

Office of Thrift Supervision
Financial Reporting System
Run Date: February 20, 2008, 3:23 PM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
December 2007

Frozen Aggregated Data
(\$Thousands)

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Description	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions	74	75	73	74	74

Schedule NS --- Optional Narrative Statement		Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	1	4	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 3,629,402	\$ 3,968,018	\$ 4,189,403	\$ 4,521,619	\$ 3,552,838
Cash and Non-Interest-Earning Deposits	SC110	\$ 437,906	\$ 376,669	\$ 433,356	\$ 598,898	\$ 474,273
Interest-Earning Deposits in FHLBs	SC112	\$ 356,972	\$ 336,906	\$ 372,652	\$ 351,482	\$ 351,363
Other Interest-Earning Deposits	SC118	\$ 725,070	\$ 804,198	\$ 572,579	\$ 574,030	\$ 586,957
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 798,062	\$ 1,062,944	\$ 1,404,415	\$ 1,531,708	\$ 610,555
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 647,291	\$ 742,842	\$ 790,149	\$ 830,048	\$ 852,997
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 147,607	\$ 163,887	\$ 167,186	\$ 166,519	\$ 178,991
State and Municipal Obligations	SC180	\$ 313,013	\$ 310,068	\$ 300,391	\$ 297,170	\$ 294,953
Securities Backed by Nonmortgage Loans	SC182	\$ 91,125	\$ 98,558	\$ 89,326	\$ 77,551	\$ 98,332
Other Investment Securities	SC185	\$ 96,034	\$ 51,707	\$ 42,542	\$ 76,405	\$ 89,504
Accrued Interest Receivable	SC191	\$ 16,322	\$ 20,239	\$ 16,807	\$ 17,808	\$ 14,913
Mortgage-Backed Securities - Gross	SUB0072	\$ 3,861,353	\$ 3,348,124	\$ 3,204,562	\$ 3,046,879	\$ 2,738,498
Mortgage-Backed Securities - Total	SC22	\$ 3,861,353	\$ 3,348,124	\$ 3,204,562	\$ 3,046,879	\$ 2,738,498
Pass-Through - Total	SUB0073	\$ 2,450,809	\$ 2,053,260	\$ 2,162,852	\$ 2,242,660	\$ 2,138,173
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 2,170,055	\$ 2,012,785	\$ 2,120,601	\$ 2,199,037	\$ 2,118,488
Other Pass-Through	SC215	\$ 280,754	\$ 40,475	\$ 42,251	\$ 43,623	\$ 19,685
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,395,668	\$ 1,282,064	\$ 1,028,898	\$ 791,370	\$ 587,934
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 979,080	\$ 900,128	\$ 725,283	\$ 505,590	\$ 253,921
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 231,642	\$ 236,162	\$ 247,915	\$ 260,521	\$ 310,356
Other	SC222	\$ 184,946	\$ 145,774	\$ 55,700	\$ 25,259	\$ 23,657
Accrued Interest Receivable	SC228	\$ 14,876	\$ 12,800	\$ 12,812	\$ 12,849	\$ 12,391

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Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 38,160,434	\$ 37,803,147	\$ 38,866,925	\$ 38,275,948	\$ 37,849,631
Mortgage Loans - Total	SC26	\$ 37,838,733	\$ 37,517,989	\$ 38,626,076	\$ 38,033,652	\$ 37,612,407
Construction Loans - Total	SUB0100	\$ 1,755,283	\$ 1,809,126	\$ 1,798,762	\$ 1,891,260	\$ 2,033,847
Residential - Total	SUB0110	\$ 1,515,617	\$ 1,575,733	\$ 1,590,405	\$ 1,721,998	\$ 1,855,413
1-4 Dwelling Units	SC230	\$ 1,124,968	\$ 1,182,261	\$ 1,190,954	\$ 1,275,198	\$ 1,319,767
Multifamily (5 or more) Dwelling Units	SC235	\$ 390,649	\$ 393,472	\$ 399,451	\$ 446,800	\$ 535,646
Nonresidential Property	SC240	\$ 239,666	\$ 233,393	\$ 208,357	\$ 169,262	\$ 178,434
Permanent Loans - Total	SUB0121	\$ 36,183,666	\$ 35,774,009	\$ 36,859,544	\$ 36,182,733	\$ 35,616,206
Residential - Total	SUB0131	\$ 30,345,642	\$ 29,972,585	\$ 31,055,529	\$ 30,414,725	\$ 29,975,571
1-4 Dwelling Units - Total	SUB0141	\$ 29,299,579	\$ 28,872,121	\$ 29,923,333	\$ 29,268,813	\$ 28,788,546
Revolving Open-End Loans	SC251	\$ 3,164,810	\$ 3,029,432	\$ 2,948,622	\$ 2,980,183	\$ 3,013,243
All Other - First Liens	SC254	\$ 24,612,322	\$ 24,339,923	\$ 25,522,188	\$ 24,890,929	\$ 24,482,714
All Other - Junior Liens	SC255	\$ 1,522,447	\$ 1,502,766	\$ 1,452,523	\$ 1,397,701	\$ 1,292,589
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,046,063	\$ 1,100,464	\$ 1,132,196	\$ 1,145,912	\$ 1,187,025
Nonresidential Property (Except Land)	SC260	\$ 2,951,994	\$ 2,925,816	\$ 2,876,500	\$ 2,762,888	\$ 2,631,951
Land	SC265	\$ 2,886,030	\$ 2,875,608	\$ 2,927,515	\$ 3,005,120	\$ 3,008,684
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 2,841,744	\$- 1,075,171	\$ 718,092	\$ 423,940	\$- 693,746
Accrued Interest Receivable	SC272	\$ 197,835	\$ 202,081	\$ 187,237	\$ 184,882	\$ 181,605
Advances for Taxes and Insurance	SC275	\$ 23,650	\$ 17,931	\$ 21,382	\$ 17,073	\$ 17,973
Allowance for Loan and Lease Losses	SC283	\$ 321,701	\$ 285,158	\$ 240,849	\$ 242,296	\$ 237,224
Nonmortgage Loans - Gross	SUB0162	\$ 1,915,300	\$ 1,848,291	\$ 1,822,425	\$ 1,805,861	\$ 1,946,174
Nonmortgage Loans - Total	SC31	\$ 1,886,824	\$ 1,821,642	\$ 1,796,392	\$ 1,777,803	\$ 1,914,351
Commercial Loans - Total	SC32	\$ 1,346,383	\$ 1,281,803	\$ 1,254,484	\$ 1,243,127	\$ 1,068,064
Secured	SC300	\$ 825,922	\$ 777,496	\$ 747,222	\$ 817,869	\$ 849,091
Unsecured	SC303	\$ 515,265	\$ 500,593	\$ 499,516	\$ 421,577	\$ 215,361
Lease Receivables	SC306	\$ 5,196	\$ 3,714	\$ 7,746	\$ 3,681	\$ 3,612
Consumer Loans - Total	SC35	\$ 549,253	\$ 546,849	\$ 547,158	\$ 541,356	\$ 860,866
Loans on Deposits	SC310	\$ 30,646	\$ 30,444	\$ 29,739	\$ 30,203	\$ 30,156
Home Improvement Loans (Not secured by real estate)	SC316	\$ 19,664	\$ 20,783	\$ 21,759	\$ 22,248	\$ 21,708
Education Loans	SC320	\$ 1,488	\$ 1,454	\$ 1,327	\$ 1,711	\$ 1,448
Auto Loans	SC323	\$ 314,322	\$ 309,142	\$ 305,667	\$ 297,833	\$ 658,156
Mobile Home Loans	SC326	\$ 4,348	\$ 4,444	\$ 4,482	\$ 4,612	\$ 4,291
Credit Cards	SC328	\$ 41,194	\$ 44,164	\$ 46,760	\$ 39,035	\$ 8,149

