

Office of Thrift Supervision
Financial Reporting System
Run Date: August 17, 2007, 11:04 AM

TFR Industry Aggregate Report
93018 - OTS-Regulated: Indiana
June 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Number of Regulated Institutions		42	42	43	46	46
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1	0	1
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	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 1,261,854	\$ 1,353,119	\$ 1,391,175	\$ 2,058,979	\$ 2,049,878
Cash and Non-Interest-Earning Deposits	SC110	\$ 169,067	\$ 155,357	\$ 199,661	\$ 268,461	\$ 264,460
Interest-Earning Deposits in FHLBs	SC112	\$ 186,505	\$ 255,202	\$ 191,720	\$ 640,412	\$ 641,448
Other Interest-Earning Deposits	SC118	\$ 53,863	\$ 51,310	\$ 92,379	\$ 61,980	\$ 64,264
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 48,955	\$ 31,131	\$ 31,565	\$ 65,266	\$ 51,266
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 589,289	\$ 640,897	\$ 639,770	\$ 724,431	\$ 719,148
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 49,985	\$ 49,387	\$ 61,629	\$ 54,282	\$ 58,129
State and Municipal Obligations	SC180	\$ 115,556	\$ 115,508	\$ 119,787	\$ 139,273	\$ 131,999
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 39,459	\$ 44,650	\$ 44,638	\$ 90,211	\$ 106,152
Accrued Interest Receivable	SC191	\$ 9,175	\$ 9,677	\$ 10,026	\$ 14,663	\$ 13,012
Mortgage-Backed Securities - Gross	SUB0072	\$ 414,842	\$ 429,177	\$ 435,882	\$ 852,380	\$ 904,573
Mortgage-Backed Securities - Total	SC22	\$ 414,842	\$ 429,177	\$ 435,882	\$ 852,380	\$ 904,573
Pass-Through - Total	SUB0073	\$ 319,419	\$ 330,223	\$ 335,892	\$ 543,483	\$ 577,477
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 315,386	\$ 325,986	\$ 331,875	\$ 539,353	\$ 573,042
Other Pass-Through	SC215	\$ 4,033	\$ 4,237	\$ 4,017	\$ 4,130	\$ 4,435
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 93,548	\$ 97,053	\$ 98,067	\$ 305,464	\$ 323,214
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 42,862	\$ 44,300	\$ 47,126	\$ 49,874	\$ 52,612
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 36,133	\$ 37,212	\$ 36,686	\$ 230,898	\$ 244,813
Other	SC222	\$ 14,553	\$ 15,541	\$ 14,255	\$ 24,692	\$ 25,789
Accrued Interest Receivable	SC228	\$ 1,875	\$ 1,901	\$ 1,923	\$ 3,433	\$ 3,882

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 6,292,535	\$ 6,420,093	\$ 6,365,714	\$ 8,039,236	\$ 8,020,729
Mortgage Loans - Total	SC26	\$ 6,252,961	\$ 6,377,812	\$ 6,324,632	\$ 7,990,623	\$ 7,970,961
Construction Loans - Total	SUB0100	\$ 258,713	\$ 262,927	\$ 306,442	\$ 378,969	\$ 415,162
Residential - Total	SUB0110	\$ 192,861	\$ 188,475	\$ 216,515	\$ 290,399	\$ 300,866
1-4 Dwelling Units	SC230	\$ 179,822	\$ 175,961	\$ 208,542	\$ 263,511	\$ 268,732
Multifamily (5 or more) Dwelling Units	SC235	\$ 13,039	\$ 12,514	\$ 7,973	\$ 26,888	\$ 32,134
Nonresidential Property	SC240	\$ 65,852	\$ 74,452	\$ 89,927	\$ 88,570	\$ 114,296
Permanent Loans - Total	SUB0121	\$ 6,007,524	\$ 6,130,574	\$ 6,030,500	\$ 7,627,493	\$ 7,573,795
Residential - Total	SUB0131	\$ 4,503,281	\$ 4,615,313	\$ 4,552,381	\$ 5,825,588	\$ 5,858,512
1-4 Dwelling Units - Total	SUB0141	\$ 4,175,724	\$ 4,286,460	\$ 4,291,499	\$ 5,539,230	\$ 5,586,110
Revolving Open-End Loans	SC251	\$ 446,116	\$ 456,672	\$ 473,512	\$ 537,781	\$ 581,930
All Other - First Liens	SC254	\$ 3,543,194	\$ 3,646,752	\$ 3,653,067	\$ 4,472,165	\$ 4,458,822
All Other - Junior Liens	SC255	\$ 186,414	\$ 183,036	\$ 164,920	\$ 529,284	\$ 545,358
Multifamily (5 or more) Dwelling Units	SC256	\$ 327,557	\$ 328,853	\$ 260,882	\$ 286,358	\$ 272,402
Nonresidential Property (Except Land)	SC260	\$ 1,220,522	\$ 1,249,554	\$ 1,217,340	\$ 1,489,429	\$ 1,411,643
Land	SC265	\$ 283,721	\$ 265,707	\$ 260,779	\$ 312,476	\$ 303,640
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 127,264	\$ 100,582	\$ 12,871	\$ 17,505	\$ 162,757
Accrued Interest Receivable	SC272	\$ 25,868	\$ 26,335	\$ 28,318	\$ 32,031	\$ 31,379
Advances for Taxes and Insurance	SC275	\$ 430	\$ 257	\$ 454	\$ 742	\$ 393
Allowance for Loan and Lease Losses	SC283	\$ 39,574	\$ 42,281	\$ 41,082	\$ 48,613	\$ 49,768
Nonmortgage Loans - Gross	SUB0162	\$ 969,683	\$ 942,853	\$ 957,611	\$ 1,333,527	\$ 1,355,683
Nonmortgage Loans - Total	SC31	\$ 954,605	\$ 927,738	\$ 941,906	\$ 1,291,970	\$ 1,311,624
Commercial Loans - Total	SC32	\$ 520,627	\$ 493,497	\$ 488,153	\$ 740,434	\$ 756,021
Secured	SC300	\$ 447,449	\$ 433,957	\$ 430,089	\$ 654,725	\$ 673,783
Unsecured	SC303	\$ 53,641	\$ 41,363	\$ 44,425	\$ 59,814	\$ 55,766
Lease Receivables	SC306	\$ 19,537	\$ 18,177	\$ 13,639	\$ 25,895	\$ 26,472
Consumer Loans - Total	SC35	\$ 439,942	\$ 440,658	\$ 460,525	\$ 578,955	\$ 586,853
Loans on Deposits	SC310	\$ 16,332	\$ 15,586	\$ 16,485	\$ 20,093	\$ 19,908
Home Improvement Loans (Not secured by real estate)	SC316	\$ 3,352	\$ 3,546	\$ 3,560	\$ 3,757	\$ 9,301
Education Loans	SC320	\$ 120	\$ 212	\$ 324	\$ 425	\$ 213
Auto Loans	SC323	\$ 206,596	\$ 210,978	\$ 219,291	\$ 255,903	\$ 248,554
Mobile Home Loans	SC326	\$ 8,026	\$ 11,191	\$ 11,340	\$ 11,881	\$ 12,309
Credit Cards	SC328	\$ 5,680	\$ 4,517	\$ 4,752	\$ 4,862	\$ 4,934

