

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 5:12 PM

TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions	23	23	23	22	22

Schedule NS --- Optional Narrative Statement		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	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		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 707,015	\$ 784,050	\$ 755,020	\$ 516,615	\$ 587,096
Cash and Non-Interest-Earning Deposits	SC110	\$ 137,835	\$ 153,449	\$ 85,916	\$ 90,618	\$ 80,677
Interest-Earning Deposits in FHLBs	SC112	\$ 21,783	\$ 35,908	\$ 23,987	\$ 30,962	\$ 59,714
Other Interest-Earning Deposits	SC118	\$ 57,259	\$ 44,427	\$ 36,025	\$ 13,251	\$ 15,597
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 219,484	\$ 237,888	\$ 267,978	\$ 30,364	\$ 52,339
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 219,712	\$ 262,588	\$ 292,541	\$ 293,911	\$ 290,740
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 3,467	\$ 4,018	\$ 5,454	\$ 15,829	\$ 46,247
State and Municipal Obligations	SC180	\$ 37,421	\$ 37,293	\$ 35,549	\$ 34,531	\$ 34,818
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 16	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 6,306	\$ 3,595	\$ 3,383	\$ 3,558	\$ 3,813
Accrued Interest Receivable	SC191	\$ 3,748	\$ 4,868	\$ 4,187	\$ 3,591	\$ 3,151
Mortgage-Backed Securities - Gross	SUB0072	\$ 443,632	\$ 342,792	\$ 375,676	\$ 237,844	\$ 245,678
Mortgage-Backed Securities - Total	SC22	\$ 443,632	\$ 342,792	\$ 375,676	\$ 237,844	\$ 245,678
Pass-Through - Total	SUB0073	\$ 304,954	\$ 243,762	\$ 295,342	\$ 217,442	\$ 222,200
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 304,527	\$ 243,328	\$ 294,894	\$ 216,988	\$ 221,734
Other Pass-Through	SC215	\$ 427	\$ 434	\$ 448	\$ 454	\$ 466
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 136,833	\$ 97,132	\$ 78,649	\$ 19,205	\$ 22,261
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 131,036	\$ 91,232	\$ 72,469	\$ 13,635	\$ 13,276
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 5,079	\$ 5,141	\$ 5,125	\$ 4,467	\$ 7,116
Other	SC222	\$ 718	\$ 759	\$ 1,055	\$ 1,103	\$ 1,869
Accrued Interest Receivable	SC228	\$ 1,845	\$ 1,898	\$ 1,685	\$ 1,197	\$ 1,217

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,598,875	\$ 3,540,222	\$ 3,484,178	\$ 2,725,640	\$ 2,634,018
Mortgage Loans - Total	SC26	\$ 3,577,134	\$ 3,519,340	\$ 3,462,086	\$ 2,706,522	\$ 2,615,885
Construction Loans - Total	SUB0100	\$ 157,342	\$ 184,690	\$ 170,559	\$ 155,425	\$ 134,261
Residential - Total	SUB0110	\$ 97,560	\$ 114,101	\$ 107,601	\$ 102,641	\$ 93,463
1-4 Dwelling Units	SC230	\$ 75,255	\$ 93,537	\$ 90,403	\$ 89,672	\$ 82,819
Multifamily (5 or more) Dwelling Units	SC235	\$ 22,305	\$ 20,564	\$ 17,198	\$ 12,969	\$ 10,644
Nonresidential Property	SC240	\$ 59,782	\$ 70,589	\$ 62,958	\$ 52,784	\$ 40,798
Permanent Loans - Total	SUB0121	\$ 3,421,759	\$ 3,336,337	\$ 3,292,537	\$ 2,552,610	\$ 2,483,976
Residential - Total	SUB0131	\$ 2,599,671	\$ 2,560,247	\$ 2,512,749	\$ 1,785,378	\$ 1,730,308
1-4 Dwelling Units - Total	SUB0141	\$ 2,463,018	\$ 2,420,149	\$ 2,372,625	\$ 1,647,484	\$ 1,596,465
Revolving Open-End Loans	SC251	\$ 323,336	\$ 319,384	\$ 315,110	\$ 283,416	\$ 289,886
All Other - First Liens	SC254	\$ 1,726,277	\$ 1,681,500	\$ 1,653,843	\$ 1,107,041	\$ 1,067,713
All Other - Junior Liens	SC255	\$ 413,405	\$ 419,265	\$ 403,672	\$ 257,027	\$ 238,866
Multifamily (5 or more) Dwelling Units	SC256	\$ 136,653	\$ 140,098	\$ 140,124	\$ 137,894	\$ 133,843
Nonresidential Property (Except Land)	SC260	\$ 629,526	\$ 593,198	\$ 607,170	\$ 605,566	\$ 592,924
Land	SC265	\$ 192,562	\$ 182,892	\$ 172,618	\$ 161,666	\$ 160,744
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 58,074	\$ 57,931	\$ 755,061	\$ 89,798	\$ 39,896
Accrued Interest Receivable	SC272	\$ 18,277	\$ 17,648	\$ 19,322	\$ 16,415	\$ 14,993
Advances for Taxes and Insurance	SC275	\$ 1,497	\$ 1,547	\$ 1,760	\$ 1,190	\$ 788
Allowance for Loan and Lease Losses	SC283	\$ 21,741	\$ 20,882	\$ 22,092	\$ 19,118	\$ 18,133
Nonmortgage Loans - Gross	SUB0162	\$ 708,296	\$ 733,612	\$ 729,311	\$ 564,055	\$ 515,619
Nonmortgage Loans - Total	SC31	\$ 698,088	\$ 723,705	\$ 718,932	\$ 552,797	\$ 504,850
Commercial Loans - Total	SC32	\$ 382,739	\$ 388,087	\$ 387,752	\$ 407,879	\$ 361,585
Secured	SC300	\$ 338,860	\$ 339,683	\$ 341,658	\$ 362,365	\$ 328,155
Unsecured	SC303	\$ 15,874	\$ 18,279	\$ 14,440	\$ 14,834	\$ 12,009
Lease Receivables	SC306	\$ 28,005	\$ 30,125	\$ 31,654	\$ 30,680	\$ 21,421
Consumer Loans - Total	SC35	\$ 319,827	\$ 339,114	\$ 334,495	\$ 149,941	\$ 148,314
Loans on Deposits	SC310	\$ 10,524	\$ 10,009	\$ 10,193	\$ 7,195	\$ 7,512
Home Improvement Loans (Not secured by real estate)	SC316	\$ 5,046	\$ 4,681	\$ 4,844	\$ 4,621	\$ 4,605
Education Loans	SC320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	SC323	\$ 176,617	\$ 184,576	\$ 186,228	\$ 78,361	\$ 72,654
Mobile Home Loans	SC326	\$ 3,606	\$ 3,786	\$ 3,827	\$ 4,075	\$ 4,184
Credit Cards	SC328	\$ 39,219	\$ 43,422	\$ 41,839	\$ 1,276	\$ 1,186

