

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 4:44 PM	TFR Industry Aggregate Report 93034 - OTS-Regulated: New Jersey June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Number of Regulated Institutions</b>	39	39	39	38	38

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	1	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
<b>ASSETS</b>						
<b>Cash, Deposits and Investment Securities - Total</b>	<b>SC11</b>	<b>\$ 8,883,561</b>	<b>\$ 8,759,133</b>	<b>\$ 8,765,429</b>	<b>\$ 8,942,791</b>	<b>\$ 9,186,076</b>
Cash and Non-Interest-Earning Deposits	SC110	\$ 433,735	\$ 385,975	\$ 424,547	\$ 415,880	\$ 364,395
Interest-Earning Deposits in FHLBs	SC112	\$ 416,002	\$ 252,808	\$ 204,260	\$ 360,959	\$ 285,353
Other Interest-Earning Deposits	SC118	\$ 126,895	\$ 233,110	\$ 68,104	\$ 80,636	\$ 73,005
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 67,676	\$ 70,256	\$ 62,420	\$ 119,601	\$ 94,360
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 7,005,228	\$ 7,022,315	\$ 7,180,307	\$ 7,126,507	\$ 7,512,543
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 145,044	\$ 147,864	\$ 156,606	\$ 172,461	\$ 183,007
State and Municipal Obligations	SC180	\$ 323,434	\$ 312,892	\$ 326,290	\$ 322,427	\$ 334,621
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 293,674	\$ 255,517	\$ 271,499	\$ 272,385	\$ 282,680
Accrued Interest Receivable	SC191	\$ 71,873	\$ 78,396	\$ 71,396	\$ 71,935	\$ 56,112
<b>Mortgage-Backed Securities - Gross</b>	<b>SUB0072</b>	<b>\$ 12,514,420</b>	<b>\$ 12,170,527</b>	<b>\$ 11,674,082</b>	<b>\$ 11,567,683</b>	<b>\$ 11,618,884</b>
<b>Mortgage-Backed Securities - Total</b>	<b>SC22</b>	<b>\$ 12,514,420</b>	<b>\$ 12,170,527</b>	<b>\$ 11,674,082</b>	<b>\$ 11,567,683</b>	<b>\$ 11,618,884</b>
Pass-Through - Total	SUB0073	\$ 11,410,080	\$ 11,023,758	\$ 10,543,285	\$ 10,399,157	\$ 10,320,837
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 11,099,688	\$ 10,700,843	\$ 10,216,444	\$ 10,070,112	\$ 9,982,450
Other Pass-Through	SC215	\$ 310,392	\$ 322,915	\$ 326,841	\$ 329,045	\$ 338,387
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,045,538	\$ 1,092,785	\$ 1,079,946	\$ 1,118,733	\$ 1,248,868
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 164,452	\$ 174,875	\$ 180,295	\$ 185,620	\$ 195,884
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 638,987	\$ 667,372	\$ 692,918	\$ 752,044	\$ 882,946
Other	SC222	\$ 242,099	\$ 250,538	\$ 206,733	\$ 181,069	\$ 170,038
Accrued Interest Receivable	SC228	\$ 58,802	\$ 53,984	\$ 50,851	\$ 49,793	\$ 49,179

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Mortgage Loans - Gross</b>	<b>SUB0092</b>	<b>\$ 30,163,832</b>	<b>\$ 28,752,378</b>	<b>\$ 27,451,718</b>	<b>\$ 25,832,054</b>	<b>\$ 24,665,906</b>
<b>Mortgage Loans - Total</b>	<b>SC26</b>	<b>\$ 30,061,458</b>	<b>\$ 28,650,864</b>	<b>\$ 27,351,206</b>	<b>\$ 25,732,728</b>	<b>\$ 24,567,203</b>
Construction Loans - Total	SUB0100	\$ 431,906	\$ 402,636	\$ 381,272	\$ 343,357	\$ 314,346
Residential - Total	SUB0110	\$ 321,610	\$ 311,821	\$ 294,335	\$ 251,712	\$ 228,812
1-4 Dwelling Units	SC230	\$ 243,778	\$ 235,490	\$ 217,426	\$ 191,961	\$ 193,118
Multifamily (5 or more) Dwelling Units	SC235	\$ 77,832	\$ 76,331	\$ 76,909	\$ 59,751	\$ 35,694
Nonresidential Property	SC240	\$ 110,296	\$ 90,815	\$ 86,937	\$ 91,645	\$ 85,534
Permanent Loans - Total	SUB0121	\$ 29,611,601	\$ 28,235,720	\$ 26,960,676	\$ 25,386,058	\$ 24,253,100
Residential - Total	SUB0131	\$ 27,591,849	\$ 26,313,954	\$ 25,115,838	\$ 23,658,857	\$ 22,608,547
1-4 Dwelling Units - Total	SUB0141	\$ 27,141,924	\$ 25,870,051	\$ 24,674,807	\$ 23,224,353	\$ 22,172,062
Revolving Open-End Loans	SC251	\$ 510,074	\$ 514,261	\$ 521,518	\$ 534,779	\$ 518,812
All Other - First Liens	SC254	\$ 25,136,594	\$ 23,985,462	\$ 22,879,562	\$ 21,526,718	\$ 20,591,806
All Other - Junior Liens	SC255	\$ 1,495,256	\$ 1,370,328	\$ 1,273,727	\$ 1,162,856	\$ 1,061,444
Multifamily (5 or more) Dwelling Units	SC256	\$ 449,925	\$ 443,903	\$ 441,031	\$ 434,504	\$ 436,485
Nonresidential Property (Except Land)	SC260	\$ 2,003,363	\$ 1,904,232	\$ 1,826,656	\$ 1,711,437	\$ 1,630,469
Land	SC265	\$ 16,389	\$ 17,534	\$ 18,182	\$ 15,764	\$ 14,084
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 1,411,056	\$ 1,296,408	\$ 1,612,533	\$ 1,161,969	\$ 1,577,827
Accrued Interest Receivable	SC272	\$ 119,091	\$ 112,429	\$ 107,872	\$ 101,034	\$ 96,701
Advances for Taxes and Insurance	SC275	\$ 1,234	\$ 1,593	\$ 1,898	\$ 1,605	\$ 1,759
Allowance for Loan and Lease Losses	SC283	\$ 102,374	\$ 101,514	\$ 100,512	\$ 99,326	\$ 98,703
<b>Nonmortgage Loans - Gross</b>	<b>SUB0162</b>	<b>\$ 652,212</b>	<b>\$ 651,307</b>	<b>\$ 639,571</b>	<b>\$ 632,102</b>	<b>\$ 595,898</b>
<b>Nonmortgage Loans - Total</b>	<b>SC31</b>	<b>\$ 644,321</b>	<b>\$ 643,065</b>	<b>\$ 630,808</b>	<b>\$ 623,161</b>	<b>\$ 587,099</b>
Commercial Loans - Total	SC32	\$ 367,806	\$ 351,993	\$ 328,615	\$ 319,051	\$ 281,866
Secured	SC300	\$ 311,652	\$ 293,750	\$ 278,931	\$ 272,538	\$ 246,404
Unsecured	SC303	\$ 53,415	\$ 55,299	\$ 47,299	\$ 44,526	\$ 33,239
Lease Receivables	SC306	\$ 2,739	\$ 2,944	\$ 2,385	\$ 1,987	\$ 2,223
Consumer Loans - Total	SC35	\$ 280,720	\$ 295,690	\$ 307,281	\$ 309,944	\$ 311,142
Loans on Deposits	SC310	\$ 16,685	\$ 17,040	\$ 16,556	\$ 17,197	\$ 16,716
Home Improvement Loans (Not secured by real estate)	SC316	\$ 39	\$ 46	\$ 52	\$ 58	\$ 63
Education Loans	SC320	\$ 49	\$ 53	\$ 71	\$ 79	\$ 93
Auto Loans	SC323	\$ 198,904	\$ 214,616	\$ 225,284	\$ 226,203	\$ 228,138
Mobile Home Loans	SC326	\$ 48,212	\$ 48,969	\$ 50,174	\$ 51,900	\$ 52,157
Credit Cards	SC328	\$ 753	\$ 734	\$ 754	\$ 765	\$ 744