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Schedule SC --- Consolidated Statement of Condition		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 199,836	\$ 194,628	\$ 204,773	\$ 282,034	\$ 291,634
Accrued Interest Receivable	SC348	\$ 9,114	\$ 8,698	\$ 8,933	\$ 14,139	\$ 12,809
Allowance for Loan and Lease Losses	SC357	\$ 15,078	\$ 15,115	\$ 15,705	\$ 41,557	\$ 44,059
Repossessed Assets - Gross	SUB0201	\$ 19,472	\$ 19,044	\$ 19,861	\$ 26,305	\$ 25,967
Repossessed Assets - Total	SC40	\$ 19,340	\$ 18,999	\$ 19,816	\$ 26,305	\$ 25,967
Real Estate - Total	SUB0210	\$ 17,995	\$ 17,699	\$ 18,218	\$ 24,880	\$ 24,844
Construction	SC405	\$ 814	\$ 614	\$ 406	\$ 572	\$ 628
Residential - Total	SUB0225	\$ 10,993	\$ 10,653	\$ 11,633	\$ 17,491	\$ 13,733
1-4 Dwelling Units	SC415	\$ 10,903	\$ 10,653	\$ 11,633	\$ 17,491	\$ 13,733
Multifamily (5 or more) Dwelling Units	SC425	\$ 90	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 5,477	\$ 5,022	\$ 4,878	\$ 5,165	\$ 8,632
Land	SC428	\$ 711	\$ 1,410	\$ 1,301	\$ 1,646	\$ 1,851
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Other Repossessed Assets	SC430	\$ 1,477	\$ 1,345	\$ 1,643	\$ 1,425	\$ 1,123
General Valuation Allowances	SC441	\$ 132	\$ 45	\$ 45	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 1,785	\$ 1,785	\$ 1,760	\$ 2,283	\$ 2,536
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 125,086	\$ 130,119	\$ 128,086	\$ 195,197	\$ 214,468
Federal Home Loan Bank Stock	SC510	\$ 112,971	\$ 117,286	\$ 115,516	\$ 182,187	\$ 200,557
Other	SC540	\$ 12,115	\$ 12,833	\$ 12,570	\$ 13,010	\$ 13,911
Office Premises and Equipment	SC55	\$ 165,652	\$ 166,888	\$ 165,376	\$ 198,937	\$ 195,176
Other Assets - Gross	SUB0262	\$ 265,014	\$ 281,890	\$ 282,329	\$ 440,211	\$ 432,277
Other Assets - Total	SC59	\$ 264,902	\$ 281,724	\$ 282,158	\$ 440,034	\$ 432,067
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 29,537	\$ 31,704	\$ 31,445	\$ 31,135	\$ 32,694
Other	SC625	\$ 120,459	\$ 116,560	\$ 115,346	\$ 131,628	\$ 129,109
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 14,233	\$ 14,498	\$ 14,735	\$ 15,214	\$ 15,525
Nonmortgage Loans	SC644	\$ 395	\$ 395	\$ 464	\$ 523	\$ 435
Goodwill & Other Intangible Assets	SC660	\$ 35,894	\$ 57,361	\$ 56,621	\$ 83,956	\$ 79,505
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,601	\$ 1,683	\$ 1,737	\$ 1,870	\$ 2,087
Other Assets	SC689	\$ 62,895	\$ 59,689	\$ 61,981	\$ 175,884	\$ 172,922
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	\$ 112	\$ 166	\$ 171	\$ 177	\$ 210
General Valuation Allowances - Total	SUB2092	\$ 54,896	\$ 57,607	\$ 57,003	\$ 90,347	\$ 94,037
Total Assets - Gross	SUB0283	\$ 9,515,923	\$ 9,744,968	\$ 9,747,794	\$ 13,147,055	\$ 13,201,287
Total Assets	SC60	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791	\$ 13,056,708	\$ 13,107,250
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 7,043,975	\$ 7,190,711	\$ 7,190,868	\$ 9,726,156	\$ 9,668,150
Deposits	SC710	\$ 7,013,498	\$ 7,162,679	\$ 7,169,822	\$ 9,696,098	\$ 9,626,820
Escrows	SC712	\$ 30,883	\$ 28,130	\$ 21,223	\$ 30,002	\$ 41,616
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 406	\$- 98	\$- 177	\$ 56	\$- 286
Borrowings - Total	SC72	\$ 1,386,938	\$ 1,429,333	\$ 1,416,135	\$ 1,921,290	\$ 2,034,527
Advances from FHLBank	SC720	\$ 1,282,531	\$ 1,352,094	\$ 1,332,216	\$ 1,834,693	\$ 1,935,584
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 84,217	\$ 58,914	\$ 67,234	\$ 74,189	\$ 83,386
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 16,190	\$ 14,325	\$ 12,685	\$ 8,408	\$ 11,557
Other Liabilities - Total	SC75	\$ 66,022	\$ 70,930	\$ 66,552	\$ 92,964	\$ 93,713
Accrued Interest Payable - Deposits	SC763	\$ 12,559	\$ 14,020	\$ 12,527	\$ 17,143	\$ 14,335
Accrued Interest Payable - Other	SC766	\$ 2,840	\$ 3,072	\$ 3,001	\$ 3,826	\$ 3,962
Accrued Taxes	SC776	\$ 7,083	\$ 7,158	\$ 5,747	\$ 7,217	\$ 7,475
Accounts Payable	SC780	\$ 10,489	\$ 13,207	\$ 13,830	\$ 23,575	\$ 23,205
Deferred Income Taxes	SC790	\$ 2,543	\$ 2,711	\$ 2,778	\$ 2,697	\$ 2,609
Other Liabilities and Deferred Income	SC796	\$ 30,508	\$ 30,762	\$ 28,669	\$ 38,506	\$ 42,127
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	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 8,496,935	\$ 8,690,974	\$ 8,673,555	\$ 11,740,410	\$ 11,796,390
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 401,955	\$ 419,458	\$ 455,063	\$ 626,056	\$ 625,864
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 5,931	\$ 7,473	\$ 7,570	\$ 7,574	\$ 7,574
Paid in Excess of Par	SC830	\$ 396,024	\$ 411,985	\$ 447,493	\$ 618,482	\$ 618,290
Accumulated Other Comprehensive Income - Total	SC86	\$- 8,513	\$- 1,915	\$- 3,346	\$- 10,436	\$- 27,770
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 8,541	\$- 1,807	\$- 3,238	\$- 10,319	\$- 27,653
Gains (Losses) on Cash Flow Hedges	SC865	\$ 28	\$ 28	\$ 28	\$- 117	\$ 19
Other	SC870	\$ 0	\$- 136	\$- 136	\$ 0	\$- 136
Retained Earnings	SC880	\$ 558,125	\$ 569,714	\$ 570,999	\$ 698,131	\$ 710,605
Other Components of Equity Capital	SC891	\$ 12,525	\$ 9,132	\$- 5,480	\$ 2,545	\$ 2,163
Total Equity Capital	SC80	\$ 964,092	\$ 996,389	\$ 1,017,236	\$ 1,316,296	\$ 1,310,862
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 9,461,027	\$ 9,687,363	\$ 9,690,791	\$ 13,056,706	\$ 13,107,252

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Other Codes As of Jun 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	6	\$ 53
3	Federal, State, or other taxes receivable	12	\$ 8,734
4	Net deferred tax assets	25	\$ 25,954
6	Prepaid deposit insurance premiums	4	\$ 345
7	Prepaid expenses	36	\$ 10,992
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 734
14	Other noninterest-bearing short-term accounts recv	8	\$ 876
22	Unapplied loan disbursements	1	\$ 246
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 519
99	Other	19	\$ 6,693

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 480
4	Nonrefundable loan fees received prior to closing	1	\$ 57
7	Deferred gains from the sale of real estate	4	\$ 272
8	Negative equity investments in uncons service corp	1	\$ 442
11	The liability recorded for post-retirement benefit	20	\$ 15,637
14	Unapplied loan payments received	3	\$ 359
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 1,615
18	Litigation reserves	1	\$ 17
99	Other	34	\$ 8,975

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 144,725	\$ 144,171	\$ 145,388	\$ 190,768	\$ 185,315
Deposits and Investment Securities	SO115	\$ 13,220	\$ 13,935	\$ 14,588	\$ 21,510	\$ 20,517
Mortgage-Backed Securities	SO125	\$ 5,220	\$ 5,294	\$ 5,278	\$ 9,937	\$ 10,368
Mortgage Loans	SO141	\$ 105,029	\$ 104,833	\$ 103,799	\$ 130,751	\$ 127,265
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 589	\$ 473	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 20,312	\$ 19,279	\$ 21,723	\$ 28,570	\$ 27,165
Commercial Loans and Leases	SO160	\$ 10,935	\$ 10,007	\$ 11,761	\$ 16,644	\$ 15,945
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 139	\$ 128	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 9,377	\$ 9,272	\$ 9,962	\$ 11,926	\$ 11,220
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 216	\$ 229	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 1,229	\$ 1,484	\$ 1,449	\$ 1,447	\$ 2,323
Federal Home Loan Bank Stock	SO181	\$ 1,222	\$ 1,478	\$ 1,448	\$ 1,441	\$ 2,323
Other	SO185	\$ 7	\$ 6	\$ 1	\$ 6	\$ 0
Interest Expense - Total	SO21	\$ 79,044	\$ 78,524	\$ 80,275	\$ 104,184	\$ 96,078
Deposits	SO215	\$ 60,854	\$ 59,584	\$ 60,203	\$ 78,229	\$ 70,878
Escrows	SO225	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 16,878	\$ 17,176	\$ 18,835	\$ 24,743	\$ 24,365
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 84	\$ 83	\$ 85	\$ 86	\$ 80
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,222	\$ 1,681	\$ 1,152	\$ 1,125	\$ 819
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 64
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 66,910	\$ 67,131	\$ 66,562	\$ 88,031	\$ 91,560
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 4,482	\$ 2,779	\$ 2,822	\$ 2,735	\$ 4,632
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 62,428	\$ 64,352	\$ 63,740	\$ 85,296	\$ 86,928
Noninterest Income - Total	SO42	\$ 17,896	\$ 18,143	\$ 20,510	\$ 3,410	\$ 23,817
Mortgage Loan Servicing Fees	SO410	\$ 1,237	\$ 1,107	\$ 440	\$ 530	\$ 514
Servicing Amortization and Valuation Adjustments	SO411	\$- 692	\$- 556	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 13,800	\$ 12,968	\$ 14,180	\$ 24,561	\$ 25,346
Net Income (Loss) from Other - Total	SUB0451	\$ 908	\$ 2,102	\$ 2,910	\$- 25,546	\$- 5,543
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,923	\$ 2,900	\$ 2,195	\$- 23,551	\$- 119
Operations & Sale of Repossessed Assets	SO461	\$- 685	\$- 834	\$- 496	\$- 2,260	\$- 1,984
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 66	\$ 16	\$ 361	\$ 238	\$- 3,700
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 34	\$- 38	\$ 0	\$ 18
Sale of Loans Held for Investment	SO475	\$ 19	\$ 11	\$ 0	\$ 25	\$- 64
Sale of Other Assets Held for Investment	SO477	\$- 12	\$- 25	\$ 888	\$ 2	\$ 306
Trading Assets (Realized and Unrealized)	SO485	\$- 271	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 2,643	\$ 2,522	\$ 2,980	\$ 3,865	\$ 3,500
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	\$ 63,075	\$ 65,457	\$ 65,653	\$ 88,907	\$ 94,196
All Personnel Compensation and Expense	SO510	\$ 35,749	\$ 37,407	\$ 37,748	\$ 49,556	\$ 54,961
Legal Expense	SO520	\$ 549	\$ 545	\$ 556	\$ 631	\$ 670
Office Occupancy and Equipment Expense	SO530	\$ 13,298	\$ 14,122	\$ 13,317	\$ 17,583	\$ 18,976
Marketing and Other Professional Services	SO540	\$ 3,396	\$ 3,389	\$ 3,406	\$ 5,546	\$ 5,807
Loan Servicing Fees	SO550	\$ 131	\$ 127	\$ 93	\$ 302	\$ 284
Goodwill and Other Intangibles Expense	SO560	\$ 584	\$ 545	\$ 564	\$ 754	\$ 633
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 101	\$ 65	\$ 224	\$ 110	\$ 135
Other Noninterest Expense	SO580	\$ 9,267	\$ 9,257	\$ 9,745	\$ 14,424	\$ 12,730
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	\$ 17,249	\$ 17,038	\$ 18,597	\$- 201	\$ 16,549
Income Taxes - Total	SO71	\$ 5,084	\$ 4,719	\$ 4,852	\$ 5,818	\$ 6,781
Federal	SO710	\$ 4,422	\$ 3,757	\$ 3,848	\$ 4,769	\$ 5,539