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
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Other, Including Lease Receivables	SC330	\$ 84,815	\$ 92,640	\$ 87,564	\$ 54,413	\$ 58,173
Accrued Interest Receivable	SC348	\$ 5,730	\$ 6,411	\$ 7,064	\$ 6,235	\$ 5,720
Allowance for Loan and Lease Losses	SC357	\$ 10,208	\$ 9,907	\$ 10,379	\$ 11,258	\$ 10,769
Reposessed Assets - Gross	SUB0201	\$ 34,167	\$ 33,908	\$ 27,007	\$ 21,194	\$ 22,548
Reposessed Assets - Total	SC40	\$ 34,104	\$ 33,844	\$ 26,832	\$ 21,092	\$ 22,435
Real Estate - Total	SUB0210	\$ 33,654	\$ 33,650	\$ 26,927	\$ 21,027	\$ 22,475
Construction	SC405	\$ 0	\$ 261	\$ 386	\$ 144	\$ 0
Residential - Total	SUB0225	\$ 31,187	\$ 30,155	\$ 23,872	\$ 19,784	\$ 20,700
1-4 Dwelling Units	SC415	\$ 30,036	\$ 29,078	\$ 22,795	\$ 17,569	\$ 18,485
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,151	\$ 1,077	\$ 1,077	\$ 2,215	\$ 2,215
Nonresidential (Except Land)	SC426	\$ 1,045	\$ 1,939	\$ 1,852	\$ 444	\$ 1,503
Land	SC428	\$ 1,422	\$ 1,295	\$ 817	\$ 655	\$ 272
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 513	\$ 258	\$ 80	\$ 167	\$ 73
General Valuation Allowances	SC441	\$ 63	\$ 64	\$ 175	\$ 102	\$ 113
Real Estate Held for Investment	SC45	\$ 20	\$ 20	\$ 20	\$ 177	\$ 197
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 47,787	\$ 46,675	\$ 43,157	\$ 37,126	\$ 36,250
Federal Home Loan Bank Stock	SC510	\$ 45,315	\$ 44,201	\$ 40,646	\$ 36,266	\$ 35,438
Other	SC540	\$ 2,472	\$ 2,474	\$ 2,511	\$ 860	\$ 812
Office Premises and Equipment	SC55	\$ 101,464	\$ 98,584	\$ 97,266	\$ 61,408	\$ 61,606
Other Assets - Gross	SUB0262	\$ 99,813	\$ 100,451	\$ 85,353	\$ 79,136	\$ 78,469
Other Assets - Total	SC59	\$ 99,808	\$ 100,451	\$ 85,353	\$ 79,136	\$ 78,469
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 7,646	\$ 7,578	\$ 7,500	\$ 5,427	\$ 5,383
Other	SC625	\$ 1,975	\$ 1,923	\$ 1,908	\$ 3,899	\$ 3,864
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 15,782	\$ 15,526	\$ 15,629	\$ 15,482	\$ 15,592
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 45,700	\$ 46,018	\$ 33,685	\$ 33,376	\$ 33,682
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 28,710	\$ 29,406	\$ 26,631	\$ 20,952	\$ 19,948
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 32,017	\$ 30,853	\$ 32,646	\$ 30,478	\$ 29,015
Total Assets - Gross	SUB0283	\$ 5,741,069	\$ 5,680,314	\$ 5,596,988	\$ 4,243,195	\$ 4,181,481
Total Assets	SC60	\$ 5,709,052	\$ 5,649,461	\$ 5,564,342	\$ 4,212,717	\$ 4,152,466
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 4,222,615	\$ 4,116,767	\$ 4,088,699	\$ 3,066,091	\$ 2,979,277
Deposits	SC710	\$ 4,200,352	\$ 4,102,002	\$ 4,071,416	\$ 3,056,008	\$ 2,963,798
Escrows	SC712	\$ 22,882	\$ 15,270	\$ 17,858	\$ 10,730	\$ 15,964
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 619	\$- 505	\$- 575	\$- 647	\$- 485
Borrowings - Total	SC72	\$ 850,143	\$ 890,705	\$ 852,135	\$ 722,794	\$ 754,967
Advances from FHLBank	SC720	\$ 727,666	\$ 755,774	\$ 685,194	\$ 557,341	\$ 610,665
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 97,847	\$ 105,366	\$ 139,110	\$ 123,956	\$ 109,555
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 24,630	\$ 29,565	\$ 27,831	\$ 41,497	\$ 34,747
Other Liabilities - Total	SC75	\$ 50,178	\$ 54,839	\$ 54,719	\$ 29,376	\$ 29,286
Accrued Interest Payable - Deposits	SC763	\$ 19,455	\$ 19,497	\$ 18,131	\$ 12,601	\$ 11,272
Accrued Interest Payable - Other	SC766	\$ 663	\$ 776	\$ 770	\$ 714	\$ 662
Accrued Taxes	SC776	\$ 3,829	\$ 5,157	\$ 4,857	\$ 2,912	\$ 4,898
Accounts Payable	SC780	\$ 6,884	\$ 10,541	\$ 10,262	\$ 5,371	\$ 3,827
Deferred Income Taxes	SC790	\$ 2,857	\$ 2,642	\$ 2,926	\$ 2,957	\$ 3,106
Other Liabilities and Deferred Income	SC796	\$ 16,490	\$ 16,226	\$ 17,773	\$ 4,821	\$ 5,521
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 5,122,936	\$ 5,062,311	\$ 4,995,553	\$ 3,818,261	\$ 3,763,530
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 195,357	\$ 194,357	\$ 169,037	\$ 169,037	\$ 163,972
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 3,240	\$ 3,240	\$ 3,240	\$ 3,240	\$ 3,240
Paid in Excess of Par	SC830	\$ 192,117	\$ 191,117	\$ 165,797	\$ 165,797	\$ 160,732
Accumulated Other Comprehensive Income - Total	SC86	\$ 5,630	\$ 1,711	\$ 1,173	\$ 1,533	\$ 3,371
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 5,867	\$ 1,951	\$ 1,493	\$ 1,533	\$ 3,371
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$- 237	\$- 240	\$- 320	\$ 0	\$ 0
Retained Earnings	SC880	\$ 385,107	\$ 391,076	\$ 398,615	\$ 223,965	\$ 221,641
Other Components of Equity Capital	SC891	\$ 25	\$ 5	\$- 40	\$- 81	\$- 48
Total Equity Capital	SC80	\$ 586,119	\$ 587,148	\$ 568,785	\$ 394,454	\$ 388,936
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 5,709,055	\$ 5,649,459	\$ 5,564,338	\$ 4,212,715	\$ 4,152,466

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	5	\$ 187
3	Federal, State, or other taxes receivable	4	\$ 5,956
4	Net deferred tax assets	3	\$ 4,756
6	Prepaid deposit insurance premiums	3	\$ 37
7	Prepaid expenses	19	\$ 2,062
8	Deposits for utilities and other services	1	\$ 15
9	Advances for loans serviced for others	1	\$ 744
14	Other noninterest-bearing short-term accounts recv	8	\$ 3,617
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 1,012
99	Other	14	\$ 6,457

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	\$ 31
7	Deferred gains from the sale of real estate	3	\$ 45
11	The liability recorded for post-retirement benefit	9	\$ 8,435
14	Unapplied loan payments received	3	\$ 52
20	F/V of all derivative instru. reportable as liab.	1	\$ 18
21	Liabilities for credit losses on OBS credit exposures	1	\$ 728
99	Other	19	\$ 7,018

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 83,805	\$ 87,856	\$ 87,239	\$ 67,809	\$ 65,786
Deposits and Investment Securities	SO115	\$ 7,164	\$ 8,244	\$ 8,571	\$ 5,548	\$ 5,584
Mortgage-Backed Securities	SO125	\$ 4,190	\$ 5,203	\$ 4,552	\$ 3,362	\$ 3,456
Mortgage Loans	SO141	\$ 58,220	\$ 59,468	\$ 58,158	\$ 46,130	\$ 45,243
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 362	\$ 326	\$ 485	\$ 396	\$ 368
Nonmortgage Loans - Total	SUB0950	\$ 13,658	\$ 14,396	\$ 15,122	\$ 12,224	\$ 10,948
Commercial Loans and Leases	SO160	\$ 7,248	\$ 7,642	\$ 8,388	\$ 8,298	\$ 7,406
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 55	\$ 47	\$ 185	\$ 75	\$ 88
Consumer Loans and Leases	SO171	\$ 6,410	\$ 6,754	\$ 6,734	\$ 3,926	\$ 3,542
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 156	\$ 172	\$ 166	\$ 74	\$ 99
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 515	\$ 490	\$ 442	\$ 558	\$ 395
Federal Home Loan Bank Stock	SO181	\$ 504	\$ 490	\$ 442	\$ 547	\$ 372
Other	SO185	\$ 11	\$ 0	\$ 0	\$ 11	\$ 23
Interest Expense - Total	SO21	\$ 45,529	\$ 48,512	\$ 48,205	\$ 37,133	\$ 34,814
Deposits	SO215	\$ 35,256	\$ 37,631	\$ 37,616	\$ 27,660	\$ 25,813
Escrows	SO225	\$ 1	\$ 2	\$ 1	\$ 2	\$ 1
Advances from FHLBank	SO230	\$ 8,757	\$ 8,695	\$ 8,255	\$ 7,483	\$ 7,217
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 1,515	\$ 2,184	\$ 2,333	\$ 1,988	\$ 1,777
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 38,791	\$ 39,834	\$ 39,476	\$ 31,234	\$ 31,367
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 5,172	\$ 3,884	\$ 2,492	\$ 2,532	\$ 1,708
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 33,619	\$ 35,950	\$ 36,984	\$ 28,702	\$ 29,659
Noninterest Income - Total	SO42	\$ 11,481	\$ 10,630	\$ 6,051	\$ 6,311	\$ 6,767
Mortgage Loan Servicing Fees	SO410	\$ 1,493	\$ 1,409	\$ 1,764	\$ 1,129	\$ 1,172
Servicing Amortization and Valuation Adjustments	SO411	\$- 560	\$- 751	\$- 655	\$- 510	\$- 477

