

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Number of Regulated Institutions		25	25	25	26	26
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	1	0	0	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						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 746,449	\$ 770,122	\$ 835,837	\$ 981,206	\$ 936,883
Cash and Non-Interest-Earning Deposits	SC110	\$ 104,320	\$ 96,632	\$ 108,629	\$ 110,602	\$ 130,135
Interest-Earning Deposits in FHLBs	SC112	\$ 210,214	\$ 145,061	\$ 111,760	\$ 185,694	\$ 205,349
Other Interest-Earning Deposits	SC118	\$ 27,136	\$ 27,553	\$ 35,986	\$ 37,438	\$ 42,309
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 16,536	\$ 20,506	\$ 17,004	\$ 29,321	\$ 31,675
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 277,126	\$ 350,950	\$ 424,009	\$ 456,958	\$ 361,375
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 100,102	\$ 116,720	\$ 125,257	\$ 145,224	\$ 152,583
State and Municipal Obligations	SC180	\$ 6,582	\$ 7,331	\$ 6,873	\$ 7,785	\$ 8,269
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 884	\$ 1,691	\$ 1,798	\$ 3,973	\$ 2,025
Accrued Interest Receivable	SC191	\$ 3,549	\$ 3,678	\$ 4,521	\$ 4,211	\$ 3,163
Mortgage-Backed Securities - Gross	SUB0072	\$ 855,890	\$ 917,504	\$ 960,400	\$ 983,294	\$ 997,841
Mortgage-Backed Securities - Total	SC22	\$ 855,890	\$ 917,504	\$ 960,400	\$ 983,294	\$ 997,841
Pass-Through - Total	SUB0073	\$ 816,603	\$ 876,517	\$ 918,603	\$ 938,398	\$ 950,182
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 816,585	\$ 876,498	\$ 918,581	\$ 938,376	\$ 950,128
Other Pass-Through	SC215	\$ 18	\$ 19	\$ 22	\$ 22	\$ 54
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 35,446	\$ 37,072	\$ 37,701	\$ 40,847	\$ 43,725
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 8,987	\$ 9,294	\$ 10,671	\$ 11,239	\$ 11,729
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 24,517	\$ 25,838	\$ 27,030	\$ 29,608	\$ 31,996
Other	SC222	\$ 1,942	\$ 1,940	\$ 0	\$ 0	\$ 0
Accrued Interest Receivable	SC228	\$ 3,841	\$ 3,915	\$ 4,096	\$ 4,049	\$ 3,934

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 2,952,929	\$ 2,903,660	\$ 2,840,799	\$ 2,740,303	\$ 2,701,228
Mortgage Loans - Total	SC26	\$ 2,923,954	\$ 2,874,536	\$ 2,809,909	\$ 2,709,608	\$ 2,672,453
Construction Loans - Total	SUB0100	\$ 153,965	\$ 132,836	\$ 132,868	\$ 123,923	\$ 110,589
Residential - Total	SUB0110	\$ 124,040	\$ 113,987	\$ 121,974	\$ 107,985	\$ 95,635
1-4 Dwelling Units	SC230	\$ 122,147	\$ 111,245	\$ 114,199	\$ 102,020	\$ 90,191
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,893	\$ 2,742	\$ 7,775	\$ 5,965	\$ 5,444
Nonresidential Property	SC240	\$ 29,925	\$ 18,849	\$ 10,894	\$ 15,938	\$ 14,954
Permanent Loans - Total	SUB0121	\$ 2,781,220	\$ 2,753,792	\$ 2,692,173	\$ 2,600,874	\$ 2,574,039
Residential - Total	SUB0131	\$ 2,265,522	\$ 2,241,024	\$ 2,201,658	\$ 2,133,562	\$ 2,155,555
1-4 Dwelling Units - Total	SUB0141	\$ 2,192,766	\$ 2,173,584	\$ 2,135,211	\$ 2,069,242	\$ 2,094,542
Revolving Open-End Loans	SC251	\$ 39,134	\$ 38,947	\$ 39,081	\$ 40,763	\$ 43,032
All Other - First Liens	SC254	\$ 2,105,570	\$ 2,087,539	\$ 2,053,542	\$ 1,988,034	\$ 2,011,118
All Other - Junior Liens	SC255	\$ 48,062	\$ 47,098	\$ 42,588	\$ 40,445	\$ 40,392
Multifamily (5 or more) Dwelling Units	SC256	\$ 72,756	\$ 67,440	\$ 66,447	\$ 64,320	\$ 61,013
Nonresidential Property (Except Land)	SC260	\$ 409,269	\$ 407,628	\$ 397,573	\$ 383,599	\$ 348,619
Land	SC265	\$ 106,429	\$ 105,140	\$ 92,942	\$ 83,713	\$ 69,865
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 48,557	\$ 61,587	\$ 109,609	\$ 40,169	\$- 41,105
Accrued Interest Receivable	SC272	\$ 15,709	\$ 15,666	\$ 14,836	\$ 14,800	\$ 15,871
Advances for Taxes and Insurance	SC275	\$ 2,035	\$ 1,366	\$ 922	\$ 706	\$ 729
Allowance for Loan and Lease Losses	SC283	\$ 28,975	\$ 29,124	\$ 30,890	\$ 30,695	\$ 28,775
Nonmortgage Loans - Gross	SUB0162	\$ 263,372	\$ 261,199	\$ 244,401	\$ 232,338	\$ 232,781
Nonmortgage Loans - Total	SC31	\$ 257,915	\$ 256,177	\$ 239,356	\$ 227,413	\$ 228,010
Commercial Loans - Total	SC32	\$ 94,251	\$ 97,426	\$ 87,513	\$ 80,992	\$ 85,835
Secured	SC300	\$ 84,401	\$ 90,580	\$ 76,667	\$ 69,492	\$ 72,484
Unsecured	SC303	\$ 9,179	\$ 5,938	\$ 9,659	\$ 10,022	\$ 11,586
Lease Receivables	SC306	\$ 671	\$ 908	\$ 1,187	\$ 1,478	\$ 1,765
Consumer Loans - Total	SC35	\$ 166,518	\$ 161,542	\$ 154,953	\$ 149,429	\$ 144,824
Loans on Deposits	SC310	\$ 35,480	\$ 34,060	\$ 34,672	\$ 34,005	\$ 33,426
Home Improvement Loans (Not secured by real estate)	SC316	\$ 139	\$ 328	\$ 294	\$ 308	\$ 353
Education Loans	SC320	\$ 2,763	\$ 3,018	\$ 3,710	\$ 5,846	\$ 5,768
Auto Loans	SC323	\$ 45,318	\$ 44,899	\$ 43,735	\$ 42,146	\$ 39,685
Mobile Home Loans	SC326	\$ 46,462	\$ 42,692	\$ 39,303	\$ 36,120	\$ 32,746
Credit Cards	SC328	\$ 3,124	\$ 2,961	\$ 2,810	\$ 2,728	\$ 3,165