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 16,078	\$ 14,232	\$ 14,390	\$ 13,742	\$ 13,231
Accrued Interest Receivable	SC348	\$ 3,686	\$ 3,624	\$ 3,675	\$ 3,107	\$ 2,890
Allowance for Loan and Lease Losses	SC357	\$ 7,891	\$ 8,242	\$ 8,763	\$ 8,941	\$ 8,799
<b>Repossessed Assets - Gross</b>	<b>SUB0201</b>	<b>\$ 4,472</b>	<b>\$ 2,838</b>	<b>\$ 2,366</b>	<b>\$ 2,350</b>	<b>\$ 1,237</b>
<b>Repossessed Assets - Total</b>	<b>SC40</b>	<b>\$ 3,875</b>	<b>\$ 2,145</b>	<b>\$ 2,366</b>	<b>\$ 2,350</b>	<b>\$ 1,237</b>
Real Estate - Total	SUB0210	\$ 4,440	\$ 2,806	\$ 2,355	\$ 2,340	\$ 1,237
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 2,470	\$ 1,245	\$ 1,867	\$ 1,852	\$ 577
1-4 Dwelling Units	SC415	\$ 2,470	\$ 1,245	\$ 1,867	\$ 1,852	\$ 577
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 288	\$ 288	\$ 288	\$ 288	\$ 460
Land	SC428	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,482	\$ 1,073	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 32	\$ 32	\$ 11	\$ 10	\$ 0
General Valuation Allowances	SC441	\$ 597	\$ 693	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>SC45</b>	<b>\$ 212</b>	<b>\$ 214</b>	<b>\$ 214</b>	<b>\$ 217</b>	<b>\$ 315</b>
<b>Equity Investments Not Subj to FASB Statement 115 - Total</b>	<b>SC51</b>	<b>\$ 531,579</b>	<b>\$ 434,262</b>	<b>\$ 391,490</b>	<b>\$ 346,995</b>	<b>\$ 348,090</b>
Federal Home Loan Bank Stock	SC510	\$ 530,967	\$ 433,620	\$ 390,876	\$ 346,397	\$ 347,519
Other	SC540	\$ 612	\$ 642	\$ 614	\$ 598	\$ 571
<b>Office Premises and Equipment</b>	<b>SC55</b>	<b>\$ 376,114</b>	<b>\$ 367,586</b>	<b>\$ 364,005</b>	<b>\$ 351,244</b>	<b>\$ 344,284</b>
<b>Other Assets - Gross</b>	<b>SUB0262</b>	<b>\$ 798,903</b>	<b>\$ 657,805</b>	<b>\$ 634,353</b>	<b>\$ 602,966</b>	<b>\$ 564,980</b>
<b>Other Assets - Total</b>	<b>SC59</b>	<b>\$ 798,867</b>	<b>\$ 657,771</b>	<b>\$ 633,635</b>	<b>\$ 602,341</b>	<b>\$ 564,284</b>
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 149,589	\$ 142,325	\$ 131,996	\$ 128,978	\$ 133,430
Bank-Owned Life Insurance - Other	SC625	\$ 113,625	\$ 112,666	\$ 111,596	\$ 110,601	\$ 94,235
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 26,077	\$ 26,833	\$ 26,362	\$ 26,919	\$ 27,353
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 97,473	\$ 97,879	\$ 98,096	\$ 98,691	\$ 99,108
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 412,139	\$ 278,102	\$ 266,303	\$ 237,777	\$ 210,854
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 36	\$ 34	\$ 718	\$ 625	\$ 696
<b>General Valuation Allowances - Total</b>	<b>SUB2092</b>	<b>\$ 110,898</b>	<b>\$ 110,483</b>	<b>\$ 109,993</b>	<b>\$ 108,892</b>	<b>\$ 108,198</b>
<b>Total Assets - Gross</b>	<b>SUB0283</b>	<b>\$ 53,925,305</b>	<b>\$ 51,796,050</b>	<b>\$ 49,923,228</b>	<b>\$ 48,278,402</b>	<b>\$ 47,325,670</b>
<b>Total Assets</b>	<b>SC60</b>	<b>\$ 53,814,407</b>	<b>\$ 51,685,567</b>	<b>\$ 49,813,235</b>	<b>\$ 48,169,510</b>	<b>\$ 47,217,472</b>
<b>LIABILITIES</b>						
<b>Deposits and Escrows - Total</b>	<b>SC71</b>	<b>\$ 27,951,172</b>	<b>\$ 27,834,356</b>	<b>\$ 27,545,222</b>	<b>\$ 27,829,948</b>	<b>\$ 27,670,374</b>
Deposits	SC710	\$ 27,537,464	\$ 27,296,774	\$ 27,114,480	\$ 27,324,860	\$ 27,168,516
Escrows	SC712	\$ 413,953	\$ 537,868	\$ 431,071	\$ 505,449	\$ 502,253
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 245	\$- 286	\$- 329	\$- 361	\$- 395
<b>Borrowings - Total</b>	<b>SC72</b>	<b>\$ 18,773,231</b>	<b>\$ 16,705,856</b>	<b>\$ 15,190,737</b>	<b>\$ 13,339,407</b>	<b>\$ 12,410,359</b>
Advances from FHLBank	SC720	\$ 8,787,894	\$ 6,860,321	\$ 5,788,714	\$ 4,770,890	\$ 4,775,874
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 9,559,271	\$ 9,456,945	\$ 9,025,880	\$ 8,207,690	\$ 7,466,461
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 37	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 426,066	\$ 388,553	\$ 376,143	\$ 360,827	\$ 168,024
<b>Other Liabilities - Total</b>	<b>SC75</b>	<b>\$ 458,851</b>	<b>\$ 501,744</b>	<b>\$ 438,165</b>	<b>\$ 432,263</b>	<b>\$ 426,664</b>
Accrued Interest Payable - Deposits	SC763	\$ 10,258	\$ 9,833	\$ 9,718	\$ 9,793	\$ 8,272
Accrued Interest Payable - Other	SC766	\$ 78,881	\$ 65,731	\$ 60,099	\$ 52,516	\$ 50,572
Accrued Taxes	SC776	\$ 21,306	\$ 64,700	\$ 18,164	\$ 20,660	\$ 26,286
Accounts Payable	SC780	\$ 43,270	\$ 44,187	\$ 52,097	\$ 51,869	\$ 51,963
Deferred Income Taxes	SC790	\$ 316	\$ 326	\$ 1,026	\$ 285	\$ 1,949
Other Liabilities and Deferred Income	SC796	\$ 304,820	\$ 316,967	\$ 297,061	\$ 297,140	\$ 287,622
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>Total Liabilities</b>	<b>SC70</b>	<b>\$ 47,183,254</b>	<b>\$ 45,041,956</b>	<b>\$ 43,174,124</b>	<b>\$ 41,601,618</b>	<b>\$ 40,507,397</b>
<b>Minority Interest</b>	<b>SC800</b>	<b>\$ 176</b>	<b>\$ 176</b>	<b>\$ 176</b>	<b>\$ 176</b>	<b>\$ 176</b>
<b>EQUITY CAPITAL</b>						
<b>Equity Capital - Total</b>	<b>SC80</b>	<b>\$ 6,630,979</b>	<b>\$ 6,643,437</b>	<b>\$ 6,638,934</b>	<b>\$ 6,567,716</b>	<b>\$ 6,709,899</b>
Stock - Total	SUB0311	\$ 4,205,007	\$ 4,220,486	\$ 4,211,816	\$ 4,123,428	\$ 4,070,936
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock - Par Value	SC820	\$ 9,353	\$ 9,373	\$ 9,373	\$ 9,332	\$ 9,333
Common Stock - Paid in Excess of Par	SC830	\$ 4,195,654	\$ 4,211,113	\$ 4,202,443	\$ 4,114,096	\$ 4,061,603
Accumulated Other Comprehensive Income - Total	SC86	\$- 149,766	\$- 116,300	\$- 82,430	\$- 54,241	\$- 7,853
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 151,539	\$- 117,489	\$- 82,675	\$- 55,094	\$- 7,498
Gains (Losses) on Cash Flow Hedges	SC865	\$ 2,940	\$ 2,334	\$ 1,389	\$ 895	\$- 314
Other	SC870	\$- 1,167	\$- 1,145	\$- 1,144	\$- 42	\$- 41
Retained Earnings	SC880	\$ 2,861,418	\$ 2,830,364	\$ 2,802,975	\$ 2,781,655	\$ 2,740,989
Other Components of Equity Capital	SC891	\$- 285,680	\$- 291,113	\$- 293,427	\$- 283,126	\$- 94,173
<b>Total Liabilities, Minority Interest and Equity Capital</b>	<b>SC90</b>	<b>\$ 53,814,409</b>	<b>\$ 51,685,569</b>	<b>\$ 49,813,234</b>	<b>\$ 48,169,510</b>	<b>\$ 47,217,472</b>

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## Other Codes As of Jun 2006

### Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	3	\$ 228
3	Federal, State, or other taxes receivable	15	\$ 11,202
4	Net deferred tax assets	25	\$ 118,476
6	Prepaid deposit insurance premiums	1	\$ 17
7	Prepaid expenses	29	\$ 13,463
9	Advances for loans serviced for others	1	\$ 63
13	Noninterest-bearing accts recv from Hold Co/Affl	5	\$ 1,700
14	Other noninterest-bearing short-term accounts recv	5	\$ 37,779
20	F/V of all derivative instru. reportable as assets	1	\$ 2,984
22	Unapplied loan disbursements	1	\$ 90
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 88
99	Other	24	\$ 189,246

### Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 3,899
4	Nonrefundable loan fees received prior to closing	6	\$ 729
11	The liability recorded for post-retirement benefit	16	\$ 17,863
13	Amounts payable under interest-rate-swap agreement	1	\$ 14
14	Unapplied loan payments received	1	\$ 172
16	Recourse loan liability	1	\$ 95
17	Noninterest-bearing payables to Hold Co/Affiliates	7	\$ 71,013
18	Litigation reserves	2	\$ 1,585
21	Liabilities for credit losses on OBS credit exposures	2	\$ 452
99	Other	39	\$ 197,430

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>QUARTERLY INCOME &amp; EXPENSES</b>						
<b>Interest Income - Total</b>	<b>SO11</b>	<b>\$ 664,895</b>	<b>\$ 631,200</b>	<b>\$ 598,332</b>	<b>\$ 570,119</b>	<b>\$ 526,791</b>
Deposits and Investment Securities	SO115	\$ 95,333	\$ 93,563	\$ 92,950	\$ 88,870	\$ 69,811
Mortgage-Backed Securities	SO125	\$ 143,618	\$ 135,421	\$ 129,118	\$ 125,103	\$ 119,408
Mortgage Loans	SO141	\$ 414,137	\$ 391,093	\$ 365,380	\$ 346,260	\$ 328,737
Nonmortgage Loans - Total	SUB0950	\$ 11,807	\$ 11,123	\$ 10,884	\$ 9,886	\$ 8,835
Commercial Loans and Leases	SO160	\$ 7,260	\$ 6,487	\$ 6,116	\$ 5,186	\$ 4,494
Consumer Loans and Leases	SO171	\$ 4,547	\$ 4,636	\$ 4,768	\$ 4,700	\$ 4,341
<b>Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total</b>	<b>SO18</b>	<b>\$ 5,789</b>	<b>\$ 4,992</b>	<b>\$ 4,748</b>	<b>\$ 4,151</b>	<b>\$ 5,719</b>
Federal Home Loan Bank Stock	SO181	\$ 5,783	\$ 4,986	\$ 4,734	\$ 4,151	\$ 5,709
Other	SO185	\$ 6	\$ 6	\$ 14	\$ 0	\$ 10
<b>Interest Expense - Total</b>	<b>SO21</b>	<b>\$ 378,387</b>	<b>\$ 337,307</b>	<b>\$ 307,203</b>	<b>\$ 277,699</b>	<b>\$ 251,667</b>
Deposits	SO215	\$ 199,518	\$ 181,044	\$ 169,955	\$ 155,010	\$ 140,736
Escrows	SO225	\$ 684	\$ 730	\$ 1,085	\$ 988	\$ 374
Advances from FHLBank	SO230	\$ 84,386	\$ 65,241	\$ 53,698	\$ 49,106	\$ 43,431
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 93,800	\$ 90,292	\$ 82,466	\$ 72,632	\$ 67,160
Capitalized Interest	SO271	\$ 1	\$ 0	\$ 1	\$ 37	\$ 34
<b>Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets</b>	<b>SO312</b>	<b>\$ 292,297</b>	<b>\$ 298,885</b>	<b>\$ 295,877</b>	<b>\$ 296,571</b>	<b>\$ 280,843</b>
<b>Net Provision for Losses on Interest-Bearing Assets</b>	<b>SO321</b>	<b>\$ 1,394</b>	<b>\$ 1,048</b>	<b>\$ 1,607</b>	<b>\$ 1,520</b>	<b>\$ 1,187</b>
<b>Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets</b>	<b>SO332</b>	<b>\$ 290,903</b>	<b>\$ 297,837</b>	<b>\$ 294,270</b>	<b>\$ 295,051</b>	<b>\$ 279,656</b>
<b>Noninterest Income - Total</b>	<b>SO42</b>	<b>\$ 105,296</b>	<b>\$ 106,304</b>	<b>\$ 112,262</b>	<b>\$ 109,045</b>	<b>\$ 115,542</b>
Mortgage Loan Serving Fees	SO410	\$ 6,073	\$ 6,020	\$ 5,799	\$ 5,422	\$ 5,983
Other Fees and Charges	SO420	\$ 87,564	\$ 88,699	\$ 94,218	\$ 91,402	\$ 88,739
Net Income (Loss) from Other - Total	SUB0451	\$ 3,960	\$ 3,061	\$ 2,865	\$ 3,845	\$ 11,884
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 3,560	\$ 10,709	\$ 2,623	\$ 3,641	\$ 11,372
Operations & Sale of Repossessed Assets	SO461	\$ 32	\$ 85	\$ 145	\$ 207	\$ 105
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$ 0	\$ - 2	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 365	\$ - 7,821	\$ 100	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 3	\$ 2	\$ 4	\$ 0	\$ 0