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 7,062	\$ 6,890	\$ 4,319	\$ 3,642	\$ 3,160
Net Income (Loss) from Other - Total	SUB0451	\$ 2,882	\$ 1,879	\$ 112	\$ 1,354	\$ 2,187
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 2,010	\$ 1,723	\$ 993	\$ 1,545	\$ 2,139
Operations & Sale of Repossessed Assets	SO461	\$- 223	\$ 152	\$- 1,006	\$- 386	\$- 118
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1	\$- 1	\$ 34	\$- 7	\$- 28
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 184	\$ 67	\$ 83	\$ 157	\$ 190
Sale of Other Assets Held for Investment	SO477	\$ 950	\$- 2	\$ 0	\$ 4	\$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 38	\$- 60	\$ 8	\$ 41	\$ 4
Other Noninterest Income	SO488	\$ 604	\$ 1,203	\$ 511	\$ 696	\$ 725
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	\$ 39,777	\$ 37,164	\$ 34,963	\$ 24,095	\$ 23,506
All Personnel Compensation and Expense	SO510	\$ 20,959	\$ 20,792	\$ 17,833	\$ 13,512	\$ 13,567
Legal Expense	SO520	\$ 514	\$ 223	\$ 259	\$ 149	\$ 102
Office Occupancy and Equipment Expense	SO530	\$ 7,938	\$ 7,688	\$ 7,509	\$ 5,402	\$ 5,274
Marketing and Other Professional Services	SO540	\$ 1,563	\$ 1,612	\$ 1,862	\$ 1,188	\$ 1,133
Loan Servicing Fees	SO550	\$ 79	\$ 72	\$ 254	\$ 4	\$ 4
Goodwill and Other Intangibles Expense	SO560	\$ 356	\$ 370	\$ 302	\$ 251	\$ 253
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 2,368	\$ 506	\$ 1,339	\$ 180	\$- 15
Other Noninterest Expense	SO580	\$ 6,000	\$ 5,901	\$ 5,605	\$ 3,409	\$ 3,188
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	\$ 5,323	\$ 9,416	\$ 8,072	\$ 10,918	\$ 12,920
Income Taxes - Total	SO71	\$ 2,945	\$ 3,293	\$- 1,065	\$ 2,783	\$ 3,454

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 2,343	\$ 2,632	\$- 1,151	\$ 2,009	\$ 2,725
State, Local & Other	SO720	\$ 602	\$ 661	\$ 86	\$ 774	\$ 729
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 2,378	\$ 6,123	\$ 9,137	\$ 8,135	\$ 9,466
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 2,378	\$ 6,123	\$ 9,137	\$ 8,135	\$ 9,466

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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	6	\$ 88
6	Net income(loss)-equity invest in uncons sub org	1	\$- 9
9	Net income from data processing lease/services	1	\$ 38
15	Income from corporate-owned life insurance	7	\$ 116
99	Other	13	\$ 183

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	6	\$ 139
2	OTS assessments	6	\$ 40
4	Interest expense on Treasury tax & loan accounts	1	\$ 23
7	Office supplies, printing, and postage	20	\$ 871
8	Telephone, including data lines	7	\$ 106
9	Loan origination expense	6	\$ 634
10	ATM expense	2	\$ 75
15	Foreclosure expenses	1	\$ 4
17	Charitable contributions	3	\$ 214
99	Other	15	\$ 1,478

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 83,805	\$ 308,690	\$ 220,834	\$ 133,595	\$ 65,786
YTD - Deposits and Investment Securities	Y_SO115	\$ 7,164	\$ 27,947	\$ 19,703	\$ 11,132	\$ 5,584
YTD - Mortgage-Backed Securities	Y_SO125	\$ 4,190	\$ 16,573	\$ 11,370	\$ 6,818	\$ 3,456
YTD - Mortgage Loans	Y_SO141	\$ 58,220	\$ 208,999	\$ 149,531	\$ 91,373	\$ 45,243
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 362	\$ 1,575	\$ 1,249	\$ 764	\$ 368
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 7,248	\$ 31,734	\$ 24,092	\$ 15,704	\$ 7,406
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 55	\$ 395	\$ 348	\$ 163	\$ 88
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 6,410	\$ 20,956	\$ 14,202	\$ 7,468	\$ 3,542
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 156	\$ 511	\$ 339	\$ 173	\$ 99
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 515	\$ 1,885	\$ 1,395	\$ 953	\$ 395
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 504	\$ 1,851	\$ 1,361	\$ 919	\$ 372
YTD - Other	Y_SO185	\$ 11	\$ 34	\$ 34	\$ 34	\$ 23
YTD - Interest Expense - Total	Y_SO21	\$ 45,529	\$ 168,664	\$ 120,152	\$ 71,947	\$ 34,814
YTD - Deposits	Y_SO215	\$ 35,256	\$ 128,720	\$ 91,089	\$ 53,473	\$ 25,813
YTD - Escrows	Y_SO225	\$ 1	\$ 6	\$ 4	\$ 3	\$ 1
YTD - Advances from FHLBank	Y_SO230	\$ 8,757	\$ 31,650	\$ 22,955	\$ 14,700	\$ 7,217
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 6	\$ 6	\$ 6	\$ 6
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,515	\$ 8,282	\$ 6,098	\$ 3,765	\$ 1,777
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	\$ 38,791	\$ 141,911	\$ 102,077	\$ 62,601	\$ 31,367
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 5,172	\$ 10,616	\$ 6,732	\$ 4,240	\$ 1,708
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 33,619	\$ 131,295	\$ 95,345	\$ 58,361	\$ 29,659
YTD - Noninterest Income - Total	Y_SO42	\$ 11,481	\$ 29,759	\$ 19,129	\$ 13,078	\$ 6,767
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,493	\$ 5,474	\$ 4,065	\$ 2,301	\$ 1,172
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 560	\$- 2,393	\$- 1,642	\$- 987	\$- 477