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 33,232	\$ 33,584	\$ 30,429	\$ 28,276	\$ 29,681
Accrued Interest Receivable	SC348	\$ 2,603	\$ 2,231	\$ 1,935	\$ 1,917	\$ 2,122
Allowance for Loan and Lease Losses	SC357	\$ 5,457	\$ 5,022	\$ 5,045	\$ 4,925	\$ 4,771
Repossessed Assets - Gross	SUB0201	\$ 1,814	\$ 2,064	\$ 1,872	\$ 2,040	\$ 2,352
Repossessed Assets - Total	SC40	\$ 1,796	\$ 2,038	\$ 1,842	\$ 2,010	\$ 2,322
Real Estate - Total	SUB0210	\$ 1,767	\$ 2,051	\$ 1,870	\$ 2,010	\$ 2,325
Construction	SC405	\$ 670	\$ 672	\$ 817	\$ 821	\$ 1,254
Residential - Total	SUB0225	\$ 1,011	\$ 1,258	\$ 829	\$ 1,051	\$ 957
1-4 Dwelling Units	SC415	\$ 1,011	\$ 1,258	\$ 829	\$ 1,051	\$ 957
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 0	\$ 32	\$ 135	\$ 135	\$ 111
Land	SC428	\$ 86	\$ 89	\$ 89	\$ 3	\$ 3
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Other Repossessed Assets	SC430	\$ 47	\$ 13	\$ 2	\$ 30	\$ 27
General Valuation Allowances	SC441	\$ 18	\$ 26	\$ 30	\$ 30	\$ 30
Real Estate Held for Investment	SC45	\$ 2,774	\$ 3,084	\$ 3,047	\$ 3,024	\$ 3,294
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 32,595	\$ 33,146	\$ 33,451	\$ 35,017	\$ 36,446
Federal Home Loan Bank Stock	SC510	\$ 31,483	\$ 31,884	\$ 32,189	\$ 33,766	\$ 34,503
Other	SC540	\$ 1,112	\$ 1,262	\$ 1,262	\$ 1,251	\$ 1,943
Office Premises and Equipment	SC55	\$ 114,144	\$ 108,257	\$ 101,513	\$ 98,276	\$ 94,223
Other Assets - Gross	SUB0262	\$ 60,598	\$ 65,219	\$ 63,929	\$ 63,791	\$ 63,154
Other Assets - Total	SC59	\$ 60,598	\$ 65,219	\$ 63,929	\$ 63,791	\$ 63,154
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 3,584	\$ 3,509	\$ 3,480	\$ 4,053	\$ 3,426
Bank-Owned Life Insurance - Other	SC625	\$ 25,209	\$ 24,906	\$ 24,507	\$ 23,706	\$ 24,048
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 1,016	\$ 1,042	\$ 1,106	\$ 1,198	\$ 1,308
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 7,746	\$ 7,802	\$ 7,801	\$ 7,982	\$ 8,165
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 23,043	\$ 27,960	\$ 27,035	\$ 26,852	\$ 26,207
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

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other 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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 34,450	\$ 34,172	\$ 35,965	\$ 35,650	\$ 33,576
Total Assets - Gross	SUB0283	\$ 5,030,565	\$ 5,064,255	\$ 5,085,249	\$ 5,139,289	\$ 5,068,202
Total Assets	SC60	\$ 4,996,115	\$ 5,030,083	\$ 5,049,284	\$ 5,103,639	\$ 5,034,626
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 3,781,353	\$ 3,771,766	\$ 3,834,630	\$ 3,915,549	\$ 3,818,444
Deposits	SC710	\$ 3,740,266	\$ 3,717,614	\$ 3,767,701	\$ 3,831,254	\$ 3,737,412
Escrows	SC712	\$ 41,066	\$ 54,121	\$ 66,880	\$ 84,228	\$ 80,935
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 21	\$ 31	\$ 49	\$ 67	\$ 97
Borrowings - Total	SC72	\$ 532,692	\$ 570,774	\$ 550,751	\$ 532,894	\$ 569,970
Advances from FHLBank	SC720	\$ 532,520	\$ 570,215	\$ 549,503	\$ 530,422	\$ 569,302
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 225	\$ 775	\$ 1,900	\$ 0
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 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	\$ 172	\$ 334	\$ 473	\$ 572	\$ 668
Other Liabilities - Total	SC75	\$ 30,955	\$ 40,764	\$ 38,161	\$ 31,977	\$ 29,787
Accrued Interest Payable - Deposits	SC763	\$ 3,864	\$ 3,619	\$ 3,001	\$ 2,477	\$ 2,010
Accrued Interest Payable - Other	SC766	\$ 2,589	\$ 3,537	\$ 3,287	\$ 3,014	\$ 2,913
Accrued Taxes	SC776	\$ 2,600	\$ 6,334	\$ 7,023	\$ 5,079	\$ 3,989
Accounts Payable	SC780	\$ 5,959	\$ 8,222	\$ 8,439	\$ 6,854	\$ 5,793
Deferred Income Taxes	SC790	\$ 5,118	\$ 3,785	\$ 3,149	\$ 3,777	\$ 4,726
Other Liabilities and Deferred Income	SC796	\$ 10,825	\$ 15,267	\$ 13,262	\$ 10,776	\$ 10,356
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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule SC --- Consolidated Statement of Condition		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 4,345,000	\$ 4,383,304	\$ 4,423,542	\$ 4,480,420	\$ 4,418,201
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 651,114	\$ 646,779	\$ 625,742	\$ 623,218	\$ 616,420
Stock - Total	SUB0311	\$ 93,332	\$ 92,742	\$ 92,306	\$ 92,017	\$ 91,773
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644
Common Stock - Par Value	SC820	\$ 22,280	\$ 22,280	\$ 22,280	\$ 22,280	\$ 6,873
Common Stock - Paid in Excess of Par	SC830	\$ 69,408	\$ 68,818	\$ 68,382	\$ 68,093	\$ 83,256
Accumulated Other Comprehensive Income - Total	SC86	\$- 6,025	\$- 7,705	\$- 18,442	\$- 11,688	\$- 8,760
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 6,025	\$- 7,705	\$- 18,442	\$- 11,688	\$- 8,760
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 565,755	\$ 565,917	\$ 555,773	\$ 546,880	\$ 536,549
Other Components of Equity Capital	SC891	\$- 1,948	\$- 4,175	\$- 3,895	\$- 3,991	\$- 3,142
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 4,996,114	\$ 5,030,083	\$ 5,049,284	\$ 5,103,638	\$ 5,034,621

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
 93022 - OTS-Regulated: Louisiana
 December 2006

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Other Codes As of Dec 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 703
3	Federal, State, or other taxes receivable	7	\$ 2,770
4	Net deferred tax assets	5	\$ 5,299
6	Prepaid deposit insurance premiums	1	\$ 14
7	Prepaid expenses	25	\$ 4,528
8	Deposits for utilities and other services	1	\$ 6
9	Advances for loans serviced for others	2	\$ 1,008
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 362
14	Other noninterest-bearing short-term accounts recv	7	\$ 1,222
20	F/V of all derivative instru. reportable as assets	1	\$ 282
99	Other	17	\$ 3,301

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 34
7	Deferred gains from the sale of real estate	2	\$ 391
11	The liability recorded for post-retirement benefit	16	\$ 5,498
14	Unapplied loan payments received	4	\$ 181
16	Recourse loan liability	1	\$ 201
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 257
18	Litigation reserves	1	\$ 233
99	Other	23	\$ 2,658