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 662	\$ 962	\$ 1,004	\$ 1,049	\$ 1,242
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 12,165	\$ 12,319	\$ 13,745	\$- 6,019	\$ 9,768
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 12,165	\$ 12,319	\$ 13,745	\$- 6,019	\$ 9,768

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Other Codes As of Jun 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	9	\$ 87
6	Net income(loss)-equity invest in uncons sub org	4	\$- 111
7	Net income(loss) from leased property	1	\$ 5
9	Net income from data processing lease/services	2	\$ 15
14	Interest Income from CNFIs reported on SC655	1	\$ 38
15	Income from corporate-owned life insurance	17	\$ 1,374
99	Other	30	\$ 1,007

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	10	\$ 345
2	OTS assessments	13	\$ 151
5	Forfeited commitment fees on FHLBank advances	1	\$ 11
6	Supervisory examination fees	5	\$ 64
7	Office supplies, printing, and postage	29	\$ 1,230
8	Telephone, including data lines	8	\$ 225
9	Loan origination expense	6	\$ 279
10	ATM expense	11	\$ 782
13	Misc taxes other than income & real estate	1	\$ 19
14	Losses from fraud	1	\$ 19
17	Charitable contributions	4	\$ 63
99	Other	34	\$ 1,722

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 288,896	\$ 144,171	\$ 552,883	\$ 556,830	\$ 366,062
YTD - Deposits and Investment Securities	Y_SO115	\$ 27,155	\$ 13,935	\$ 51,053	\$ 57,878	\$ 36,368
YTD - Mortgage-Backed Securities	Y_SO125	\$ 10,514	\$ 5,294	\$ 21,683	\$ 31,268	\$ 21,331
YTD - Mortgage Loans	Y_SO141	\$ 209,862	\$ 104,833	\$ 395,812	\$ 386,165	\$ 255,414
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 1,062	\$ 473	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 20,942	\$ 10,007	\$ 45,388	\$ 47,492	\$ 30,848
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 267	\$ 128	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 18,649	\$ 9,272	\$ 38,947	\$ 34,027	\$ 22,101
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 445	\$ 229	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 2,713	\$ 1,484	\$ 5,461	\$ 6,068	\$ 4,621
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 2,700	\$ 1,478	\$ 5,453	\$ 6,061	\$ 4,620
YTD - Other	Y_SO185	\$ 13	\$ 6	\$ 8	\$ 7	\$ 1
YTD - Interest Expense - Total	Y_SO21	\$ 157,568	\$ 78,524	\$ 289,182	\$ 290,550	\$ 186,366
YTD - Deposits	Y_SO215	\$ 120,438	\$ 59,584	\$ 209,944	\$ 214,532	\$ 136,303
YTD - Escrows	Y_SO225	\$ 6	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 34,054	\$ 17,176	\$ 75,572	\$ 73,270	\$ 48,527
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 167	\$ 83	\$ 327	\$ 242	\$ 156
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 2,903	\$ 1,681	\$ 3,402	\$ 2,569	\$ 1,444
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 64	\$ 64	\$ 64
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 134,041	\$ 67,131	\$ 269,162	\$ 272,348	\$ 184,317
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 7,261	\$ 2,779	\$ 11,059	\$ 10,981	\$ 8,246
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 126,780	\$ 64,352	\$ 258,103	\$ 261,367	\$ 176,071
YTD - Noninterest Income - Total	Y_SO42	\$ 36,039	\$ 18,143	\$ 76,733	\$ 63,852	\$ 60,442
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 2,344	\$ 1,107	\$ 2,124	\$ 3,722	\$ 3,192
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 1,248	\$- 556	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 26,768	\$ 12,968	\$ 55,967	\$ 76,168	\$ 51,607
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 3,010	\$ 2,102	\$ 7,056	\$- 27,033	\$- 1,487
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 4,823	\$ 2,900	\$ 8,636	\$- 24,417	\$- 866
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,519	\$- 834	\$- 3,048	\$- 4,774	\$- 2,514
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 50	\$ 16	\$ 349	\$- 1,771	\$- 2,009
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 34	\$ 34	\$- 54	\$- 16	\$- 16
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 30	\$ 11	\$ 254	\$ 154	\$ 129
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 37	\$- 25	\$ 919	\$ 3,791	\$ 3,789
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 271	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 5,165	\$ 2,522	\$ 11,586	\$ 10,995	\$ 7,130
YTD - Noninterest Expense - Total	Y_SO51	\$ 128,532	\$ 65,457	\$ 256,438	\$ 285,238	\$ 196,331
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 73,156	\$ 37,407	\$ 146,520	\$ 161,627	\$ 112,071
YTD - Legal Expense	Y_SO520	\$ 1,094	\$ 545	\$ 2,079	\$ 1,935	\$ 1,304
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 27,420	\$ 14,122	\$ 52,302	\$ 56,638	\$ 39,055
YTD - Marketing and Other Professional Services	Y_SO540	\$ 6,785	\$ 3,389	\$ 13,924	\$ 16,212	\$ 10,666
YTD - Loan Servicing Fees	Y_SO550	\$ 258	\$ 127	\$ 358	\$ 1,596	\$ 1,294
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 1,129	\$ 545	\$ 2,081	\$ 1,988	\$ 1,234
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 166	\$ 65	\$ 539	\$ 315	\$ 205
YTD - Other Noninterest Expense	Y_SO580	\$ 18,524	\$ 9,257	\$ 38,634	\$ 44,926	\$ 30,502
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 34,287	\$ 17,038	\$ 78,398	\$ 39,981	\$ 40,182
YTD - Income Taxes - Total	Y_SO71	\$ 9,803	\$ 4,719	\$ 22,635	\$ 18,697	\$ 12,879
YTD - Federal	Y_SO710	\$ 8,179	\$ 3,757	\$ 18,150	\$ 15,202	\$ 10,433
YTD - State, Local, and Other	Y_SO720	\$ 1,624	\$ 962	\$ 4,485	\$ 3,495	\$ 2,446
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 24,484	\$ 12,319	\$ 55,763	\$ 21,284	\$ 27,303
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 24,484	\$ 12,319	\$ 55,763	\$ 21,284	\$ 27,303

Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 57,606	\$ 56,147	\$ 55,208	\$ 94,034	\$ 92,147
Net Provision for Loss	VA115	\$ 3,660	\$ 2,803	\$ 2,937	\$ 2,787	\$ 4,695

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 1,634	\$ 121	\$ 1,647	\$- 776	\$ 410
Recoveries	VA135	\$ 552	\$ 1,211	\$ 1,219	\$ 931	\$ 1,660
Adjustments	VA145	\$- 1,206	\$ 0	\$ 266	\$ 0	\$- 500
Charge-offs	VA155	\$ 4,084	\$ 2,676	\$ 4,275	\$ 6,637	\$ 4,378
General Valuation Allowances - Ending Balance	VA165	\$ 54,894	\$ 57,606	\$ 57,002	\$ 90,339	\$ 94,034
Specific Valuation Allowances - Beginning Balance	VA108	\$ 9,246	\$ 9,949	\$ 12,460	\$ 19,370	\$ 21,939
Net Provision for Loss	VA118	\$ 923	\$ 41	\$ 109	\$ 58	\$ 72
Transfers	VA128	\$ 1,634	\$- 121	\$- 1,647	\$ 776	\$- 410
Adjustments	VA148	\$- 8	\$ 0	\$ 0	\$- 1	\$ 6
Charge-offs	VA158	\$ 988	\$ 623	\$ 973	\$ 1,156	\$ 2,237
Specific Valuation Allowances - Ending Balance	VA168	\$ 10,772	\$ 9,246	\$ 9,949	\$ 19,047	\$ 19,370
Total Valuation Allowances - Beginning Balance	VA110	\$ 66,817	\$ 66,096	\$ 67,668	\$ 113,404	\$ 114,086
Net Provision for Loss	VA120	\$ 4,583	\$ 2,844	\$ 3,046	\$ 2,845	\$ 4,767
Recoveries	VA140	\$ 552	\$ 1,211	\$ 1,219	\$ 931	\$ 1,660
Adjustments	VA150	\$- 1,214	\$ 0	\$ 266	\$- 1	\$- 494
Charge-offs	VA160	\$ 5,072	\$ 3,299	\$ 5,248	\$ 7,793	\$ 6,615
Total Valuation Allowances - Ending Balance	VA170	\$ 65,666	\$ 66,852	\$ 66,951	\$ 109,386	\$ 113,404
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 4,084	\$ 2,676	\$ 4,275	\$ 6,637	\$ 4,378
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11
Mortgage Loans - Total	VA46	\$ 2,282	\$ 1,737	\$ 2,325	\$ 4,222	\$ 2,970
Construction - Total	SUB2030	\$ 147	\$ 39	\$ 0	\$ 25	\$ 299
1-4 Dwelling Units	VA420	\$ 147	\$ 39	\$ 0	\$ 25	\$ 299
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 2,135	\$ 1,698	\$ 2,325	\$ 4,197	\$ 2,671
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 303	\$ 136	\$ 138	\$ 220	\$ 54
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 664	\$ 1,037	\$ 1,351	\$ 864	\$ 1,152
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 20	\$ 240	\$ 0	\$ 1,182	\$ 984
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 23	\$ 61	\$ 250	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 360	\$ 180	\$ 691	\$ 1,643	\$ 481
Land	VA490	\$ 788	\$ 82	\$ 84	\$ 38	\$ 0
Nonmortgage Loans - Total	VA56	\$ 1,466	\$ 509	\$ 1,460	\$ 1,843	\$ 1,134
Commercial Loans	VA520	\$ 1,121	\$ 60	\$ 688	\$ 1,214	\$ 625