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 7,062	\$ 18,011	\$ 11,121	\$ 6,802	\$ 3,160
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 2,882	\$ 5,532	\$ 3,653	\$ 3,541	\$ 2,187
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,010	\$ 6,400	\$ 4,677	\$ 3,684	\$ 2,139
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 223	\$- 1,358	\$- 1,510	\$- 504	\$- 118
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1	\$- 2	\$- 1	\$- 35	\$- 28
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 184	\$ 497	\$ 430	\$ 347	\$ 190
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 950	\$ 2	\$ 4	\$ 4	\$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 38	\$- 7	\$ 53	\$ 45	\$ 4
YTD - Other Noninterest Income	Y_SO488	\$ 604	\$ 3,135	\$ 1,932	\$ 1,421	\$ 725
YTD - Noninterest Expense - Total	Y_SO51	\$ 39,777	\$ 119,728	\$ 82,564	\$ 47,601	\$ 23,506
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 20,959	\$ 65,704	\$ 44,912	\$ 27,079	\$ 13,567
YTD - Legal Expense	Y_SO520	\$ 514	\$ 733	\$ 510	\$ 251	\$ 102
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 7,938	\$ 25,873	\$ 18,185	\$ 10,676	\$ 5,274
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,563	\$ 5,795	\$ 4,183	\$ 2,321	\$ 1,133
YTD - Loan Servicing Fees	Y_SO550	\$ 79	\$ 334	\$ 262	\$ 8	\$ 4
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 356	\$ 1,176	\$ 806	\$ 504	\$ 253
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 2,368	\$ 2,010	\$ 1,504	\$ 165	\$- 15
YTD - Other Noninterest Expense	Y_SO580	\$ 6,000	\$ 18,103	\$ 12,202	\$ 6,597	\$ 3,188
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 5,323	\$ 41,326	\$ 31,910	\$ 23,838	\$ 12,920
YTD - Income Taxes - Total	Y_SO71	\$ 2,945	\$ 8,465	\$ 5,172	\$ 6,237	\$ 3,454
YTD - Federal	Y_SO710	\$ 2,343	\$ 6,215	\$ 3,583	\$ 4,734	\$ 2,725
YTD - State, Local, and Other	Y_SO720	\$ 602	\$ 2,250	\$ 1,589	\$ 1,503	\$ 729
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,378	\$ 32,861	\$ 26,738	\$ 17,601	\$ 9,466
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,378	\$ 32,861	\$ 26,738	\$ 17,601	\$ 9,466

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 30,847	\$ 32,641	\$ 32,499	\$ 29,016	\$ 27,684
Net Provision for Loss	VA115	\$ 5,186	\$ 3,696	\$ 2,252	\$ 2,543	\$ 1,676
Transfers	VA125	\$- 1,259	\$- 3,137	\$- 584	\$- 310	\$- 107
Recoveries	VA135	\$ 117	\$ 464	\$ 180	\$ 84	\$ 160
Adjustments	VA145	\$ 0	\$ 0	\$- 3	\$- 12	\$- 31
Charge-offs	VA155	\$ 2,876	\$ 2,817	\$ 1,702	\$ 843	\$ 366
General Valuation Allowances - Ending Balance	VA165	\$ 32,015	\$ 30,847	\$ 32,642	\$ 30,478	\$ 29,016
Specific Valuation Allowances - Beginning Balance	VA108	\$ 6,128	\$ 3,000	\$ 1,234	\$ 782	\$ 1,184
Net Provision for Loss	VA118	\$ 2,354	\$ 694	\$ 1,579	\$ 169	\$ 17
Transfers	VA128	\$ 1,259	\$ 3,137	\$ 584	\$ 310	\$ 107
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,269	\$ 703	\$ 397	\$ 112	\$ 526
Specific Valuation Allowances - Ending Balance	VA168	\$ 8,472	\$ 6,128	\$ 3,000	\$ 1,149	\$ 782
Total Valuation Allowances - Beginning Balance	VA110	\$ 36,975	\$ 35,641	\$ 33,733	\$ 29,798	\$ 28,868
Net Provision for Loss	VA120	\$ 7,540	\$ 4,390	\$ 3,831	\$ 2,712	\$ 1,693
Recoveries	VA140	\$ 117	\$ 464	\$ 180	\$ 84	\$ 160
Adjustments	VA150	\$ 0	\$ 0	\$- 3	\$- 12	\$- 31
Charge-offs	VA160	\$ 4,145	\$ 3,520	\$ 2,099	\$ 955	\$ 892
Total Valuation Allowances - Ending Balance	VA170	\$ 40,487	\$ 36,975	\$ 35,642	\$ 31,627	\$ 29,798
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 2,876	\$ 2,817	\$ 1,702	\$ 843	\$ 366
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 2,090	\$ 1,460	\$ 1,234	\$ 560	\$ 157
Construction - Total	SUB2030	\$ 32	\$ 102	\$ 14	\$ 20	\$ 0
1-4 Dwelling Units	VA420	\$ 32	\$ 102	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 14	\$ 20	\$ 0
Permanent - Total	SUB2041	\$ 2,058	\$ 1,358	\$ 1,220	\$ 540	\$ 157
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 869	\$ 81	\$ 3	\$ 487	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 796	\$ 687	\$ 376	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 287	\$ 483	\$ 769	\$ 15	\$ 65
Multifamily (5 or more) Dwelling Units	VA470	\$ 83	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 23	\$ 107	\$ 72	\$ 38	\$ 92

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 772	\$ 1,357	\$ 451	\$ 283	\$ 209
Commercial Loans	VA520	\$ 199	\$ 707	\$ 70	\$ 20	\$ 0
Consumer Loans - Total	SUB2061	\$ 573	\$ 650	\$ 381	\$ 263	\$ 209
Loans on Deposits	VA510	\$ 1	\$ 20	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 228	\$ 130	\$ 151	\$ 149	\$ 108
Mobile Home Loans	VA550	\$ 0	\$ 14	\$ 0	\$ 33	\$ 2
Credit Cards	VA556	\$ 175	\$ 175	\$ 58	\$ 3	\$ 12
Other	VA560	\$ 169	\$ 311	\$ 171	\$ 71	\$ 87
Reposessed Assets - Total	VA60	\$ 0	\$ 0	\$ 17	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 15	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Other Assets	VA930	\$ 14	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 117	\$ 464	\$ 180	\$ 84	\$ 160
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 38	\$ 247	\$ 38	\$ 35	\$ 100
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 31	\$ 0	\$ 14
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	\$ 14
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 31	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 38	\$ 247	\$ 7	\$ 35	\$ 86
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 114	\$ 1	\$ 0	\$ 34
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 18	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 6	\$ 65	\$ 2	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 14	\$ 68	\$ 4	\$ 35	\$ 52
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 75	\$ 217	\$ 142	\$ 49	\$ 60

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 9	\$ 152	\$ 51	\$ 1	\$ 1
Consumer Loans - Total	SUB2161	\$ 66	\$ 65	\$ 91	\$ 48	\$ 59
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	\$ 23	\$ 58	\$ 40	\$ 39
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 13	\$ 8	\$ 18	\$ 1	\$ 5
Other	VA561	\$ 30	\$ 34	\$ 15	\$ 7	\$ 15
Other Assets	VA931	\$ 4	\$ 0	\$ 0	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 3,613	\$ 3,832	\$ 2,163	\$ 478	\$ 124
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,118	\$ 2,781	\$ 768	\$ 285	\$ 84
Construction - Total	SUB2230	\$ 16	\$ 0	\$ 41	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 16	\$ 0	\$ 41	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 1,102	\$ 2,781	\$ 727	\$ 285	\$ 84
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 93	\$ - 40	\$ 287	\$ 281	\$ 21
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 75	\$ - 68	\$ 155	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 182	\$ 75	\$ 285	\$ 4	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 64	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 102	\$ 681	\$ 0	\$ 0	\$ 63
Land	VA492	\$ 650	\$ 2,069	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 141	\$ 357	\$ 118	\$ 24	\$ 40
Commercial Loans	VA522	\$ 144	\$ 424	\$ - 10	\$ 0	\$ 47
Consumer Loans - Total	SUB2261	\$ - 3	\$ - 67	\$ 128	\$ 24	\$ - 7
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 4	\$ - 4	\$ 42	\$ 0	\$ 0
Mobile Home Loans	VA552	\$ - 8	\$ - 32	\$ 16	\$ 24	\$ - 7
Credit Cards	VA558	\$ 0	\$ - 17	\$ 17	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 1	\$- 14	\$ 53	\$ 0	\$ 0
Reposessed Assets - Total	VA62	\$ 2,354	\$ 694	\$ 1,277	\$ 169	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 2,354	\$ 694	\$ 1,277	\$ 169	\$ 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 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
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 6,372	\$ 6,185	\$ 3,685	\$ 1,237	\$ 330
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 3,170	\$ 3,994	\$ 1,964	\$ 810	\$ 141
Construction - Total	SUB2330	\$ 48	\$ 102	\$ 24	\$ 20	\$- 14
1-4 Dwelling Units	VA425	\$ 48	\$ 102	\$ 41	\$ 0	\$- 14
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$- 17	\$ 20	\$ 0
Permanent - Total	SUB2341	\$ 3,122	\$ 3,892	\$ 1,940	\$ 790	\$ 155
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 962	\$- 73	\$ 289	\$ 768	\$- 13
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 853	\$ 619	\$ 531	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 463	\$ 493	\$ 1,052	\$ 19	\$ 65
Multifamily (5 or more) Dwelling Units	VA475	\$ 83	\$ 64	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$ 111	\$ 720	\$ 68	\$ 3	\$ 103
Land	VA495	\$ 650	\$ 2,069	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 838	\$ 1,497	\$ 427	\$ 258	\$ 189
Commercial Loans	VA525	\$ 334	\$ 979	\$ 9	\$ 19	\$ 46
Consumer Loans - Total	SUB2361	\$ 504	\$ 518	\$ 418	\$ 239	\$ 143
Loans on Deposits	VA515	\$ 1	\$ 20	\$ 1	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 7	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 209	\$ 103	\$ 135	\$ 109	\$ 69
Mobile Home Loans	VA555	\$- 8	\$- 18	\$ 16	\$ 57	\$- 5