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 71,925	\$ 70,990	\$ 69,592	\$ 67,831	\$ 62,212
Deposits and Investment Securities	SO115	\$ 8,045	\$ 8,232	\$ 9,230	\$ 9,498	\$ 6,518
Mortgage-Backed Securities	SO125	\$ 10,332	\$ 10,852	\$ 10,856	\$ 10,695	\$ 10,039
Mortgage Loans	SO141	\$ 47,436	\$ 46,310	\$ 44,598	\$ 43,082	\$ 40,990
Nonmortgage Loans - Total	SUB0950	\$ 6,112	\$ 5,596	\$ 4,908	\$ 4,556	\$ 4,665
Commercial Loans and Leases	SO160	\$ 2,098	\$ 1,941	\$ 1,727	\$ 1,571	\$ 1,780
Consumer Loans and Leases	SO171	\$ 4,014	\$ 3,655	\$ 3,181	\$ 2,985	\$ 2,885
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 416	\$ 413	\$ 397	\$ 367	\$ 370
Federal Home Loan Bank Stock	SO181	\$ 416	\$ 407	\$ 397	\$ 367	\$ 370
Other	SO185	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 33,729	\$ 31,537	\$ 29,578	\$ 28,148	\$ 27,208
Deposits	SO215	\$ 27,243	\$ 25,150	\$ 23,461	\$ 21,975	\$ 20,922
Escrows	SO225	\$ 41	\$ 61	\$ 84	\$ 65	\$ 0
Advances from FHLBank	SO230	\$ 6,437	\$ 6,309	\$ 6,001	\$ 6,088	\$ 6,269
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	\$ 8	\$ 17	\$ 32	\$ 20	\$ 17
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 38,612	\$ 39,866	\$ 40,411	\$ 40,050	\$ 35,374
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 732	\$- 1,807	\$ 393	\$ 118	\$ 19,107
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 37,880	\$ 41,673	\$ 40,018	\$ 39,932	\$ 16,267
Noninterest Income - Total	SO42	\$ 8,482	\$ 7,814	\$ 7,586	\$ 7,279	\$ 5,870
Mortgage Loan Serving Fees	SO410	\$ 126	\$ 127	\$ 134	\$ 82	\$ 109
Other Fees and Charges	SO420	\$ 7,060	\$ 6,983	\$ 6,804	\$ 6,333	\$ 5,466
Net Income (Loss) from Other - Total	SUB0451	\$ 430	\$- 458	\$ 86	\$ 120	\$- 1,157
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 379	\$- 466	\$ 24	\$ 129	\$- 745
Operations & Sale of Repossessed Assets	SO461	\$ 26	\$- 24	\$ 25	\$- 14	\$- 13
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 3	\$ 0	\$- 3	\$ 0	\$- 2
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 26	\$ 11	\$ 11	\$ 14	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 4	\$ 37	\$ 0	\$- 379
Trading Assets (Realized and Unrealized)	SO485	\$- 4	\$ 17	\$- 8	\$- 9	\$- 18
Other Noninterest Income	SO488	\$ 866	\$ 1,162	\$ 562	\$ 744	\$ 1,452
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	\$ 35,308	\$ 32,823	\$ 32,165	\$ 30,461	\$ 33,016
All Personnel Compensation and Expense	SO510	\$ 20,926	\$ 18,762	\$ 18,565	\$ 17,711	\$ 17,895
Legal Expense	SO520	\$ 267	\$ 222	\$ 219	\$ 111	\$ 224
Office Occupancy and Equipment Expense	SO530	\$ 6,855	\$ 6,510	\$ 6,450	\$ 6,215	\$ 6,512
Marketing and Other Professional Services	SO540	\$ 2,387	\$ 2,297	\$ 2,301	\$ 1,974	\$ 1,984
Loan Servicing Fees	SO550	\$ 19	\$ 26	\$ 24	\$ 26	\$ 24
Goodwill and Other Intangibles Expense	SO560	\$ 98	\$ 111	\$ 181	\$ 182	\$ 284
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 0	\$ 0	\$ 14	\$ 0	\$ 218
Other Noninterest Expense	SO580	\$ 4,756	\$ 4,895	\$ 4,411	\$ 4,242	\$ 5,875
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	\$ 11,054	\$ 16,664	\$ 15,439	\$ 16,750	\$- 10,879
Income Taxes - Total	SO71	\$ 3,530	\$ 5,365	\$ 5,173	\$ 5,528	\$- 3,919
Federal	SO710	\$ 3,408	\$ 5,262	\$ 4,976	\$ 5,383	\$- 4,089
State, Local & Other	SO720	\$ 122	\$ 103	\$ 197	\$ 145	\$ 170
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 7,524	\$ 11,299	\$ 10,266	\$ 11,222	\$- 6,960
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 7,524	\$ 11,299	\$ 10,266	\$ 11,222	\$- 6,960

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
 93022 - OTS-Regulated: Louisiana
 December 2006

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Other Codes As of Dec 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 17
6	Net income(loss)-equity invest in uncons sub org	1	\$- 150
7	Net income(loss) from leased property	1	\$ 2
15	Income from corporate-owned life insurance	7	\$ 283
99	Other	18	\$ 697

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	1	\$ 8
2	OTS assessments	7	\$ 90
6	Supervisory examination fees	8	\$ 100
7	Office supplies, printing, and postage	18	\$ 809
8	Telephone, including data lines	11	\$ 290
9	Loan origination expense	3	\$ 43
13	Misc taxes other than income & real estate	3	\$ 69
14	Losses from fraud	1	\$ 239
17	Charitable contributions	2	\$ 17
99	Other	21	\$ 1,203

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 279,941	\$ 208,016	\$ 137,026	\$ 67,831	\$ 241,955
YTD - Deposits and Investment Securities	Y_SO115	\$ 34,893	\$ 26,848	\$ 18,616	\$ 9,498	\$ 18,225
YTD - Mortgage-Backed Securities	Y_SO125	\$ 42,631	\$ 32,299	\$ 21,447	\$ 10,695	\$ 41,446
YTD - Mortgage Loans	Y_SO141	\$ 181,256	\$ 133,820	\$ 87,510	\$ 43,082	\$ 164,554
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,337	\$ 5,239	\$ 3,298	\$ 1,571	\$ 6,765
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 13,824	\$ 9,810	\$ 6,155	\$ 2,985	\$ 10,965
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 1,593	\$ 1,177	\$ 764	\$ 367	\$ 1,386
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 1,587	\$ 1,171	\$ 764	\$ 367	\$ 1,383
YTD - Other	Y_SO185	\$ 6	\$ 6	\$ 0	\$ 0	\$ 3
YTD - Interest Expense - Total	Y_SO21	\$ 122,808	\$ 89,079	\$ 57,542	\$ 28,148	\$ 101,826
YTD - Deposits	Y_SO215	\$ 97,645	\$ 70,402	\$ 45,252	\$ 21,975	\$ 76,268
YTD - Escrows	Y_SO225	\$ 251	\$ 210	\$ 149	\$ 65	\$ 0
YTD - Advances from FHLBank	Y_SO230	\$ 24,835	\$ 18,398	\$ 12,089	\$ 6,088	\$ 25,467
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	\$ 77	\$ 69	\$ 52	\$ 20	\$ 91
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 158,726	\$ 120,114	\$ 80,248	\$ 40,050	\$ 141,515
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$- 564	\$- 1,296	\$ 511	\$ 118	\$ 21,242
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 159,290	\$ 121,410	\$ 79,737	\$ 39,932	\$ 120,273
YTD - Noninterest Income - Total	Y_SO42	\$ 31,154	\$ 22,672	\$ 14,858	\$ 7,279	\$ 28,783
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 469	\$ 343	\$ 216	\$ 82	\$ 471
YTD - Other Fees and Charges	Y_SO420	\$ 27,176	\$ 20,116	\$ 13,133	\$ 6,333	\$ 23,802
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 178	\$- 252	\$ 206	\$ 120	\$ 901
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 66	\$- 313	\$ 153	\$ 129	\$ 480
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ 13	\$- 13	\$ 11	\$- 14	\$ 104
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$- 3	\$- 3	\$ 0	\$- 3
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 62	\$ 36	\$ 25	\$ 14	\$ 76

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 41	\$ 41	\$ 37	\$ 0	\$ 283
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 4	\$ 0	\$- 17	\$- 9	\$- 48
YTD - Other Noninterest Income	Y_SO488	\$ 3,331	\$ 2,465	\$ 1,303	\$ 744	\$ 3,609
YTD - Noninterest Expense - Total	Y_SO51	\$ 130,610	\$ 95,302	\$ 62,479	\$ 30,461	\$ 122,000
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 75,882	\$ 54,956	\$ 36,194	\$ 17,711	\$ 69,364
YTD - Legal Expense	Y_SO520	\$ 818	\$ 551	\$ 329	\$ 111	\$ 860
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 25,998	\$ 19,143	\$ 12,633	\$ 6,215	\$ 24,210
YTD - Marketing and Other Professional Services	Y_SO540	\$ 8,953	\$ 6,566	\$ 4,269	\$ 1,974	\$ 8,585
YTD - Loan Servicing Fees	Y_SO550	\$ 95	\$ 76	\$ 50	\$ 26	\$ 98
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 572	\$ 474	\$ 363	\$ 182	\$ 839
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 14	\$ 14	\$ 14	\$ 0	\$ 234
YTD - Other Noninterest Expense	Y_SO580	\$ 18,278	\$ 13,522	\$ 8,627	\$ 4,242	\$ 17,810
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 59,834	\$ 48,780	\$ 32,116	\$ 16,750	\$ 27,056
YTD - Income Taxes - Total	Y_SO71	\$ 19,575	\$ 16,045	\$ 10,680	\$ 5,528	\$ 8,718
YTD - Federal	Y_SO710	\$ 19,008	\$ 15,600	\$ 10,338	\$ 5,383	\$ 7,994
YTD - State, Local, and Other	Y_SO720	\$ 567	\$ 445	\$ 342	\$ 145	\$ 724
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 40,259	\$ 32,735	\$ 21,436	\$ 11,222	\$ 18,338
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 40,259	\$ 32,735	\$ 21,436	\$ 11,222	\$ 18,338