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 86	\$- 7	\$- 1	\$ 407
Trading Assets (Realized and Unrealized)	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 7,699	\$ 8,524	\$ 9,380	\$ 8,376	\$ 8,936
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
<b>Noninterest Expense - Total</b>	<b>SO51</b>	<b>\$ 206,778</b>	<b>\$ 208,078</b>	<b>\$ 206,325</b>	<b>\$ 194,579</b>	<b>\$ 191,136</b>
All Personnel Compensation and Expense	SO510	\$ 123,661	\$ 125,675	\$ 118,412	\$ 111,456	\$ 110,932
Legal Expense	SO520	\$ 1,629	\$ 1,003	\$ 2,106	\$ 2,309	\$ 1,529
Office Occupancy and Equipment Expense	SO530	\$ 33,128	\$ 34,358	\$ 33,284	\$ 33,475	\$ 31,387
Marketing and Other Professional Services	SO540	\$ 11,443	\$ 12,843	\$ 14,293	\$ 12,227	\$ 13,477
Loan Servicing Fees	SO550	\$ 1,592	\$ 229	\$ 396	\$ 388	\$ 417
Goodwill and Other Intangibles Expense	SO560	\$ 455	\$ 448	\$ 435	\$ 419	\$ 434
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 49	\$ 1	\$ 46	\$ 75	\$ 3
Other Noninterest Expense	SO580	\$ 34,821	\$ 33,521	\$ 37,353	\$ 34,230	\$ 32,957
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
<b>Income (Loss) Before Income Taxes</b>	<b>SO60</b>	<b>\$ 189,421</b>	<b>\$ 196,063</b>	<b>\$ 200,207</b>	<b>\$ 209,517</b>	<b>\$ 204,062</b>
<b>Income Taxes - Total</b>	<b>SO71</b>	<b>\$ 69,858</b>	<b>\$ 72,656</b>	<b>\$ 74,117</b>	<b>\$ 77,993</b>	<b>\$ 74,835</b>
Federal	SO710	\$ 62,260	\$ 64,758	\$ 66,245	\$ 69,652	\$ 67,087
State, Local & Other	SO720	\$ 7,598	\$ 7,898	\$ 7,872	\$ 8,341	\$ 7,748
<b>Inc/Loss Before Extraord Items/Effects of Accounting Changes</b>	<b>SO81</b>	<b>\$ 119,563</b>	<b>\$ 123,407</b>	<b>\$ 126,090</b>	<b>\$ 131,524</b>	<b>\$ 129,227</b>
<b>Extraord Items, Net of Effects (Tax &amp; Cum Accting Changes)</b>	<b>SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Net Income (Loss)</b>	<b>SO91</b>	<b>\$ 119,563</b>	<b>\$ 123,407</b>	<b>\$ 126,090</b>	<b>\$ 131,524</b>	<b>\$ 129,227</b>



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### Other Codes As of Jun 2006

#### Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	7	\$ 426
7	Net income(loss) from leased property	3	\$ 12
9	Net income from data processing lease/services	1	\$ 8
15	Income from corporate-owned life insurance	14	\$ 2,140
99	Other	28	\$ 2,922

#### Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	6	\$ 103
2	OTS assessments	13	\$ 432
6	Supervisory examination fees	4	\$ 303
7	Office supplies, printing, and postage	28	\$ 3,564
8	Telephone, including data lines	9	\$ 2,469
9	Loan origination expense	6	\$ 218
10	ATM expense	10	\$ 658
17	Charitable contributions	1	\$ 65
99	Other	35	\$ 18,280

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YEAR TO DATE INCOME &amp; EXPENSES</b>						
<b>YTD - Interest Income - Total</b>	<b>Y_SO11</b>	<b>\$ 1,295,505</b>	<b>\$ 631,200</b>	<b>\$ 2,190,339</b>	<b>\$ 1,592,007</b>	<b>\$ 1,021,888</b>
YTD - Deposits and Investment Securities	Y_SO115	\$ 188,602	\$ 93,563	\$ 313,120	\$ 220,170	\$ 131,300
YTD - Mortgage-Backed Securities	Y_SO125	\$ 278,839	\$ 135,421	\$ 487,856	\$ 358,738	\$ 233,635
YTD - Mortgage Loans	Y_SO141	\$ 805,191	\$ 391,093	\$ 1,351,668	\$ 986,288	\$ 640,028
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 13,690	\$ 6,487	\$ 19,908	\$ 13,792	\$ 8,606
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 9,183	\$ 4,636	\$ 17,787	\$ 13,019	\$ 8,319
<b>YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total</b>	<b>Y_SO18</b>	<b>\$ 10,781</b>	<b>\$ 4,992</b>	<b>\$ 17,122</b>	<b>\$ 12,374</b>	<b>\$ 8,223</b>
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 10,769	\$ 4,986	\$ 17,098	\$ 12,364	\$ 8,213
YTD - Other	Y_SO185	\$ 12	\$ 6	\$ 24	\$ 10	\$ 10
<b>YTD - Interest Expense - Total</b>	<b>Y_SO21</b>	<b>\$ 715,574</b>	<b>\$ 337,307</b>	<b>\$ 1,061,285</b>	<b>\$ 754,082</b>	<b>\$ 476,383</b>
YTD - Deposits	Y_SO215	\$ 380,442	\$ 181,044	\$ 591,166	\$ 421,211	\$ 266,201
YTD - Escrows	Y_SO225	\$ 1,414	\$ 730	\$ 3,719	\$ 2,634	\$ 1,646
YTD - Advances from FHLBank	Y_SO230	\$ 149,627	\$ 65,241	\$ 184,087	\$ 130,389	\$ 81,283
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 184,092	\$ 90,292	\$ 282,407	\$ 199,941	\$ 127,309
YTD - Capitalized Interest	Y_SO271	\$ 1	\$ 0	\$ 94	\$ 93	\$ 56
<b>YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts</b>	<b>Y_SO312</b>	<b>\$ 590,712</b>	<b>\$ 298,885</b>	<b>\$ 1,146,176</b>	<b>\$ 850,299</b>	<b>\$ 553,728</b>
<b>YTD - Net Provision for Losses on Interest-Bearing Assets</b>	<b>Y_SO321</b>	<b>\$ 2,317</b>	<b>\$ 1,048</b>	<b>\$ 5,913</b>	<b>\$ 4,306</b>	<b>\$ 2,786</b>
<b>YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts</b>	<b>Y_SO332</b>	<b>\$ 588,395</b>	<b>\$ 297,837</b>	<b>\$ 1,140,263</b>	<b>\$ 845,993</b>	<b>\$ 550,942</b>
<b>YTD - Noninterest Income - Total</b>	<b>Y_SO42</b>	<b>\$ 211,595</b>	<b>\$ 106,304</b>	<b>\$ 444,638</b>	<b>\$ 332,376</b>	<b>\$ 223,331</b>
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 12,093	\$ 6,020	\$ 22,167	\$ 16,368	\$ 10,946
YTD - Other Fees and Charges	Y_SO420	\$ 176,258	\$ 88,699	\$ 360,896	\$ 266,678	\$ 175,276
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 7,021	\$ 3,061	\$ 25,283	\$ 22,418	\$ 18,573
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 14,269	\$ 10,709	\$ 24,319	\$ 21,696	\$ 18,055
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 117	\$ 85	\$ 467	\$ 322	\$ 115
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$ - 2	\$ - 2	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 7,456	\$ - 7,821	\$ 100	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 5	\$ 2	\$ 5	\$ 1	\$ 1

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<b>Schedule SO --- Consolidated Statement of Operations</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 86	\$ 86	\$ 394	\$ 401	\$ 402
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 16,223	\$ 8,524	\$ 36,292	\$ 26,912	\$ 18,536
<b>YTD - Noninterest Expense - Total</b>	<b>Y_SO51</b>	<b>\$ 414,019</b>	<b>\$ 208,078</b>	<b>\$ 778,575</b>	<b>\$ 572,250</b>	<b>\$ 377,671</b>
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 248,841	\$ 125,675	\$ 448,150	\$ 329,738	\$ 218,282
YTD - Legal Expense	Y_SO520	\$ 2,631	\$ 1,003	\$ 6,945	\$ 4,839	\$ 2,530
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 67,357	\$ 34,358	\$ 129,476	\$ 96,192	\$ 62,717
YTD - Marketing and Other Professional Services	Y_SO540	\$ 24,181	\$ 12,843	\$ 52,807	\$ 38,514	\$ 26,287
YTD - Loan Servicing Fees	Y_SO550	\$ 1,821	\$ 229	\$ 1,500	\$ 1,104	\$ 716
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 903	\$ 448	\$ 2,183	\$ 1,748	\$ 1,329
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 50	\$ 1	\$ 134	\$ 88	\$ 13
YTD - Other Noninterest Expense	Y_SO580	\$ 68,235	\$ 33,521	\$ 137,380	\$ 100,027	\$ 65,797
<b>YTD - Income (Loss) Before Income Taxes</b>	<b>Y_SO60</b>	<b>\$ 385,971</b>	<b>\$ 196,063</b>	<b>\$ 806,326</b>	<b>\$ 606,119</b>	<b>\$ 396,602</b>
<b>YTD - Income Taxes - Total</b>	<b>Y_SO71</b>	<b>\$ 142,513</b>	<b>\$ 72,656</b>	<b>\$ 298,103</b>	<b>\$ 223,986</b>	<b>\$ 145,993</b>
YTD - Federal	Y_SO710	\$ 127,018	\$ 64,758	\$ 267,275	\$ 201,030	\$ 131,378
YTD - State, Local, and Other	Y_SO720	\$ 15,495	\$ 7,898	\$ 30,828	\$ 22,956	\$ 14,615
<b>YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg</b>	<b>Y_SO81</b>	<b>\$ 243,458</b>	<b>\$ 123,407</b>	<b>\$ 508,223</b>	<b>\$ 382,133</b>	<b>\$ 250,609</b>
<b>YTD - Extraord Items, Net of Effects (Tax &amp; Cum Accting Chg)</b>	<b>Y_SO811</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Income (Loss)</b>	<b>Y_SO91</b>	<b>\$ 243,458</b>	<b>\$ 123,407</b>	<b>\$ 508,223</b>	<b>\$ 382,133</b>	<b>\$ 250,609</b>

<b>Schedule VA --- Consolidated Valuation Allowances and Related Data</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>RECONCILIATION: VALUATION ALLOWANCES</b>						
<b>General Valuation Allowances - Beginning Balance</b>	<b>VA105</b>	<b>\$ 110,362</b>	<b>\$ 109,996</b>	<b>\$ 108,889</b>	<b>\$ 108,195</b>	<b>\$ 107,582</b>
Net Provision for Loss	VA115	\$ 1,294	\$ 1,058	\$ 1,663	\$ 1,805	\$ 1,213
Transfers	VA125	\$- 723	\$- 246	\$- 30	\$- 15	\$ 332
Recoveries	VA135	\$ 464	\$ 210	\$ 348	\$ 468	\$ 488
Adjustments	VA145	\$ 0	\$ 0	\$- 329	\$- 41	\$- 115
Charge-offs	VA155	\$ 494	\$ 532	\$ 545	\$ 1,523	\$ 1,304
<b>General Valuation Allowances - Ending Balance</b>	<b>VA165</b>	<b>\$ 110,903</b>	<b>\$ 110,486</b>	<b>\$ 109,996</b>	<b>\$ 108,889</b>	<b>\$ 108,196</b>
<b>Specific Valuation Allowances - Beginning Balance</b>	<b>VA108</b>	<b>\$ 1,436</b>	<b>\$ 1,615</b>	<b>\$ 1,680</b>	<b>\$ 1,886</b>	<b>\$ 2,247</b>
Net Provision for Loss	VA118	\$ 149	\$- 9	\$- 10	\$- 210	\$- 23