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 162	\$ 150	\$ 57	\$ 2	\$ 7
Other	VA565	\$ 140	\$ 263	\$ 209	\$ 64	\$ 72
Reposessed Assets - Total	VA65	\$ 2,354	\$ 694	\$ 1,294	\$ 169	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 2,354	\$ 694	\$ 1,277	\$ 169	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 13,072	\$ 1,724	\$ 2,998	\$ 2,137	\$ 3,877
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 17,231	\$ 5,884	\$ 4,755	\$ 6,135	\$ 5,523
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 10,091	\$ 11,145	\$ 17,156	\$ 4,600	\$ 10,089
Construction	VA951	\$ 865	\$ 0	\$ 261	\$ 894	\$ 272
Permanent - 1-4 Dwelling Units	VA952	\$ 8,344	\$ 10,556	\$ 14,324	\$ 2,968	\$ 8,925
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 405	\$ 0	\$ 1,578	\$ 0	\$ 285
Permanent - Nonresidential (Except Land)	VA954	\$ 477	\$ 71	\$ 975	\$ 476	\$ 607
Permanent - Land	VA955	\$ 0	\$ 518	\$ 18	\$ 262	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 36,251	\$ 30,118	\$ 39,766	\$ 44,302	\$ 34,275
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 127,917	\$ 115,992	\$ 89,159	\$ 76,266	\$ 73,375
Substandard	VA965	\$ 126,920	\$ 115,021	\$ 88,024	\$ 75,938	\$ 72,789
Doubtful	VA970	\$ 994	\$ 925	\$ 1,135	\$ 328	\$ 586
Loss	VA975	\$ 3	\$ 46	\$ 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

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 140,243	\$ 125,584	\$ 103,766	\$ 105,251	\$ 84,368
Mortgages - Total	SUB2421	\$ 125,369	\$ 113,637	\$ 90,985	\$ 95,460	\$ 75,726
Construction and Land Loans	SUB2430	\$ 20,503	\$ 26,534	\$ 6,821	\$ 8,201	\$ 3,097
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 80,013	\$ 68,167	\$ 59,602	\$ 58,729	\$ 50,007
Permanent Loans Secured by All Other Property	SUB2450	\$ 38,645	\$ 35,554	\$ 26,574	\$ 30,103	\$ 22,952
Nonmortgages - Total	SUB2461	\$ 14,874	\$ 11,947	\$ 12,781	\$ 9,791	\$ 8,642
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 70,006	\$ 63,369	\$ 52,280	\$ 58,387	\$ 46,826
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 64,233	\$ 60,833	\$ 47,780	\$ 55,730	\$ 42,107
Mortgage Loans - Total	SUB2481	\$ 54,777	\$ 52,540	\$ 40,413	\$ 48,775	\$ 36,473
Construction	PD115	\$ 958	\$ 4,547	\$ 1,409	\$ 5,375	\$ 1,873
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 4,628	\$ 3,648	\$ 4,274	\$ 3,440	\$ 3,806
Secured by First Liens	PD123	\$ 30,141	\$ 26,641	\$ 22,702	\$ 21,799	\$ 16,828
Secured by Junior Liens	PD124	\$ 3,300	\$ 3,429	\$ 3,586	\$ 2,010	\$ 1,865
Multifamily (5 or more) Dwelling Units	PD125	\$ 759	\$ 3,089	\$ 2,353	\$ 5,891	\$ 4,466
Nonresidential Property (Except Land)	PD135	\$ 10,757	\$ 5,852	\$ 4,855	\$ 9,332	\$ 7,440
Land	PD138	\$ 4,234	\$ 5,334	\$ 1,234	\$ 928	\$ 195
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 5,253	\$ 3,542	\$ 3,133	\$ 4,034	\$ 2,249
Consumer Loans - Total	SUB2511	\$ 4,203	\$ 4,751	\$ 4,234	\$ 2,921	\$ 3,385
Loans on Deposits	PD161	\$ 6	\$ 8	\$ 46	\$ 3	\$ 6
Home Improvement Loans	PD163	\$ 282	\$ 140	\$ 174	\$ 139	\$ 197
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 1,961	\$ 2,367	\$ 2,081	\$ 1,835	\$ 1,517
Mobile Home Loans	PD169	\$ 277	\$ 236	\$ 109	\$ 257	\$ 200
Credit Cards	PD171	\$ 772	\$ 1,087	\$ 680	\$ 3	\$ 9
Other	PD180	\$ 905	\$ 913	\$ 1,144	\$ 684	\$ 1,456
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 51	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 230	\$ 433	\$ 604	\$ 411	\$ 321

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 170	\$ 92	\$ 253	\$ 206	\$ 289
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 4	\$ 9	\$ 3	\$ 30	\$ 81
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 5,773	\$ 2,536	\$ 4,500	\$ 2,657	\$ 4,719
Mortgage Loans - Total	SUB2491	\$ 4,529	\$ 2,035	\$ 3,685	\$ 2,347	\$ 3,579
Construction	PD215	\$ 178	\$ 194	\$ 1,057	\$ 225	\$ 750
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 56	\$ 110	\$ 95	\$ 167	\$ 58
Secured by First Liens	PD223	\$ 1,694	\$ 792	\$ 959	\$ 1,201	\$ 811
Secured by Junior Liens	PD224	\$ 176	\$ 184	\$ 34	\$ 83	\$ 138
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 2,358	\$ 755	\$ 1,223	\$ 671	\$ 1,822
Land	PD238	\$ 67	\$ 0	\$ 317	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 906	\$ 273	\$ 643	\$ 88	\$ 799
Consumer Loans - Total	SUB2521	\$ 338	\$ 228	\$ 172	\$ 222	\$ 341
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 53	\$ 134	\$ 115	\$ 125	\$ 81
Mobile Home Loans	PD269	\$ 40	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 142	\$ 0	\$ 3	\$ 6	\$ 5
Other	PD280	\$ 103	\$ 94	\$ 54	\$ 91	\$ 255
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 22	\$ 175	\$ 45	\$ 0	\$ 105
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 39	\$ 107	\$ 0	\$ 78	\$ 3
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 84	\$ 0	\$ 78	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 70,237	\$ 62,215	\$ 51,486	\$ 46,864	\$ 37,542
Mortgage Loans - Total	SUB2501	\$ 66,063	\$ 59,062	\$ 46,887	\$ 44,338	\$ 35,674