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 34,169	\$ 35,964	\$ 35,649	\$ 33,579	\$ 20,634
Net Provision for Loss	VA115	\$ 1,163	\$- 1,596	\$ 413	\$ 221	\$ 13,598
Transfers	VA125	\$- 472	\$- 183	\$ 117	\$ 2,070	\$- 19
Recoveries	VA135	\$ 94	\$ 159	\$ 230	\$ 231	\$ 105
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$- 51
Charge-offs	VA155	\$ 506	\$ 175	\$ 444	\$ 452	\$ 687
General Valuation Allowances - Ending Balance	VA165	\$ 34,448	\$ 34,169	\$ 35,965	\$ 35,649	\$ 33,580
Specific Valuation Allowances - Beginning Balance	VA108	\$ 4,918	\$ 4,957	\$ 5,135	\$ 7,684	\$ 2,126
Net Provision for Loss	VA118	\$- 431	\$- 211	\$- 6	\$- 103	\$ 5,727

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 472	\$ 183	\$- 117	\$- 2,070	\$ 19
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 51
Charge-offs	VA158	\$ 185	\$ 11	\$ 55	\$ 376	\$ 239
Specific Valuation Allowances - Ending Balance	VA168	\$ 4,774	\$ 4,918	\$ 4,957	\$ 5,135	\$ 7,684
Total Valuation Allowances - Beginning Balance	VA110	\$ 39,087	\$ 40,921	\$ 40,784	\$ 41,263	\$ 22,760
Net Provision for Loss	VA120	\$ 732	\$- 1,807	\$ 407	\$ 118	\$ 19,325
Recoveries	VA140	\$ 94	\$ 159	\$ 230	\$ 231	\$ 105
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 691	\$ 186	\$ 499	\$ 828	\$ 926
Total Valuation Allowances - Ending Balance	VA170	\$ 39,222	\$ 39,087	\$ 40,922	\$ 40,784	\$ 41,264
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 506	\$ 175	\$ 444	\$ 452	\$ 687
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 141	\$ 17	\$ 117	\$ 87	\$ 183
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 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	\$ 141	\$ 17	\$ 117	\$ 87	\$ 183
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 96	\$ 9	\$ 65	\$ 87	\$ 39
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 6	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 45	\$ 0	\$ 47	\$ 0	\$ 144
Land	VA490	\$ 0	\$ 2	\$ 5	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 328	\$ 158	\$ 291	\$ 336	\$ 309
Commercial Loans	VA520	\$ 22	\$ 30	\$ 43	\$ 7	\$ 124
Consumer Loans - Total	SUB2061	\$ 306	\$ 128	\$ 248	\$ 329	\$ 185
Loans on Deposits	VA510	\$ 0	\$ 3	\$ 0	\$ 8	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 87	\$ 44	\$ 28	\$ 87	\$ 80
Mobile Home Loans	VA550	\$ 35	\$ 13	\$ 46	\$ 0	\$ 22
Credit Cards	VA556	\$ 130	\$ 25	\$ 117	\$ 215	\$ 9

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 54	\$ 43	\$ 57	\$ 19	\$ 74
Reposessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 3	\$ 164
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 164
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 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	\$ 3	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 37	\$ 0	\$ 36	\$ 26	\$ 31
GVA Recoveries - Assets - Total	SUB2126	\$ 94	\$ 159	\$ 230	\$ 231	\$ 105
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 35	\$ 48	\$ 160	\$ 76	\$ 54
Construction - Total	SUB2130	\$ 3	\$ 0	\$ 4	\$ 55	\$ 45
1-4 Dwelling Units	VA421	\$ 1	\$ 0	\$ 4	\$ 55	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 2	\$ 0	\$ 0	\$ 0	\$ 45
Permanent - Total	SUB2141	\$ 32	\$ 48	\$ 156	\$ 21	\$ 9
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 32	\$ 48	\$ 37	\$ 20	\$ 7
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 1	\$ 2
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 119	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 49	\$ 111	\$ 64	\$ 145	\$ 36
Commercial Loans	VA521	\$ 2	\$ 9	\$ 21	\$ 112	\$ 4
Consumer Loans - Total	SUB2161	\$ 47	\$ 102	\$ 43	\$ 33	\$ 32
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 23	\$ 25	\$ 24	\$ 21	\$ 10
Mobile Home Loans	VA551	\$ 7	\$ 2	\$ 6	\$ 2	\$ 0
Credit Cards	VA557	\$ 9	\$ 64	\$ 1	\$ 4	\$ 0
Other	VA561	\$ 8	\$ 11	\$ 12	\$ 6	\$ 22
Other Assets	VA931	\$ 10	\$ 0	\$ 6	\$ 10	\$ 15