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 723	\$ 246	\$ 30	\$ 15	\$- 332
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 49	\$ 0
Charge-offs	VA158	\$ 405	\$ 416	\$ 85	\$ 60	\$ 7
<b>Specific Valuation Allowances - Ending Balance</b>	<b>VA168</b>	<b>\$ 1,903</b>	<b>\$ 1,436</b>	<b>\$ 1,615</b>	<b>\$ 1,680</b>	<b>\$ 1,885</b>
<b>Total Valuation Allowances - Beginning Balance</b>	<b>VA110</b>	<b>\$ 111,798</b>	<b>\$ 111,611</b>	<b>\$ 110,569</b>	<b>\$ 110,081</b>	<b>\$ 109,829</b>
Net Provision for Loss	VA120	\$ 1,443	\$ 1,049	\$ 1,653	\$ 1,595	\$ 1,190
Recoveries	VA140	\$ 464	\$ 210	\$ 348	\$ 468	\$ 488
Adjustments	VA150	\$ 0	\$ 0	\$- 329	\$ 8	\$- 115
Charge-offs	VA160	\$ 899	\$ 948	\$ 630	\$ 1,583	\$ 1,311
<b>Total Valuation Allowances - Ending Balance</b>	<b>VA170</b>	<b>\$ 112,806</b>	<b>\$ 111,922</b>	<b>\$ 111,611</b>	<b>\$ 110,569</b>	<b>\$ 110,081</b>
<b>CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY</b>						
<b>GVA Charge-offs - Assets - Total</b>	<b>SUB2026</b>	<b>\$ 494</b>	<b>\$ 532</b>	<b>\$ 545</b>	<b>\$ 1,523</b>	<b>\$ 1,304</b>
<b>Mortgage-Backed Securities</b>	<b>VA370</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA46</b>	<b>\$ 13</b>	<b>\$ 24</b>	<b>\$ 2</b>	<b>\$ 1</b>	<b>\$ 5</b>
Construction - Total	SUB2030	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 13	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 13	\$ 11	\$ 2	\$ 1	\$ 5
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 13	\$ 11	\$ 2	\$ 1	\$ 5
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA56</b>	<b>\$ 290</b>	<b>\$ 486</b>	<b>\$ 489</b>	<b>\$ 1,247</b>	<b>\$ 1,125</b>
Commercial Loans	VA520	\$ 25	\$ 0	\$ 76	\$ 713	\$ 928
Consumer Loans - Total	SUB2061	\$ 265	\$ 486	\$ 413	\$ 534	\$ 197
Loans on Deposits	VA510	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 171	\$ 299	\$ 267	\$ 203	\$ 164
Mobile Home Loans	VA550	\$ 27	\$ 64	\$ 93	\$ 266	\$ 4
Credit Cards	VA556	\$ 0	\$ 1	\$ 0	\$ 0	\$ 1

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Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 64	\$ 122	\$ 53	\$ 65	\$ 28
<b>Repossessed Assets - Total</b>	<b>VA60</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 116</b>	<b>\$ 0</b>
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 116	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Other Assets</b>	<b>VA930</b>	<b>\$ 191</b>	<b>\$ 22</b>	<b>\$ 54</b>	<b>\$ 159</b>	<b>\$ 174</b>
<b>GVA Recoveries - Assets - Total</b>	<b>SUB2126</b>	<b>\$ 464</b>	<b>\$ 210</b>	<b>\$ 348</b>	<b>\$ 468</b>	<b>\$ 488</b>
<b>Mortgage-Backed Securities</b>	<b>VA371</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA47</b>	<b>\$ 45</b>	<b>\$ 7</b>	<b>\$ 19</b>	<b>\$ 128</b>	<b>\$ 210</b>
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 1	\$ 127	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 127	\$ 0
Permanent - Total	SUB2141	\$ 45	\$ 7	\$ 18	\$ 1	\$ 210
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 3	\$ 7	\$ 12	\$ 0	\$ 40
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 170
Nonresidential Property (Except Land)	VA481	\$ 33	\$ 0	\$ 5	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA57</b>	<b>\$ 372</b>	<b>\$ 175</b>	<b>\$ 233</b>	<b>\$ 283</b>	<b>\$ 206</b>
Commercial Loans	VA521	\$ 237	\$ 22	\$ 86	\$ 37	\$ 95
Consumer Loans - Total	SUB2161	\$ 135	\$ 153	\$ 147	\$ 246	\$ 111
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 5	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Auto Loans	VA541	\$ 117	\$ 117	\$ 84	\$ 101	\$ 89
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 24	\$ 128	\$ 0
Credit Cards	VA557	\$ 1	\$ 3	\$ 5	\$ 0	\$ 1
Other	VA561	\$ 17	\$ 28	\$ 34	\$ 16	\$ 21
<b>Other Assets</b>	<b>VA931</b>	<b>\$ 47</b>	<b>\$ 28</b>	<b>\$ 96</b>	<b>\$ 57</b>	<b>\$ 72</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>SVA Provisions and Transfers from GVA - Assets - Total</b>	<b>SUB2226</b>	<b>\$ 871</b>	<b>\$ 238</b>	<b>\$ 20</b>	<b>\$- 195</b>	<b>\$- 354</b>
<b>Deposits and Investment Securities</b>	<b>VA38</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 10</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA372</b>	<b>\$ 150</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA48</b>	<b>\$ 236</b>	<b>\$ 214</b>	<b>\$- 24</b>	<b>\$ 142</b>	<b>\$- 46</b>
Construction - Total	SUB2230	\$ 0	\$ 1	\$ 0	\$ 304	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 29	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 28	\$ 0	\$ 304	\$ 0
Permanent - Total	SUB2241	\$ 236	\$ 213	\$- 24	\$- 162	\$- 46
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$- 12	\$- 24	\$ 45	\$- 10
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 236	\$ 225	\$ 0	\$- 207	\$- 36
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA58</b>	<b>\$ 483</b>	<b>\$ 27</b>	<b>\$ 56</b>	<b>\$- 338</b>	<b>\$- 310</b>
Commercial Loans	VA522	\$ 211	\$ 45	\$ 27	\$- 380	\$- 243
Consumer Loans - Total	SUB2261	\$ 272	\$- 18	\$ 29	\$ 42	\$- 67
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$- 2	\$- 1	\$ 0	\$- 16
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 15	\$- 10	\$- 4	\$ 38	\$- 46
Mobile Home Loans	VA552	\$ 76	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 211	\$- 6	\$ 34	\$ 4	\$- 5
<b>Reposessed Assets - Total</b>	<b>VA62</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA822</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Other Assets</b>	<b>VA932</b>	<b>\$ 2</b>	<b>\$- 3</b>	<b>\$- 2</b>	<b>\$ 1</b>	<b>\$ 2</b>
<b>Adjusted Net Charge-offs - Assets - Total</b>	<b>SUB2326</b>	<b>\$ 901</b>	<b>\$ 560</b>	<b>\$ 217</b>	<b>\$ 860</b>	<b>\$ 462</b>
<b>Deposits and Investment Securities</b>	<b>VA39</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$- 10</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage-Backed Securities</b>	<b>VA375</b>	<b>\$ 150</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Mortgage Loans - Total</b>	<b>VA49</b>	<b>\$ 204</b>	<b>\$ 231</b>	<b>\$- 41</b>	<b>\$ 15</b>	<b>\$- 251</b>
Construction - Total	SUB2330	\$ 0	\$ 14	\$- 1	\$ 177	\$ 0
1-4 Dwelling Units	VA425	\$ 0	\$ 42	\$- 1	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$- 28	\$ 0	\$ 177	\$ 0
Permanent - Total	SUB2341	\$ 204	\$ 217	\$- 40	\$- 162	\$- 251
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 0	\$ 0	\$- 1	\$- 1	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 10	\$- 8	\$- 34	\$ 46	\$- 45
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 9	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$- 170
Nonresidential Property (Except Land)	VA485	\$ 203	\$ 225	\$- 5	\$- 207	\$- 36
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmortgage Loans - Total</b>	<b>VA59</b>	<b>\$ 401</b>	<b>\$ 338</b>	<b>\$ 312</b>	<b>\$ 626</b>	<b>\$ 609</b>
Commercial Loans	VA525	\$- 1	\$ 23	\$ 17	\$ 296	\$ 590
Consumer Loans - Total	SUB2361	\$ 402	\$ 315	\$ 295	\$ 330	\$ 19
Loans on Deposits	VA515	\$ 3	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$- 7	\$- 1	\$ 0	\$- 16
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$- 1	\$ 0
Auto Loans	VA545	\$ 39	\$ 172	\$ 179	\$ 140	\$ 29
Mobile Home Loans	VA555	\$ 103	\$ 64	\$ 69	\$ 138	\$ 4
Credit Cards	VA559	\$- 1	\$- 2	\$- 5	\$ 0	\$ 0
Other	VA565	\$ 258	\$ 88	\$ 53	\$ 53	\$ 2
<b>Reposessed Assets - Total</b>	<b>VA65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 116</b>	<b>\$ 0</b>
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0	\$ 116	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Real Estate Held for Investment</b>	<b>VA75</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Equity Investments Not Subject to FASB Statement No. 115</b>	<b>VA825</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Other Assets</b>	<b>VA935</b>	<b>\$ 146</b>	<b>\$- 9</b>	<b>\$- 44</b>	<b>\$ 103</b>	<b>\$ 104</b>
<b>TROUBLED DEBT RESTRUCTURED</b>						
<b>Amount this Quarter</b>	<b>VA940</b>	<b>\$ 1,229</b>	<b>\$ 537</b>	<b>\$ 248</b>	<b>\$ 1,645</b>	<b>\$ 589</b>
<b>Amount in Schedule SC Complying with Modified Terms</b>	<b>VA942</b>	<b>\$ 3,738</b>	<b>\$ 3,198</b>	<b>\$ 4,641</b>	<b>\$ 4,832</b>	<b>\$ 3,987</b>
<b>MORTGAGE LOANS FORECLOSED IN QUARTER</b>						
<b>Mortgage Loans Foreclosed During Quarter - Total</b>	<b>VA95</b>	<b>\$ 751</b>	<b>\$ 703</b>	<b>\$ 80</b>	<b>\$ 1,437</b>	<b>\$ 350</b>
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 751	\$ 703	\$ 80	\$ 1,437	\$ 350
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>CLASSIFICATION OF ASSETS</b>						
<b>Quarter End Balance - Special Mention</b>	<b>VA960</b>	<b>\$ 62,091</b>	<b>\$ 49,687</b>	<b>\$ 53,140</b>	<b>\$ 46,394</b>	<b>\$ 42,338</b>
<b>Classified Assets - Quarter End Balance - Total</b>	<b>SUB2811</b>	<b>\$ 67,806</b>	<b>\$ 67,216</b>	<b>\$ 63,844</b>	<b>\$ 52,955</b>	<b>\$ 54,963</b>
Substandard	VA965	\$ 62,687	\$ 61,718	\$ 58,396	\$ 48,608	\$ 49,844
Doubtful	VA970	\$ 5,119	\$ 5,498	\$ 5,448	\$ 4,347	\$ 5,113
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
<b>PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3</b>						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
<b>Schedule PD --- Consolidated Past Due and Nonaccrual</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>DELINQUENT LOANS</b>						
<b>Delinquent Loans - Total</b>	<b>SUB2410</b>	<b>\$ 134,737</b>	<b>\$ 131,835</b>	<b>\$ 134,585</b>	<b>\$ 127,294</b>	<b>\$ 130,469</b>
Mortgages - Total	SUB2421	\$ 122,974	\$ 122,303	\$ 123,599	\$ 116,833	\$ 119,196
Construction and Land Loans	SUB2430	\$ 3,816	\$ 2,192	\$ 1,486	\$ 1,209	\$ 2,274
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 94,562	\$ 100,263	\$ 104,535	\$ 95,655	\$ 98,643
Permanent Loans Secured by All Other Property	SUB2450	\$ 24,766	\$ 20,018	\$ 17,578	\$ 20,379	\$ 18,279
Nonmortgages - Total	SUB2461	\$ 11,763	\$ 9,532	\$ 10,986	\$ 10,461	\$ 11,273
<b>PAST DUE &amp; STILL ACCRUING</b>						
<b>Past Due &amp; Still Accruing - Total</b>	<b>SUB2470</b>	<b>\$ 107,313</b>	<b>\$ 104,960</b>	<b>\$ 107,898</b>	<b>\$ 100,413</b>	<b>\$ 102,867</b>