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 5,575	\$ 5,175	\$ 2,343	\$ 1,028	\$ 144
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 3,227	\$ 3,406	\$ 2,933	\$ 2,280	\$ 2,689
Secured by First Liens	PD323	\$ 34,590	\$ 27,898	\$ 23,893	\$ 26,940	\$ 23,105
Secured by Junior Liens	PD324	\$ 2,201	\$ 2,059	\$ 1,126	\$ 809	\$ 707
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,475	\$ 4,660	\$ 3,797	\$ 3,665	\$ 3,177
Nonresidential Property (Except Land)	PD335	\$ 8,504	\$ 4,580	\$ 12,334	\$ 8,971	\$ 5,717
Land	PD338	\$ 9,491	\$ 11,284	\$ 461	\$ 645	\$ 135
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 3,146	\$ 2,186	\$ 3,627	\$ 2,205	\$ 1,430
Consumer Loans - Total	SUB2531	\$ 1,028	\$ 967	\$ 972	\$ 321	\$ 438
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 102	\$ 78	\$ 48	\$ 17	\$ 15
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 402	\$ 331	\$ 365	\$ 204	\$ 273
Mobile Home Loans	PD369	\$ 60	\$ 62	\$ 75	\$ 24	\$ 0
Credit Cards	PD371	\$ 5	\$ 192	\$ 225	\$ 0	\$ 0
Other	PD380	\$ 459	\$ 304	\$ 259	\$ 76	\$ 150
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 259	\$ 172	\$ 172	\$ 172	\$ 172
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 498	\$ 61	\$ 90	\$ 94	\$ 262
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 200	\$ 0	\$ 10	\$ 94	\$ 111
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 250,254	\$ 291,261	\$ 315,674	\$ 115,215	\$ 102,271
90% up to 100% LTV	LD110	\$ 238,679	\$ 243,481	\$ 245,981	\$ 104,779	\$ 93,088
100% and greater LTV	LD120	\$ 11,575	\$ 47,780	\$ 69,693	\$ 10,436	\$ 9,183
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,350	\$ 5,560	\$ 4,032	\$ 2,565	\$ 2,473
Past Due and Still Accruing - Total	SUB5240	\$ 2,294	\$ 2,598	\$ 1,795	\$ 1,255	\$ 1,076

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Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 2,239	\$ 2,522	\$ 1,795	\$ 1,255	\$ 1,066
90% up to 100% LTV	LD210	\$ 1,967	\$ 2,522	\$ 1,435	\$ 1,187	\$ 998
100% and greater LTV	LD220	\$ 272	\$ 0	\$ 360	\$ 68	\$ 68
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 55	\$ 76	\$ 0	\$ 0	\$ 10
90% up to 100% LTV	LD230	\$ 55	\$ 76	\$ 0	\$ 0	\$ 10
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 2,056	\$ 2,962	\$ 2,237	\$ 1,310	\$ 1,397
90% up to 100% LTV	LD250	\$ 2,056	\$ 2,524	\$ 2,067	\$ 1,277	\$ 1,364
100% and greater LTV	LD260	\$ 0	\$ 438	\$ 170	\$ 33	\$ 33
Net Charge-offs - Total	SUB5300	\$ 1,075	\$ 1,133	\$ 494	\$ 629	\$ 361
90% up to 100% LTV	LD310	\$ 909	\$ 803	\$ 244	\$ 596	\$ 328
100% and greater LTV	LD320	\$ 166	\$ 330	\$ 250	\$ 33	\$ 33
Purchases - Total	SUB5320	\$ 55	\$ 92	\$ 0	\$ 73	\$ 0
90% up to 100% LTV	LD410	\$ 55	\$ 92	\$ 0	\$ 73	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 16,256	\$ 16,765	\$ 25,985	\$ 19,765	\$ 6,279
90% up to 100% LTV	LD430	\$ 15,654	\$ 15,270	\$ 23,085	\$ 17,499	\$ 5,246
100% and greater LTV	LD440	\$ 602	\$ 1,495	\$ 2,900	\$ 2,266	\$ 1,033
Sales - Total	SUB5340	\$ 2,754	\$ 184	\$ 84	\$ 311	\$ 37
90% up to 100% LTV	LD450	\$ 1,266	\$ 59	\$ 0	\$ 198	\$ 37
100% and greater LTV	LD460	\$ 1,488	\$ 125	\$ 84	\$ 113	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 25,949	\$ 32,771	\$ 33,122	\$ 39,614	\$ 46,198
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 8,005	\$ 5,278	\$ 2,379	\$ 1,640	\$ 39,118
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 222,820	\$ 194,056	\$ 278,990	\$ 253,375	\$ 254,406
1-4 Dwelling Units Option ARM Loans	LD610	\$ 250,357	\$ 231,676	\$ 206,444	\$ 188,006	\$ 216,889
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 242,055	\$ 221,359	\$ 197,090	\$ 185,814	\$ 653
Total Capitalized Negative Amortization	LD650	\$ 9,618	\$ 7,950	\$ 6,442	\$ 5,097	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 107,990	\$ 113,085	\$ 135,025	\$ 121,633	\$ 143,978
Mortgage Construction Loans	CC105	\$ 82,306	\$ 89,357	\$ 93,620	\$ 89,859	\$ 116,690
Other Mortgage Loans	CC115	\$ 25,684	\$ 23,728	\$ 41,405	\$ 31,774	\$ 27,288
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 8,221	\$ 12,784	\$ 11,266	\$ 17,367	\$ 15,754
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 189,706	\$ 155,251	\$ 123,951	\$ 191,290	\$ 122,849
1-4 Dwelling Units	CC280	\$ 135,195	\$ 109,329	\$ 67,030	\$ 38,339	\$ 48,338
Multifamily (5 or more) Dwelling Units	CC290	\$ 10,679	\$ 12,157	\$ 11,219	\$ 11,073	\$ 2,044
All Other Real Estate	CC300	\$ 43,832	\$ 33,765	\$ 45,702	\$ 141,878	\$ 72,467
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 31,809	\$ 25,862	\$ 17,225	\$ 31,748	\$ 27,313
Commitments Outstanding to Purchase Loans	CC320	\$ 1,911	\$ 4,332	\$ 4,491	\$ 3,887	\$ 2,639
Commitments Outstanding to Sell Loans	CC330	\$ 107,317	\$ 82,294	\$ 21,753	\$ 25,469	\$ 17,455
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 23,110	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 2,300	\$ 115	\$ 0	\$ 300	\$ 300
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 677,929	\$ 650,137	\$ 651,126	\$ 345,760	\$ 366,207
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 270,167	\$ 266,675	\$ 265,867	\$ 202,561	\$ 206,874
Commercial Lines	CC420	\$ 140,396	\$ 128,002	\$ 119,961	\$ 108,767	\$ 125,409
Open-End Consumer Lines - Credit Cards	CC423	\$ 154,033	\$ 151,090	\$ 155,079	\$ 7,058	\$ 7,026
Open-End Consumer Lines - Other	CC425	\$ 113,333	\$ 104,370	\$ 110,219	\$ 27,374	\$ 26,898
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 10,908	\$ 13,674	\$ 12,815	\$ 16,658	\$ 18,029
Commercial	CC430	\$ 4,804	\$ 4,656	\$ 4,425	\$ 5,661	\$ 5,242
Standby, Not Included on CC465 or CC468	CC435	\$ 6,104	\$ 9,018	\$ 8,390	\$ 10,997	\$ 12,787
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 278,318	\$ 220,530	\$ 172,531	\$ 70,911	\$ 65,308
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 216,493	\$ 160,752	\$ 113,866	\$ 13,328	\$ 11,643
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 188	\$ 977	\$ 841	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 74,089	\$ 57,174	\$ 3,452	\$ 9,581	\$ 3,161
Sales	CF145	\$ 0	\$ 0	\$ 160	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 12,110	\$- 107,836	\$- 19,523	\$- 16,983	\$- 22,923
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 44,483	\$ 19,872	\$ 28,159	\$ 2,083	\$ 5,350
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 4,334	\$- 1,446	\$ 6,939	\$- 2,239	\$- 382
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 118,572	\$ 77,046	\$ 31,611	\$ 11,664	\$ 8,511
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 160	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 118,572	\$ 77,046	\$ 31,451	\$ 11,664	\$ 8,511
Mortgage Loans Disbursed - Total	SUB3831	\$ 452,214	\$ 429,209	\$ 352,580	\$ 336,999	\$ 256,514
Construction Loans - Total	SUB3840	\$ 37,788	\$ 51,078	\$ 61,348	\$ 45,998	\$ 29,926
1-4 Dwelling Units	CF190	\$ 20,973	\$ 29,381	\$ 22,575	\$ 22,316	\$ 17,180
Multifamily (5 or more) Dwelling Units	CF200	\$ 5,160	\$ 2,212	\$ 5,722	\$ 3,423	\$ 2,346
Nonresidential	CF210	\$ 11,655	\$ 19,485	\$ 33,051	\$ 20,259	\$ 10,400
Permanent Loans - Total	SUB3851	\$ 414,426	\$ 378,131	\$ 291,232	\$ 291,001	\$ 226,588
1-4 Dwelling Units	CF225	\$ 340,342	\$ 310,999	\$ 223,197	\$ 208,670	\$ 164,834
Home Equity and Junior Liens	CF226	\$ 68,779	\$ 84,453	\$ 102,984	\$ 75,178	\$ 65,426
Multifamily (5 or more) Dwelling Units	CF245	\$ 12,261	\$ 3,828	\$ 13,501	\$ 13,140	\$ 7,050
Nonresidential (Except Land)	CF260	\$ 43,101	\$ 37,635	\$ 26,941	\$ 43,181	\$ 29,770
Land	CF270	\$ 18,722	\$ 25,669	\$ 27,593	\$ 26,010	\$ 24,934
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 26,328	\$ 20,583	\$ 36,679	\$ 20,113	\$ 39,282
1-4 Dwelling Units	CF280	\$ 18,486	\$ 18,374	\$ 29,103	\$ 16,175	\$ 29,449
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 55	\$ 92	\$ 0	\$ 73	\$ 0
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 55	\$ 34	\$ 102	\$ 16	\$ 591
Nonresidential	CF300	\$ 7,787	\$ 2,175	\$ 7,474	\$ 3,922	\$ 9,242
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 212,319	\$ 170,435	\$ 103,262	\$ 99,925	\$ 104,697
1-4 Dwelling Units	CF310	\$ 207,378	\$ 166,131	\$ 93,006	\$ 93,204	\$ 100,440
Home Equity and Junior Liens	CF311	\$ 4,849	\$ 2,997	\$ 4,024	\$ 8,150	\$ 10,352