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 40	\$- 30	\$- 119	\$- 2,173	\$ 5,744
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 595
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 8	\$- 130	\$- 3	\$- 2,106	\$ 5,080
Construction - Total	SUB2230	\$- 2	\$ 0	\$ 0	\$ 235	\$- 12
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 237	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$- 2	\$ 0	\$ 0	\$- 2	\$- 12
Permanent - Total	SUB2241	\$- 6	\$- 130	\$- 3	\$- 2,341	\$ 5,092
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 10	\$ 54	\$ 8	\$- 1	\$ 26
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 117	\$- 348	\$- 450	\$- 1,859	\$ 4,040
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 25	\$- 8	\$- 4	\$ 0	\$ 251
Multifamily (5 or more) Dwelling Units	VA472	\$- 387	\$- 96	\$ 862	\$- 473	\$ 494
Nonresidential Property (Except Land)	VA482	\$ 463	\$ 228	\$- 182	\$ 96	\$ 207
Land	VA492	\$ 0	\$ 40	\$- 237	\$- 104	\$ 74
Nonmortgage Loans - Total	VA58	\$ 48	\$ 83	\$- 130	\$- 67	\$ 46
Commercial Loans	VA522	\$ 0	\$ 88	\$- 106	\$- 72	\$ 78
Consumer Loans - Total	SUB2261	\$ 48	\$- 5	\$- 24	\$ 5	\$- 32
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$- 2	\$ 3	\$ 3
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 18	\$ 0	\$ 11	\$- 1	\$- 64
Mobile Home Loans	VA552	\$ 0	\$ 0	\$- 5	\$ 26	\$- 4
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 30	\$- 5	\$- 28	\$- 23	\$ 33
Repossessed Assets - Total	VA62	\$ 0	\$ 17	\$ 14	\$ 0	\$ 23
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 17	\$ 14	\$ 0	\$ 10
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 452	\$- 14	\$ 95	\$- 1,952	\$ 6,326
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 595
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 98	\$- 161	\$- 46	\$- 2,095	\$ 5,209
Construction - Total	SUB2330	\$- 5	\$ 0	\$- 4	\$ 180	\$- 57
1-4 Dwelling Units	VA425	\$- 1	\$ 0	\$- 4	\$ 182	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 4	\$ 0	\$ 0	\$- 2	\$- 57
Permanent - Total	SUB2341	\$ 103	\$- 161	\$- 42	\$- 2,275	\$ 5,266
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 10	\$ 54	\$ 8	\$- 1	\$ 26
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 53	\$- 387	\$- 422	\$- 1,792	\$ 4,072
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 25	\$- 2	\$- 4	\$ 0	\$ 251
Multifamily (5 or more) Dwelling Units	VA475	\$- 387	\$- 96	\$ 862	\$- 474	\$ 492
Nonresidential Property (Except Land)	VA485	\$ 508	\$ 228	\$- 254	\$ 96	\$ 351
Land	VA495	\$ 0	\$ 42	\$- 232	\$- 104	\$ 74
Nonmortgage Loans - Total	VA59	\$ 327	\$ 130	\$ 97	\$ 124	\$ 319
Commercial Loans	VA525	\$ 20	\$ 109	\$- 84	\$- 177	\$ 198
Consumer Loans - Total	SUB2361	\$ 307	\$ 21	\$ 181	\$ 301	\$ 121
Loans on Deposits	VA515	\$ 0	\$ 3	\$ 0	\$ 8	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$- 2	\$ 3	\$ 3
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 82	\$ 19	\$ 15	\$ 65	\$ 6
Mobile Home Loans	VA555	\$ 28	\$ 11	\$ 35	\$ 24	\$ 18
Credit Cards	VA559	\$ 121	\$- 39	\$ 116	\$ 211	\$ 9
Other	VA565	\$ 76	\$ 27	\$ 17	\$- 10	\$ 85
Repossessed Assets - Total	VA65	\$ 0	\$ 17	\$ 14	\$ 3	\$ 187
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 164
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 17	\$ 14	\$ 0	\$ 10
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 13
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 27	\$ 0	\$ 30	\$ 16	\$ 16
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 705	\$ 1,136	\$ 1,741	\$ 1,739	\$ 2,365
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,684	\$ 4,078	\$ 3,276	\$ 3,559	\$ 3,852
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 94	\$ 354	\$ 53	\$ 404	\$ 371
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 94	\$ 354	\$ 53	\$ 283	\$ 371
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 103	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 18	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 23,944	\$ 25,602	\$ 25,198	\$ 20,761	\$ 16,549
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 27,054	\$ 28,828	\$ 33,492	\$ 35,002	\$ 45,960
Substandard	VA965	\$ 26,919	\$ 28,377	\$ 32,984	\$ 32,064	\$ 40,642
Doubtful	VA970	\$ 135	\$ 451	\$ 508	\$ 2,938	\$ 5,318
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 48,976	\$ 39,646	\$ 42,900	\$ 51,699	\$ 117,761
Mortgages - Total	SUB2421	\$ 42,398	\$ 33,140	\$ 35,760	\$ 44,776	\$ 110,693
Construction and Land Loans	SUB2430	\$ 2,337	\$ 2,573	\$ 1,288	\$ 2,198	\$ 3,118
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 34,088	\$ 26,821	\$ 30,408	\$ 37,005	\$ 88,202
Permanent Loans Secured by All Other Property	SUB2450	\$ 6,850	\$ 5,153	\$ 5,352	\$ 7,355	\$ 21,353
Nonmortgages - Total	SUB2461	\$ 6,578	\$ 6,506	\$ 7,140	\$ 6,923	\$ 7,068
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 40,959	\$ 30,705	\$ 32,886	\$ 39,206	\$ 90,561

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 36,455	\$ 27,257	\$ 29,107	\$ 33,275	\$ 78,135
Mortgage Loans - Total	SUB2481	\$ 31,593	\$ 23,034	\$ 24,434	\$ 29,092	\$ 73,728
Construction	PD115	\$ 1,460	\$ 1,166	\$ 0	\$ 237	\$ 977
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 182	\$ 187	\$ 197	\$ 135	\$ 602
Secured by First Liens	PD123	\$ 25,312	\$ 18,023	\$ 19,893	\$ 24,277	\$ 53,993
Secured by Junior Liens	PD124	\$ 457	\$ 374	\$ 436	\$ 470	\$ 1,216
Multifamily (5 or more) Dwelling Units	PD125	\$ 568	\$ 130	\$ 739	\$ 2,035	\$ 3,030
Nonresidential Property (Except Land)	PD135	\$ 2,848	\$ 1,833	\$ 2,166	\$ 687	\$ 12,450
Land	PD138	\$ 766	\$ 1,321	\$ 1,003	\$ 1,251	\$ 1,460
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 1,614	\$ 746	\$ 1,585	\$ 1,640	\$ 1,433
Consumer Loans - Total	SUB2511	\$ 3,248	\$ 3,477	\$ 3,088	\$ 2,543	\$ 2,974
Loans on Deposits	PD161	\$ 252	\$ 542	\$ 308	\$ 137	\$ 323
Home Improvement Loans	PD163	\$ 1	\$ 12	\$ 11	\$ 11	\$ 21
Education Loans	PD165	\$ 23	\$ 30	\$ 0	\$ 0	\$ 5
Auto Loans	PD167	\$ 1,313	\$ 1,341	\$ 1,234	\$ 804	\$ 1,171
Mobile Home Loans	PD169	\$ 897	\$ 856	\$ 625	\$ 749	\$ 786
Credit Cards	PD171	\$ 68	\$ 75	\$ 66	\$ 61	\$ 130
Other	PD180	\$ 694	\$ 621	\$ 844	\$ 781	\$ 538
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 243	\$ 423	\$ 0	\$ 185	\$ 126
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 119	\$ 41	\$ 114	\$ 153	\$ 925
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 26	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,504	\$ 3,448	\$ 3,779	\$ 5,931	\$ 12,426
Mortgage Loans - Total	SUB2491	\$ 3,835	\$ 2,757	\$ 2,614	\$ 4,503	\$ 10,804
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 179	\$ 161
Permanent:						
Residential:						
1-4 Dwelling Units:						

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 41	\$ 0	\$ 20	\$ 43	\$ 310
Secured by First Liens	PD223	\$ 3,536	\$ 2,574	\$ 2,256	\$ 3,091	\$ 8,679
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 7	\$ 0	\$ 253
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 253	\$ 107	\$ 57	\$ 941	\$ 1,215
Land	PD238	\$ 5	\$ 76	\$ 274	\$ 249	\$ 186
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 53	\$ 123	\$ 193	\$ 644	\$ 542
Consumer Loans - Total	SUB2521	\$ 616	\$ 568	\$ 972	\$ 784	\$ 1,080
Loans on Deposits	PD261	\$ 9	\$ 18	\$ 120	\$ 122	\$ 197
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 18
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 359	\$ 330	\$ 364	\$ 345	\$ 322
Mobile Home Loans	PD269	\$ 99	\$ 44	\$ 26	\$ 39	\$ 93
Credit Cards	PD271	\$ 45	\$ 60	\$ 27	\$ 89	\$ 152
Other	PD280	\$ 104	\$ 116	\$ 435	\$ 189	\$ 298
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 41	\$ 41	\$ 607	\$ 45	\$ 139
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 15	\$ 99
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	\$ 8,017	\$ 8,941	\$ 10,014	\$ 12,493	\$ 27,200
Mortgage Loans - Total	SUB2501	\$ 6,970	\$ 7,349	\$ 8,712	\$ 11,181	\$ 26,161
Construction	PD315	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 53	\$ 148	\$ 188	\$ 178	\$ 310
Secured by First Liens	PD323	\$ 4,266	\$ 5,406	\$ 7,186	\$ 8,467	\$ 22,436
Secured by Junior Liens	PD324	\$ 241	\$ 109	\$ 225	\$ 344	\$ 403
Multifamily (5 or more) Dwelling Units	PD325	\$ 90	\$ 179	\$ 179	\$ 92	\$ 500
Nonresidential Property (Except Land)	PD335	\$ 2,214	\$ 1,497	\$ 923	\$ 1,818	\$ 2,178