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Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 137,591	\$ 136,418	\$ 137,424	\$ 145,714	\$ 136,958
Accrued Interest Receivable	SC348	\$ 19,664	\$ 19,639	\$ 20,783	\$ 21,378	\$ 17,244
Allowance for Loan and Lease Losses	SC357	\$ 28,476	\$ 26,649	\$ 26,033	\$ 28,058	\$ 31,823
Repossessed Assets - Gross	SUB0201	\$ 159,434	\$ 133,931	\$ 114,066	\$ 103,057	\$ 88,844
Repossessed Assets - Total	SC40	\$ 159,434	\$ 133,909	\$ 114,036	\$ 103,035	\$ 88,829
Real Estate - Total	SUB0210	\$ 158,721	\$ 133,323	\$ 113,432	\$ 102,427	\$ 88,172
Construction	SC405	\$ 17,712	\$ 14,107	\$ 11,125	\$ 7,327	\$ 5,859
Residential - Total	SUB0225	\$ 123,117	\$ 107,064	\$ 89,719	\$ 88,204	\$ 75,208
1-4 Dwelling Units	SC415	\$ 119,929	\$ 106,092	\$ 88,751	\$ 86,320	\$ 73,643
Multifamily (5 or more) Dwelling Units	SC425	\$ 3,188	\$ 972	\$ 968	\$ 1,884	\$ 1,565
Nonresidential (Except Land)	SC426	\$ 8,606	\$ 8,162	\$ 8,406	\$ 4,463	\$ 5,149
Land	SC428	\$ 9,286	\$ 3,990	\$ 4,182	\$ 2,433	\$ 1,956
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 713	\$ 608	\$ 634	\$ 630	\$ 672
General Valuation Allowances	SC441	\$ 0	\$ 22	\$ 30	\$ 22	\$ 15
Real Estate Held for Investment	SC45	\$ 4,155	\$ 4,156	\$ 4,691	\$ 5,107	\$ 3,585
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 488,199	\$ 492,418	\$ 492,191	\$ 492,482	\$ 531,136
Federal Home Loan Bank Stock	SC510	\$ 482,667	\$ 481,218	\$ 480,957	\$ 481,148	\$ 520,255
Other	SC540	\$ 5,532	\$ 11,200	\$ 11,234	\$ 11,334	\$ 10,881
Office Premises and Equipment	SC55	\$ 432,689	\$ 417,065	\$ 410,792	\$ 406,534	\$ 408,438
Other Assets - Gross	SUB0262	\$ 1,102,933	\$ 1,090,938	\$ 1,100,591	\$ 996,512	\$ 954,160
Other Assets - Total	SC59	\$ 1,102,712	\$ 1,090,722	\$ 1,100,370	\$ 996,265	\$ 953,932
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 60,845	\$ 59,982	\$ 59,410	\$ 58,848	\$ 58,635
Other	SC625	\$ 275,821	\$ 273,085	\$ 270,834	\$ 267,791	\$ 262,291
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 186,918	\$ 188,735	\$ 179,371	\$ 168,494	\$ 170,400
Nonmortgage Loans	SC644	\$ 17	\$ 24	\$ 28	\$ 21	\$ 10
Goodwill & Other Intangible Assets	SC660	\$ 244,742	\$ 247,517	\$ 242,549	\$ 238,395	\$ 232,778
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 141
Other Assets	SC689	\$ 334,590	\$ 321,595	\$ 348,399	\$ 262,963	\$ 229,905
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	\$ 221	\$ 216	\$ 221	\$ 247	\$ 228
General Valuation Allowances - Total	SUB2092	\$ 350,398	\$ 312,045	\$ 267,133	\$ 270,623	\$ 269,290
Total Assets - Gross	SUB0283	\$ 49,753,899	\$ 49,106,088	\$ 50,205,646	\$ 49,653,999	\$ 48,073,304
Total Assets	SC60	\$ 49,403,501	\$ 48,794,043	\$ 49,938,513	\$ 49,383,376	\$ 47,804,014
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 37,778,577	\$ 38,274,419	\$ 38,152,211	\$ 38,198,457	\$ 35,938,355
Deposits	SC710	\$ 37,168,036	\$ 37,690,804	\$ 37,535,117	\$ 36,673,152	\$ 35,258,280
Escrows	SC712	\$ 613,820	\$ 587,224	\$ 626,132	\$ 1,534,132	\$ 681,893
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 3,279	\$- 3,609	\$- 9,038	\$- 8,827	\$- 1,818
Borrowings - Total	SC72	\$ 5,920,004	\$ 4,839,498	\$ 6,071,361	\$ 5,904,824	\$ 6,679,508
Advances from FHLBank	SC720	\$ 4,192,005	\$ 3,222,558	\$ 4,798,529	\$ 5,204,806	\$ 6,223,254
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 935,299	\$ 818,646	\$ 585,504	\$ 521,810	\$ 253,795
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 5,500	\$ 5,500	\$ 5,500	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 787,200	\$ 792,794	\$ 681,828	\$ 172,208	\$ 196,459
Other Liabilities - Total	SC75	\$ 527,046	\$ 532,899	\$ 530,051	\$ 532,796	\$ 506,883
Accrued Interest Payable - Deposits	SC763	\$ 109,561	\$ 121,949	\$ 122,976	\$ 119,309	\$ 110,642
Accrued Interest Payable - Other	SC766	\$ 18,052	\$ 24,751	\$ 18,667	\$ 15,565	\$ 15,648
Accrued Taxes	SC776	\$ 85,308	\$ 64,494	\$ 74,760	\$ 67,417	\$ 84,363
Accounts Payable	SC780	\$ 111,549	\$ 112,913	\$ 116,828	\$ 120,444	\$ 104,208
Deferred Income Taxes	SC790	\$ 44,405	\$ 58,569	\$ 50,978	\$ 54,804	\$ 54,288
Other Liabilities and Deferred Income	SC796	\$ 158,171	\$ 150,223	\$ 145,842	\$ 155,257	\$ 137,734
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	\$ 44,225,627	\$ 43,646,816	\$ 44,753,623	\$ 44,636,077	\$ 43,124,746
Minority Interest	SC800	\$ 162	\$ 162	\$ 162	\$ 162	\$ 164
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,603,980	\$ 1,629,469	\$ 1,595,525	\$ 1,120,534	\$ 1,134,747
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock:						
Par Value	SC820	\$ 41,950	\$ 41,950	\$ 31,908	\$ 31,915	\$ 31,915
Paid in Excess of Par	SC830	\$ 1,562,030	\$ 1,587,519	\$ 1,559,357	\$ 1,084,359	\$ 1,098,572
Accumulated Other Comprehensive Income - Total	SC86	\$- 4,269	\$ 387	\$- 14,285	\$- 1,034	\$- 3,785
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 11,754	\$ 12,656	\$- 1,550	\$ 11,754	\$ 8,862
Gains (Losses) on Cash Flow Hedges	SC865	\$- 3,048	\$- 1,592	\$- 1,004	\$- 1,416	\$- 1,261
Other	SC870	\$- 12,975	\$- 10,677	\$- 11,731	\$- 11,372	\$- 11,386
Retained Earnings	SC880	\$ 3,687,141	\$ 3,629,134	\$ 3,719,178	\$ 3,639,866	\$ 3,560,767
Other Components of Equity Capital	SC891	\$- 109,139	\$- 111,925	\$- 115,688	\$- 12,228	\$- 12,624
Total Equity Capital	SC80	\$ 5,177,713	\$ 5,147,065	\$ 5,184,730	\$ 4,747,138	\$ 4,679,105
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 49,403,502	\$ 48,794,043	\$ 49,938,515	\$ 49,383,377	\$ 47,804,015

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Other Codes As of Dec 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	\$ 276
3	Federal, State, or other taxes receivable	24	\$ 22,112
4	Net deferred tax assets	15	\$ 39,462
6	Prepaid deposit insurance premiums	13	\$ 109
7	Prepaid expenses	60	\$ 13,953
8	Deposits for utilities and other services	2	\$ 198
9	Advances for loans serviced for others	3	\$ 21,926
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 3,174
14	Other noninterest-bearing short-term accounts recv	20	\$ 151,500
22	Unapplied loan disbursements	3	\$ 363
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	6	\$ 902
99	Other	36	\$ 14,825

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 167
4	Nonrefundable loan fees received prior to closing	5	\$ 1,417
7	Deferred gains from the sale of real estate	4	\$ 100
11	The liability recorded for post-retirement benefit	28	\$ 38,776
14	Unapplied loan payments received	2	\$ 322
16	Recourse loan liability	2	\$ 3,701
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 23,254
20	F/V of all derivative instru. reportable as liab.	3	\$ 3,782
21	Liabilities for credit losses on OBS credit exposures	1	\$ 302
99	Other	68	\$ 49,701

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 744,475	\$ 762,730	\$ 755,599	\$ 752,627	\$ 720,980
Deposits and Investment Securities	SO115	\$ 37,869	\$ 42,853	\$ 47,879	\$ 37,391	\$ 34,945
Mortgage-Backed Securities	SO125	\$ 56,681	\$ 54,993	\$ 49,853	\$ 44,152	\$ 34,521
Mortgage Loans	SO141	\$ 609,969	\$ 625,240	\$ 618,181	\$ 624,007	\$ 614,039
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 2,570	\$ 2,439	\$ 3,017	\$ 2,814	N/A
Nonmortgage Loans - Total	SUB0950	\$ 36,800	\$ 36,618	\$ 36,026	\$ 43,435	\$ 37,475
Commercial Loans and Leases	SO160	\$ 25,370	\$ 25,531	\$ 25,270	\$ 24,687	\$ 20,697
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 321	\$ 256	\$ 339	\$ 257	N/A
Consumer Loans and Leases	SO171	\$ 11,430	\$ 11,087	\$ 10,756	\$ 18,748	\$ 16,778
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 265	\$ 331	\$ 304	\$ 571	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 8,495	\$ 7,832	\$ 7,740	\$ 7,939	\$ 7,738
Federal Home Loan Bank Stock	SO181	\$ 8,495	\$ 7,832	\$ 7,740	\$ 7,939	\$ 7,733
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Interest Expense - Total	SO21	\$ 465,862	\$ 480,442	\$ 468,767	\$ 449,853	\$ 432,808
Deposits	SO215	\$ 394,751	\$ 406,423	\$ 388,300	\$ 367,195	\$ 347,237
Escrows	SO225	\$ 709	\$ 885	\$ 3,716	\$ 1,742	\$ 999
Advances from FHLBank	SO230	\$ 50,004	\$ 51,815	\$ 62,891	\$ 73,748	\$ 80,265
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 92	\$ 92	\$ 91	\$ 99	\$ 102
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 20,377	\$ 21,335	\$ 13,786	\$ 7,076	\$ 4,212
Capitalized Interest	SO271	\$ 71	\$ 108	\$ 17	\$ 7	\$ 7
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 287,108	\$ 290,120	\$ 294,572	\$ 310,713	\$ 295,910
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 92,954	\$ 92,686	\$ 27,025	\$ 23,158	\$ 22,139
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 194,154	\$ 197,434	\$ 267,547	\$ 287,555	\$ 273,771
Noninterest Income - Total	SO42	\$ 346,414	\$ 266,713	\$ 309,365	\$ 256,106	\$ 295,683
Mortgage Loan Servicing Fees	SO410	\$ 19,303	\$ 19,142	\$ 20,996	\$ 16,284	\$ 9,270
Servicing Amortization and Valuation Adjustments	SO411	\$- 16,234	\$- 20,397	\$ 1,208	\$- 2,879	N/A