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 345	\$ 449	\$ 772	\$ 629	\$ 509
Loans on Deposits	VA510	\$ 4	\$ 4	\$ 0	\$ 3	\$ 4
Home Improvement Loans	VA516	\$ 0	\$ 25	\$ 33	\$ 0	\$ 19
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 90	\$ 112	\$ 233	\$ 157	\$ 180
Mobile Home Loans	VA550	\$ 46	\$ 2	\$ 27	\$ 18	\$ 60
Credit Cards	VA556	\$ 12	\$ 11	\$ 40	\$ 23	\$ 17
Other	VA560	\$ 193	\$ 295	\$ 439	\$ 428	\$ 229
Repossessed Assets - Total	VA60	\$ 286	\$ 368	\$ 344	\$ 492	\$ 189
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 28
Real Estate - 1-4 Dwelling Units	VA613	\$ 72	\$ 98	\$ 97	\$ 270	\$ 33
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	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 214	\$ 270	\$ 247	\$ 222	\$ 128
Other Assets	VA930	\$ 50	\$ 62	\$ 146	\$ 80	\$ 74
GVA Recoveries - Assets - Total	SUB2126	\$ 552	\$ 1,211	\$ 1,219	\$ 931	\$ 1,660
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 246	\$ 430	\$ 570	\$ 425	\$ 763
Construction - Total	SUB2130	\$ 79	\$ 17	\$ 0	\$ 26	\$ 72
1-4 Dwelling Units	VA421	\$ 79	\$ 0	\$ 0	\$ 0	\$ 72
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 17	\$ 0	\$ 26	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 167	\$ 413	\$ 570	\$ 399	\$ 691
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 2	\$ 44	\$ 28	\$ 1	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 137	\$ 227	\$ 206	\$ 227	\$ 340
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 2	\$ 20	\$ 0	\$ 141	\$ 269
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 16	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 19	\$ 102	\$ 331	\$ 7	\$ 70
Land	VA491	\$ 7	\$ 20	\$ 5	\$ 7	\$ 8
Nonmortgage Loans - Total	VA57	\$ 299	\$ 763	\$ 638	\$ 493	\$ 886
Commercial Loans	VA521	\$ 27	\$ 470	\$ 341	\$ 229	\$ 666
Consumer Loans - Total	SUB2161	\$ 272	\$ 293	\$ 297	\$ 264	\$ 220
Loans on Deposits	VA511	\$ 1	\$ 10	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 1	\$ 1	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 138	\$ 143	\$ 118	\$ 134	\$ 130
Mobile Home Loans	VA551	\$ 2	\$ 1	\$ 1	\$ 1	\$ 3
Credit Cards	VA557	\$ 14	\$ 5	\$ 3	\$ 8	\$ 20
Other	VA561	\$ 116	\$ 133	\$ 175	\$ 121	\$ 67
Other Assets	VA931	\$ 7	\$ 18	\$ 11	\$ 13	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,558	\$- 75	\$- 1,539	\$ 831	\$- 334
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 2,009	\$- 73	\$- 503	\$ 1,752	\$ 76
Construction - Total	SUB2230	\$ 525	\$ 5	\$ 291	\$ 48	\$ 17
1-4 Dwelling Units	VA422	\$ 525	\$ 5	\$- 10	\$ 48	\$ 17
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 301	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,484	\$- 78	\$- 794	\$ 1,704	\$ 59
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 174	\$ 48	\$ 6	\$ 52	\$ 15
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 561	\$- 139	\$- 366	\$ 958	\$ 201
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 9	\$ 2	\$- 29	\$ 141	\$ 10
Multifamily (5 or more) Dwelling Units	VA472	\$ 25	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 729	\$ 11	\$- 322	\$ 553	\$- 167
Land	VA492	\$ 4	\$ 0	\$- 83	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 542	\$- 9	\$- 1,135	\$- 953	\$- 431
Commercial Loans	VA522	\$ 379	\$- 144	\$- 1,381	\$- 1,080	\$- 598
Consumer Loans - Total	SUB2261	\$ 163	\$ 135	\$ 246	\$ 127	\$ 167
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$- 21	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 139	\$ 127	\$ 183	\$ 169	\$ 31
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 12	\$ 0
Credit Cards	VA558	\$- 18	\$- 12	\$- 1	\$ 23	\$ 20
Other	VA562	\$ 42	\$ 20	\$ 85	\$- 53	\$ 116
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 91	\$ 24	\$ 13
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 24	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 91	\$ 0	\$ 13
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 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	\$ 7	\$ 7	\$ 8	\$ 8	\$ 8
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 6,090	\$ 1,390	\$ 1,517	\$ 6,537	\$ 2,384
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 11
Mortgage Loans - Total	VA49	\$ 4,045	\$ 1,234	\$ 1,252	\$ 5,549	\$ 2,283
Construction - Total	SUB2330	\$ 593	\$ 27	\$ 291	\$ 47	\$ 244
1-4 Dwelling Units	VA425	\$ 593	\$ 44	\$- 10	\$ 73	\$ 244
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$- 17	\$ 0	\$- 26	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$ 301	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 3,452	\$ 1,207	\$ 961	\$ 5,502	\$ 2,039
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 475	\$ 140	\$ 116	\$ 271	\$ 65
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,088	\$ 671	\$ 779	\$ 1,595	\$ 1,013
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 9	\$ 222	\$- 29	\$ 1,182	\$ 725
Multifamily (5 or more) Dwelling Units	VA475	\$ 25	\$ 23	\$ 61	\$ 234	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 1,070	\$ 89	\$ 38	\$ 2,189	\$ 244
Land	VA495	\$ 785	\$ 62	\$- 4	\$ 31	\$- 8
Nonmortgage Loans - Total	VA59	\$ 1,709	\$- 263	\$- 313	\$ 397	\$- 183
Commercial Loans	VA525	\$ 1,473	\$- 554	\$- 1,034	\$- 95	\$- 639
Consumer Loans - Total	SUB2361	\$ 236	\$ 291	\$ 721	\$ 492	\$ 456
Loans on Deposits	VA515	\$ 3	\$- 6	\$ 0	\$ 3	\$ 4
Home Improvement Loans	VA519	\$- 1	\$ 24	\$ 12	\$ 0	\$ 19
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 91	\$ 96	\$ 298	\$ 192	\$ 81
Mobile Home Loans	VA555	\$ 44	\$ 1	\$ 26	\$ 5	\$ 57
Credit Cards	VA559	\$- 20	\$- 6	\$ 36	\$ 38	\$ 17
Other	VA565	\$ 119	\$ 182	\$ 349	\$ 254	\$ 278
Reposessed Assets - Total	VA65	\$ 286	\$ 368	\$ 435	\$ 516	\$ 202

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 28
Real Estate - 1-4 Dwelling Units	VA615	\$ 72	\$ 98	\$ 97	\$ 294	\$ 33
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 91	\$ 0	\$ 13
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 214	\$ 270	\$ 247	\$ 222	\$ 128
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 7	\$ 7	\$ 8	\$ 8	\$ 8
Other Assets	VA935	\$ 43	\$ 44	\$ 135	\$ 67	\$ 63
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 4,829	\$ 3,590	\$ 4,519	\$ 7,682	\$ 11,502
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 25,139	\$ 24,603	\$ 25,864	\$ 32,577	\$ 33,713
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 4,844	\$ 4,060	\$ 5,490	\$ 10,097	\$ 13,343
Construction	VA951	\$ 319	\$ 126	\$ 0	\$ 0	\$ 191
Permanent - 1-4 Dwelling Units	VA952	\$ 3,745	\$ 2,995	\$ 2,843	\$ 8,264	\$ 6,875
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 90	\$ 0	\$ 164	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 690	\$ 919	\$ 1,987	\$ 1,818	\$ 6,036
Permanent - Land	VA955	\$ 0	\$ 20	\$ 496	\$ 15	\$ 241
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 101,445	\$ 104,804	\$ 97,205	\$ 117,242	\$ 113,201
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 148,101	\$ 155,810	\$ 155,153	\$ 180,994	\$ 183,480
Substandard	VA965	\$ 139,100	\$ 148,974	\$ 147,735	\$ 161,977	\$ 160,291
Doubtful	VA970	\$ 9,001	\$ 6,699	\$ 7,418	\$ 19,017	\$ 23,159
Loss	VA975	\$ 0	\$ 137	\$ 0	\$ 0	\$ 30
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 238	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 200	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0

Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 187,362	\$ 168,099	\$ 179,762	\$ 212,168	\$ 217,944