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 106	\$ 10	\$ 11	\$ 282	\$ 334
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 281	\$ 706	\$ 694	\$ 806	\$ 574
Consumer Loans - Total	SUB2531	\$ 766	\$ 886	\$ 608	\$ 506	\$ 465
Loans on Deposits	PD361	\$ 2	\$ 117	\$ 1	\$ 0	\$ 26
Home Improvement Loans	PD363	\$ 11	\$ 18	\$ 20	\$ 21	\$ 8
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 218	\$ 330	\$ 204	\$ 172	\$ 224
Mobile Home Loans	PD369	\$ 391	\$ 296	\$ 248	\$ 227	\$ 116
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 144	\$ 125	\$ 135	\$ 86	\$ 91
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 167	\$ 226	\$ 491	\$ 585	\$ 128
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 293	\$ 293	\$ 141	\$ 173	\$ 82
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 26	\$ 27	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 64,281	\$ 72,503	\$ 75,390	\$ 71,653	\$ 63,704
90% up to 100% LTV	LD110	\$ 58,635	\$ 65,721	\$ 65,979	\$ 64,069	\$ 54,590
100% and greater LTV	LD120	\$ 5,646	\$ 6,782	\$ 9,411	\$ 7,584	\$ 9,114
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,385	\$ 1,787	\$ 2,369	\$ 2,154	\$ 4,102
Past Due and Still Accruing - Total	SUB5240	\$ 2,394	\$ 824	\$ 1,349	\$ 987	\$ 2,883
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,995	\$ 824	\$ 1,329	\$ 752	\$ 2,590
90% up to 100% LTV	LD210	\$ 1,644	\$ 768	\$ 1,138	\$ 577	\$ 2,091
100% and greater LTV	LD220	\$ 351	\$ 56	\$ 191	\$ 175	\$ 499
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 399	\$ 0	\$ 20	\$ 235	\$ 293
90% up to 100% LTV	LD230	\$ 354	\$ 0	\$ 20	\$ 235	\$ 293
100% and greater LTV	LD240	\$ 45	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 991	\$ 963	\$ 1,020	\$ 1,167	\$ 1,219
90% up to 100% LTV	LD250	\$ 882	\$ 963	\$ 864	\$ 560	\$ 937
100% and greater LTV	LD260	\$ 109	\$ 0	\$ 156	\$ 607	\$ 282

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
--	--	---

***** PUBLIC *****

Schedule LD --- Loan Data		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ - 1	\$ 0	\$- 384	\$ 7	\$ 421
90% up to 100% LTV	LD310	\$ - 1	\$ 0	\$ 0	\$ - 1	\$ 44
100% and greater LTV	LD320	\$ 0	\$ 0	\$ - 384	\$ 8	\$ 377
Purchases - Total	SUB5320	\$ 206	\$ 0	\$ 0	\$ 231	\$ 0
90% up to 100% LTV	LD410	\$ 97	\$ 0	\$ 0	\$ 111	\$ 0
100% and greater LTV	LD420	\$ 109	\$ 0	\$ 0	\$ 120	\$ 0
Originations - Total	SUB5330	\$ 4,081	\$ 8,075	\$ 10,435	\$ 7,630	\$ 6,833
90% up to 100% LTV	LD430	\$ 3,179	\$ 6,735	\$ 8,398	\$ 5,701	\$ 5,671
100% and greater LTV	LD440	\$ 902	\$ 1,340	\$ 2,037	\$ 1,929	\$ 1,162
Sales - Total	SUB5340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 124,502	\$ 117,632	\$ 114,799	\$ 108,527	\$ 92,715
Mortgage Construction Loans	CC105	\$ 114,712	\$ 110,455	\$ 101,120	\$ 98,220	\$ 82,849
Other Mortgage Loans	CC115	\$ 9,790	\$ 7,177	\$ 13,679	\$ 10,307	\$ 9,866
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 641	\$ 721	\$ 1,086	\$ 1,642	\$ 721
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 152,896	\$ 147,492	\$ 138,375	\$ 125,949	\$ 73,477
1-4 Dwelling Units	CC280	\$ 107,691	\$ 116,982	\$ 109,342	\$ 92,262	\$ 49,364
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,175	\$ 1,532	\$ 1,605	\$ 3,851	\$ 2,655
All Other Real Estate	CC300	\$ 43,030	\$ 28,978	\$ 27,428	\$ 29,836	\$ 21,458
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 12,551	\$ 14,146	\$ 2,624	\$ 4,148	\$ 3,022
Commitments Outstanding to Purchase Loans	CC320	\$ 2,000	\$ 0	\$ 628	\$ 0	\$ 796
Commitments Outstanding to Sell Loans	CC330	\$ 8,580	\$ 8,038	\$ 10,497	\$ 11,458	\$ 7,238
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,952	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 11,400	\$ 1,242	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 6,000	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 120,730	\$ 115,976	\$ 111,100	\$ 108,531	\$ 106,776
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 65,252	\$ 58,532	\$ 59,108	\$ 58,166	\$ 60,642
Commercial Lines	CC420	\$ 36,505	\$ 41,610	\$ 36,401	\$ 32,218	\$ 33,254

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 10,426	\$ 9,016	\$ 9,630	\$ 9,720	\$ 9,027
Open-End Consumer Lines - Other	CC425	\$ 8,547	\$ 6,818	\$ 5,961	\$ 8,427	\$ 3,853
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,467	\$ 3,438	\$ 3,426	\$ 2,446	\$ 2,647
Commercial	CC430	\$ 379	\$ 434	\$ 406	\$ 203	\$ 201
Standby, Not Included on CC465 or CC468	CC435	\$ 3,088	\$ 3,004	\$ 3,020	\$ 2,243	\$ 2,446
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 84,174	\$ 85,480	\$ 88,190	\$ 94,142	\$ 101,008
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 10,683	\$ 10,365	\$ 9,808	\$ 10,410	\$ 10,909
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 21,123	\$ 10,844	\$ 50,167	\$ 46,488	\$ 64,491
Pass-Through Securities	CF143	\$ 21,123	\$ 8,904	\$ 50,167	\$ 46,488	\$ 64,491
Other Mortgage-Backed Securities	CF153	\$ 0	\$ 1,940	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 32,680	\$ 11,472	\$ 1,006	\$ 0	\$ 3,326
Pass-Through Securities	CF145	\$ 32,680	\$ 10,348	\$ 1,006	\$ 0	\$ 3,326
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 1,124	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$- 11,557	\$- 628	\$ 49,161	\$ 46,488	\$ 61,165
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 46,348	\$- 40,036	\$- 67,995	\$- 62,406	\$- 71,699
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 1,505	\$- 777	\$- 3,248	\$- 2,821	\$- 4,958
Mortgage Loans Disbursed - Total	SUB3831	\$ 267,223	\$ 300,259	\$ 315,203	\$ 237,799	\$ 205,342
Construction Loans - Total	SUB3840	\$ 82,115	\$ 84,372	\$ 60,595	\$ 46,915	\$ 42,129
1-4 Dwelling Units	CF190	\$ 75,929	\$ 76,797	\$ 55,654	\$ 43,316	\$ 36,904
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 150	\$ 900	\$ 710	\$ 2,212
Nonresidential	CF210	\$ 6,186	\$ 7,425	\$ 4,041	\$ 2,889	\$ 3,013
Permanent Loans - Total	SUB3851	\$ 185,108	\$ 215,887	\$ 254,608	\$ 190,884	\$ 163,213
1-4 Dwelling Units	CF225	\$ 135,868	\$ 167,226	\$ 177,790	\$ 127,141	\$ 128,728
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,135	\$ 3,996	\$ 5,659	\$ 5,888	\$ 1,759
Nonresidential (Except Land)	CF260	\$ 23,562	\$ 25,973	\$ 49,280	\$ 41,397	\$ 20,940