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Other Fees and Charges	SO420	\$ 308,581	\$ 228,715	\$ 244,837	\$ 224,749	\$ 254,000
Net Income (Loss) from Other - Total	SUB0451	\$- 11,883	\$- 473	\$ 115,889	\$ 3,769	\$ 21,724
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 2,727	\$ 2,820	\$ 13,654	\$ 18,720	\$ 15,254
Operations & Sale of Repossessed Assets	SO461	\$- 4,790	\$- 2,778	\$- 1,422	\$- 4,728	\$- 978
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 554	\$- 11,616	\$- 3,432	\$- 5,844	\$- 2,187
Sale of Securities Held-to-Maturity	SO467	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 40	\$ 324	\$ 350	\$ 265	\$ 43
Sale of Other Assets Held for Investment	SO477	\$ 39	\$ 3,872	\$ 60	\$- 122	\$- 2,430
Trading Assets (Realized and Unrealized)	SO485	\$- 10,455	\$ 6,905	\$ 106,679	\$- 4,522	\$ 12,022
Other Noninterest Income	SO488	\$ 46,647	\$ 39,726	\$- 73,565	\$ 14,183	\$ 10,689
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	\$ 357,777	\$ 360,018	\$ 358,017	\$ 340,753	\$ 345,321
All Personnel Compensation and Expense	SO510	\$ 168,057	\$ 163,918	\$ 162,747	\$ 161,166	\$ 154,826
Legal Expense	SO520	\$ 2,802	\$ 3,111	\$ 5,002	\$ 3,287	\$ 3,454
Office Occupancy and Equipment Expense	SO530	\$ 37,401	\$ 43,408	\$ 43,350	\$ 42,965	\$ 42,644
Marketing and Other Professional Services	SO540	\$ 68,243	\$ 62,252	\$ 46,594	\$ 53,606	\$ 64,050
Loan Servicing Fees	SO550	\$ 50	\$ 45	\$ 42	\$ 101	\$ 111
Goodwill and Other Intangibles Expense	SO560	\$ 2,399	\$ 2,206	\$ 11,732	\$ 2,021	\$ 2,036
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 1,756	\$ 482	\$ 540	\$ 177	\$ 377
Other Noninterest Expense	SO580	\$ 77,069	\$ 84,596	\$ 88,010	\$ 77,430	\$ 77,823
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	\$ 182,791	\$ 104,129	\$ 218,895	\$ 202,908	\$ 224,133
Income Taxes - Total	SO71	\$ 64,335	\$ 28,013	\$ 76,615	\$ 66,227	\$ 75,653
Federal	SO710	\$ 62,365	\$ 38,951	\$ 72,447	\$ 63,039	\$ 72,904

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
State, Local & Other	S0720	\$ 1,970	\$- 10,938	\$ 4,168	\$ 3,188	\$ 2,749
Inc/Loss Before Extraord Items/Effects of Accounting Changes	S081	\$ 118,456	\$ 76,116	\$ 142,280	\$ 136,681	\$ 148,480
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	S0811	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Net Income (Loss)	S091	\$ 118,456	\$ 76,116	\$ 142,280	\$ 136,682	\$ 148,480

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Other Codes As of Dec 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	20	\$ 355
6	Net income(loss)-equity invest in uncons sub org	1	\$- 16
7	Net income(loss) from leased property	5	\$ 148
9	Net income from data processing lease/services	2	\$ 416
15	Income from corporate-owned life insurance	28	\$ 3,639
19	Realized/unrealized gains on derivatives	1	\$ 8
99	Other	43	\$ 42,509

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	14	\$ 3,124
2	OTS assessments	13	\$ 211
6	Supervisory examination fees	17	\$ 326
7	Office supplies, printing, and postage	43	\$ 5,780
8	Telephone, including data lines	6	\$ 564
9	Loan origination expense	13	\$ 3,643
10	ATM expense	18	\$ 570
12	Acquisition and organization costs	1	\$ 414
13	Misc taxes other than income & real estate	54	\$ 5,398
14	Losses from fraud	1	\$ 10
15	Foreclosure expenses	2	\$ 37
17	Charitable contributions	2	\$ 108
99	Other	35	\$ 21,888

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,870,748	\$ 2,267,830	\$ 1,505,100	\$ 752,627	\$ 2,705,933
YTD - Deposits and Investment Securities	Y_SO115	\$ 159,217	\$ 127,857	\$ 85,004	\$ 37,391	\$ 110,589
YTD - Mortgage-Backed Securities	Y_SO125	\$ 202,008	\$ 148,998	\$ 94,005	\$ 44,152	\$ 95,135
YTD - Mortgage Loans	Y_SO141	\$ 2,352,209	\$ 1,865,368	\$ 1,240,128	\$ 624,007	\$ 2,367,061
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 10,589	\$ 8,265	\$ 5,826	\$ 2,814	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 93,222	\$ 74,852	\$ 49,321	\$ 24,687	\$ 72,882
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 867	\$ 848	\$ 592	\$ 257	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 51,410	\$ 40,456	\$ 29,369	\$ 18,748	\$ 60,266
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 1,226	\$ 1,186	\$ 855	\$ 571	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 30,404	\$ 23,494	\$ 15,662	\$ 7,939	\$ 28,323
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 30,404	\$ 23,494	\$ 15,662	\$ 7,939	\$ 28,299
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 24
YTD - Interest Expense - Total	Y_SO21	\$ 1,786,978	\$ 1,396,745	\$ 916,303	\$ 449,853	\$ 1,519,316
YTD - Deposits	Y_SO215	\$ 1,498,758	\$ 1,159,733	\$ 753,310	\$ 367,195	\$ 1,193,188
YTD - Escrows	Y_SO225	\$ 7,049	\$ 6,343	\$ 5,458	\$ 1,742	\$ 2,017
YTD - Advances from FHLBank	Y_SO230	\$ 221,474	\$ 188,322	\$ 136,507	\$ 73,748	\$ 308,479
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 374	\$ 282	\$ 190	\$ 99	\$ 402
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 59,526	\$ 42,197	\$ 20,862	\$ 7,076	\$ 15,286
YTD - Capitalized Interest	Y_SO271	\$ 203	\$ 132	\$ 24	\$ 7	\$ 56
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,114,174	\$ 894,579	\$ 604,459	\$ 310,713	\$ 1,214,940
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 229,043	\$ 142,724	\$ 50,038	\$ 23,158	\$ 64,537
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 885,131	\$ 751,855	\$ 554,421	\$ 287,555	\$ 1,150,403
YTD - Noninterest Income - Total	Y_SO42	\$ 1,163,310	\$ 835,165	\$ 568,452	\$ 256,106	\$ 1,107,350
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 71,449	\$ 56,348	\$ 37,206	\$ 16,284	\$ 33,029
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 34,784	\$- 21,956	\$- 1,559	\$- 2,879	N/A

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 997,036	\$ 698,224	\$ 469,509	\$ 224,749	\$ 1,024,999
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 103,746	\$ 122,205	\$ 122,678	\$ 3,769	\$ 49,200
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 31,933	\$ 34,920	\$ 32,100	\$ 18,720	\$ 26,039
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 9,839	\$- 5,634	\$- 2,856	\$- 4,728	\$- 2,304
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 20,338	\$- 20,892	\$- 9,276	\$- 5,844	\$- 6,816
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 2	\$ 0	\$ 0	\$ 0	\$- 123
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 979	\$ 939	\$ 615	\$ 265	\$ 508
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 2,402	\$ 3,810	\$- 62	\$- 122	\$ 14,386
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 98,607	\$ 109,062	\$ 102,157	\$- 4,522	\$ 17,510
YTD - Other Noninterest Income	Y_SO488	\$ 25,863	\$- 19,656	\$- 59,382	\$ 14,183	\$ 122
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,362,523	\$ 1,056,878	\$ 696,860	\$ 340,753	\$ 1,291,998
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 628,324	\$ 487,023	\$ 323,105	\$ 161,166	\$ 578,407
YTD - Legal Expense	Y_SO520	\$ 13,411	\$ 11,385	\$ 8,274	\$ 3,287	\$ 11,231
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 159,189	\$ 129,535	\$ 86,127	\$ 42,965	\$ 152,060
YTD - Marketing and Other Professional Services	Y_SO540	\$ 227,983	\$ 162,247	\$ 99,995	\$ 53,606	\$ 193,619
YTD - Loan Servicing Fees	Y_SO550	\$ 185	\$ 135	\$ 90	\$ 101	\$ 108,828
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 14,531	\$ 15,959	\$ 13,753	\$ 2,021	\$ 15,507
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,690	\$ 1,199	\$ 717	\$ 177	\$ 1,198
YTD - Other Noninterest Expense	Y_SO580	\$ 316,210	\$ 249,395	\$ 164,799	\$ 77,430	\$ 231,148
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 685,918	\$ 530,142	\$ 426,013	\$ 202,908	\$ 965,755
YTD - Income Taxes - Total	Y_SO71	\$ 228,026	\$ 172,329	\$ 144,316	\$ 66,227	\$ 319,241
YTD - Federal	Y_SO710	\$ 229,660	\$ 175,911	\$ 136,960	\$ 63,039	\$ 309,102
YTD - State, Local, and Other	Y_SO720	\$- 1,634	\$- 3,582	\$ 7,356	\$ 3,188	\$ 10,139
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 457,892	\$ 357,813	\$ 281,697	\$ 136,681	\$ 646,514
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 1	\$ 1	\$ 1	\$ 1	\$- 5
YTD - Net Income (Loss)	Y_SO91	\$ 457,893	\$ 357,814	\$ 281,698	\$ 136,682	\$ 646,509

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 288,194	\$ 267,510	\$ 270,167	\$ 269,289	\$ 264,635
Net Provision for Loss	VA115	\$ 73,990	\$ 73,346	\$ 22,811	\$ 18,871	\$ 20,397