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 4,941	\$ 4,304	\$ 10,256	\$ 6,721	\$ 4,257
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 185,991	\$- 149,852	\$- 66,583	\$- 79,812	\$- 65,415
Memo - Refinancing Loans	CF361	\$ 105,057	\$ 71,437	\$ 57,481	\$ 51,846	\$ 63,603
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 70,430	\$ 75,221	\$ 53,950	\$ 98,676	\$ 83,008
Sales	CF395	\$ 8,445	\$ 1,973	\$ 34,961	\$ 3,850	\$ 9,436
Consumer:						
Closed or Purchased	CF400	\$ 116,406	\$ 127,814	\$ 137,000	\$ 36,338	\$ 23,693
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 26
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 186,836	\$ 203,035	\$ 190,950	\$ 135,014	\$ 106,701
Nonmortgage Loans - Sales - Total	SUB3915	\$ 8,445	\$ 1,973	\$ 34,961	\$ 3,850	\$ 9,462
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 178,391	\$ 201,062	\$ 155,989	\$ 131,164	\$ 97,239
Deposits:						
Interest Credited to Deposits	CF430	\$ 31,896	\$ 31,074	\$ 29,971	\$ 21,890	\$ 20,697
Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 398,207	\$ 362,327	\$ 402,871	\$ 372,979	\$ 214,400
Fully Insured	DI100	\$ 394,957	\$ 358,979	\$ 397,023	\$ 296,341	\$ 207,162
Other	DI110	\$ 3,250	\$ 3,348	\$ 5,848	\$ 76,638	\$ 7,238
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 2,572,515	\$ 2,510,795	\$ 2,414,969	\$ 1,642,758	\$ 1,680,968
Greater than \$100,000	DI130	\$ 1,378,127	\$ 1,341,285	\$ 1,412,448	\$ 1,235,814	\$ 1,110,571
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	423,402	431,401	429,837	230,992	223,319
Greater than \$100,000	DI160	4,719	4,555	4,254	3,308	3,261
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 265,982	\$ 258,923	\$ 256,514	\$ 182,543	\$ 181,838
Greater than \$250,000	DI175	\$ 6,607	\$ 6,262	\$ 5,343	\$ 5,626	\$ 6,385
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	21,507	21,383	21,543	12,293	12,009
Greater than \$250,000	DI185	21	20	17	18	18

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Deposit Accounts - Total	SUB4062	449,649	457,359	455,651	246,611	238,607
IRA/Keogh Accounts	DI200	\$ 275,925	\$ 270,321	\$ 264,414	\$ 193,291	\$ 192,942
Uninsured Deposits	DI210	\$ 460,362	\$ 484,488	\$ 565,940	\$ 598,881	\$ 630,120
Preferred Deposits	DI220	\$ 75,417	\$ 72,973	\$ 73,908	\$ 73,578	\$ 74,191
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 459,352	\$ 468,838	\$ 459,500	\$ 403,209	\$ 454,743
Money Market Deposit Accounts	DI320	\$ 567,488	\$ 574,107	\$ 592,710	\$ 441,152	\$ 458,516
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 732,551	\$ 692,646	\$ 699,719	\$ 383,055	\$ 345,930
Time Deposits	DI340	\$ 2,463,841	\$ 2,381,682	\$ 2,337,344	\$ 1,839,321	\$ 1,720,569
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 479,495	\$ 459,059	\$ 491,753	\$ 433,079	\$ 396,738
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 48,950	\$ 45,437	\$ 42,493	\$ 36,395	\$ 36,443
Non-Interest-Bearing Demand Deposits	DI610	\$ 233,195	\$ 237,234	\$ 239,181	\$ 214,150	\$ 224,938
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 4,244,209	\$ 1,325,585	\$ 1,292,335	\$ 292,715	\$ 291,986
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 687	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 2,238,920	\$ 1,121,743	\$ 1,117,808	\$ 135,286	\$ 50,721
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 1,001	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,391	1,303	1,246	960	951
Financial Assets Held for Trading Purposes	SI375	\$ 563	\$ 792	\$ 1,023	\$ 1,229	\$ 1,386
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 26,186	\$ 26,595	\$ 234,588	\$ 234,914
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 679,172	\$ 619,759	\$ 678,249	\$ 540,145	\$ 545,179
Assets Held for Sale	SI387	\$ 62,150	\$ 62,217	\$ 38,794	\$ 47,094	\$ 40,843
Loans Serviced for Others	SI390	\$ 1,889,406	\$ 1,897,694	\$ 1,903,443	\$ 1,676,528	\$ 1,665,460
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	87.34%	87.41%	89.38%	91.10%	91.15%
Second month of Qtr	SI582	87.48%	88.18%	88.58%	90.30%	90.92%
Third month of Qtr	SI583	87.91%	87.38%	88.94%	89.96%	91.64%
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	\$ 2,737	\$ 2,703	\$ 2,686	\$ 979	\$ 975
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 19,307	\$ 20,192	\$ 17,995	\$ 15,993	\$ 15,577
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	22	24	22	21	23
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 587,152	\$ 568,785	\$ 561,406	\$ 388,936	\$ 382,253
Net Income (Loss) (SO91)	SI610	\$ 2,378	\$ 6,123	\$ 9,137	\$ 8,135	\$ 9,466
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 8,328	\$ 6,181	\$ 5,627	\$ 5,796	\$ 2,776
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,000	\$ 5,000	\$ 1,346	\$ 5,065	\$ 0
New Basis Accounting Adjustments	SI660	\$ 0	\$ 12,842	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 3,917	\$ 539	\$ 2,484	\$ - 1,837	\$ - 37
Prior Period Adjustments	SI668	\$ - 18	\$ 0	\$ 0	\$ 0	\$ 10
Other Adjustments	SI671	\$ 21	\$ 44	\$ 40	\$ - 50	\$ 21
Ending Equity Capital (SC80)	SI680	\$ 586,122	\$ 587,152	\$ 568,786	\$ 394,453	\$ 388,937
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 5,000	\$ 4,600	\$ 4,000	\$ 5,500
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 214	\$ 214	\$ 211	\$ 226	\$ 222
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	6 [Yes]	6 [Yes]	6 [Yes]	4 [Yes]	3 [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	\$ 399	\$ 401	\$ 439	\$ 202	\$ 238
Average Balance Sheet Data						
Total Assets	SI870	\$ 5,684,404	\$ 5,623,177	\$ 5,535,318	\$ 4,147,824	\$ 4,062,431
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 673,604	\$ 672,546	\$ 676,568	\$ 442,524	\$ 457,713
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,909,305	\$ 3,883,257	\$ 3,782,286	\$ 2,875,428	\$ 2,831,029
Nonmortgage Loans	SI885	\$ 716,526	\$ 723,589	\$ 731,191	\$ 531,913	\$ 511,632
Deposits and Excrows	SI890	\$ 4,102,983	\$ 4,048,394	\$ 3,998,222	\$ 2,924,639	\$ 2,841,411
Total Borrowings	SI895	\$ 894,727	\$ 894,036	\$ 847,647	\$ 760,465	\$ 744,549