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 20,543	\$ 18,692	\$ 21,879	\$ 16,458	\$ 11,786
Loans and Participations Purchased - Total	SUB3880	\$ 22,916	\$ 4,737	\$ 10,790	\$ 31,345	\$ 13,764
Secured by 1-4 Dwelling Units	CF280	\$ 7,158	\$ 3,639	\$ 6,577	\$ 5,164	\$ 2,673
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 300	\$ 0	\$ 0	\$ 1,987	\$ 490
Secured by Nonresidential	CF300	\$ 15,458	\$ 1,098	\$ 4,213	\$ 24,194	\$ 10,601
Loans and Participations Sold - Total	SUB3890	\$ 31,262	\$ 22,189	\$ 22,114	\$ 24,015	\$ 17,679
Secured by 1-4 Dwelling Units	CF310	\$ 30,459	\$ 22,189	\$ 21,279	\$ 19,215	\$ 17,421
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 150
Secured by Nonresidential	CF330	\$ 803	\$ 0	\$ 835	\$ 4,800	\$ 108
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 8,346	\$- 17,452	\$- 11,324	\$ 7,330	\$- 3,915
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 221,221	\$ 216,865	\$ 210,463	\$ 223,476	\$ 245,998
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$ 5,724	\$- 3,584	\$ 6,261	\$ 18,572	\$ 3,154
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 44,735	\$ 29,632	\$ 43,028	\$ 37,565	\$ 28,308
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 43,380	\$ 62,358	\$ 99,677	\$ 40,225	\$- 41,417
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 63,671	\$ 56,944	\$ 58,725	\$ 53,451	\$ 47,914
Commercial	CF390	\$ 34,155	\$ 25,449	\$ 27,634	\$ 22,402	\$ 20,523
Consumer	CF400	\$ 29,516	\$ 31,495	\$ 31,091	\$ 31,049	\$ 27,391
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commercial	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 63,671	\$ 56,944	\$ 58,725	\$ 53,451	\$ 47,914
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 22,656	\$- 50,086	\$- 63,556	\$ 93,836	\$ 268,584
New Deposits Received less Deposits Withdrawn	CF420	\$ 1,032	\$- 70,577	\$- 82,869	\$ 76,286	\$ 251,885
Interest Credited to Deposits	CF430	\$ 21,624	\$ 20,491	\$ 19,313	\$ 17,550	\$ 16,699
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 11,585	\$ 11,111	\$ 8,991	\$ 5,418	\$ 5,265
Fully Insured	DI100	\$ 11,585	\$ 11,111	\$ 8,991	\$ 5,418	\$ 5,265
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
\$100,000 or Less	DI120	\$ 2,537,338	\$ 2,786,848	\$ 2,928,887	\$ 3,016,998	\$ 2,960,867
Greater than \$100,000	DI130	\$ 871,093	\$ 984,885	\$ 905,695	\$ 898,487	\$ 857,480
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	274,825	297,270	300,446	300,350	299,225
Greater than \$100,000	DI160	4,866	5,900	5,218	5,165	4,959
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 353,600	N/A	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 19,305	N/A	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	18,972	N/A	N/A	N/A	N/A
Greater than \$250,000	DI185	1,185	N/A	N/A	N/A	N/A
Number of Deposit Accounts - Total	SUB4062	299,848	303,170	305,664	305,515	304,184
IRA/Keogh Accounts	DI200	\$ 375,085	\$ 384,616	\$ 376,964	\$ 381,315	\$ 380,209
Uninsured Deposits	DI210	\$ 252,651	\$ 277,836	\$ 305,010	\$ 306,068	\$ 358,951
Preferred Deposits	DI220	\$ 75,157	\$ 60,226	\$ 49,385	\$ 56,155	\$ 72,098
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 649,972	\$ 651,564	\$ 768,512	\$ 819,860	\$ 783,335
Money Market Deposit Accounts	DI320	\$ 311,756	\$ 302,112	\$ 302,887	\$ 299,958	\$ 303,440
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 561,673	\$ 600,777	\$ 573,231	\$ 612,568	\$ 586,462
Time Deposits	DI340	\$ 2,257,926	\$ 2,217,282	\$ 2,189,956	\$ 2,183,095	\$ 2,145,108
Deposits and Escrow Data for Deposit Insurance Premium Assessments						
Non-Interest-Bearing Demand Deposits	DI610	\$ 234,593	\$ 228,688	\$ 250,878	\$ 250,493	\$ 226,660
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 2,344	\$ 4,046	\$ 7,609	\$ 4,594	\$ 6,635
Deposits of Consolidated Subsidiaries						
Demand Deposits	DI640	\$ 341	\$ 206	\$ 214	\$ 223	\$ 106
Time and Savings Deposits	DI650	\$ 49	\$ 49	\$ 49	\$ 49	\$ 49
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,384	1,362	1,332	1,298	1,258
Assets Held in Trading Accounts	SI375	\$ 4,366	\$ 4,316	\$ 4,247	\$ 4,209	\$ 4,175
Available-for-Sale Securities	SI385	\$ 802,272	\$ 878,114	\$ 931,956	\$ 972,536	\$ 971,169
Assets Held for Sale	SI387	\$ 8,237	\$ 7,658	\$ 9,026	\$ 5,786	\$ 7,032
Loans Serviced for Others	SI390	\$ 252,979	\$ 255,364	\$ 261,365	\$ 262,571	\$ 275,274
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	86.02%	85.51%	84.03%	83.25%	85.75%
Second month of Qtr	SI582	86.12%	85.67%	83.93%	83.07%	84.94%
Third month of Qtr	SI583	85.45%	85.42%	84.25%	82.85%	84.32%
IRS Domestic Building and Loan Test						
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]
Aggregate Investment in Service Corporations	SI588	\$ 2,027	\$ 3,661	\$ 1,983	\$ 3,437	\$ 3,338
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 22,580	\$ 20,934	\$ 21,681	\$ 21,542	\$ 22,990
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	47	58	62	58	52
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 646,776	\$ 625,737	\$ 623,217	\$ 616,423	\$ 628,417
Net Income (Loss) (SO91)	SI610	\$ 7,524	\$ 11,299	\$ 10,266	\$ 11,222	\$ - 6,960
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 5,643	\$ 1,134	\$ 1,263	\$ 1,300	\$ 1,801
Stock Issued	SI640	\$ 24	\$ 12	\$ 10	\$ 8	\$ 20
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 72	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 566	\$ 424	\$ 279	\$ 308	\$ 286
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 1,681	\$ 10,735	\$ - 6,753	\$ - 2,929	\$ - 4,056
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
Other Adjustments	SI671	\$ 188	\$- 299	\$- 16	\$- 443	\$ 517
Ending Equity Capital (SC80)	SI680	\$ 651,116	\$ 646,774	\$ 625,740	\$ 623,217	\$ 616,423
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 72	\$ 18	\$ 68	\$ 23	\$ 265
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 78	\$ 104	\$ 167	\$ 164	\$ 46
Average Balance Sheet Data						
Total Assets	SI870	\$ 4,981,198	\$ 4,994,184	\$ 5,058,605	\$ 5,088,397	\$ 4,882,924
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 643,238	\$ 688,190	\$ 781,526	\$ 868,660	\$ 666,909
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,707,991	\$ 3,716,096	\$ 3,665,980	\$ 3,612,140	\$ 3,692,583
Nonmortgage Loans	SI885	\$ 269,696	\$ 247,606	\$ 236,623	\$ 227,792	\$ 228,004
Deposits and Excrows	SI890	\$ 3,617,635	\$ 3,691,221	\$ 3,769,490	\$ 3,719,546	\$ 3,541,898
Total Borrowings	SI895	\$ 530,424	\$ 542,455	\$ 534,307	\$ 553,890	\$ 585,893

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	1	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	0	0	0
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	0
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	0	0	1
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
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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
		Yes	Yes	Yes	Yes	Yes
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	12	13	12	12	10