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 6,022	\$- 8,800	\$- 3,794	\$ 709	\$- 3,527
Recoveries	VA135	\$ 3,327	\$ 4,694	\$ 5,493	\$ 3,741	\$ 2,952
Adjustments	VA145	\$ 24,131	\$ 0	\$ 0	\$ 2	\$ 0
Charge-offs	VA155	\$ 33,222	\$ 24,701	\$ 27,547	\$ 21,985	\$ 15,168
General Valuation Allowances - Ending Balance	VA165	\$ 350,398	\$ 312,049	\$ 267,130	\$ 270,627	\$ 269,289
Specific Valuation Allowances - Beginning Balance	VA108	\$ 43,587	\$ 22,507	\$ 20,242	\$ 17,689	\$ 12,973
Net Provision for Loss	VA118	\$ 20,720	\$ 19,822	\$ 4,754	\$ 4,464	\$ 2,119
Transfers	VA128	\$ 6,022	\$ 8,800	\$ 3,794	\$- 709	\$ 3,527
Adjustments	VA148	\$ 2,680	\$ 369	\$ 0	\$ 1,039	\$ 0
Charge-offs	VA158	\$ 3,516	\$ 5,227	\$ 6,286	\$ 1,932	\$ 930
Specific Valuation Allowances - Ending Balance	VA168	\$ 69,493	\$ 46,267	\$ 22,504	\$ 20,551	\$ 17,689
Total Valuation Allowances - Beginning Balance	VA110	\$ 331,781	\$ 290,013	\$ 290,409	\$ 286,978	\$ 277,608
Net Provision for Loss	VA120	\$ 94,710	\$ 93,168	\$ 27,565	\$ 23,335	\$ 22,516
Recoveries	VA140	\$ 3,327	\$ 4,694	\$ 5,493	\$ 3,741	\$ 2,952
Adjustments	VA150	\$ 26,811	\$ 369	\$ 0	\$ 1,041	\$ 0
Charge-offs	VA160	\$ 36,738	\$ 29,928	\$ 33,833	\$ 23,917	\$ 16,098
Total Valuation Allowances - Ending Balance	VA170	\$ 419,891	\$ 358,316	\$ 289,634	\$ 291,178	\$ 286,978
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 33,222	\$ 24,701	\$ 27,547	\$ 21,985	\$ 15,168
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 18,902	\$ 21,182	\$ 23,727	\$ 18,564	\$ 10,754
Construction - Total	SUB2030	\$ 377	\$ 421	\$ 781	\$ 755	\$ 198
1-4 Dwelling Units	VA420	\$ 377	\$ 153	\$ 706	\$ 755	\$ 144
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 268	\$ 75	\$ 0	\$ 54
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 18,525	\$ 20,761	\$ 22,946	\$ 17,809	\$ 10,556
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,471	\$ 1,646	\$ 1,308	\$ 1,443	\$ 1,141
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 16,550	\$ 16,801	\$ 19,058	\$ 11,145	\$ 7,686
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 197	\$ 109	\$ 302	\$ 233	\$ 144
Multifamily (5 or more) Dwelling Units	VA470	\$ 166	\$ 814	\$ 977	\$ 3,854	\$ 821
Nonresidential Property (Except Land)	VA480	\$ 112	\$ 1,382	\$ 940	\$ 1,082	\$ 764
Land	VA490	\$ 29	\$ 9	\$ 361	\$ 52	\$ 0
Nonmortgage Loans - Total	VA56	\$ 7,305	\$ 2,587	\$ 3,616	\$ 2,904	\$ 3,622
Commercial Loans	VA520	\$ 6,022	\$ 1,458	\$ 1,639	\$ 498	\$ 1,768

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 1,283	\$ 1,129	\$ 1,977	\$ 2,406	\$ 1,854
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 7	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 9	\$ 3	\$ 0	\$ 0	\$ 9
Education Loans	VA530	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Auto Loans	VA540	\$ 714	\$ 597	\$ 1,520	\$ 1,912	\$ 1,532
Mobile Home Loans	VA550	\$ 0	\$ 3	\$ 11	\$ 40	\$ 30
Credit Cards	VA556	\$ 190	\$ 248	\$ 181	\$ 197	\$ 46
Other	VA560	\$ 370	\$ 278	\$ 256	\$ 257	\$ 237
Repossessed Assets - Total	VA60	\$ 1,113	\$ 932	\$ 204	\$ 517	\$ 792
Real Estate - Construction	VA605	\$ 63	\$ 62	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 520	\$ 489	\$ 189	\$ 317	\$ 648
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 25	\$ 30	\$ 0	\$ 55	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 106	\$ 145	\$ 0	\$ 113	\$ 129
Real Estate - Land	VA628	\$ 399	\$ 200	\$ 8	\$ 32	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 6	\$ 7	\$ 0	\$ 15
Other Assets	VA930	\$ 5,902	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 3,327	\$ 4,694	\$ 5,493	\$ 3,741	\$ 2,952
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 2,579	\$ 4,190	\$ 4,926	\$ 2,726	\$ 1,979
Construction - Total	SUB2130	\$ 0	\$ 10	\$ 212	\$ 1,201	\$ 9
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 211	\$ 762	\$ 9
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 10	\$ 1	\$ 439	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,579	\$ 4,180	\$ 4,714	\$ 1,525	\$ 1,970
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 275	\$ 98	\$ 220	\$ 68	\$ 34
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 2,253	\$ 3,821	\$ 4,402	\$ 1,062	\$ 1,822
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 34	\$ 3	\$ 18
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 2	\$ 6	\$ 183	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 51	\$ 259	\$ 52	\$ 209	\$ 96
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 746	\$ 504	\$ 567	\$ 1,015	\$ 973
Commercial Loans	VA521	\$ 375	\$ 120	\$ 126	\$ 470	\$ 578
Consumer Loans - Total	SUB2161	\$ 371	\$ 384	\$ 441	\$ 545	\$ 395
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 263	\$ 228	\$ 289	\$ 331	\$ 268
Mobile Home Loans	VA551	\$ 1	\$ 0	\$ 14	\$ 3	\$ 0
Credit Cards	VA557	\$ 20	\$ 33	\$ 22	\$ 48	\$ 26
Other	VA561	\$ 87	\$ 123	\$ 116	\$ 163	\$ 100
Other Assets	VA931	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 26,741	\$ 28,623	\$ 8,549	\$ 3,756	\$ 5,649
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 24,857	\$ 28,145	\$ 6,450	\$ 5,994	\$ 3,577
Construction - Total	SUB2230	\$ 3,358	\$ 1,510	\$ 2,289	\$- 94	\$ 755
1-4 Dwelling Units	VA422	\$ 913	\$ 1,764	\$ 474	\$- 94	\$ 201
Multifamily (5 or more) Dwelling Units	VA432	\$ 2,239	\$ 218	\$ 1,435	\$ 0	\$ 500
Nonresidential Property	VA442	\$ 206	\$- 472	\$ 380	\$ 0	\$ 54
Permanent - Total	SUB2241	\$ 21,499	\$ 26,635	\$ 4,161	\$ 6,088	\$ 2,822
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 39	\$ 1,505	\$- 357	\$ 788	\$- 56
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 203	\$ 6,704	\$ 1,140	\$ 492	\$ 764
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 50	\$ 25	\$ 1	\$ 106	\$ 16
Multifamily (5 or more) Dwelling Units	VA472	\$- 71	\$ 572	\$ 384	\$ 431	\$ 1,412
Nonresidential Property (Except Land)	VA482	\$ 1,887	\$- 73	\$ 306	\$ 561	\$ 516
Land	VA492	\$ 19,875	\$ 17,902	\$ 2,687	\$ 3,710	\$ 170
Nonmortgage Loans - Total	VA58	\$ 674	\$ 79	\$ 1,688	\$- 2,364	\$ 2,285
Commercial Loans	VA522	\$ 609	\$ 18	\$ 1,626	\$- 1,380	\$ 2,196
Consumer Loans - Total	SUB2261	\$ 65	\$ 61	\$ 62	\$- 984	\$ 89
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 20	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 3	\$- 7	\$ 12	\$- 272	\$ 10
Mobile Home Loans	VA552	\$ 0	\$- 10	\$ 10	\$- 50	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$- 513	\$ 0
Other	VA562	\$ 42	\$ 78	\$ 40	\$- 149	\$ 79
Reposessed Assets - Total	VA62	\$ 1,198	\$ 399	\$ 476	\$ 85	\$- 295
Real Estate - Construction	VA606	\$ 0	\$ 19	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 834	\$ 230	\$ 62	\$ 85	\$- 299
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 7	\$ 34	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 359	\$ 133	\$ 375	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 5	\$ 10	\$ 5	\$ 0	\$ 4
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$- 77	\$ 0	\$ 77
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 12	\$ 0	\$ 12	\$ 41	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 56,636	\$ 48,630	\$ 30,603	\$ 22,000	\$ 17,865
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 5
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 41,180	\$ 45,137	\$ 25,251	\$ 21,832	\$ 12,352
Construction - Total	SUB2330	\$ 3,735	\$ 1,921	\$ 2,858	\$- 540	\$ 944
1-4 Dwelling Units	VA425	\$ 1,290	\$ 1,917	\$ 969	\$- 101	\$ 336
Multifamily (5 or more) Dwelling Units	VA435	\$ 2,239	\$ 476	\$ 1,509	\$- 439	\$ 554
Nonresidential Property	VA445	\$ 206	\$- 472	\$ 380	\$ 0	\$ 54
Permanent - Total	SUB2341	\$ 37,445	\$ 43,216	\$ 22,393	\$ 22,372	\$ 11,408
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,157	\$ 3,053	\$ 731	\$ 2,163	\$ 1,051
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 14,094	\$ 19,684	\$ 15,796	\$ 10,575	\$ 6,628
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 247	\$ 134	\$ 269	\$ 336	\$ 142
Multifamily (5 or more) Dwelling Units	VA475	\$ 95	\$ 1,384	\$ 1,355	\$ 4,102	\$ 2,233
Nonresidential Property (Except Land)	VA485	\$ 1,948	\$ 1,050	\$ 1,194	\$ 1,434	\$ 1,184
Land	VA495	\$ 19,904	\$ 17,911	\$ 3,048	\$ 3,762	\$ 170
Nonmortgage Loans - Total	VA59	\$ 7,233	\$ 2,162	\$ 4,737	\$- 475	\$ 4,934
Commercial Loans	VA525	\$ 6,256	\$ 1,356	\$ 3,139	\$- 1,352	\$ 3,386
Consumer Loans - Total	SUB2361	\$ 977	\$ 806	\$ 1,598	\$ 877	\$ 1,548
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 7	\$ 0	\$- 1
Home Improvement Loans	VA519	\$ 29	\$ 3	\$ 0	\$ 0	\$ 9
Education Loans	VA535	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Auto Loans	VA545	\$ 454	\$ 362	\$ 1,243	\$ 1,309	\$ 1,274
Mobile Home Loans	VA555	\$- 1	\$- 7	\$ 7	\$- 13	\$ 30
Credit Cards	VA559	\$ 170	\$ 215	\$ 159	\$- 364	\$ 20
Other	VA565	\$ 325	\$ 233	\$ 180	\$- 55	\$ 216
Repossessed Assets - Total	VA65	\$ 2,311	\$ 1,331	\$ 680	\$ 602	\$ 497