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 161,959	\$ 143,918	\$ 151,460	\$ 170,993	\$ 176,619
Construction and Land Loans	SUB2430	\$ 29,541	\$ 22,301	\$ 19,280	\$ 20,609	\$ 19,607
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 87,295	\$ 85,490	\$ 91,663	\$ 96,878	\$ 109,622
Permanent Loans Secured by All Other Property	SUB2450	\$ 59,052	\$ 50,742	\$ 50,549	\$ 63,686	\$ 57,487
Nonmortgages - Total	SUB2461	\$ 25,403	\$ 24,181	\$ 28,302	\$ 41,175	\$ 41,325
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 110,912	\$ 87,799	\$ 101,355	\$ 119,369	\$ 126,407
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 99,904	\$ 76,230	\$ 91,089	\$ 107,978	\$ 113,043
Mortgage Loans - Total	SUB2481	\$ 84,002	\$ 62,397	\$ 73,146	\$ 87,560	\$ 91,177
Construction	PD115	\$ 13,550	\$ 4,581	\$ 6,161	\$ 7,432	\$ 6,313
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,005	\$ 7,236	\$ 4,619	\$ 5,248	\$ 4,853
Secured by First Liens	PD123	\$ 42,566	\$ 35,627	\$ 45,754	\$ 42,228	\$ 51,325
Secured by Junior Liens	PD124	\$ 1,023	\$ 1,665	\$ 1,049	\$ 4,490	\$ 6,202
Multifamily (5 or more) Dwelling Units	PD125	\$ 4,096	\$ 1,231	\$ 5,580	\$ 998	\$ 991
Nonresidential Property (Except Land)	PD135	\$ 14,834	\$ 6,818	\$ 7,844	\$ 23,267	\$ 13,553
Land	PD138	\$ 1,928	\$ 5,239	\$ 2,139	\$ 3,897	\$ 7,940
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 8,679	\$ 7,442	\$ 9,503	\$ 11,432	\$ 12,734
Consumer Loans - Total	SUB2511	\$ 7,223	\$ 6,391	\$ 8,440	\$ 8,986	\$ 9,132
Loans on Deposits	PD161	\$ 528	\$ 110	\$ 46	\$ 101	\$ 201
Home Improvement Loans	PD163	\$ 22	\$ 0	\$ 0	\$ 0	\$ 20
Education Loans	PD165	\$ 1	\$ 2	\$ 113	\$ 10	\$ 0
Auto Loans	PD167	\$ 3,087	\$ 2,835	\$ 3,453	\$ 3,624	\$ 3,637
Mobile Home Loans	PD169	\$ 651	\$ 527	\$ 573	\$ 547	\$ 565
Credit Cards	PD171	\$ 217	\$ 70	\$ 72	\$ 185	\$ 145
Other	PD180	\$ 2,717	\$ 2,847	\$ 4,183	\$ 4,519	\$ 4,564
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 436	\$ 1,767	\$ 98	\$ 457	\$ 167
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 150	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 75	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 11,008	\$ 11,569	\$ 10,266	\$ 11,391	\$ 13,364
Mortgage Loans - Total	SUB2491	\$ 9,937	\$ 10,679	\$ 9,153	\$ 9,618	\$ 12,280
Construction	PD215	\$ 642	\$ 1,129	\$ 736	\$ 860	\$ 735
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 759	\$ 344	\$ 455	\$ 861	\$ 244
Secured by First Liens	PD223	\$ 6,579	\$ 7,956	\$ 7,528	\$ 5,478	\$ 7,233
Secured by Junior Liens	PD224	\$ 248	\$ 193	\$ 177	\$ 65	\$ 280
Multifamily (5 or more) Dwelling Units	PD225	\$ 501	\$ 0	\$ 0	\$ 231	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 955	\$ 876	\$ 220	\$ 1,508	\$ 3,097
Land	PD238	\$ 253	\$ 181	\$ 37	\$ 615	\$ 691
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 701	\$ 503	\$ 480	\$ 997	\$ 443
Consumer Loans - Total	SUB2521	\$ 370	\$ 387	\$ 633	\$ 776	\$ 641
Loans on Deposits	PD261	\$ 11	\$ 12	\$ 24	\$ 13	\$ 65
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 5	\$ 5	\$ 5	\$ 0	\$ 0
Auto Loans	PD267	\$ 162	\$ 219	\$ 327	\$ 363	\$ 249
Mobile Home Loans	PD269	\$ 13	\$ 13	\$ 16	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 44	\$ 61	\$ 78	\$ 89
Other	PD280	\$ 179	\$ 94	\$ 200	\$ 322	\$ 238
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 90	\$ 90	\$ 90	\$ 90	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 146	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 73	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 76,450	\$ 80,300	\$ 78,407	\$ 92,799	\$ 91,537
Mortgage Loans - Total	SUB2501	\$ 68,020	\$ 70,842	\$ 69,161	\$ 73,815	\$ 73,162
Construction	PD315	\$ 1,420	\$ 1,976	\$ 2,351	\$ 2,137	\$ 2,462
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 3,012	\$ 3,006	\$ 2,569	\$ 2,291	\$ 2,445
Secured by First Liens	PD323	\$ 25,772	\$ 28,203	\$ 28,834	\$ 27,882	\$ 28,218
Secured by Junior Liens	PD324	\$ 1,331	\$ 1,260	\$ 678	\$ 8,335	\$ 8,822
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,477	\$ 2,580	\$ 1,493	\$ 1,136	\$ 3,054
Nonresidential Property (Except Land)	PD335	\$ 23,260	\$ 24,622	\$ 25,380	\$ 26,366	\$ 26,695
Land	PD338	\$ 11,748	\$ 9,195	\$ 7,856	\$ 5,668	\$ 1,466
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 6,901	\$ 7,573	\$ 7,472	\$ 16,193	\$ 15,862
Consumer Loans - Total	SUB2531	\$ 1,529	\$ 1,885	\$ 1,774	\$ 2,791	\$ 2,513
Loans on Deposits	PD361	\$ 93	\$ 9	\$ 36	\$ 37	\$ 35
Home Improvement Loans	PD363	\$ 21	\$ 59	\$ 84	\$ 112	\$ 38
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 553	\$ 585	\$ 639	\$ 619	\$ 760
Mobile Home Loans	PD369	\$ 214	\$ 147	\$ 380	\$ 349	\$ 324
Credit Cards	PD371	\$ 27	\$ 9	\$ 17	\$ 13	\$ 0
Other	PD380	\$ 621	\$ 1,076	\$ 618	\$ 1,661	\$ 1,356
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 2,127	\$ 2,523	\$ 2,566	\$ 3,789	\$ 2,326
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 149	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 74	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
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	\$ 169,998	\$ 162,346	\$ 174,454	\$ 296,378	\$ 312,469
90% up to 100% LTV	LD110	\$ 139,200	\$ 134,224	\$ 141,101	\$ 237,047	\$ 248,130
100% and greater LTV	LD120	\$ 30,798	\$ 28,122	\$ 33,353	\$ 59,331	\$ 64,339
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,685	\$ 6,524	\$ 4,825	\$ 11,558	\$ 11,954
Past Due and Still Accruing - Total	SUB5240	\$ 2,391	\$ 3,245	\$ 3,054	\$ 5,738	\$ 5,482
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,391	\$ 3,225	\$ 2,702	\$ 5,385	\$ 5,075
90% up to 100% LTV	LD210	\$ 1,426	\$ 2,389	\$ 2,014	\$ 4,173	\$ 3,933
100% and greater LTV	LD220	\$ 965	\$ 836	\$ 688	\$ 1,212	\$ 1,142
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 20	\$ 352	\$ 353	\$ 407

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Schedule LD --- Loan Data		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 20	\$ 352	\$ 353	\$ 407
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,294	\$ 3,279	\$ 1,771	\$ 5,820	\$ 6,472
90% up to 100% LTV	LD250	\$ 1,834	\$ 2,733	\$ 1,373	\$ 3,362	\$ 3,065
100% and greater LTV	LD260	\$ 460	\$ 546	\$ 398	\$ 2,458	\$ 3,407
Net Charge-offs - Total	SUB5300	\$ 41	\$ 79	\$ 21	\$ 903	\$ 441
90% up to 100% LTV	LD310	\$ 34	\$ 19	\$ 15	\$ 316	\$ 90
100% and greater LTV	LD320	\$ 7	\$ 60	\$ 6	\$ 587	\$ 351
Purchases - Total	SUB5320	\$ 0	\$ 3,112	\$ 0	\$ 59	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 3,112	\$ 0	\$ 59	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 14,921	\$ 17,030	\$ 11,809	\$ 19,133	\$ 24,984
90% up to 100% LTV	LD430	\$ 10,760	\$ 13,156	\$ 7,925	\$ 14,285	\$ 20,297
100% and greater LTV	LD440	\$ 4,161	\$ 3,874	\$ 3,884	\$ 4,848	\$ 4,687
Sales - Total	SUB5340	\$ 800	\$ 1,277	\$ 650	\$ 977	\$ 913
90% up to 100% LTV	LD450	\$ 800	\$ 1,277	\$ 650	\$ 977	\$ 913
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 80,863	\$ 89,467	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 62,941	\$ 14,641	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 560,441	\$ 383,885	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 107,751	\$ 103,024	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 85,349	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 203,295	\$ 173,145	\$ 182,625	\$ 269,988	\$ 277,615
Mortgage Construction Loans	CC105	\$ 165,904	\$ 131,754	\$ 148,887	\$ 225,197	\$ 225,481
Other Mortgage Loans	CC115	\$ 37,391	\$ 41,391	\$ 33,738	\$ 44,791	\$ 52,134
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,557	\$ 4,589	\$ 7,574	\$ 8,174	\$ 10,722
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 172,633	\$ 192,921	\$ 159,695	\$ 190,405	\$ 229,185
1-4 Dwelling Units	CC280	\$ 96,375	\$ 85,600	\$ 72,761	\$ 117,658	\$ 122,982

