410	\$ 116	\$ 3,774	\$ 185	\$ - 2	\$ 412
Interest-Bearing Deposits	FS415	\$ 3,447	\$ 26,683	\$ 6,349	\$ 4,974	\$ 6,120
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 13,945	\$ 152,161	\$ 126,419	\$ 20,539	\$ 37,010
State, County and Municipal Obligations	FS425	\$ 20,541	\$ 391,769	\$ 47,148	\$ 15,159	\$ 30,857

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 24,538	\$ 466,641	\$ 37,741	\$ 22,930	\$ 39,649
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 3,000	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 13,255	\$ 248,878	\$ 16,683	\$ 7,805	\$ 11,559
Common and Preferred Stock	FS445	\$ 209,011	\$ 2,288,365	\$ 356,215	\$ 216,368	\$ 395,424
Real Estate Mortgages	FS450	\$ 198	\$ 1,158	\$ 362	\$ 424	\$ 449
Real Estate	FS455	\$ 6,073	\$ 143,708	\$ 18,064	\$ 5,900	\$ 13,099
Miscellaneous Assets	FS460	\$ 14,015	\$ 214,217	\$ 113,204	\$ 10,899	\$ 184,991
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	13	6	0	28
Corporate and Municipal Trusteeships	FS510	0	6	5	0	1
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	7	1	0	27
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 27,845	\$ 27,875	\$ 0	\$ 255
Number of Funds - Total Collective Investment Funds	FS60	0	18	0	0	0
Domestic Equity	FS610	0	11	0	0	0
International/Global Equity	FS620	0	2	0	0	0
Stock/Bond Blend	FS630	0	1	0	0	0
Taxable Bond	FS640	0	2	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	1	0	0	0
Specialty/Other	FS670	0	1	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 287,548	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 160,143	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 25,405	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 905	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 88,135	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 9,500	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 3,460	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 1	\$ 362	\$ 1	\$ 43	\$ 14
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 328	\$ 1	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 20	\$ 0	\$ 43	\$ 14
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 5	\$ 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	\$ 1	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 80	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 27	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 50	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 12,571,052	\$ 11,933,469	\$ 11,811,614	\$ 13,082,980	\$ 12,491,644
Equity Capital Deductions - Total	SUB1631	\$ 645,580	\$ 644,356	\$ 546,609	\$ 670,694	\$ 589,143
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 31,851	\$ 24,489	\$ 30,729	\$ 34,310	\$ 32,749
Goodwill and Certain Other Intangible Assets	CCR115	\$ 539,861	\$ 581,482	\$ 476,893	\$ 593,095	\$ 511,890
Disallowed Servicing/Deferd Tax/Resid Interests/Otr Assets	CCR133	\$ 71,803	\$ 36,260	\$ 36,931	\$ 41,301	\$ 42,584
Other	CCR134	\$ 2,065	\$ 2,125	\$ 2,056	\$ 1,988	\$ 1,920
Equity Capital Additions -Total	SUB1641	\$ 716,065	\$ 376,826	\$ 310,885	\$ 350,014	\$ 318,932
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 406,775	\$ 68,177	\$ 2,873	\$ - 6,530	\$ - 39,203
Intangible Assets	CCR185	\$ 127	\$ 137	\$ 147	\$ 112	\$ 147
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 305,057	\$ 305,056	\$ 305,066	\$ 354,348	\$ 356,080
Other	CCR195	\$ 4,106	\$ 3,456	\$ 2,799	\$ 2,084	\$ 1,908
Tier 1 (Core) Capital	CCR20	\$ 12,641,537	\$ 11,665,939	\$ 11,575,890	\$ 12,762,300	\$ 12,221,433
Total Assets (SC60)	CCR205	\$ 147,241,377	\$ 138,440,728	\$ 136,984,519	\$ 146,148,462	\$ 129,192,773
Asset Deductions - Total	SUB1651	\$ 663,373	\$ 664,701	\$ 561,488	\$ 696,972	\$ 619,849
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 46,613	\$ 41,467	\$ 44,796	\$ 58,467	\$ 63,196
Goodwill and Certain Other Intangible Assets	CCR265	\$ 542,818	\$ 584,776	\$ 477,624	\$ 594,970	\$ 511,905