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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Past Due &amp; Still Accruing - 30-89 Days - Total</b>	<b>PD10</b>	<b>\$ 82,454</b>	<b>\$ 74,711</b>	<b>\$ 79,644</b>	<b>\$ 75,335</b>	<b>\$ 72,809</b>
Mortgage Loans - Total	SUB2481	\$ 74,923	\$ 69,780	\$ 73,744	\$ 69,293	\$ 67,006
Construction	PD115	\$ 2,813	\$ 1,197	\$ 886	\$ 0	\$ 1,674
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 1,951	\$ 1,763	\$ 3,113	\$ 1,578	\$ 2,235
Secured by First Liens	PD123	\$ 51,110	\$ 52,813	\$ 55,783	\$ 55,351	\$ 51,240
Secured by Junior Liens	PD124	\$ 1,877	\$ 1,814	\$ 2,046	\$ 2,612	\$ 1,120
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,708	\$ 1,925	\$ 2,257	\$ 2,304	\$ 2,831
Nonresidential Property (Except Land)	PD135	\$ 14,464	\$ 10,098	\$ 9,659	\$ 7,038	\$ 7,906
Land	PD138	\$ 0	\$ 170	\$ 0	\$ 410	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 3,857	\$ 1,524	\$ 1,165	\$ 1,912	\$ 2,234
Consumer Loans - Total	SUB2511	\$ 3,674	\$ 3,407	\$ 4,735	\$ 4,130	\$ 3,569
Loans on Deposits	PD161	\$ 473	\$ 562	\$ 546	\$ 186	\$ 411
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 6	\$ 0
Education Loans	PD165	\$ 0	\$ 1	\$ 1	\$ 1	\$ 2
Auto Loans	PD167	\$ 1,421	\$ 1,310	\$ 2,026	\$ 1,568	\$ 1,351
Mobile Home Loans	PD169	\$ 1,627	\$ 1,381	\$ 1,987	\$ 2,221	\$ 1,712
Credit Cards	PD171	\$ 0	\$ 5	\$ 0	\$ 4	\$ 2
Other	PD180	\$ 153	\$ 148	\$ 175	\$ 144	\$ 91
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 1	\$ 178	\$ 2
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 85	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 4,658	\$ 5,012	\$ 7,191	\$ 6,201	\$ 6,678
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,075	\$ 2,645	\$ 4,442	\$ 4,974	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 2,363	\$ 2,322	\$ 2,740	\$ 1,168	N/A
<b>Past Due &amp; Still Accruing - 90 Days or More - Total</b>	<b>PD20</b>	<b>\$ 24,859</b>	<b>\$ 30,249</b>	<b>\$ 28,254</b>	<b>\$ 25,078</b>	<b>\$ 30,058</b>
Mortgage Loans - Total	SUB2491	\$ 24,399	\$ 29,978	\$ 27,698	\$ 24,521	\$ 29,448
Construction	PD215	\$ 225	\$ 225	\$ 0	\$ 199	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 63	\$ 34	\$ 1	\$ 13	\$ 167
Secured by First Liens	PD223	\$ 22,852	\$ 27,768	\$ 26,537	\$ 22,089	\$ 27,612
Secured by Junior Liens	PD224	\$ 150	\$ 447	\$ 419	\$ 194	\$ 187
Multifamily (5 or more) Dwelling Units	PD225	\$ 73	\$ 266	\$ 73	\$ 508	\$ 73
Nonresidential Property (Except Land)	PD235	\$ 866	\$ 1,238	\$ 668	\$ 1,518	\$ 1,409
Land	PD238	\$ 170	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 383	\$ 218	\$ 504	\$ 497	\$ 483
Consumer Loans - Total	SUB2521	\$ 77	\$ 53	\$ 52	\$ 60	\$ 127
Loans on Deposits	PD261	\$ 37	\$ 0	\$ 13	\$ 35	\$ 63
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 1	\$ 0	\$ 16	\$ 8	\$ 8
Auto Loans	PD267	\$ 20	\$ 50	\$ 20	\$ 7	\$ 54
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 19	\$ 3	\$ 3	\$ 10	\$ 2
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 13,355	\$ 16,070	\$ 16,020	\$ 15,975	\$ 19,839
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 9,115	\$ 10,725	\$ 10,840	\$ 12,728	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 4,240	\$ 5,345	\$ 5,180	\$ 3,247	N/A
<b>NONACCRUAL</b>						
<b>Nonaccrual - Total</b>	<b>PD30</b>	<b>\$ 27,424</b>	<b>\$ 26,875</b>	<b>\$ 26,687</b>	<b>\$ 26,881</b>	<b>\$ 27,602</b>
Mortgage Loans - Total	SUB2501	\$ 23,652	\$ 22,545	\$ 22,157	\$ 23,019	\$ 22,742
Construction	PD315	\$ 608	\$ 600	\$ 600	\$ 600	\$ 600
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 154	\$ 153	\$ 442	\$ 521	\$ 497
Secured by First Liens	PD323	\$ 16,099	\$ 15,151	\$ 15,806	\$ 12,849	\$ 15,103
Secured by Junior Liens	PD324	\$ 306	\$ 320	\$ 388	\$ 448	\$ 482
Multifamily (5 or more) Dwelling Units	PD325	\$ 828	\$ 961	\$ 957	\$ 1,627	\$ 1,175
Nonresidential Property (Except Land)	PD335	\$ 5,657	\$ 5,360	\$ 3,964	\$ 6,974	\$ 4,885

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 2,871	\$ 3,280	\$ 3,588	\$ 2,901	\$ 4,331
Consumer Loans - Total	SUB2531	\$ 901	\$ 1,050	\$ 942	\$ 961	\$ 529
Loans on Deposits	PD361	\$ 5	\$ 16	\$ 13	\$ 294	\$ 4
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 7	\$ 7
Auto Loans	PD367	\$ 381	\$ 258	\$ 367	\$ 311	\$ 178
Mobile Home Loans	PD369	\$ 500	\$ 753	\$ 504	\$ 316	\$ 303
Credit Cards	PD371	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Other	PD380	\$ 15	\$ 23	\$ 56	\$ 33	\$ 37
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,334	\$ 1,338	\$ 1,335	\$ 1,333	\$ 1,394
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 996	\$ 893	\$ 1,393	\$ 1,703	\$ 1,269
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 733	\$ 661	\$ 1,012	\$ 1,256	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE</b>						
<b>Balances at Quarter-end - Total</b>	<b>SUB5100</b>	<b>\$ 2,669</b>	<b>\$ 4,611</b>	<b>\$ 4,650</b>	<b>\$ 2,630</b>	<b>\$ 2,586</b>
90% up to 100% LTV	LD110	\$ 2,175	\$ 3,710	\$ 3,951	\$ 2,055	\$ 1,894
100% and greater LTV	LD120	\$ 494	\$ 901	\$ 699	\$ 575	\$ 692
<b>Past Due and Nonaccrual Balances - Total</b>	<b>SUB5250</b>	<b>\$ 109</b>	<b>\$ 110</b>	<b>\$ 110</b>	<b>\$ 256</b>	<b>\$ 110</b>
<b>Past Due and Still Accruing - Total</b>	<b>SUB5240</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonaccrual - Total</b>	<b>SUB5230</b>	<b>\$ 109</b>	<b>\$ 110</b>	<b>\$ 110</b>	<b>\$ 256</b>	<b>\$ 110</b>
90% up to 100% LTV	LD250	\$ 109	\$ 110	\$ 110	\$ 256	\$ 110
100% and greater LTV	LD260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Net Charge-offs - Total</b>	<b>SUB5300</b>	<b>\$- 1</b>	<b>\$ 0</b>	<b>\$- 8</b>	<b>\$ 7</b>	<b>\$ 0</b>
90% up to 100% LTV	LD310	\$- 1	\$ 0	\$- 8	\$ 7	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Purchases - Total</b>	<b>SUB5320</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Originations - Total</b>	<b>SUB5330</b>	<b>\$ 17</b>	<b>\$ 573</b>	<b>\$ 176</b>	<b>\$ 473</b>	<b>\$ 482</b>
90% up to 100% LTV	LD430	\$ 0	\$ 349	\$ 176	\$ 473	\$ 482
100% and greater LTV	LD440	\$ 17	\$ 224	\$ 0	\$ 0	\$ 0
<b>Sales - Total</b>	<b>SUB5340</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total</b>	<b>SUB3380</b>	<b>\$ 276,813</b>	<b>\$ 270,765</b>	<b>\$ 269,998</b>	<b>\$ 261,850</b>	<b>\$ 247,165</b>
Mortgage Construction Loans	CC105	\$ 270,073	\$ 261,592	\$ 261,733	\$ 251,554	\$ 241,594
Other Mortgage Loans	CC115	\$ 6,740	\$ 9,173	\$ 8,265	\$ 10,296	\$ 5,571
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,510	\$ 3,664	\$ 3,536	\$ 3,501	\$ 4,485
<b>Commitments Outstanding to Originate Mortgages - Total</b>	<b>SUB3330</b>	<b>\$ 990,156</b>	<b>\$ 908,862</b>	<b>\$ 848,039</b>	<b>\$ 982,097</b>	<b>\$ 975,694</b>
1-4 Dwelling Units	CC280	\$ 787,417	\$ 715,180	\$ 662,609	\$ 782,071	\$ 784,001
Multifamily (5 or more) Dwelling Units	CC290	\$ 20,309	\$ 28,366	\$ 21,706	\$ 29,010	\$ 26,683
All Other Real Estate	CC300	\$ 182,430	\$ 165,316	\$ 163,724	\$ 171,016	\$ 165,010
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 38,314	\$ 34,943	\$ 61,888	\$ 52,554	\$ 77,573
Commitments Outstanding to Purchase Loans	CC320	\$ 364,415	\$ 635,205	\$ 769,338	\$ 638,632	\$ 774,668
Commitments Outstanding to Sell Loans	CC330	\$ 69,715	\$ 37,849	\$ 38,470	\$ 79,504	\$ 100,851
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 424,000	\$ 605,371	\$ 452,500	\$ 329,315	\$ 628,800
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 4,020	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 7,309	\$ 3,271	\$ 202	\$ 2,366	\$ 6,385
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Unused Lines of Credit - Total</b>	<b>SUB3361</b>	<b>\$ 1,069,390</b>	<b>\$ 1,055,686</b>	<b>\$ 1,011,923</b>	<b>\$ 987,375</b>	<b>\$ 958,785</b>
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 851,863	\$ 837,285	\$ 819,083	\$ 791,341	\$ 776,854
Commercial Lines	CC420	\$ 200,695	\$ 201,762	\$ 174,224	\$ 178,866	\$ 165,098