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 5,352	\$ 4,117	\$ 11,392	\$ 9,934	\$ 12,594
All Other Real Estate	CC300	\$ 70,906	\$ 103,204	\$ 75,542	\$ 62,813	\$ 93,609
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 42,231	\$ 54,478	\$ 44,998	\$ 74,323	\$ 90,941
Commitments Outstanding to Purchase Loans	CC320	\$ 10,000	\$ 43,213	\$ 18,000	\$ 13,638	\$ 45,888
Commitments Outstanding to Sell Loans	CC330	\$ 19,269	\$ 14,425	\$ 20,825	\$ 25,824	\$ 22,788
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,060	\$ 2,768	\$ 7,307	\$ 6,200	\$ 8,140
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 500	\$ 385	\$ 0	\$ 1,600	\$ 699
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 750,971	\$ 754,038	\$ 713,734	\$ 1,126,699	\$ 1,112,720
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 448,475	\$ 455,332	\$ 453,873	\$ 653,853	\$ 646,072
Commercial Lines	CC420	\$ 254,414	\$ 251,498	\$ 219,965	\$ 425,247	\$ 426,268
Open-End Consumer Lines - Credit Cards	CC423	\$ 23,712	\$ 21,454	\$ 16,192	\$ 19,083	\$ 16,898
Open-End Consumer Lines - Other	CC425	\$ 24,370	\$ 25,754	\$ 23,704	\$ 28,516	\$ 23,482
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 72,425	\$ 75,309	\$ 74,554	\$ 95,355	\$ 100,401
Commercial	CC430	\$ 19,927	\$ 20,552	\$ 19,011	\$ 33,244	\$ 17,274
Standby, Not Included on CC465 or CC468	CC435	\$ 52,498	\$ 54,757	\$ 55,543	\$ 62,111	\$ 83,127
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 29,680	\$ 35,597	\$ 41,673	\$ 47,321	\$ 48,348
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 16,490	\$ 19,675	\$ 22,318	\$ 24,745	\$ 21,690
Other Contingent Liabilities	CC480	\$ 48,730	\$ 45,029	\$ 45,120	\$ 45,248	\$ 2,353
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 43,205

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 11,046	\$ 14,074	\$ 10,694	\$ 7,645	\$ 11,682
Sales	CF145	\$ 158	\$ 3,777	\$ 0	\$ 2,972	\$ 1,839
Other Balance Changes	CF148	\$- 21,262	\$- 15,678	\$- 17,448	\$- 38,178	\$- 47,858
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 6,184	\$ 7,687	\$ 8,950	\$ 4,336	\$ 5,442

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Schedule CF --- Consolidated Cash Flow Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 293	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 9,037	\$- 8,662	\$- 8,763	\$- 20,645	\$- 31,471
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 17,230	\$ 21,761	\$ 19,644	\$ 11,981	\$ 17,124
Sales - Total	SUB3821	\$ 451	\$ 3,777	\$ 0	\$ 2,972	\$ 1,839
Net Purchases - Total	SUB3826	\$ 16,779	\$ 17,984	\$ 19,644	\$ 9,009	\$ 15,285
Mortgage Loans Disbursed - Total	SUB3831	\$ 529,611	\$ 466,749	\$ 558,444	\$ 739,437	\$ 736,279
Construction Loans - Total	SUB3840	\$ 79,522	\$ 71,479	\$ 91,550	\$ 108,264	\$ 145,614
1-4 Dwelling Units	CF190	\$ 66,572	\$ 58,776	\$ 66,707	\$ 88,949	\$ 120,263
Multifamily (5 or more) Dwelling Units	CF200	\$ 574	\$ 5,286	\$ 719	\$ 7,052	\$ 1,682
Nonresidential	CF210	\$ 12,376	\$ 7,417	\$ 24,124	\$ 12,263	\$ 23,669
Permanent Loans - Total	SUB3851	\$ 450,089	\$ 395,270	\$ 466,894	\$ 631,173	\$ 590,665
1-4 Dwelling Units	CF225	\$ 281,264	\$ 252,986	\$ 326,433	\$ 407,663	\$ 409,619
Home Equity and Junior Liens	CF226	\$ 49,989	\$ 46,743	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 46,353	\$ 26,100	\$ 22,902	\$ 47,949	\$ 19,720
Nonresidential (Except Land)	CF260	\$ 75,615	\$ 88,344	\$ 81,926	\$ 129,406	\$ 136,373
Land	CF270	\$ 46,857	\$ 27,840	\$ 35,633	\$ 46,155	\$ 24,953
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 33,188	\$ 132,213	\$ 21,217	\$ 23,505	\$ 16,975
1-4 Dwelling Units	CF280	\$ 5,138	\$ 62,901	\$ 10,544	\$ 9,033	\$ 3,846
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,372	\$ 5,215	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 75	\$ 3,612	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 9	\$ 52,997	\$ 0	\$ 3,697	\$ 3,554
Nonresidential	CF300	\$ 28,041	\$ 16,315	\$ 10,673	\$ 10,775	\$ 9,575
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 252,555	\$ 107,949	\$ 155,625	\$ 174,821	\$ 128,821
1-4 Dwelling Units	CF310	\$ 190,958	\$ 83,715	\$ 130,686	\$ 120,787	\$ 93,480
Home Equity and Junior Liens	CF311	\$ 13,486	\$ 4,582	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 16,627	\$ 8,658	\$ 11,584	\$ 22,167	\$ 900
Nonresidential	CF330	\$ 44,970	\$ 15,576	\$ 13,355	\$ 31,867	\$ 34,441
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 219,367	\$ 24,264	\$- 134,408	\$- 151,316	\$- 111,846
Memo - Refinancing Loans	CF361	\$ 96,924	\$ 106,624	\$ 108,084	\$ 111,357	\$ 101,974
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 146,483	\$ 114,924	\$ 141,561	\$ 170,874	\$ 209,703

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Sales	CF395	\$ 18,132	\$ 18,011	\$ 26,351	\$ 7,180	\$ 11,947
Consumer:						
Closed or Purchased	CF400	\$ 50,620	\$ 45,235	\$ 47,965	\$ 81,246	\$ 93,874
Sales	CF405	\$ 3,745	\$ 0	\$ 0	\$ 5,046	\$ 600
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 197,103	\$ 160,159	\$ 189,526	\$ 252,120	\$ 303,577
Nonmortgage Loans - Sales - Total	SUB3915	\$ 21,877	\$ 18,011	\$ 26,351	\$ 12,226	\$ 12,547
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 175,226	\$ 142,148	\$ 163,175	\$ 239,894	\$ 291,030
Deposits:						
Interest Credited to Deposits	CF430	\$ 54,063	\$ 51,233	\$ 53,634	\$ 70,051	\$ 66,406

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 256,088	\$ 240,712	\$ 264,308	\$ 958,591	\$ 1,046,297
Fully Insured	DI100	\$ 227,674	\$ 198,282	\$ 207,409	\$ 898,111	\$ 999,221
Other	DI110	\$ 28,414	\$ 42,430	\$ 56,899	\$ 60,480	\$ 47,076
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 4,044,277	\$ 4,127,231	\$ 4,102,804	\$ 5,816,536	\$ 5,749,057
Greater than \$100,000	DI130	\$ 2,458,563	\$ 2,512,516	\$ 2,544,827	\$ 3,909,561	\$ 3,919,372
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	728,335	707,826	720,813	915,236	894,772
Greater than \$100,000	DI160	9,088	9,039	9,277	14,664	13,867
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 506,031	\$ 515,980	\$ 505,669	N/A	N/A
Greater than \$250,000	DI175	\$ 35,505	\$ 35,076	\$ 37,735	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	26,585	27,264	27,006	N/A	N/A
Greater than \$250,000	DI185	95	97	930	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	764,103	744,226	758,026	929,900	908,639
IRA/Keogh Accounts	DI200	\$ 543,956	\$ 559,214	\$ 561,148	\$ 608,332	\$ 599,398
Uninsured Deposits	DI210	\$ 1,239,834	\$ 1,304,791	\$ 1,301,499	\$ 2,591,823	\$ 2,557,273
Preferred Deposits	DI220	\$ 19,074	\$ 23,960	\$ 23,224	\$ 26,540	\$ 18,174
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,082,316	\$ 1,193,211	\$ 1,224,149	\$ 1,630,504	\$ 1,858,071
Money Market Deposit Accounts	DI320	\$ 1,092,231	\$ 1,087,175	\$ 1,062,060	\$ 1,515,859	\$ 1,517,609