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 71,803	\$ 36,260	\$ 36,931	\$ 41,492	\$ 42,771
Other	CCR275	\$ 2,139	\$ 2,198	\$ 2,137	\$ 2,043	\$ 1,977
Asset Additions - Total	SUB1661	\$ 249,080	\$ 29,414	\$ 18,445	\$ 21,385	\$- 35,171
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 241,195	\$ 21,225	\$ 11,738	\$ 14,576	\$- 35,732
Intangible Assets	CCR285	\$ 127	\$ 137	\$ 147	\$ 112	\$ 147
Other	CCR290	\$ 7,758	\$ 8,052	\$ 6,560	\$ 6,697	\$ 414
Adjusted Total Assets	CCR25	\$ 146,827,084	\$ 137,805,441	\$ 136,441,476	\$ 145,472,875	\$ 128,537,753
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 5,793,768	\$ 5,485,195	\$ 5,436,570	\$ 5,790,241	\$ 5,130,171
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 12,641,537	\$ 11,665,939	\$ 11,575,890	\$ 12,762,300	\$ 12,221,433
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,485	\$ 2,145	\$ 4,957	\$ 5,504	\$ 6,767
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 4,350	\$ 2,610
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,013,661	\$ 896,612	\$ 703,545	\$ 710,966	\$ 659,010
Tier 2 Capital - Other	CCR355	\$ 3,093	\$ 4,093	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 1,018,239	\$ 903,850	\$ 709,502	\$ 721,820	\$ 669,387
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,018,239	\$ 903,850	\$ 709,502	\$ 721,820	\$ 669,387
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 22,148	\$ 21,314	\$ 21,487	\$ 20,522	\$ 21,068
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 154,230	\$ 157,130	\$ 145,810	\$ 165,360	\$ 160,041
Total Risk-Based Capital	CCR39	\$ 13,483,398	\$ 12,391,345	\$ 12,118,095	\$ 13,298,238	\$ 12,709,711
0% R/W Category - Cash	CCR400	\$ 417,174	\$ 407,672	\$ 371,837	\$ 470,028	\$ 500,102
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,200,507	\$ 2,230,412	\$ 1,598,864	\$ 2,590,784	\$ 4,254,083
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 10,557	\$ 8,135	\$ 11,354	\$ 11,000	\$ 11,119
0% R/W Category - Other	CCR415	\$ 1,736,115	\$ 847,033	\$ 1,471,380	\$ 743,483	\$ 650,777
0% R/W Category - Assets Total	CCR420	\$ 4,364,353	\$ 3,493,252	\$ 3,453,435	\$ 3,815,295	\$ 5,416,081
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	\$ 16,236,792	\$ 15,403,747	\$ 14,850,481	\$ 15,521,815	\$ 16,190,543
20% R/W Category - Claims on FHLBs	CCR435	\$ 4,657,998	\$ 4,930,242	\$ 4,949,621	\$ 5,369,670	\$ 5,894,907
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 304,651	\$ 323,846	\$ 314,177	\$ 369,839	\$ 458,955

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 17,656,023	\$ 12,608,145	\$ 12,886,175	\$ 6,490,729	\$ 2,004,952
20% R/W Category - Other	CCR450	\$ 6,933,781	\$ 4,414,526	\$ 5,291,940	\$ 6,986,489	\$ 5,682,853
20% R/W Category - Assets Total	CCR455	\$ 45,789,245	\$ 37,680,506	\$ 38,292,394	\$ 34,738,542	\$ 30,232,210
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 9,157,845	\$ 7,536,104	\$ 7,658,473	\$ 6,947,716	\$ 6,046,448
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 31,942,482	\$ 32,704,350	\$ 33,753,713	\$ 41,030,126	\$ 28,957,951
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 741,140	\$ 573,096	\$ 525,905	\$ 1,147,952	\$ 1,116,846
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 362,918	\$ 344,962	\$ 310,288	\$ 86,127	\$ 96,116
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 82,219	\$ 80,777	\$ 84,133	\$ 81,030	\$ 87,942
50% R/W Category - Other	CCR480	\$ 204,441	\$ 294,631	\$ 339,378	\$ 516,316	\$ 457,850
50% R/W Category - Assets Total	CCR485	\$ 33,333,200	\$ 33,997,816	\$ 35,013,417	\$ 42,861,551	\$ 30,716,705
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 16,666,642	\$ 16,998,950	\$ 17,506,749	\$ 21,430,819	\$ 15,358,399
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,135,282	\$ 1,063,966	\$ 1,048,506	\$ 848,778	\$ 2,088,033
100% R/W Category - All Other Assets	CCR506	\$ 68,083,414	\$ 67,595,083	\$ 64,401,988	\$ 69,512,517	\$ 66,160,616
100% R/W Category - Assets Total	CCR510	\$ 69,218,696	\$ 68,659,049	\$ 65,450,494	\$ 70,361,295	\$ 68,248,649
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 69,218,696	\$ 68,659,049	\$ 65,450,494	\$ 70,361,295	\$ 68,248,649
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 2,646	\$ 2,313	\$ 1,613	\$ 8,812	\$ 6,861
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 33,076	\$ 28,913	\$ 20,163	\$ 110,152	\$ 85,764
Assets to Risk-Weight	CCR64	\$ 152,708,140	\$ 143,832,936	\$ 142,211,353	\$ 151,785,495	\$ 134,620,506
Subtotal Risk-Weighted Assets	CCR75	\$ 95,076,235	\$ 93,222,977	\$ 90,635,850	\$ 98,849,939	\$ 89,739,220
Excess Allowances for Loan and Lease Losses	CCR530	\$ 117,621	\$ 61,869	\$ 50,232	\$ 46,591	\$ 42,775
Total Risk-Weighted Assets	CCR78	\$ 94,958,614	\$ 93,161,108	\$ 90,585,618	\$ 98,803,348	\$ 89,696,445
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 7,596,686	\$ 7,452,873	\$ 7,246,766	\$ 7,904,266	\$ 7,175,717
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.61%	8.47%	8.48%	8.77%	9.51%
Total Risk-Based Capital Ratio	CCR820	14.20%	13.30%	13.38%	13.46%	14.17%
Tier 1 Risk-Based Capital Ratio	CCR830	13.15%	12.35%	12.62%	12.75%	13.45%
Tangible Equity Ratio	CCR840	8.61%	8.47%	8.48%	8.77%	9.51%

*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.