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 6	\$ 8	\$ 3	\$ 2	\$ 2,189
Open-End Consumer Lines - Other	CC425	\$ 16,826	\$ 16,631	\$ 18,613	\$ 17,166	\$ 14,644
<b>Letters of Credit (Excluding Items on CC465 &amp; CC468) - Total</b>	<b>SUB3390</b>	<b>\$ 29,117</b>	<b>\$ 20,648</b>	<b>\$ 24,698</b>	<b>\$ 21,098</b>	<b>\$ 20,814</b>
Commercial	CC430	\$ 3,235	\$ 3,116	\$ 2,784	\$ 1,381	\$ 1,330
Standby, Not Included on CC465 or CC468	CC435	\$ 25,882	\$ 17,532	\$ 21,914	\$ 19,717	\$ 19,484
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 6,589	\$ 6,202	\$ 6,425	\$ 6,856	\$ 7,003
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 1,499	\$ 1,696	\$ 1,889	\$ 2,275	\$ 2,634
Other Contingent Liabilities	CC480	\$ 2,796	\$ 2,789	\$ 272	\$ 272	\$ 278
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Mortgage-Backed Securities - Purchases - Total</b>	<b>SUB3811</b>	<b>\$ 1,060,033</b>	<b>\$ 1,070,234</b>	<b>\$ 873,614</b>	<b>\$ 846,099</b>	<b>\$ 1,444,352</b>
Pass-Through Securities	CF143	\$ 1,034,843	\$ 996,845	\$ 810,428	\$ 794,702	\$ 1,367,328
Other Mortgage-Backed Securities	CF153	\$ 25,190	\$ 73,389	\$ 63,186	\$ 51,397	\$ 77,024
<b>Mortgage-Backed Securities - Sales - Total</b>	<b>SUB3821</b>	<b>\$ 27,309</b>	<b>\$ 7,876</b>	<b>\$ 21,321</b>	<b>\$ 0</b>	<b>\$ 34,060</b>
Pass-Through Securities	CF145	\$ 14,193	\$ 7,876	\$ 21,321	\$ 0	\$ 26,133
Other Mortgage-Backed Securities	CF155	\$ 13,116	\$ 0	\$ 0	\$ 0	\$ 7,927
<b>Mortgage-Backed Securities - Net Purchases - Total</b>	<b>SUB3826</b>	<b>\$ 1,032,724</b>	<b>\$ 1,062,358</b>	<b>\$ 852,293</b>	<b>\$ 846,099</b>	<b>\$ 1,410,292</b>
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 611,736	\$- 502,345	\$- 620,452	\$- 662,567	\$- 495,199
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 58,532	\$- 59,365	\$- 101,163	\$- 179,854	\$- 157,628
<b>Mortgage Loans Disbursed - Total</b>	<b>SUB3831</b>	<b>\$ 1,944,310</b>	<b>\$ 1,519,383</b>	<b>\$ 1,778,369</b>	<b>\$ 1,949,760</b>	<b>\$ 1,821,426</b>
Construction Loans - Total	SUB3840	\$ 115,987	\$ 91,408	\$ 100,973	\$ 104,633	\$ 107,918
1-4 Dwelling Units	CF190	\$ 60,896	\$ 50,582	\$ 55,982	\$ 53,775	\$ 67,521
Multifamily (5 or more) Dwelling Units	CF200	\$ 19,407	\$ 18,427	\$ 13,810	\$ 30,037	\$ 17,583
Nonresidential	CF210	\$ 35,684	\$ 22,399	\$ 31,181	\$ 20,821	\$ 22,814
Permanent Loans - Total	SUB3851	\$ 1,828,323	\$ 1,427,975	\$ 1,677,396	\$ 1,845,127	\$ 1,713,508
1-4 Dwelling Units	CF225	\$ 1,647,328	\$ 1,259,365	\$ 1,469,175	\$ 1,674,242	\$ 1,528,705
Multifamily (5 or more) Dwelling Units	CF245	\$ 18,819	\$ 19,365	\$ 23,836	\$ 23,505	\$ 26,025
Nonresidential (Except Land)	CF260	\$ 159,974	\$ 146,200	\$ 181,437	\$ 145,729	\$ 157,092

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 2,202	\$ 3,045	\$ 2,948	\$ 1,651	\$ 1,686
<b>Loans and Participations Purchased - Total</b>	<b>SUB3880</b>	<b>\$ 738,686</b>	<b>\$ 850,205</b>	<b>\$ 1,112,867</b>	<b>\$ 787,094</b>	<b>\$ 1,173,263</b>
Secured by 1-4 Dwelling Units	CF280	\$ 735,897	\$ 843,941	\$ 1,103,983	\$ 780,409	\$ 1,166,961
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 1,612	\$ 3,255	\$ 3,060	\$ 0	\$ 0
Secured by Nonresidential	CF300	\$ 1,177	\$ 3,009	\$ 5,824	\$ 6,685	\$ 6,302
<b>Loans and Participations Sold - Total</b>	<b>SUB3890</b>	<b>\$ 200,451</b>	<b>\$ 107,987</b>	<b>\$ 201,040</b>	<b>\$ 240,579</b>	<b>\$ 216,585</b>
Secured by 1-4 Dwelling Units	CF310	\$ 196,698	\$ 99,972	\$ 198,245	\$ 227,908	\$ 207,819
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 1,453	\$ 1,823	\$ 2,545	\$ 9,697	\$ 391
Secured by Nonresidential	CF330	\$ 2,300	\$ 6,192	\$ 250	\$ 2,974	\$ 8,375
<b>Net Purchases (Sales) of Loans and Participations - Total</b>	<b>SUB3885</b>	<b>\$ 538,235</b>	<b>\$ 742,218</b>	<b>\$ 911,827</b>	<b>\$ 546,515</b>	<b>\$ 956,678</b>
<b>Mortgage Loans - Cash Repayment of Principal</b>	<b>CF340</b>	<b>\$ 1,084,953</b>	<b>\$ 958,979</b>	<b>\$ 1,075,168</b>	<b>\$ 1,318,750</b>	<b>\$ 1,189,454</b>
<b>Mortgage Loans - Debits Less Credits Othr Than Repay of Prin</b>	<b>CF350</b>	<b>\$ 13,795</b>	<b>\$- 4,620</b>	<b>\$- 1,725</b>	<b>\$- 16,237</b>	<b>\$- 5,625</b>
<b>Mortgage Loans - Memo - Refinancing Loans</b>	<b>CF361</b>	<b>\$ 254,803</b>	<b>\$ 204,820</b>	<b>\$ 260,086</b>	<b>\$ 311,616</b>	<b>\$ 317,174</b>
<b>Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow</b>	<b>SUB3906</b>	<b>\$ 1,411,387</b>	<b>\$ 1,298,002</b>	<b>\$ 1,613,303</b>	<b>\$ 1,161,288</b>	<b>\$ 1,583,025</b>
<b>Nonmortgage Loans Closed or Purchased - Total</b>	<b>SUB3910</b>	<b>\$ 128,219</b>	<b>\$ 128,573</b>	<b>\$ 111,770</b>	<b>\$ 115,224</b>	<b>\$ 126,611</b>
Commercial	CF390	\$ 104,404	\$ 99,288	\$ 78,401	\$ 76,876	\$ 57,160
Consumer	CF400	\$ 23,815	\$ 29,285	\$ 33,369	\$ 38,348	\$ 69,451
<b>Nonmortgage Loans - Sales - Total</b>	<b>SUB3915</b>	<b>\$ 1,921</b>	<b>\$ 2,016</b>	<b>\$ 685</b>	<b>\$ 834</b>	<b>\$ 550</b>
Commercial	CF395	\$ 1,682	\$ 1,779	\$ 450	\$ 600	\$ 250
Consumer	CF405	\$ 239	\$ 237	\$ 235	\$ 234	\$ 300
<b>Net Purchases (Sales) of Nonmortgage Loans - Total</b>	<b>SUB3919</b>	<b>\$ 126,298</b>	<b>\$ 126,557</b>	<b>\$ 111,085</b>	<b>\$ 114,390</b>	<b>\$ 126,061</b>
<b>Net Deposit Gain (Loss), Excluding Acquired Deposits</b>	<b>SUB3920</b>	<b>\$ 282,425</b>	<b>\$ 182,294</b>	<b>\$- 210,383</b>	<b>\$ 156,338</b>	<b>\$ 829,327</b>
New Deposits Received less Deposits Withdrawn	CF420	\$ 81,815	\$ 712	\$- 380,701	\$ 2,504	\$ 690,228
Interest Credited to Deposits	CF430	\$ 200,610	\$ 181,582	\$ 170,318	\$ 153,834	\$ 139,099
<b>Deposits Acquired, Net of Dispositions in Bulk Transactions</b>	<b>CF435</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>BALANCES - END OF QUARTER</b>						
Total Broker - Originated Deposits - Total	SUB4061	\$ 141,393	\$ 113,467	\$ 120,449	\$ 81,156	\$ 82,947
Fully Insured	DI100	\$ 141,393	\$ 113,467	\$ 120,449	\$ 81,156	\$ 82,947
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits with Balances - \$100,000 or Less	DI120	\$ 19,040,625	\$ 18,865,488	\$ 18,485,648	\$ 18,458,336	\$ 18,346,029

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 8,910,790	\$ 8,969,148	\$ 9,059,893	\$ 9,371,964	\$ 9,324,742
Number of Deposit Accounts - Total	SUB4062	1,793,754	1,753,051	1,735,176	1,702,617	1,715,329
Balances of \$100,000 or Less	DI150	1,749,799	1,709,390	1,691,837	1,659,453	1,672,610
Balances Greater than \$100,000	DI160	43,955	43,661	43,339	43,164	42,719
IRA/Keogh Accounts	DI200	\$ 2,159,157	\$ 2,110,164	\$ 2,056,460	\$ 2,060,010	\$ 2,043,903
Uninsured Deposits	DI210	\$ 5,833,662	\$ 5,564,139	\$ 5,696,713	\$ 5,775,240	\$ 5,449,783
Preferred Deposits	DI220	\$ 395,629	\$ 451,185	\$ 475,719	\$ 452,761	\$ 400,601
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 2,447,797	\$ 2,602,485	\$ 2,771,788	\$ 6,980,685	\$ 7,870,412
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 2,655,515	\$ 2,583,568	\$ 2,488,434	\$ 2,561,842	\$ 2,746,188
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 8,041,651	\$ 8,583,206	\$ 8,785,167	\$ 5,412,348	\$ 4,670,837
Deposits & Escrows - Time Deposits	DI340	\$ 14,806,453	\$ 14,065,385	\$ 13,500,158	\$ 12,875,435	\$ 12,383,331
<b>DEPOSITS &amp; ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS</b>						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,190,622	\$ 1,230,334	\$ 1,177,401	\$ 1,476,455	\$ 1,658,365
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 7,773	\$ 5,238	\$ 6,066	\$ 4,775	\$ 7,507
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 372,357	\$ 334,854	\$ 340,437	\$ 209,246	\$ 139,404
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 1,182,854	\$ 926,274	\$ 443,679	\$ 698,290	\$ 364,054
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
Adjustments to Demand Deposits (including escrows)	DI720	\$ 0	\$ 0	\$ 312	\$ 305	\$ 349
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
<b>MISCELLANEOUS DATA</b>						