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 1,039,425	\$ 1,022,635	\$ 989,194	\$ 1,827,105	\$ 1,808,372
Time Deposits	DI340	\$ 3,830,403	\$ 3,887,792	\$ 3,915,639	\$ 4,752,634	\$ 4,484,378
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 1,260,014	\$ 1,195,200	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 399,806	\$ 128,640	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 444,416	\$ 465,836	\$ 470,562	\$ 807,766	\$ 1,058,109
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 1,143,456	\$ 633,488	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	\$ 0	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 879,505	\$ 408,315	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 824	\$ 893	\$ 1,191	\$ 1,542	\$ 1,084
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 3,772	\$ 4,187	\$ 4,205	\$ 4,901	\$ 4,944
Time and Savings Deposits	DI650	\$ 514	\$ 694	\$ 1,307	\$ 1,341	\$ 1,155
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 174	\$ 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	\$ 1,861	\$ 1,339	\$ 755	\$ 847	\$ 638
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 262	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	2,436	2,465	2,496	3,319	3,344
Assets Held in Trading Accounts	SI375	\$ 1,601	\$ 0	\$ 0	\$ 0	\$ 0
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 23,856	\$ 22,223	N/A	N/A	N/A
Liabilites Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	\$ 0	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 1,053,856	\$ 1,120,804	\$ 1,138,205	\$ 1,682,457	\$ 1,775,066
Assets Held for Sale	SI387	\$ 46,810	\$ 32,835	\$ 32,691	\$ 40,019	\$ 39,872
Loans Serviced for Others	SI390	\$ 2,687,443	\$ 2,722,472	\$ 2,733,057	\$ 2,809,302	\$ 2,805,197
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,601	\$ 1,683	\$ 1,737	\$ 1,870	\$ 2,087
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.49%	85.77%	86.31%	85.54%	85.23%
Second month of Qtr	SI582	84.97%	85.93%	86.12%	85.43%	84.66%
Third month of Qtr	SI583	85.21%	85.63%	85.35%	84.93%	84.64%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	77.75%	78.61%	79.24%	77.88%	78.01%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 78,120	\$ 78,911	\$ 78,969	\$ 78,949	\$ 79,040
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 50,770	\$ 54,066	\$ 52,731	\$ 52,891	\$ 52,610
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	58	57	54	56	60
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 996,390	\$ 1,010,197	\$ 1,005,711	\$ 1,310,860	\$ 1,307,374
Net Income (Loss) (SO91)	SI610	\$ 12,165	\$ 12,319	\$ 13,745	\$- 6,019	\$ 9,768
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5,274
Common Stock	SI630	\$ 42,187	\$ 12,766	\$ 11,881	\$ 8,442	\$ 9,147
Stock Issued	SI640	\$ 12	\$ 2	\$ 126	\$ 185	\$ 60
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,007	\$ 1,611	\$ 7,058	\$- 88	\$ 16,540

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 6,600	\$ 1,431	\$ 1,678	\$ 17,338	\$- 9,080
Prior Period Adjustments	SI668	\$ 0	\$- 17,030	\$ 97	\$- 7	\$- 21
Other Adjustments	SI671	\$ 3,306	\$ 625	\$ 706	\$ 2,469	\$ 638
Ending Equity Capital (SC80)	SI680	\$ 964,093	\$ 996,389	\$ 1,017,240	\$ 1,316,296	\$ 1,310,858
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 93	\$ 466	\$ 488	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 4,659	\$ 733	\$ 199	\$ 213	\$ 231
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 78,114	\$ 74,155	\$ 71,976	\$ 68,136	\$ 65,503
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 780	\$ 554	\$ 605	\$ 493	\$ 610
Average Balance Sheet Data						
Total Assets	SI870	\$ 9,483,383	\$ 9,647,204	\$ 9,757,918	\$ 13,067,738	\$ 13,152,450
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 1,120,583	\$ 1,207,099	\$ 1,205,095	\$ 1,789,834	\$ 1,757,114
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 6,700,163	\$ 6,672,815	\$ 6,763,715	\$ 8,882,877	\$ 8,809,191
Nonmortgage Loans	SI885	\$ 955,697	\$ 943,688	\$ 966,860	\$ 1,255,909	\$ 1,289,118
Deposits and Excrows	SI890	\$ 6,901,475	\$ 6,927,269	\$ 7,001,729	\$ 9,562,845	\$ 9,658,272
Total Borrowings	SI895	\$ 1,373,351	\$ 1,439,424	\$ 1,472,658	\$ 1,930,548	\$ 1,952,368

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 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	2	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	1	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	1	1
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	30	30	28	30	29

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Schedule SB --- Consolidated Small Business Loans		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	38 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	42 [Yes]
Do you have any farm or agriculture loans?	SB100	15 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	8 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	8 [Yes]
Number of Loans on SC260	SB200	196	N/A	N/A	N/A	166
Number of Loans on SC300, SC303, and SC306	SB210	224	N/A	N/A	N/A	161
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,124	N/A	N/A	N/A	1,472
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 51,177	N/A	N/A	N/A	\$ 69,254
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	950	N/A	N/A	N/A	1,261
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 126,255	N/A	N/A	N/A	\$ 172,490
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,006	N/A	N/A	N/A	1,241
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 467,883	N/A	N/A	N/A	\$ 553,397
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	3,625	N/A	N/A	N/A	3,992
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 91,010	N/A	N/A	N/A	\$ 132,390
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	756	N/A	N/A	N/A	968
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 85,911	N/A	N/A	N/A	\$ 106,040
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	538	N/A	N/A	N/A	755
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 170,179	N/A	N/A	N/A	\$ 233,179
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	141	N/A	N/A	N/A	166
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 5,829	N/A	N/A	N/A	\$ 7,198
Farm Mortgages Orig at \$100-250,000 - Number	SB520	119	N/A	N/A	N/A	116
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 13,382	N/A	N/A	N/A	\$ 14,749
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	56	N/A	N/A	N/A	46
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 11,040	N/A	N/A	N/A	\$ 15,293
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	327	N/A	N/A	N/A	404
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 6,801	N/A	N/A	N/A	\$ 9,632
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	101	N/A	N/A	N/A	45
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 4,878	N/A	N/A	N/A	\$ 5,535
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	62	N/A	N/A	N/A	9
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 4,642	N/A	N/A	N/A	\$ 2,341

Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	13 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value
Do you exercise the fiduciary powers you have been granted?	FS120	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]
Do you have any activity to report on this schedule?	FS130	11 [Yes]	11 [Yes]	11 [Yes]	12 [Yes]	12 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 1,204,958	\$ 1,183,221	\$ 1,144,120	\$ 1,377,227	\$ 1,315,221
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 881,148	\$ 858,902	\$ 821,568	\$ 881,319	\$ 834,546
Personal Trust and Agency Accounts	FS210	\$ 125,386	\$ 119,574	\$ 114,302	\$ 169,488	\$ 163,701
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 461,132	\$ 452,172	\$ 431,283	\$ 403,459	\$ 357,920
Employee Benefit - Defined Contribution	FS220	\$ 329,420	\$ 319,750	\$ 311,077	\$ 292,514	\$ 283,384
Employee Benefit - Defined Benefit	FS230	\$ 45,067	\$ 43,321	\$ 42,003	\$ 39,268	\$ 7,230
Other Retirement Accounts	FS240	\$ 86,645	\$ 89,101	\$ 78,203	\$ 71,677	\$ 67,306
Corporate Trust and Agency Accounts	FS250	\$ 100	\$ 54	\$ 123	\$ 9,007	\$ 9,370
Investment Management Agency Accounts	FS260	\$ 293,139	\$ 286,085	\$ 274,827	\$ 253,638	\$ 242,812
Other Fiduciary Accounts	FS270	\$ 1,391	\$ 1,017	\$ 1,033	\$ 45,727	\$ 60,743
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 317,365	\$ 317,789	\$ 315,844	\$ 336,403	\$ 326,141
Personal Trust and Agency Accounts	FS211	\$ 239,983	\$ 239,715	\$ 237,613	\$ 255,132	\$ 245,330
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 36,094	\$ 35,923	\$ 36,549	\$ 38,914	\$ 37,641
Employee Benefit - Defined Contribution	FS221	\$ 3,589	\$ 3,661	\$ 4,049	\$ 4,061	\$ 4,420
Employee Benefit - Defined Benefit	FS231	\$ 6,767	\$ 6,499	\$ 6,374	\$ 7,240	\$ 5,832
Other Retirement Accounts	FS241	\$ 25,738	\$ 25,763	\$ 26,126	\$ 27,613	\$ 27,389
Corporate Trust and Agency Accounts	FS251	\$ 39,207	\$ 40,129	\$ 39,660	\$ 40,287	\$ 41,274
Other Fiduciary Accounts	FS271	\$ 2,081	\$ 2,022	\$ 2,022	\$ 2,070	\$ 1,896
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 6,445	\$ 6,530	\$ 6,708	\$ 159,505	\$ 154,534
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	1,382	1,310	1,238	1,293	1,277
Personal Trust and Agency Accounts	FS212	442	435	424	475	490
Retirement-related Trust and Agency Accounts - Total	SUB6120	460	415	377	359	340
Employee Benefit - Defined Contribution	FS222	35	34	25	22	21
Employee Benefit - Defined Benefit	FS232	25	25	23	21	20
Other Retirement Accounts	FS242	400	356	329	316	299