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 63	\$ 81	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 1,354	\$ 719	\$ 251	\$ 402	\$ 349
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 25	\$ 37	\$ 34	\$ 55	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 465	\$ 278	\$ 375	\$ 113	\$ 129
Real Estate - Land	VA631	\$ 399	\$ 200	\$ 8	\$ 32	\$ 0
Other Repossessed Assets	VA633	\$ 5	\$ 16	\$ 12	\$ 0	\$ 19
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$- 77	\$ 0	\$ 77
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 5,912	\$ 0	\$ 12	\$ 41	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 113,870	\$ 80,365	\$ 53,417	\$ 54,192	\$ 41,840
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 233,468	\$ 178,417	\$ 137,291	\$ 130,570	\$ 116,823
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 61,005	\$ 52,964	\$ 55,067	\$ 48,262	\$ 35,514
Construction	VA951	\$ 4,278	\$ 761	\$ 4,972	\$ 2,590	\$ 112
Permanent - 1-4 Dwelling Units	VA952	\$ 47,350	\$ 46,218	\$ 39,947	\$ 43,308	\$ 34,280
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 784	\$ 0	\$ 609	\$ 475	\$ 135
Permanent - Nonresidential (Except Land)	VA954	\$ 577	\$ 452	\$ 2,405	\$ 806	\$ 859
Permanent - Land	VA955	\$ 8,016	\$ 5,533	\$ 7,134	\$ 1,083	\$ 128
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,760,778	\$ 1,591,292	\$ 1,657,411	\$ 726,198	\$ 788,370
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 1,924,326	\$ 1,635,494	\$ 1,248,351	\$ 1,114,795	\$ 980,418
Substandard	VA965	\$ 1,869,486	\$ 1,604,805	\$ 1,219,483	\$ 1,097,218	\$ 959,264
Doubtful	VA970	\$ 54,840	\$ 30,689	\$ 28,868	\$ 17,576	\$ 21,154
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,464	\$ 3,064	\$ 3,565	\$ 3,853	\$ 4,306
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 3,058	\$ 1,699	\$ 2,001	\$ 2,227	\$ 2,623
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 2,023,755	\$ 1,674,648	\$ 1,124,169	\$ 1,056,095	\$ 1,015,993

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 1,983,802	\$ 1,628,565	\$ 1,092,195	\$ 1,013,182	\$ 968,505
Construction and Land Loans	SUB2430	\$ 854,792	\$ 703,361	\$ 293,720	\$ 321,358	\$ 302,405
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,051,843	\$ 855,012	\$ 746,059	\$ 629,730	\$ 612,287
Permanent Loans Secured by All Other Property	SUB2450	\$ 754,607	\$ 642,367	\$ 248,930	\$ 308,255	\$ 213,588
Nonmortgages - Total	SUB2461	\$ 39,953	\$ 46,083	\$ 31,974	\$ 42,913	\$ 47,488
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 954,212	\$ 897,013	\$ 491,759	\$ 524,845	\$ 540,305
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 833,502	\$ 851,823	\$ 470,070	\$ 511,212	\$ 507,961
Mortgage Loans - Total	SUB2481	\$ 811,967	\$ 824,803	\$ 453,595	\$ 485,173	\$ 478,082
Construction	PD115	\$ 74,662	\$ 63,307	\$ 47,514	\$ 28,022	\$ 65,838
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 43,109	\$ 40,581	\$ 33,770	\$ 33,780	\$ 36,689
Secured by First Liens	PD123	\$ 325,935	\$ 268,806	\$ 261,386	\$ 229,245	\$ 235,042
Secured by Junior Liens	PD124	\$ 17,648	\$ 14,650	\$ 12,845	\$ 9,859	\$ 9,949
Multifamily (5 or more) Dwelling Units	PD125	\$ 8,334	\$ 7,152	\$ 4,893	\$ 6,011	\$ 7,473
Nonresidential Property (Except Land)	PD135	\$ 19,147	\$ 23,038	\$ 17,201	\$ 23,104	\$ 13,350
Land	PD138	\$ 323,132	\$ 407,269	\$ 75,986	\$ 155,152	\$ 109,741
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 13,053	\$ 20,789	\$ 10,268	\$ 19,459	\$ 17,012
Consumer Loans - Total	SUB2511	\$ 8,482	\$ 6,231	\$ 6,207	\$ 6,580	\$ 12,867
Loans on Deposits	PD161	\$ 73	\$ 51	\$ 201	\$ 133	\$ 115
Home Improvement Loans	PD163	\$ 1,189	\$ 871	\$ 656	\$ 654	\$ 866
Education Loans	PD165	\$ 0	\$ 9	\$ 0	\$ 6	\$ 27
Auto Loans	PD167	\$ 3,911	\$ 3,145	\$ 2,879	\$ 3,360	\$ 10,275
Mobile Home Loans	PD169	\$ 137	\$ 0	\$ 8	\$ 54	\$ 10
Credit Cards	PD171	\$ 377	\$ 533	\$ 256	\$ 1,201	\$ 136
Other	PD180	\$ 2,795	\$ 1,622	\$ 2,207	\$ 1,172	\$ 1,438
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 7,486	\$ 7,822	\$ 2,886	\$ 8,705	\$ 9,399
Held for Sale Included in PD115:PD180	PD192	\$ 2,157	\$ 4,082	\$ 4,730	\$ 3,506	\$ 8,351
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,846	\$ 83	\$ 306	\$ 596	\$ 910
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 7	\$ 2	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 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	\$ 120,710	\$ 45,190	\$ 21,689	\$ 13,633	\$ 32,344
Mortgage Loans - Total	SUB2491	\$ 116,925	\$ 42,438	\$ 20,082	\$ 12,108	\$ 30,293
Construction	PD215	\$ 24,648	\$ 15,526	\$ 593	\$ 1,171	\$ 10,192
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 674	\$ 576	\$ 446	\$ 404	\$ 927
Secured by First Liens	PD223	\$ 9,220	\$ 14,260	\$ 10,105	\$ 8,774	\$ 10,711
Secured by Junior Liens	PD224	\$ 309	\$ 456	\$ 309	\$ 284	\$ 397
Multifamily (5 or more) Dwelling Units	PD225	\$ 929	\$ 132	\$ 1,085	\$ 1,150	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 916	\$ 985	\$ 364	\$ 170	\$ 724
Land	PD238	\$ 80,229	\$ 10,503	\$ 7,180	\$ 155	\$ 7,342
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,012	\$ 2,250	\$ 960	\$ 793	\$ 1,354
Consumer Loans - Total	SUB2521	\$ 773	\$ 502	\$ 647	\$ 732	\$ 697
Loans on Deposits	PD261	\$ 93	\$ 12	\$ 26	\$ 5	\$ 5
Home Improvement Loans	PD263	\$ 3	\$ 4	\$ 40	\$ 75	\$ 60
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 357	\$ 258	\$ 296	\$ 256	\$ 282
Mobile Home Loans	PD269	\$ 0	\$ 8	\$ 46	\$ 0	\$ 62
Credit Cards	PD271	\$ 157	\$ 131	\$ 124	\$ 257	\$ 47
Other	PD280	\$ 163	\$ 89	\$ 115	\$ 139	\$ 241
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 159	\$ 115	\$ 0	\$ 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	\$ 1,544	\$ 1,730	\$ 2,056	\$ 2,102	\$ 2,395
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,069,543	\$ 777,635	\$ 632,410	\$ 531,250	\$ 475,688
Mortgage Loans - Total	SUB2501	\$ 1,054,910	\$ 761,324	\$ 618,518	\$ 515,901	\$ 460,130
Construction	PD315	\$ 78,042	\$ 52,353	\$ 49,099	\$ 46,004	\$ 66,600
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 55,765	\$ 44,178	\$ 33,521	\$ 30,710	\$ 26,550
Secured by First Liens	PD323	\$ 562,447	\$ 444,957	\$ 373,838	\$ 302,397	\$ 280,753
Secured by Junior Liens	PD324	\$ 36,736	\$ 26,548	\$ 19,839	\$ 14,277	\$ 11,269
Multifamily (5 or more) Dwelling Units	PD325	\$ 14,871	\$ 11,923	\$ 8,612	\$ 10,255	\$ 17,292
Nonresidential Property (Except Land)	PD335	\$ 32,970	\$ 26,962	\$ 20,261	\$ 21,404	\$ 14,974
Land	PD338	\$ 274,079	\$ 154,403	\$ 113,348	\$ 90,854	\$ 42,692
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,459	\$ 12,936	\$ 11,142	\$ 11,928	\$ 12,488
Consumer Loans - Total	SUB2531	\$ 3,174	\$ 3,375	\$ 2,750	\$ 3,421	\$ 3,070
Loans on Deposits	PD361	\$ 34	\$ 14	\$ 2	\$ 0	\$ 30
Home Improvement Loans	PD363	\$ 349	\$ 597	\$ 555	\$ 546	\$ 418
Education Loans	PD365	\$ 6	\$ 0	\$ 0	\$ 0	\$ 2
Auto Loans	PD367	\$ 1,289	\$ 1,324	\$ 1,034	\$ 1,784	\$ 1,499
Mobile Home Loans	PD369	\$ 0	\$ 0	\$ 0	\$ 3	\$ 3
Credit Cards	PD371	\$ 34	\$ 3	\$ 3	\$ 0	\$ 0
Other	PD380	\$ 1,462	\$ 1,437	\$ 1,156	\$ 1,088	\$ 1,118
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 13,794	\$ 9,417	\$ 7,971	\$ 4,491	\$ 2,800
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 193	\$ 0	\$ 0	\$ 487
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 226	\$ 226	\$ 228	\$ 149	\$ 145
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 4	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 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	\$ 1,002,484	\$ 1,052,817	\$ 1,049,422	\$ 1,115,938	\$ 1,573,757
90% up to 100% LTV	LD110	\$ 765,120	\$ 811,907	\$ 754,936	\$ 782,074	\$ 1,033,930
100% and greater LTV	LD120	\$ 237,364	\$ 240,910	\$ 294,486	\$ 333,864	\$ 539,827
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 168,996	\$ 163,227	\$ 144,284	\$ 117,769	\$ 125,151
Past Due and Still Accruing - Total	SUB5240	\$ 63,224	\$ 70,649	\$ 60,707	\$ 47,971	\$ 69,898
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 63,053	\$ 70,602	\$ 60,597	\$ 47,773	\$ 69,124
90% up to 100% LTV	LD210	\$ 44,082	\$ 47,269	\$ 35,131	\$ 27,310	\$ 42,097
100% and greater LTV	LD220	\$ 18,971	\$ 23,333	\$ 25,466	\$ 20,463	\$ 27,027
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 171	\$ 47	\$ 110	\$ 198	\$ 774