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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	6,219	6,246	6,184	6,101	6,133
Assets Held in Trading Accounts	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 9,286,864	\$ 9,287,583	\$ 9,164,844	\$ 9,166,131	\$ 9,650,475
Assets Held for Sale	SI387	\$ 64,098	\$ 33,523	\$ 33,204	\$ 75,560	\$ 78,904
Loans Serviced for Others	SI390	\$ 46,828,215	\$ 45,358,835	\$ 45,374,362	\$ 42,198,958	\$ 51,063,779
<b>RESIDUAL INTERESTS</b>						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>QUALIFIED THRIFT LENDER TEST</b>						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.82%	84.77%	85.99%	86.28%	87.26%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.46%	85.30%	84.69%	86.11%	87.06%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	84.22%	84.83%	85.47%	86.30%	86.99%
<b>IRS DOMESTIC BUILDING AND LOAN TEST</b>						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
<b>Aggregate Investment in Service Corporations</b>	<b>SI588</b>	<b>\$ 19,764</b>	<b>\$ 20,314</b>	<b>\$ 1,977</b>	<b>\$ 1,981</b>	<b>\$ 1,949</b>
<b>CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS &amp; RELATED INTEREST</b>						
Aggregate amount of all extensions of credit	SI590	\$ 57,958	\$ 58,989	\$ 56,940	\$ 53,516	\$ 53,615
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	66	63	71	61	65
<b>RECONCILIATION OF EQUITY CAPITAL</b>						
<b>Beginning Equity Capital</b>	<b>SI600</b>	<b>\$ 6,614,876</b>	<b>\$ 6,638,930</b>	<b>\$ 6,567,710</b>	<b>\$ 6,709,897</b>	<b>\$ 3,611,503</b>
Net Income (Loss) (SO91)	SI610	\$ 119,563	\$ 123,407	\$ 126,090	\$ 131,524	\$ 129,227
Dividends Declared - Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Dividends Declared - Common Stock	SI630	\$ 90,603	\$ 95,360	\$ 103,601	\$ 90,996	\$ 87,038
Stock Issued	SI640	\$ 18,741	\$ 6,909	\$ 85,256	\$ 50,077	\$ 48
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 500
Capital Contributions (Where No Stock is Issued)	SI655	\$- 4,030	\$ 237	\$ 1,874	\$ 1,411	\$ 3,023,558
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 33,536	\$- 33,868	\$- 28,192	\$- 46,386	\$ 31,751
Prior Period Adjustments	SI668	\$ 0	\$- 161	\$ 390	\$ 0	\$ 5
Other Adjustments	SI671	\$ 5,966	\$ 3,336	\$- 10,597	\$- 187,818	\$ 1,342
<b>Ending Equity Capital (SC80)</b>	<b>SI680</b>	<b>\$ 6,630,977</b>	<b>\$ 6,643,430</b>	<b>\$ 6,638,930</b>	<b>\$ 6,567,709</b>	<b>\$ 6,709,896</b>
<b>TRANSACTIONS WITH AFFILIATES</b>						



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<b>Schedule SI --- Consolidated Supplemental Information</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 29,356	\$ 4,906	\$ 6,625	\$ 3,399	\$ 6,730
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 127,927	\$ 108,734	\$ 163,727	\$ 131,564	\$ 208,501
<b>MUTUAL FUNDS AND ANNUITIES</b>						
Sell private-label/third-party mutual funds/annuities?	SI805	9 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 2,559	\$ 3,509	\$ 2,105	\$ 5,096	\$ 4,639
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 1,064	\$ 746	\$ 720	\$ 788	\$ 896
<b>AVERAGE MONTH-END BALANCES</b>						
Total Assets	SI870	\$ 52,696,934	\$ 50,675,172	\$ 48,907,269	\$ 47,575,735	\$ 44,012,838
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,401,904	\$ 8,380,547	\$ 8,453,940	\$ 8,628,596	\$ 7,019,873
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 41,413,715	\$ 39,587,561	\$ 37,703,472	\$ 36,639,083	\$ 34,382,141
Nonmortgage Loans	SI885	\$ 651,088	\$ 642,825	\$ 635,391	\$ 608,532	\$ 566,853
Deposits and Excrows	SI890	\$ 27,264,397	\$ 26,970,643	\$ 27,185,440	\$ 27,190,046	\$ 26,989,429
Total Borrowings	SI895	\$ 17,769,455	\$ 16,035,256	\$ 14,047,397	\$ 12,742,364	\$ 11,786,791
<b>LOANS TO EXECUTIVE OFFICERS</b>						
Number of Loans Made to Executive Officers During Quarter	SI900	5	8	4	7	15
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 652	\$ 1,033	\$ 1,177	\$ 736	\$ 2,907
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.90	6.02	5.59	5.19	5.65
Interest Charged on Loans Made During Quarter - Maximum	SI930	6.90	8.03	5.59	5.24	5.79

<b>Schedule SQ --- Consolidated Supplemental Questions</b>						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	0	0	0	0	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	0	0	0
Change in Control of Association?	SQ130	0	0	1	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	2	1	2
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
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	22	20	23	21	22

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	34 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	35 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	514	N/A	N/A	N/A	565
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 24,601	N/A	N/A	N/A	\$ 26,343
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	846	N/A	N/A	N/A	841
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 127,190	N/A	N/A	N/A	\$ 127,134
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	1,288	N/A	N/A	N/A	1,169
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 588,432	N/A	N/A	N/A	\$ 540,942
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,706	N/A	N/A	N/A	1,465
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 43,994	N/A	N/A	N/A	\$ 37,513
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	401	N/A	N/A	N/A	363
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 47,944	N/A	N/A	N/A	\$ 45,227
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	325	N/A	N/A	N/A	256
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 110,414	N/A	N/A	N/A	\$ 95,396
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	N/A	2
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	N/A	\$ 120
Farm Mortgages Orig at \$100-250,000 - Number	SB520	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 0	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	1	N/A	N/A	N/A	0
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 390	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	1
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 34
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	0

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>FIDUCIARY AND RELATED SERVICES</b>						
Does your institution have fiduciary powers?	FS110	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
<b>FIDUCIARY AND RELATED ASSETS</b>						
<b>Total Assets (\$) - Fiduciary, Custody &amp; Safekeeping Accounts</b>	<b>SUB6150</b>	<b>\$ 108,807,833</b>	<b>\$ 109,716,752</b>	<b>\$ 106,069,331</b>	<b>\$ 103,726,470</b>	<b>\$ 100,352,136</b>
<b>Managed Assets (\$) - Total Fiduciary Accounts</b>	<b>FS20</b>	<b>\$ 15,521,531</b>	<b>\$ 15,109,567</b>	<b>\$ 14,723,603</b>	<b>\$ 13,728,903</b>	<b>\$ 13,170,845</b>
Personal Trust and Agency Accounts	FS210	\$ 7,920,208	\$ 7,908,203	\$ 7,965,336	\$ 7,336,575	\$ 8,883,775
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 718,895	\$ 654,832	\$ 578,929	\$ 525,012	\$ 488,807
Employee Benefit - Defined Contribution	FS220	\$ 834	\$ 827	\$ 914	\$ 786	\$ 764
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 718,061	\$ 654,005	\$ 578,015	\$ 524,226	\$ 488,043
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 4,126,571	\$ 3,853,492	\$ 3,662,904	\$ 3,379,793	\$ 1,322,073
Other Fiduciary Accounts	FS270	\$ 2,755,857	\$ 2,693,040	\$ 2,516,434	\$ 2,487,523	\$ 2,476,190
<b>Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp</b>	<b>FS290</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Nonmanaged Assets (\$) - Total Fiduciary Accounts</b>	<b>FS21</b>	<b>\$ 90,584,877</b>	<b>\$ 91,853,865</b>	<b>\$ 88,156,692</b>	<b>\$ 87,552,706</b>	<b>\$ 84,859,349</b>
Personal Trust and Agency Accounts	FS211	\$ 698,009	\$ 708,432	\$ 589,800	\$ 682,644	\$ 749,807
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 89,886,868	\$ 91,145,433	\$ 87,566,892	\$ 86,870,062	\$ 84,109,542
Employee Benefit - Defined Contribution	FS221	\$ 87,463,244	\$ 88,844,971	\$ 85,358,306	\$ 84,767,836	\$ 82,058,609
Employee Benefit - Defined Benefit	FS231	\$ 1,913,627	\$ 1,766,316	\$ 1,666,408	\$ 1,564,398	\$ 1,531,009
Other Retirement Accounts	FS241	\$ 509,997	\$ 534,146	\$ 542,178	\$ 537,828	\$ 519,924
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Assets (\$) - Custody and Safekeeping Accounts</b>	<b>FS280</b>	<b>\$ 2,701,425</b>	<b>\$ 2,753,320</b>	<b>\$ 3,189,036</b>	<b>\$ 2,444,861</b>	<b>\$ 2,321,942</b>
<b>Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp</b>	<b>FS291</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>Managed Assets (#) - Total Fiduciary Accounts</b>	<b>FS22</b>	<b>15,974</b>	<b>15,717</b>	<b>15,478</b>	<b>14,850</b>	<b>13,884</b>
Personal Trust and Agency Accounts	FS212	11,786	11,817	11,811	11,428	12,050
Retirement-related Trust and Agency Accounts - Total	SUB6120	984	864	780	706	681
Employee Benefit - Defined Contribution	FS222	1	1	2	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	983	863	778	705	680
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	3,193	3,026	2,877	2,706	1,143
Other Fiduciary Accounts	FS272	11	10	10	10	10
<b>Nonmanaged Assets (#) - Total Fiduciary Accounts</b>	<b>FS23</b>	<b>46,088</b>	<b>47,507</b>	<b>47,928</b>	<b>49,286</b>	<b>50,874</b>
Personal Trust and Agency Accounts	FS213	641	669	567	620	1,588
Retirement-related Trust and Agency Accounts - Total	SUB6130	45,447	46,838	47,361	48,666	49,286
Employee Benefit - Defined Contribution	FS223	2,193	2,275	1,733	1,699	1,671
Employee Benefit - Defined Benefit	FS233	149	130	127	116	114
Other Retirement Accounts	FS243	43,105	44,433	45,501	46,851	47,501
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
<b>Nonmanaged Assets (#) - Custody and Safekeeping Accounts</b>	<b>FS281</b>	<b>991</b>	<b>1,034</b>	<b>1,079</b>	<b>951</b>	<b>948</b>
<b>FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)</b>						
<b>YTD - Income - Total Gross Fiduciary &amp; Related Services</b>	<b>FS30</b>	<b>\$ 68,034</b>	<b>\$ 34,056</b>	<b>\$ 129,612</b>	<b>\$ 94,003</b>	<b>\$ 63,294</b>
Personal Trust and Agency Accounts	FS310	\$ 42,874	\$ 21,648	\$ 89,683	\$ 72,178	\$ 48,738
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,876	\$ 2,486	\$ 9,162	\$ 6,899	\$ 4,604
Employee Benefit - Defined Contribution	FS320	\$ 4,270	\$ 2,191	\$ 7,850	\$ 5,837	\$ 3,902
Employee Benefit - Defined Benefit	FS330	\$ 88	\$ 44	\$ 151	\$ 109	\$ 73
Other Retirement Accounts	FS340	\$ 518	\$ 251	\$ 1,161	\$ 953	\$ 629
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 16,290	\$ 7,891	\$ 22,253	\$ 8,929	\$ 5,971
Other Fiduciary Accounts	FS370	\$ 3,216	\$ 1,657	\$ 6,792	\$ 4,710	\$ 3,081
Custody and Safekeeping Accounts	FS380	\$ 778	\$ 374	\$ 1,722	\$ 1,287	\$ 900
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>YTD - Expenses - Fiduciary and Related Services</b>	<b>FS391</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 118,102</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Net Losses from Fiduciary and Related Services</b>	<b>FS392</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3,135</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>YTD - Intracompany Inc Credits for Fiduciary/Related Service</b>	<b>FS393</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>YTD - Income - Net Fiduciary and Related Services Income</b>	<b>FS35</b>	<b>\$ 68,034</b>	<b>\$ 34,056</b>	<b>\$ 8,375</b>	<b>\$ 94,003</b>	<b>\$ 63,294</b>
<b>FIDUCIARY MEMORANDA</b>						
<b>Managed Assets in Personal Trust and Agency Accounts - Total</b>	<b>FS40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 7,965,336</b>	<b>\$ 0</b>	<b>\$ 0</b>
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ - 23,942	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 56,494	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 627,125	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 1,035,736	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 559,884	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 346,432	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 4,956,511	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 3,156	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 193,999	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 209,941	\$ 0	\$ 0
<b>Corporate Trust and Agency Accounts - No. of Issues - Total</b>	<b>SUB6300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
<b>Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships</b>	<b>FS515</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Number of Funds - Total Collective Investment Funds</b>	<b>FS60</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>
Domestic Equity	FS610	0	0	7	0	0
International/Global Equity	FS620	0	0	2	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	1	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
<b>Market Value - Total Collective Investment Funds</b>	<b>FS65</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 2,990,624</b>	<b>\$ 0</b>	<b>\$ 0</b>
Domestic Equity	FS615	\$ 0	\$ 0	\$ 2,397,335	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 268,186	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 325,103	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
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
<b>FIDUCIARY SETTLEMENTS, SURCHARGES &amp; OTHER LOSSES (CALENDAR YTD)</b>						
<b>Managed Accts - Total Fid Settlements/Surcharges/Othr Losses</b>	<b>FS70</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 3,045</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 2,229	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 816	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses</b>	<b>FS71</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 103</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 103	\$ 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
<b>Total Fid Settlements/Surcharges/Otr Losses - Recoveries</b>	<b>FS72</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 13</b>	<b>\$ 0</b>	<b>\$ 0</b>
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 8	\$ 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	\$ 5	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
<b>TIER 1 (CORE ) CAPITAL REQUIREMENT</b>						
Equity Capital (SC80)	CCR100	\$ 6,630,979	\$ 6,643,437	\$ 6,638,934	\$ 6,567,716	\$ 6,709,899
Equity Capital Deductions - Total	SUB1631	\$ 101,765	\$ 102,207	\$ 102,451	\$ 101,717	\$ 102,437
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,127	\$ 1,117	\$ 1,112	\$ 1,113	\$ 1,095
Goodwill and Certain Other Intangible Assets	CCR115	\$ 97,343	\$ 97,768	\$ 98,009	\$ 98,674	\$ 99,088
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 3,294	\$ 3,321	\$ 3,328	\$ 1,929	\$ 2,253
Other	CCR134	\$ 1	\$ 1	\$ 2	\$ 1	\$ 1
Equity Capital Additions - Total	SUB1641	\$ 147,499	\$ 114,373	\$ 80,588	\$ 53,568	\$ 7,623
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 146,819	\$ 113,693	\$ 80,017	\$ 52,997	\$ 7,052