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Corporate Trust and Agency Accounts	FS252	1	1	1	9	9
Investment Management Agency Accounts	FS262	469	451	429	423	408
Other Fiduciary Accounts	FS272	10	8	7	27	30
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	169,774	165,005	162,406	156,112	149,656
Personal Trust and Agency Accounts	FS213	169,280	164,499	161,892	155,582	149,121
Retirement-related Trust and Agency Accounts - Total	SUB6130	469	482	490	499	502
Employee Benefit - Defined Contribution	FS223	4	4	4	4	4
Employee Benefit - Defined Benefit	FS233	10	10	10	11	10
Other Retirement Accounts	FS243	455	468	476	484	488
Corporate Trust and Agency Accounts	FS253	24	23	23	29	31
Other Fiduciary Accounts	FS273	1	1	1	2	2
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	118	121	122	153	155
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 4,004	\$ 2,029	\$ 7,998	\$ 6,131	\$ 4,078
Personal Trust and Agency Accounts	FS310	\$ 2,766	\$ 1,422	\$ 5,511	\$ 4,233	\$ 2,814
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 412	\$ 203	\$ 829	\$ 510	\$ 334
Employee Benefit - Defined Contribution	FS320	\$ 183	\$ 95	\$ 337	\$ 229	\$ 151
Employee Benefit - Defined Benefit	FS330	\$ 6	\$ 3	\$ 27	\$ 8	\$ 5
Other Retirement Accounts	FS340	\$ 223	\$ 105	\$ 465	\$ 273	\$ 178
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 18	\$ 15
Investment Management Agency Accounts	FS360	\$ 521	\$ 255	\$ 1,090	\$ 665	\$ 442
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 14	\$ 112	\$ 80
Custody and Safekeeping Accounts	FS380	\$ 1	\$ 1	\$ 1	\$ 114	\$ 75
Other Fiduciary and Related Services	FS390	\$ 304	\$ 148	\$ 553	\$ 479	\$ 318
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 1,539	\$ 770	\$ 6,123	\$ 2,675	\$ 1,909
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 48	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 2,465	\$ 1,259	\$ 1,827	\$ 3,456	\$ 2,169
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 30,089	\$ 13,343	\$ 114,302	\$ 94,357	\$ 93,690
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 6	\$ - 36	\$ 4	\$ 53
Interest-Bearing Deposits	FS415	\$ 5,138	\$ 2,160	\$ 8,938	\$ 1,982	\$ 2,543

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 439	\$ 168	\$ 1,588	\$ 5,563	\$ 6,053
State, County and Municipal Obligations	FS425	\$ 2,134	\$ 1,394	\$ 5,903	\$ 20,769	\$ 19,584
Money Market Mutual Funds	FS430	\$ 1,335	\$ 0	\$ 1,367	\$ 12,822	\$ 12,107
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 673	\$ 657	\$ 853
Other Notes and Bonds	FS440	\$ 1,261	\$ 622	\$ 9,402	\$ 1,871	\$ 1,963
Common and Preferred Stock	FS445	\$ 17,036	\$ 6,698	\$ 70,376	\$ 38,560	\$ 32,278
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 136	\$ 2,338	\$ 8,465
Real Estate	FS455	\$ 2,574	\$ 2,183	\$ 9,315	\$ 4,272	\$ 4,272
Miscellaneous Assets	FS460	\$ 172	\$ 112	\$ 6,640	\$ 5,519	\$ 5,519
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 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/Otr Losses	FS71	\$ 0	\$ 0	\$ 34	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 34	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 964,092	\$ 996,389	\$ 1,017,236	\$ 1,316,296	\$ 1,310,862
Equity Capital Deductions - Total	SUB1631	\$ 45,747	\$ 67,946	\$ 67,599	\$ 96,181	\$ 92,663
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 569	\$ 568	\$ 578	\$ 1,179	\$ 1,176
Goodwill and Certain Other Intangible Assets	CCR115	\$ 35,368	\$ 57,279	\$ 56,406	\$ 83,760	\$ 79,393
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 9,115	\$ 9,412	\$ 9,788	\$ 10,443	\$ 11,296
Other	CCR134	\$ 695	\$ 687	\$ 827	\$ 799	\$ 798
Equity Capital Additions - Total	SUB1641	\$ 8,903	\$ 1,887	\$ 2,827	\$ 10,308	\$ 27,564
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 8,903	\$ 1,751	\$ 2,827	\$ 10,308	\$ 27,564
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 136	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 927,248	\$ 930,330	\$ 952,464	\$ 1,230,423	\$ 1,245,763
Total Assets (SC60)	CCR205	\$ 9,461,027	\$ 9,687,361	\$ 9,690,791	\$ 13,056,708	\$ 13,107,250
Asset Deductions - Total	SUB1651	\$ 45,821	\$ 67,976	\$ 67,666	\$ 96,072	\$ 92,659

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 738	\$ 738	\$ 725	\$ 1,142	\$ 1,232
Goodwill and Certain Other Intangible Assets	CCR265	\$ 35,368	\$ 57,226	\$ 56,406	\$ 83,760	\$ 79,393
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 9,115	\$ 9,412	\$ 9,788	\$ 10,443	\$ 11,296
Other	CCR275	\$ 600	\$ 600	\$ 747	\$ 727	\$ 738
Asset Additions - Total	SUB1661	\$ 11,036	\$ 1,945	\$ 2,992	\$ 10,817	\$ 31,273
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 11,036	\$ 1,945	\$ 2,992	\$ 10,817	\$ 31,273
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 9,426,242	\$ 9,621,330	\$ 9,626,117	\$ 12,971,453	\$ 13,045,864
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 376,339	\$ 383,482	\$ 384,397	\$ 517,651	\$ 520,030
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 927,248	\$ 930,330	\$ 952,464	\$ 1,230,423	\$ 1,245,763
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,889	\$ 1,837	\$ 1,517	\$ 1,261	\$ 1,506
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 54,599	\$ 57,047	\$ 54,852	\$ 80,398	\$ 84,325
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 60,488	\$ 62,884	\$ 60,369	\$ 85,659	\$ 89,831
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 60,488	\$ 62,884	\$ 60,369	\$ 85,659	\$ 89,831
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 85	\$ 85	\$ 85	\$ 85	\$ 85
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,417	\$ 1,477	\$ 1,544	\$ 1,635	\$ 1,909
Total Risk-Based Capital	CCR39	\$ 986,234	\$ 991,652	\$ 1,011,204	\$ 1,314,362	\$ 1,333,600
0% R/W Category - Cash	CCR400	\$ 72,046	\$ 64,113	\$ 74,058	\$ 77,803	\$ 79,459
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 56,599	\$ 58,413	\$ 63,049	\$ 217,643	\$ 243,284
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 542
0% R/W Category - Other	CCR415	\$ 50,999	\$ 51,587	\$ 50,199	\$ 91,727	\$ 80,594
0% R/W Category - Assets Total	CCR420	\$ 179,644	\$ 174,113	\$ 187,306	\$ 387,173	\$ 403,879
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	\$ 348,914	\$ 356,021	\$ 354,990	\$ 607,330	\$ 645,464

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Schedule CCR --- Consolidated Capital Requirement		Jun 2007	Mar 2007	Dec 2006	Sep 2006	Jun 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on FHLBs	CCR435	\$ 479,105	\$ 574,734	\$ 520,162	\$ 1,067,134	\$ 1,118,671
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 66,043	\$ 68,461	\$ 90,981	\$ 81,312	\$ 74,217
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 182,678	\$ 152,414	\$ 200,709	\$ 324,741	\$ 260,529
20% R/W Category - Other	CCR450	\$ 460,197	\$ 487,211	\$ 472,676	\$ 471,823	\$ 511,597
20% R/W Category - Assets Total	CCR455	\$ 1,536,937	\$ 1,638,841	\$ 1,639,518	\$ 2,552,340	\$ 2,610,478
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 307,387	\$ 327,768	\$ 327,899	\$ 510,469	\$ 522,098
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 3,782,332	\$ 3,835,802	\$ 3,785,793	\$ 4,328,626	\$ 4,296,206
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 46,042	\$ 47,445	\$ 64,186	\$ 75,121	\$ 77,250
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 5,284	\$ 5,350	\$ 15,338	\$ 17,378	\$ 18,262
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 50,186	\$ 45,323	\$ 38,336	\$ 59,900	\$ 57,242
50% R/W Category - Other	CCR480	\$ 110,571	\$ 110,959	\$ 103,381	\$ 105,742	\$ 99,034
50% R/W Category - Assets Total	CCR485	\$ 3,994,415	\$ 4,044,879	\$ 4,007,034	\$ 4,586,767	\$ 4,547,994
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,997,217	\$ 2,022,451	\$ 2,003,530	\$ 2,293,394	\$ 2,274,011
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 328,566	\$ 366,728	\$ 421,966	\$ 483,431	\$ 350,969
100% R/W Category - All Other Assets	CCR506	\$ 3,897,435	\$ 3,884,979	\$ 3,850,862	\$ 5,781,435	\$ 5,887,130
100% R/W Category - Assets Total	CCR510	\$ 4,226,001	\$ 4,251,707	\$ 4,272,828	\$ 6,264,866	\$ 6,238,099
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,226,001	\$ 4,251,707	\$ 4,272,828	\$ 6,264,866	\$ 6,238,099
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 9,936,997	\$ 10,109,540	\$ 10,106,686	\$ 13,791,146	\$ 13,800,450
Subtotal Risk-Weighted Assets	CCR75	\$ 6,530,598	\$ 6,601,915	\$ 6,604,250	\$ 9,068,718	\$ 9,034,192
Excess Allowances for Loan and Lease Losses	CCR530	\$ 209	\$ 508	\$ 998	\$ 8,687	\$ 9,446
Total Risk-Weighted Assets	CCR78	\$ 6,530,389	\$ 6,601,407	\$ 6,603,252	\$ 9,060,031	\$ 9,024,746
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 522,432	\$ 528,107	\$ 528,258	\$ 724,799	\$ 721,977
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.84%	9.67%	9.89%	9.49%	9.55%
Total Risk-Based Capital Ratio	CCR820	15.10%	15.02%	15.31%	14.51%	14.78%
Tier 1 Risk-Based Capital Ratio	CCR830	14.18%	14.07%	14.40%	13.56%	13.78%
Tangible Equity Ratio	CCR840	9.83%	9.67%	9.89%	9.48%	9.55%

*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.