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Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 86	\$ 47	\$ 22	\$ 198	\$ 500
100% and greater LTV	LD240	\$ 85	\$ 0	\$ 88	\$ 0	\$ 274
Nonaccrual - Total	SUB5230	\$ 105,772	\$ 92,578	\$ 83,577	\$ 69,798	\$ 55,253
90% up to 100% LTV	LD250	\$ 54,245	\$ 46,177	\$ 39,654	\$ 40,162	\$ 35,424
100% and greater LTV	LD260	\$ 51,527	\$ 46,401	\$ 43,923	\$ 29,636	\$ 19,829
Net Charge-offs - Total	SUB5300	\$ 2,478	\$ 1,368	\$ 1,458	\$ 1,810	\$ 2,848
90% up to 100% LTV	LD310	\$ 1,087	\$ 452	\$ 369	\$ 899	\$ 1,314
100% and greater LTV	LD320	\$ 1,391	\$ 916	\$ 1,089	\$ 911	\$ 1,534
Purchases - Total	SUB5320	\$ 32,921	\$ 69,810	\$ 128,492	\$ 160,955	\$ 162,463
90% up to 100% LTV	LD410	\$ 32,071	\$ 57,219	\$ 86,244	\$ 72,879	\$ 72,967
100% and greater LTV	LD420	\$ 850	\$ 12,591	\$ 42,248	\$ 88,076	\$ 89,496
Originations - Total	SUB5330	\$ 65,339	\$ 73,593	\$ 84,593	\$ 57,891	\$ 58,391
90% up to 100% LTV	LD430	\$ 60,708	\$ 67,014	\$ 69,415	\$ 47,371	\$ 48,319
100% and greater LTV	LD440	\$ 4,631	\$ 6,579	\$ 15,178	\$ 10,520	\$ 10,072
Sales - Total	SUB5340	\$ 6,423	\$ 2,610	\$ 3,484	\$ 8,736	\$ 9,393
90% up to 100% LTV	LD450	\$ 5,051	\$ 2,071	\$ 2,889	\$ 5,711	\$ 5,647
100% and greater LTV	LD460	\$ 1,372	\$ 539	\$ 595	\$ 3,025	\$ 3,746
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 333,166	\$ 331,018	\$ 239,974	\$ 377,486	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 301,743	\$ 364,294	\$ 492,585	\$ 173,838	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 1,627,089	\$ 1,544,057	\$ 1,563,192	\$ 1,256,999	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 10,154	\$ 0	\$ 0	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 1,452,623	\$ 1,564,428	\$ 1,668,413	\$ 1,657,065	\$ 1,706,165
Mortgage Construction Loans	CC105	\$ 911,022	\$ 1,042,661	\$ 1,144,145	\$ 1,102,752	\$ 1,091,245
Other Mortgage Loans	CC115	\$ 541,601	\$ 521,767	\$ 524,268	\$ 554,313	\$ 614,920
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 174,207	\$ 175,625	\$ 176,616	\$ 187,156	\$ 127,642
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 923,303	\$ 1,232,453	\$ 1,386,490	\$ 1,450,004	\$ 1,390,891
1-4 Dwelling Units	CC280	\$ 561,692	\$ 703,000	\$ 713,399	\$ 790,474	\$ 765,154

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 222,474	\$ 267,650	\$ 317,657	\$ 305,842	\$ 274,836
All Other Real Estate	CC300	\$ 139,137	\$ 261,803	\$ 355,434	\$ 353,688	\$ 350,901
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 64,552	\$ 113,719	\$ 99,406	\$ 70,771	\$ 73,105
Commitments Outstanding to Purchase Loans	CC320	\$ 2,703,612	\$ 2,647,726	\$ 2,633,885	\$ 3,194,282	\$ 1,921,324
Commitments Outstanding to Sell Loans	CC330	\$ 282,938	\$ 219,971	\$ 157,328	\$ 286,286	\$ 247,150
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 350,000	\$ 665,000	\$ 739,878	\$ 520,000	\$ 795,500
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 3,442,820	\$ 3,915,810	\$ 5,329,000	\$ 5,032,000	\$ 4,706,000
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 500	\$ 2,057	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 5,579,011	\$ 5,509,135	\$ 9,577,379	\$ 9,467,536	\$ 9,274,736
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,420,416	\$ 3,353,580	\$ 3,297,922	\$ 3,268,104	\$ 3,165,537
Commercial Lines	CC420	\$ 1,424,698	\$ 1,431,396	\$ 1,525,033	\$ 1,489,644	\$ 1,549,690
Open-End Consumer Lines - Credit Cards	CC423	\$ 718,525	\$ 708,154	\$ 4,738,953	\$ 4,693,443	\$ 4,542,035
Open-End Consumer Lines - Other	CC425	\$ 15,372	\$ 16,005	\$ 15,471	\$ 16,345	\$ 17,474
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 301,074	\$ 294,556	\$ 267,404	\$ 264,974	\$ 297,750
Commercial	CC430	\$ 264,313	\$ 257,814	\$ 224,638	\$ 211,013	\$ 250,568
Standby, Not Included on CC465 or CC468	CC435	\$ 36,761	\$ 36,742	\$ 42,766	\$ 53,961	\$ 47,182
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 780,184	\$ 831,801	\$ 918,265	\$ 846,553	\$ 811,712
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 494,138	\$ 540,991	\$ 633,928	\$ 565,100	\$ 621,099
Other Contingent Liabilities	CC480	\$ 55,642	\$ 41,747	\$ 19,215	\$ 12,997	\$ 13,036
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
		Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 5,993,949	\$ 6,755,544	\$ 5,675,173	\$ 4,840,625	\$ 4,303,863
Sales	CF145	\$ 5,454,399	\$ 6,733,833	\$ 5,586,743	\$ 4,595,595	\$ 4,158,253
Other Balance Changes	CF148	\$- 143,064	\$- 131,818	\$- 167,445	\$- 140,810	\$ 1,351,096
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 197,795	\$ 310,499	\$ 293,256	\$ 234,734	\$ 146,689

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 2,998	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 81,528	\$- 57,784	\$- 55,082	\$- 31,241	\$- 27,625
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 6,191,744	\$ 7,066,043	\$ 5,968,429	\$ 5,075,359	\$ 4,450,552
Sales - Total	SUB3821	\$ 5,457,397	\$ 6,733,833	\$ 5,586,743	\$ 4,595,595	\$ 4,158,253
Net Purchases - Total	SUB3826	\$ 734,347	\$ 332,210	\$ 381,686	\$ 479,764	\$ 292,299
Mortgage Loans Disbursed - Total	SUB3831	\$ 2,672,256	\$ 2,939,381	\$ 3,033,236	\$ 2,556,909	\$ 3,179,245
Construction Loans - Total	SUB3840	\$ 410,476	\$ 522,214	\$ 610,857	\$ 511,097	\$ 571,422
1-4 Dwelling Units	CF190	\$ 317,976	\$ 387,496	\$ 467,516	\$ 374,130	\$ 432,739
Multifamily (5 or more) Dwelling Units	CF200	\$ 63,582	\$ 83,193	\$ 117,893	\$ 97,544	\$ 100,166
Nonresidential	CF210	\$ 28,918	\$ 51,525	\$ 25,448	\$ 39,423	\$ 38,517
Permanent Loans - Total	SUB3851	\$ 2,261,780	\$ 2,417,167	\$ 2,422,379	\$ 2,045,812	\$ 2,607,823
1-4 Dwelling Units	CF225	\$ 1,682,520	\$ 1,774,108	\$ 1,768,697	\$ 1,362,526	\$ 1,677,301
Home Equity and Junior Liens	CF226	\$ 239,129	\$ 251,668	\$ 192,372	\$ 171,325	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 162,175	\$ 201,595	\$ 182,488	\$ 171,716	\$ 226,227
Nonresidential (Except Land)	CF260	\$ 277,255	\$ 297,582	\$ 302,917	\$ 265,794	\$ 271,661
Land	CF270	\$ 139,830	\$ 143,882	\$ 168,277	\$ 245,776	\$ 432,634
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 6,187,946	\$ 5,985,025	\$ 7,144,970	\$ 6,072,984	\$ 5,382,174
1-4 Dwelling Units	CF280	\$ 6,152,637	\$ 5,949,007	\$ 7,098,606	\$ 6,069,376	\$ 5,379,198
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 20,413	\$ 32,810	\$ 23,239	\$ 0	N/A
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 57,635	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 1,750	\$ 162	\$ 544	\$ 473	\$ 0
Nonresidential	CF300	\$ 33,559	\$ 35,856	\$ 45,820	\$ 3,135	\$ 2,976
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 6,680,416	\$ 7,878,732	\$ 6,973,792	\$ 5,997,049	\$ 5,242,519
1-4 Dwelling Units	CF310	\$ 6,402,130	\$ 7,613,224	\$ 6,829,974	\$ 5,753,666	\$ 5,101,712
Home Equity and Junior Liens	CF311	\$ 2,227	\$ 5,627	\$ 1,600	\$ 1,405	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 179,960	\$ 153,619	\$ 131,808	\$ 178,530	\$ 114,836
Nonresidential	CF330	\$ 98,326	\$ 111,889	\$ 12,010	\$ 64,853	\$ 25,971
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 492,470	\$- 1,893,707	\$ 171,178	\$ 75,935	\$ 139,655
Memo - Refinancing Loans	CF361	\$ 546,089	\$ 424,319	\$ 422,493	\$ 402,177	\$ 402,823
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 314,936	\$ 298,892	\$ 299,487	\$ 489,215	\$ 216,631