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 563	\$ 563	\$ 454	\$ 454	\$ 454
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 117	\$ 117	\$ 117	\$ 117	\$ 117
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 1 (Core) Capital</b>	<b>CCR20</b>	<b>\$ 6,676,713</b>	<b>\$ 6,655,603</b>	<b>\$ 6,617,071</b>	<b>\$ 6,519,567</b>	<b>\$ 6,615,085</b>
<b>Total Assets (SC60)</b>	<b>CCR205</b>	<b>\$ 53,814,407</b>	<b>\$ 51,685,567</b>	<b>\$ 49,813,235</b>	<b>\$ 48,169,510</b>	<b>\$ 47,217,472</b>
Asset Deductions - Total	SUB1651	\$ 101,090	\$ 101,585	\$ 101,828	\$ 100,967	\$ 101,690
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 381	\$ 371	\$ 365	\$ 364	\$ 349
Goodwill and Certain Other Intangible Assets	CCR265	\$ 97,290	\$ 97,768	\$ 98,009	\$ 98,674	\$ 99,088
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 3,419	\$ 3,446	\$ 3,453	\$ 1,929	\$ 2,253
Other	CCR275	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 159,257	\$ 121,711	\$ 81,857	\$ 54,717	\$ 2,107
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 158,694	\$ 121,148	\$ 81,403	\$ 54,263	\$ 1,653
Intangible Assets	CCR285	\$ 563	\$ 563	\$ 454	\$ 454	\$ 454
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Adjusted Total Assets</b>	<b>CCR25</b>	<b>\$ 53,872,574</b>	<b>\$ 51,705,693</b>	<b>\$ 49,793,264</b>	<b>\$ 48,123,260</b>	<b>\$ 47,117,889</b>
<b>Tier 1 (Core) Capital Requirement (CCR25*4%)</b>	<b>CCR27</b>	<b>\$ 2,132,011</b>	<b>\$ 2,048,591</b>	<b>\$ 1,968,677</b>	<b>\$ 1,888,082</b>	<b>\$ 1,855,673</b>
<b>TOTAL RISK-BASED CAPITAL REQUIREMENT</b>						
<b>Tier 1 (Core) Capital</b>	<b>CCR30</b>	<b>\$ 6,676,713</b>	<b>\$ 6,655,603</b>	<b>\$ 6,617,071</b>	<b>\$ 6,519,567</b>	<b>\$ 6,615,085</b>
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,851	\$ 2,033	\$ 5,955	\$ 5,161	\$ 5,750
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 109,894	\$ 109,332	\$ 107,830	\$ 106,209	\$ 105,085
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
<b>Tier 2 (Supplementary) Capital</b>	<b>CCR33</b>	<b>\$ 111,745</b>	<b>\$ 111,365</b>	<b>\$ 113,785</b>	<b>\$ 111,370</b>	<b>\$ 110,835</b>
<b>Allowable Tier 2 (Supplementary) Capital</b>	<b>CCR35</b>	<b>\$ 111,745</b>	<b>\$ 111,365</b>	<b>\$ 113,785</b>	<b>\$ 111,370</b>	<b>\$ 110,835</b>
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 201	\$ 202	\$ 204	\$ 206	\$ 303
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 20	\$ 0
<b>Total Risk-Based Capital</b>	<b>CCR39</b>	<b>\$ 6,788,257</b>	<b>\$ 6,766,766</b>	<b>\$ 6,730,652</b>	<b>\$ 6,630,711</b>	<b>\$ 6,725,617</b>
0% R/W Category - Cash	CCR400	\$ 177,730	\$ 160,895	\$ 169,888	\$ 164,627	\$ 176,402
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 2,550,410	\$ 2,478,838	\$ 2,379,897	\$ 2,409,559	\$ 2,318,819
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0



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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 79,783	\$ 104,526	\$ 97,913	\$ 97,922	\$ 89,994
0% R/W Category - Assets Total	CCR420	\$ 2,807,923	\$ 2,744,259	\$ 2,647,698	\$ 2,672,108	\$ 2,585,215
<b>0% Risk-Weight Total for R/B Capital (CCR420 x 0%)</b>	<b>CCR40</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 9,914,386	\$ 9,580,329	\$ 9,168,729	\$ 8,992,366	\$ 9,093,890
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,549,963	\$ 1,252,679	\$ 1,172,151	\$ 1,256,812	\$ 1,139,725
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 592,085	\$ 576,602	\$ 579,739	\$ 535,888	\$ 566,841
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 374,851	\$ 454,449	\$ 325,576	\$ 364,002	\$ 280,175
20% R/W Category - Other	CCR450	\$ 6,553,950	\$ 6,636,692	\$ 6,783,012	\$ 6,837,717	\$ 7,238,900
20% R/W Category - Assets Total	CCR455	\$ 18,985,235	\$ 18,500,751	\$ 18,029,207	\$ 17,986,785	\$ 18,319,531
<b>20% Risk-Weight Total for R/B Capital (CCR455x20%)</b>	<b>CCR45</b>	<b>\$ 3,797,048</b>	<b>\$ 3,700,148</b>	<b>\$ 3,605,841</b>	<b>\$ 3,597,354</b>	<b>\$ 3,663,904</b>
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 25,533,115	\$ 24,322,389	\$ 23,191,245	\$ 21,565,597	\$ 20,616,333
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 255,812	\$ 251,121	\$ 250,002	\$ 247,707	\$ 250,157
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 2,161	\$ 1,850	\$ 1,841	\$ 1,880	\$ 8,096
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 2,760	\$ 3,016	\$ 3,038	\$ 3,032	\$ 3,044
50% R/W Category - Other	CCR480	\$ 69,777	\$ 81,095	\$ 74,897	\$ 58,958	\$ 57,505
50% R/W Category - Assets Total	CCR485	\$ 25,863,625	\$ 24,659,471	\$ 23,521,023	\$ 21,877,174	\$ 20,935,135
<b>50% Risk-Weight Total for R/B Capital (CCR485 x 50%)</b>	<b>CCR50</b>	<b>\$ 12,931,820</b>	<b>\$ 12,329,741</b>	<b>\$ 11,760,523</b>	<b>\$ 10,938,594</b>	<b>\$ 10,467,575</b>
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 660,178	\$ 401,375	\$ 155,444	\$ 376,796	\$ 383,790
100% R/W Category - All Other Assets	CCR506	\$ 6,053,431	\$ 5,911,626	\$ 5,941,895	\$ 5,666,996	\$ 5,369,121
100% R/W Category - Assets Total	CCR510	\$ 6,713,609	\$ 6,313,001	\$ 6,097,339	\$ 6,043,792	\$ 5,752,911
<b>100% Risk-Weight Total for R/B Capital (CCR510x100%)</b>	<b>CCR55</b>	<b>\$ 6,713,609</b>	<b>\$ 6,313,001</b>	<b>\$ 6,097,339</b>	<b>\$ 6,043,792</b>	<b>\$ 5,752,911</b>
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 212	\$ 188	\$ 189	\$ 180	\$ 161
<b>R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)</b>	<b>CCR62</b>	<b>\$ 2,650</b>	<b>\$ 2,350</b>	<b>\$ 2,363</b>	<b>\$ 2,250</b>	<b>\$ 2,013</b>
<b>Assets to Risk-Weight</b>	<b>CCR64</b>	<b>\$ 54,370,604</b>	<b>\$ 52,217,670</b>	<b>\$ 50,295,456</b>	<b>\$ 48,580,039</b>	<b>\$ 47,592,953</b>
<b>Subtotal Risk-Weighted Assets</b>	<b>CCR75</b>	<b>\$ 23,445,118</b>	<b>\$ 22,345,235</b>	<b>\$ 21,466,059</b>	<b>\$ 20,581,987</b>	<b>\$ 19,886,399</b>
Excess Allowances for Loan and Lease Losses	CCR530	\$ 284	\$ 338	\$ 1,358	\$ 1,971	\$ 2,330
<b>Total Risk-Weighted Assets</b>	<b>CCR78</b>	<b>\$ 23,444,834</b>	<b>\$ 22,344,897</b>	<b>\$ 21,464,701</b>	<b>\$ 20,580,016</b>	<b>\$ 19,884,069</b>
<b>Total Risk-Based Capital Requirement (CCR78 x 8%)</b>	<b>CCR80</b>	<b>\$ 1,875,585</b>	<b>\$ 1,787,592</b>	<b>\$ 1,717,173</b>	<b>\$ 1,646,403</b>	<b>\$ 1,590,725</b>
<b>CAPITAL &amp; PROMPT CORRECTIVE ACTION RATIOS</b>						



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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	12.39%	12.87%	13.29%	13.55%	14.04%
Total Risk-Based Capital Ratio	CCR820	28.95%	30.28%	31.36%	32.22%	33.82%
Tier 1 Risk-Based Capital Ratio	CCR830	28.48%	29.79%	30.83%	31.68%	33.27%
Tangible Equity Ratio	CCR840	12.39%	12.87%	13.29%	13.55%	14.04%

\*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.