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 403,088	\$ 452,046	\$ 487,215	\$ 536,715	\$ 595,594
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 403,088	\$ 452,046	\$ 487,215	\$ 536,715	\$ 595,594
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	701	761	810	912	995
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 456	\$ 342	\$ 228	\$ 114	\$ 492
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 456	\$ 342	\$ 228	\$ 114	\$ 492
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 404	\$ 298	\$ 214	\$ 101	\$ 407
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

Office of Thrift Supervision
Financial Reporting System
Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
December 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 52	\$ 44	\$ 14	\$ 13	\$ 85
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

Office of Thrift Supervision Financial Reporting System Run Date: February 21, 2007, 3:53 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2006	Frozen Aggregated Data (\$Thousands)
---	---	---

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 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 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 651,114	\$ 646,779	\$ 625,742	\$ 623,218	\$ 616,420
Equity Capital Deductions - Total	SUB1631	\$ 8,430	\$ 8,469	\$ 8,514	\$ 8,607	\$ 8,613
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 890	\$ 877	\$ 877	\$ 877	\$ 788
Goodwill and Certain Other Intangible Assets	CCR115	\$ 7,453	\$ 7,499	\$ 7,543	\$ 7,635	\$ 7,728
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 87	\$ 93	\$ 94	\$ 95	\$ 97
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 5,414	\$ 7,130	\$ 17,635	\$ 10,896	\$ 8,151
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 5,414	\$ 7,130	\$ 17,635	\$ 10,896	\$ 8,151

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 648,098	\$ 645,440	\$ 634,863	\$ 625,507	\$ 615,958
Total Assets (SC60)	CCR205	\$ 4,996,115	\$ 5,030,083	\$ 5,049,284	\$ 5,103,639	\$ 5,034,626
Asset Deductions - Total	SUB1651	\$ 9,374	\$ 9,402	\$ 9,459	\$ 9,524	\$ 8,628
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,824	\$ 1,799	\$ 1,805	\$ 1,779	\$ 788
Goodwill and Certain Other Intangible Assets	CCR265	\$ 7,453	\$ 7,499	\$ 7,543	\$ 7,635	\$ 7,728
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 87	\$ 93	\$ 94	\$ 95	\$ 97
Other	CCR275	\$ 10	\$ 11	\$ 17	\$ 15	\$ 15
Asset Additions - Total	SUB1661	\$ 6,927	\$ 9,297	\$ 20,366	\$ 12,341	\$ 9,079
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 6,927	\$ 9,297	\$ 20,366	\$ 12,341	\$ 9,079
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 4,993,668	\$ 5,029,978	\$ 5,060,191	\$ 5,106,456	\$ 5,035,077
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 190,257	\$ 191,641	\$ 193,143	\$ 194,301	\$ 191,349
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 648,098	\$ 645,440	\$ 634,863	\$ 625,507	\$ 615,958
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 1,110	\$ 1,090	\$ 908	\$ 1,007	\$ 1,140
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	\$ 24,651	\$ 24,241	\$ 23,789	\$ 23,297	\$ 22,887
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 25,761	\$ 25,331	\$ 24,697	\$ 24,304	\$ 24,027
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 25,761	\$ 25,331	\$ 24,697	\$ 24,304	\$ 24,027
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 32
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,138	\$ 2,136	\$ 1,950	\$ 1,952	\$ 1,931
Total Risk-Based Capital	CCR39	\$ 671,721	\$ 668,635	\$ 657,610	\$ 647,859	\$ 638,022
0% R/W Category - Cash	CCR400	\$ 55,148	\$ 50,842	\$ 52,499	\$ 46,556	\$ 46,114
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 192,938	\$ 219,792	\$ 240,806	\$ 281,124	\$ 299,951
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 39	\$ 0	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93022 - OTS-Regulated: Louisiana	(\$Thousands)
Run Date: February 21, 2007, 3:53 PM	December 2006	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 50,985	\$ 41,423	\$ 43,411	\$ 48,665	\$ 71,956
0% R/W Category - Assets Total	CCR420	\$ 299,071	\$ 312,057	\$ 336,755	\$ 376,345	\$ 418,021
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 706,139	\$ 748,902	\$ 780,791	\$ 771,374	\$ 775,608
20% R/W Category - Claims on FHLBs	CCR435	\$ 376,543	\$ 346,000	\$ 328,085	\$ 380,142	\$ 379,938
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,779	\$ 5,898	\$ 5,959	\$ 6,823	\$ 7,316
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 61,598	\$ 65,144	\$ 88,042	\$ 99,982	\$ 89,730
20% R/W Category - Other	CCR450	\$ 243,668	\$ 289,083	\$ 341,955	\$ 405,541	\$ 347,143
20% R/W Category - Assets Total	CCR455	\$ 1,393,727	\$ 1,455,027	\$ 1,544,832	\$ 1,663,862	\$ 1,599,735
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 278,746	\$ 291,005	\$ 308,965	\$ 332,772	\$ 319,947
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 2,150,246	\$ 2,127,321	\$ 2,078,051	\$ 1,987,689	\$ 2,010,832
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 68,708	\$ 66,821	\$ 70,683	\$ 72,682	\$ 69,280
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 446	\$ 445	\$ 442	\$ 466	\$ 494
50% R/W Category - Other	CCR480	\$ 2,427	\$ 3,555	\$ 3,599	\$ 5,006	\$ 4,727
50% R/W Category - Assets Total	CCR485	\$ 2,221,827	\$ 2,198,142	\$ 2,152,775	\$ 2,065,843	\$ 2,085,333
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,110,919	\$ 1,099,078	\$ 1,076,393	\$ 1,032,929	\$ 1,042,672
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 26,435	\$ 27,111	\$ 26,663	\$ 51,874	\$ 48,302
100% R/W Category - All Other Assets	CCR506	\$ 1,139,250	\$ 1,117,618	\$ 1,062,278	\$ 1,027,050	\$ 957,294
100% R/W Category - Assets Total	CCR510	\$ 1,165,685	\$ 1,144,729	\$ 1,088,941	\$ 1,078,924	\$ 1,005,596
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 1,165,685	\$ 1,144,729	\$ 1,088,941	\$ 1,078,924	\$ 1,005,596
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,798	\$ 1,798	\$ 1,590	\$ 1,590	\$ 1,590
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 22,475	\$ 22,475	\$ 19,875	\$ 19,875	\$ 19,875
Assets to Risk-Weight	CCR64	\$ 5,082,108	\$ 5,111,753	\$ 5,124,893	\$ 5,186,564	\$ 5,110,275
Subtotal Risk-Weighted Assets	CCR75	\$ 2,577,821	\$ 2,557,283	\$ 2,494,169	\$ 2,464,493	\$ 2,388,085
Excess Allowances for Loan and Lease Losses	CCR530	\$ 8,394	\$ 9,008	\$ 9,070	\$ 4,749	\$ 2,949
Total Risk-Weighted Assets	CCR78	\$ 2,569,427	\$ 2,548,275	\$ 2,485,099	\$ 2,459,744	\$ 2,385,136
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 205,553	\$ 203,862	\$ 198,808	\$ 196,780	\$ 190,809
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

Office of Thrift Supervision
 Financial Reporting System
 Run Date: February 21, 2007, 3:53 PM

TFR Industry Aggregate Report
 93022 - OTS-Regulated: Louisiana
 December 2006

Frozen Aggregated Data
 (\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Dec 2006	Sep 2006	Jun 2006	Mar 2006	Dec 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	12.98%	12.83%	12.55%	12.25%	12.23%
Total Risk-Based Capital Ratio	CCR820	26.14%	26.24%	26.46%	26.34%	26.75%
Tier 1 Risk-Based Capital Ratio	CCR830	25.14%	25.24%	25.47%	25.35%	25.74%
Tangible Equity Ratio	CCR840	12.98%	12.83%	12.55%	12.25%	12.23%

*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.