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	\$ 20,477	\$ 26,548	\$ 23,927	\$ 29,738	\$ 20,756
Consumer:						
Closed or Purchased	CF400	\$ 387,340	\$ 376,410	\$ 445,633	\$ 396,871	\$ 349,280
Sales	CF405	\$ 278,684	\$ 282,795	\$ 340,355	\$ 592,541	\$ 234,838
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 702,276	\$ 675,302	\$ 745,120	\$ 886,086	\$ 565,911
Nonmortgage Loans - Sales - Total	SUB3915	\$ 299,161	\$ 309,343	\$ 364,282	\$ 622,279	\$ 255,594
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 403,115	\$ 365,959	\$ 380,838	\$ 263,807	\$ 310,317
Deposits:						
Interest Credited to Deposits	CF430	\$ 375,183	\$ 377,489	\$ 338,681	\$ 318,031	\$ 295,317

Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 633,974	\$ 607,462	\$ 571,665	\$ 634,775	\$ 619,117
Fully Insured	DI100	\$ 594,622	\$ 573,197	\$ 541,731	\$ 604,093	\$ 586,983
Other	DI110	\$ 39,352	\$ 34,265	\$ 29,934	\$ 30,682	\$ 32,134
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 23,209,700	\$ 23,678,765	\$ 23,835,852	\$ 23,544,313	\$ 23,011,327
Greater than \$100,000	DI130	\$ 11,137,574	\$ 11,118,323	\$ 10,870,730	\$ 11,287,531	\$ 9,731,317
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,135,339	2,132,962	2,150,240	2,108,616	1,955,617
Greater than \$100,000	DI160	58,157	58,624	57,198	54,239	50,238
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 3,294,656	\$ 3,338,069	\$ 3,315,782	\$ 3,241,722	\$ 3,069,977
Greater than \$250,000	DI175	\$ 139,925	\$ 142,873	\$ 138,892	\$ 133,716	\$ 127,536
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	175,059	177,913	178,826	178,294	170,170
Greater than \$250,000	DI185	9,421	384	371	685	12,012
Number of Deposit Accounts - Total	SUB4062	2,377,976	2,369,883	2,386,635	2,341,834	2,188,037
IRA/Keogh Accounts	DI200	\$ 3,468,247	\$ 3,515,830	\$ 3,483,998	\$ 3,405,318	\$ 3,336,125
Uninsured Deposits	DI210	\$ 5,916,635	\$ 6,054,299	\$ 5,591,186	\$ 5,311,101	\$ 5,561,572
Preferred Deposits	DI220	\$ 318,868	\$ 321,182	\$ 342,826	\$ 346,526	\$ 369,918
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,959,271	\$ 1,945,238	\$ 2,166,884	\$ 2,023,830	\$ 1,904,172
Money Market Deposit Accounts	DI320	\$ 8,146,129	\$ 7,941,565	\$ 7,448,786	\$ 6,882,041	\$ 6,252,701

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 5,199,172	\$ 4,997,940	\$ 4,836,967	\$ 5,636,810	\$ 4,533,463
Time Deposits	DI340	\$ 22,477,285	\$ 23,393,279	\$ 23,708,615	\$ 23,664,606	\$ 23,249,829
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 6,441,619	\$ 6,675,934	\$ 6,731,988	\$ 6,468,492	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 871,610	\$ 1,003,515	\$ 871,367	\$ 822,430	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,241,050	\$ 1,167,685	\$ 1,233,855	\$ 1,147,532	\$ 1,236,115
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional Revised Format on an Unconsolidated Basis)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 2,960,256	\$ 2,789,188	\$ 2,762,293	\$ 2,740,167	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 1,533	\$ 1,456	\$ 1,406	\$ 508	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,221,805	\$ 2,100,093	\$ 2,080,524	\$ 2,024,295	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,216	\$ 3,039	\$ 1,884	\$ 1,373	\$ 3,863
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 641,684	\$ 409,040	\$ 138,511	\$ 125,893	\$ 315,859
Time and Savings Deposits	DI650	\$ 885	\$ 880	\$ 874	\$ 869	\$ 978
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 73,360	\$ 78,348	\$ 86,437	\$ 85,171	\$ 82,391
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 17,821	\$ 24,068	\$ 26,673	\$ 36,392	\$ 37,378

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Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	12,277	11,848	11,605	11,609	11,521
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 546
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 2,216,745	\$ 239,368	\$ 256,295	\$ 271,390	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 156	\$ 35	\$ 1	\$ 33	N/A
Available-for-Sale Securities	SI385	\$ 2,820,568	\$ 2,338,093	\$ 2,284,284	\$ 2,294,819	\$ 2,174,581
Assets Held for Sale	SI387	\$ 2,314,097	\$ 2,458,040	\$ 4,449,011	\$ 4,493,082	\$ 4,398,339
Loans Serviced for Others	SI390	\$ 41,813,815	\$ 41,830,007	\$ 39,285,405	\$ 39,111,505	\$ 39,644,445
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 72	\$ 70	\$ 69	\$ 68	\$ 62
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.76%	86.61%	86.72%	86.66%	86.47%
Second month of Qtr	SI582	86.87%	86.93%	86.72%	86.86%	86.39%
Third month of Qtr	SI583	86.73%	86.81%	86.96%	86.89%	86.67%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	75.60%	74.39%	75.53%	74.92%	80.82%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 25,514	\$ 24,733	\$ 24,366	\$ 16,696	\$ 14,672
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 79,955	\$ 80,218	\$ 78,089	\$ 75,352	\$ 84,071
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	61	77	69	54	59
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 4,809,443	\$ 5,202,784	\$ 4,727,250	\$ 4,679,100	\$ 4,616,053
Net Income (Loss) (SO91)	SI610	\$ 118,456	\$ 76,116	\$ 142,280	\$ 136,682	\$ 148,480
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 190	\$ 66	\$ 68	\$ 68
Common Stock	SI630	\$ 96,071	\$ 159,461	\$ 65,129	\$ 74,096	\$ 95,743
Stock Issued	SI640	\$ 2	\$ 7	\$ 7	\$ 137	\$ 2
Stock Retired	SI650	\$ 0	\$ 4,260	\$ 24	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 341,057	\$ 3,270	\$ 569,329	\$ 2,205	\$ 2,749

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Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 4,279	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 4,650	\$ 14,529	\$- 13,191	\$ 2,742	\$ 2,384
Prior Period Adjustments	SI668	\$ 165	\$ 0	\$- 69,992	\$ 108	\$- 228
Other Adjustments	SI671	\$ 5,031	\$ 14,260	\$- 105,731	\$ 322	\$ 5,472
Ending Equity Capital (SC80)	SI680	\$ 5,177,712	\$ 5,147,055	\$ 5,184,733	\$ 4,747,132	\$ 4,679,101
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 100	\$ 5,032	\$ 355	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 316,418	\$ 252,985	\$ 200,798	\$ 252,547	\$ 266,574
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 14,137	\$ 79,636	\$ 89,125	\$ 85,153	\$ 79,992
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 72,650	\$ 23,110	\$ 21,839	\$ 37,496	\$ 36,851
Average Balance Sheet Data						
Total Assets	SI870	\$ 49,712,723	\$ 49,544,071	\$ 49,610,340	\$ 48,608,036	\$ 47,046,135
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 3,528,835	\$ 3,753,681	\$ 3,875,551	\$ 3,238,307	\$ 3,008,903
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 42,094,943	\$ 41,831,424	\$ 41,546,068	\$ 40,680,202	\$ 39,738,915
Nonmortgage Loans	SI885	\$ 1,887,896	\$ 1,840,395	\$ 1,782,278	\$ 2,200,411	\$ 1,901,011
Deposits and Excrows	SI890	\$ 37,525,894	\$ 37,746,909	\$ 37,249,360	\$ 36,436,396	\$ 34,646,651
Total Borrowings	SI895	\$ 5,955,690	\$ 5,678,736	\$ 5,578,160	\$ 6,062,268	\$ 6,403,650

Schedule SQ --- Consolidated Supplemental Questions		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
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	1	5	3	1	2
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	4	4	4	4	4
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	52	51	47	43	40

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 28,943,886	\$ 29,887,839	\$ 36,441,189	\$ 43,266,376	\$ 41,522,796
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 100,528	\$ 84,898	\$ 83,993	\$ 69,534	\$ 63,928
Personal Trust and Agency Accounts	FS210	\$ 24,595	\$ 24,662	\$ 24,385	\$ 23,675	\$ 20,125
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 20,500	\$ 9,078	\$ 8,251	\$ 7,767	\$ 7,543
Employee Benefit - Defined Contribution	FS220	\$ 1,622	\$ 1,647	\$ 1,556	\$ 1,494	\$ 1,398
Employee Benefit - Defined Benefit	FS230	\$ 11,763	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 7,115	\$ 7,431	\$ 6,695	\$ 6,273	\$ 6,145
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 55,433	\$ 51,158	\$ 51,357	\$ 38,092	\$ 36,260
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 3,127,274	\$ 3,982,375	\$ 11,312,507	\$ 19,966,027	\$ 19,222,947
Personal Trust and Agency Accounts	FS211	\$ 6,369	\$ 6,750	\$ 6,955	\$ 8,132	\$ 8,911
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 3,053,709	\$ 3,923,318	\$ 11,224,841	\$ 19,887,501	\$ 19,150,669
Employee Benefit - Defined Contribution	FS221	\$ 3,039,434	\$ 3,908,945	\$ 11,157,970	\$ 18,811,127	\$ 19,018,769
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 14,275	\$ 14,373	\$ 66,871	\$ 1,076,374	\$ 131,900
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 67,196	\$ 52,307	\$ 80,711	\$ 70,394	\$ 63,367
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 25,716,084	\$ 25,820,566	\$ 25,044,689	\$ 23,230,815	\$ 22,235,921
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	191	158	144	137	137
Personal Trust and Agency Accounts	FS212	45	45	44	42	41
Retirement-related Trust and Agency Accounts - Total	SUB6120	52	49	43	41	41
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	1	0	0	0	0
Other Retirement Accounts	FS242	50	48	42	40	40
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	94	64	57	54	55
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	762	751	758	883	883
Personal Trust and Agency Accounts	FS213	20	22	21	41	42
Retirement-related Trust and Agency Accounts - Total	SUB6130	739	726	734	839	838
Employee Benefit - Defined Contribution	FS223	659	690	695	790	790
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	80	36	39	49	48
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	3	3	3	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	18,455	18,182	17,764	17,345	16,455
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 264,750	\$ 194,606	\$ 124,616	\$ 59,146	\$ 215,318
Personal Trust and Agency Accounts	FS310	\$ 208	\$ 86	\$ 97	\$ 42	\$ 243
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 9,189	\$ 7,148	\$ 4,739	\$ 2,635	\$ 10,095
Employee Benefit - Defined Contribution	FS320	\$ 8,869	\$ 6,921	\$ 4,565	\$ 2,510	\$ 9,597
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 320	\$ 227	\$ 174	\$ 125	\$ 498
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 117	\$ 77	\$ 54	\$ 28	\$ 90
Other Fiduciary Accounts	FS370	\$ 42	\$ 31	\$ 22	\$ 10	\$ 37
Custody and Safekeeping Accounts	FS380	\$ 255,182	\$ 187,260	\$ 119,701	\$ 56,430	\$ 204,853
Other Fiduciary and Related Services	FS390	\$ 12	\$ 4	\$ 3	\$ 1	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 194,821	\$ 0	\$ 0	\$ 46,170	\$ 171,289
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 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	\$ 69,929	\$ 194,606	\$ 124,616	\$ 12,976	\$ 44,029
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 24,595	\$ 0	\$ 0	\$ 0	\$ 20,125