Schedule SQ --- Consolidated Supplemental Questions		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	2	0	1	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	8	8	8	8	8
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	21	21	19	19

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	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	0	0	0	0	0
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 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
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

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Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 0	\$ 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		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 586,119	\$ 587,148	\$ 568,785	\$ 394,454	\$ 388,936
Equity Capital Deductions - Total	SUB1631	\$ 50,211	\$ 50,545	\$ 40,654	\$ 38,523	\$ 38,823
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 2,228	\$ 2,221	\$ 2,237	\$ 205	\$ 205
Goodwill and Certain Other Intangible Assets	CCR115	\$ 45,627	\$ 45,930	\$ 33,583	\$ 33,376	\$ 33,573
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,356	\$ 2,394	\$ 4,834	\$ 4,942	\$ 5,045
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 5,629	\$- 1,711	\$- 1,175	\$- 1,534	\$- 3,370
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 5,866	\$- 1,951	\$- 1,495	\$- 1,534	\$- 3,370
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	\$ 237	\$ 240	\$ 320	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 530,279	\$ 534,892	\$ 526,956	\$ 354,397	\$ 346,743
Total Assets (SC60)	CCR205	\$ 5,709,052	\$ 5,649,461	\$ 5,564,342	\$ 4,212,717	\$ 4,152,466
Asset Deductions - Total	SUB1651	\$ 50,211	\$ 50,545	\$ 40,654	\$ 38,523	\$ 38,932
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 2,228	\$ 2,221	\$ 2,237	\$ 205	\$ 205
Goodwill and Certain Other Intangible Assets	CCR265	\$ 45,627	\$ 45,930	\$ 33,583	\$ 33,376	\$ 33,682

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,356	\$ 2,394	\$ 4,834	\$ 4,942	\$ 5,045
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 7,819	\$- 2,886	\$- 2,006	\$- 1,439	\$- 4,002
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 8,056	\$- 3,126	\$- 2,326	\$- 1,439	\$- 4,002
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 237	\$ 240	\$ 320	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 5,651,022	\$ 5,596,030	\$ 5,521,682	\$ 4,172,755	\$ 4,109,532
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 224,715	\$ 222,502	\$ 220,902	\$ 167,085	\$ 164,556
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 530,279	\$ 534,892	\$ 526,956	\$ 354,397	\$ 346,743
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 324	\$ 451	\$ 1,090	\$ 1,164	\$ 1,187
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	\$ 31,949	\$ 30,686	\$ 32,186	\$ 30,096	\$ 28,531
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 32,273	\$ 31,137	\$ 33,276	\$ 31,260	\$ 29,718
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 32,273	\$ 31,137	\$ 33,276	\$ 31,260	\$ 29,718
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 129	\$ 129	\$ 129	\$ 129	\$ 129
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 562,423	\$ 565,900	\$ 560,103	\$ 385,528	\$ 376,332
0% R/W Category - Cash	CCR400	\$ 33,947	\$ 36,024	\$ 33,123	\$ 21,540	\$ 21,031
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 23,107	\$ 1,882	\$ 2,925	\$ 3,257	\$ 3,613
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 1,200	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 55,340	\$ 55,649	\$ 9,035	\$ 5,971	\$ 2,036
0% R/W Category - Assets Total	CCR420	\$ 113,594	\$ 93,555	\$ 45,083	\$ 30,768	\$ 26,680
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	\$ 417,486	\$ 343,387	\$ 375,231	\$ 232,494	\$ 241,916
20% R/W Category - Claims on FHLBs	CCR435	\$ 215,747	\$ 247,989	\$ 235,887	\$ 232,819	\$ 258,227
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 32,433	\$ 32,602	\$ 30,848	\$ 30,245	\$ 30,263

Office of Thrift Supervision
Financial Reporting System
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TFR Industry Aggregate Report
93027 - OTS-Regulated: Minnesota
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 311,667	\$ 330,668	\$ 319,167	\$ 85,294	\$ 98,319
20% R/W Category - Other	CCR450	\$ 102,186	\$ 122,690	\$ 158,416	\$ 175,520	\$ 202,447
20% R/W Category - Assets Total	CCR455	\$ 1,079,519	\$ 1,077,336	\$ 1,119,549	\$ 756,372	\$ 831,172
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 215,902	\$ 215,468	\$ 223,909	\$ 151,276	\$ 166,235
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,875,832	\$ 1,830,699	\$ 1,788,542	\$ 1,108,515	\$ 1,080,176
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 12,524	\$ 11,259	\$ 12,014	\$ 12,872	\$ 14,213
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	\$ 3,861	\$ 3,810	\$ 3,887	\$ 3,689	\$ 3,710
50% R/W Category - Other	CCR480	\$ 6,823	\$ 8,800	\$ 10,385	\$ 7,983	\$ 5,649
50% R/W Category - Assets Total	CCR485	\$ 1,899,040	\$ 1,854,568	\$ 1,814,828	\$ 1,133,059	\$ 1,103,748
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 949,526	\$ 927,289	\$ 907,419	\$ 566,535	\$ 551,878
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 4,579	\$ 2,918	\$ 21,706	\$ 12,041	\$ 2,046
100% R/W Category - All Other Assets	CCR506	\$ 2,752,506	\$ 2,767,339	\$ 2,729,674	\$ 2,351,913	\$ 2,256,280
100% R/W Category - Assets Total	CCR510	\$ 2,757,085	\$ 2,770,257	\$ 2,751,380	\$ 2,363,954	\$ 2,258,326
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 2,757,085	\$ 2,770,257	\$ 2,751,380	\$ 2,363,954	\$ 2,258,326
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 5,849,238	\$ 5,795,716	\$ 5,730,840	\$ 4,284,153	\$ 4,219,926
Subtotal Risk-Weighted Assets	CCR75	\$ 3,922,511	\$ 3,913,008	\$ 3,882,705	\$ 3,081,761	\$ 2,976,435
Excess Allowances for Loan and Lease Losses	CCR530	\$ 0	\$ 95	\$ 209	\$ 280	\$ 371
Total Risk-Weighted Assets	CCR78	\$ 3,922,511	\$ 3,912,913	\$ 3,882,496	\$ 3,081,481	\$ 2,976,064
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 313,802	\$ 313,033	\$ 310,599	\$ 246,515	\$ 238,085
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.38%	9.56%	9.54%	8.49%	8.44%
Total Risk-Based Capital Ratio	CCR820	14.34%	14.46%	14.43%	12.51%	12.65%
Tier 1 Risk-Based Capital Ratio	CCR830	13.52%	13.67%	13.57%	11.50%	11.65%
Tangible Equity Ratio	CCR840	9.38%	9.56%	9.54%	8.49%	8.44%

*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.