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 37	\$ 0	\$ 0	\$ 0	\$ 4
Interest-Bearing Deposits	FS415	\$ 1,325	\$ 0	\$ 0	\$ 0	\$ 1,967
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 1,694	\$ 0	\$ 0	\$ 0	\$ 1,773
State, County and Municipal Obligations	FS425	\$ 1,300	\$ 0	\$ 0	\$ 0	\$ 482
Money Market Mutual Funds	FS430	\$ 7,582	\$ 0	\$ 0	\$ 0	\$ 5,158
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 2,368	\$ 0	\$ 0	\$ 0	\$ 1,534
Common and Preferred Stock	FS445	\$ 6,860	\$ 0	\$ 0	\$ 0	\$ 6,877
Real Estate Mortgages	FS450	\$ 313	\$ 0	\$ 0	\$ 0	\$ 134
Real Estate	FS455	\$ 2,965	\$ 0	\$ 0	\$ 0	\$ 2,057
Miscellaneous Assets	FS460	\$ 151	\$ 0	\$ 0	\$ 0	\$ 139
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)						

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 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	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 5,177,713	\$ 5,147,065	\$ 5,184,730	\$ 4,747,138	\$ 4,679,105
Equity Capital Deductions - Total	SUB1631	\$ 256,301	\$ 259,346	\$ 251,691	\$ 246,917	\$ 241,491
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 573	\$ 575	\$ 584	\$ 582	\$ 585
Goodwill and Certain Other Intangible Assets	CCR115	\$ 242,962	\$ 245,591	\$ 241,117	\$ 236,347	\$ 230,804
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 12,750	\$ 13,164	\$ 9,983	\$ 9,985	\$ 10,100
Other	CCR134	\$ 16	\$ 16	\$ 7	\$ 3	\$ 2
Equity Capital Additions -Total	SUB1641	\$ 3,662	\$- 1,632	\$ 21,169	\$ 8,300	\$ 10,687
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 9,459	\$- 12,572	\$ 1,054	\$- 11,383	\$- 8,769
Intangible Assets	CCR185	\$ 0	\$ 125	\$ 8,325	\$ 8,325	\$ 8,325
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 162	\$ 162	\$ 162	\$ 162	\$ 164
Other	CCR195	\$ 12,959	\$ 10,653	\$ 11,628	\$ 11,196	\$ 10,967
Tier 1 (Core) Capital	CCR20	\$ 4,925,074	\$ 4,886,087	\$ 4,954,208	\$ 4,508,521	\$ 4,448,301

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 49,403,501	\$ 48,794,043	\$ 49,938,513	\$ 49,383,376	\$ 47,804,014
Asset Deductions - Total	SUB1651	\$ 256,141	\$ 259,185	\$ 251,419	\$ 241,547	\$ 241,162
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 233	\$ 234	\$ 234	\$ 233	\$ 234
Goodwill and Certain Other Intangible Assets	CCR265	\$ 242,962	\$ 245,591	\$ 241,116	\$ 231,295	\$ 230,803
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 12,750	\$ 13,164	\$ 9,983	\$ 9,985	\$ 10,100
Other	CCR275	\$ 196	\$ 196	\$ 86	\$ 34	\$ 25
Asset Additions - Total	SUB1661	\$- 14,575	\$- 17,872	\$ 5,803	\$- 5,353	\$- 5,599
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 15,084	\$- 18,736	\$- 2,748	\$- 13,904	\$- 13,924
Intangible Assets	CCR285	\$ 0	\$ 125	\$ 8,325	\$ 8,325	\$ 8,325
Other	CCR290	\$ 509	\$ 739	\$ 226	\$ 226	\$ 0
Adjusted Total Assets	CCR25	\$ 49,132,785	\$ 48,516,986	\$ 49,692,897	\$ 49,136,476	\$ 47,557,253
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,963,917	\$ 1,939,288	\$ 1,979,924	\$ 1,957,339	\$ 1,893,519
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,925,074	\$ 4,886,087	\$ 4,954,208	\$ 4,508,521	\$ 4,448,301
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 5,957	\$ 11,424	\$ 11,787	\$ 11,771	\$ 13,549
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 5,500	\$ 5,500	\$ 5,500	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 286,479	\$ 274,207	\$ 263,876	\$ 264,013	\$ 257,732
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 297,936	\$ 291,131	\$ 281,163	\$ 281,784	\$ 277,281
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 297,936	\$ 291,131	\$ 281,163	\$ 281,784	\$ 277,281
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 4,736	\$ 8,962	\$ 8,446	\$ 6,088	\$ 5,991
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,362	\$ 1,317	\$ 3,242	\$ 1,338	\$ 1,162
Total Risk-Based Capital	CCR39	\$ 5,216,912	\$ 5,166,939	\$ 5,223,683	\$ 4,782,879	\$ 4,718,429
0% R/W Category - Cash	CCR400	\$ 139,817	\$ 118,571	\$ 116,708	\$ 111,490	\$ 119,249
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 254,768	\$ 220,910	\$ 233,128	\$ 211,799	\$ 223,920
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 50	\$ 0
0% R/W Category - Other	CCR415	\$ 101,807	\$ 91,183	\$ 118,409	\$ 104,922	\$ 134,606
0% R/W Category - Assets Total	CCR420	\$ 496,392	\$ 430,664	\$ 468,245	\$ 428,261	\$ 477,775
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 3,669,180	\$ 3,210,832	\$ 3,054,840	\$ 2,905,229	\$ 2,592,013
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,119,673	\$ 1,106,476	\$ 1,233,566	\$ 1,171,568	\$ 1,140,246
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 301,596	\$ 301,855	\$ 293,784	\$ 288,530	\$ 282,061
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 1,568,067	\$ 1,908,252	\$ 1,999,410	\$ 2,372,599	\$ 1,370,423
20% R/W Category - Other	CCR450	\$ 683,572	\$ 861,919	\$ 848,990	\$ 870,693	\$ 827,786
20% R/W Category - Assets Total	CCR455	\$ 7,342,088	\$ 7,389,334	\$ 7,430,590	\$ 7,608,619	\$ 6,212,529
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 1,468,418	\$ 1,477,868	\$ 1,486,116	\$ 1,521,720	\$ 1,242,504
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 25,526,294	\$ 25,460,373	\$ 26,755,939	\$ 26,323,260	\$ 25,362,761
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 184,179	\$ 224,393	\$ 213,097	\$ 190,626	\$ 258,598
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 11,365	\$ 12,199	\$ 12,291	\$ 13,380	\$ 12,617
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 11,337	\$ 11,202	\$ 12,626	\$ 11,613	\$ 13,899
50% R/W Category - Other	CCR480	\$ 67,460	\$ 66,678	\$ 71,368	\$ 84,034	\$ 88,631
50% R/W Category - Assets Total	CCR485	\$ 25,800,635	\$ 25,774,845	\$ 27,065,321	\$ 26,622,913	\$ 25,736,506
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 12,900,338	\$ 12,887,440	\$ 13,532,678	\$ 13,311,474	\$ 12,868,271
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 112,520	\$ 104,656	\$ 101,639	\$ 235,235	\$ 205,322
100% R/W Category - All Other Assets	CCR506	\$ 18,454,614	\$ 18,190,773	\$ 18,071,629	\$ 17,741,640	\$ 18,369,389
100% R/W Category - Assets Total	CCR510	\$ 18,567,134	\$ 18,295,429	\$ 18,173,268	\$ 17,976,875	\$ 18,574,711
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 18,567,134	\$ 18,295,429	\$ 18,173,268	\$ 17,976,875	\$ 18,574,711
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 70	\$ 70	\$ 69	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 875	\$ 875	\$ 863	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 52,206,319	\$ 51,890,342	\$ 53,137,493	\$ 52,636,668	\$ 51,001,521
Subtotal Risk-Weighted Assets	CCR75	\$ 32,936,750	\$ 32,661,599	\$ 33,192,909	\$ 32,810,061	\$ 32,685,472
Excess Allowances for Loan and Lease Losses	CCR530	\$ 63,526	\$ 37,389	\$ 2,754	\$ 6,491	\$ 10,862
Total Risk-Weighted Assets	CCR78	\$ 32,873,224	\$ 32,624,210	\$ 33,190,155	\$ 32,803,570	\$ 32,674,610
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,629,858	\$ 2,609,938	\$ 2,655,210	\$ 2,624,284	\$ 2,613,967
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	10.02%	10.07%	9.97%	9.18%	9.35%
Total Risk-Based Capital Ratio	CCR820	15.87%	15.84%	15.74%	14.58%	14.44%
Tier 1 Risk-Based Capital Ratio	CCR830	14.98%	14.97%	14.92%	13.74%	13.61%

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	10.02%	10.07%	9.95%	9.16%	9.34%

*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.