

Office of Thrift Supervision Financial Reporting System Run Date: August 21, 2006, 3:10 PM	TFR Industry Aggregate Report 91300 - OTS-Regulated: U.S. Total June 2006	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	854	856	863	866	870
Number of Non-Responding Institutions	0	0	0	0	0

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	8	7	16	6	12
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 87,097,783	\$ 86,672,276	\$ 84,159,294	\$ 81,469,476	\$ 78,397,053
Cash and Non-Interest-Earning Deposits	SC110	\$ 16,468,971	\$ 16,902,373	\$ 19,353,459	\$ 18,426,649	\$ 18,239,159
Interest-Earning Deposits in FHLBs	SC112	\$ 6,895,958	\$ 7,663,713	\$ 5,228,768	\$ 5,114,712	\$ 5,048,095
Other Interest-Earning Deposits	SC118	\$ 4,873,109	\$ 3,404,890	\$ 2,729,278	\$ 2,902,970	\$ 2,806,000
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 9,068,292	\$ 9,409,730	\$ 6,788,555	\$ 8,918,473	\$ 4,912,865
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 32,361,891	\$ 32,826,147	\$ 32,811,395	\$ 30,945,450	\$ 32,640,580
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,517,935	\$ 4,830,621	\$ 5,466,662	\$ 5,290,482	\$ 5,404,983
State and Municipal Obligations	SC180	\$ 6,514,545	\$ 6,232,299	\$ 5,473,841	\$ 5,393,788	\$ 4,927,710
Securities Backed by Nonmortgage Loans	SC182	\$ 2,093,963	\$ 1,783,550	\$ 2,108,519	\$ 642,514	\$ 536,257
Other Investment Securities	SC185	\$ 3,819,828	\$ 3,174,719	\$ 3,734,427	\$ 3,433,813	\$ 3,499,272
Accrued Interest Receivable	SC191	\$ 483,291	\$ 444,235	\$ 464,388	\$ 400,625	\$ 382,132
Mortgage-Backed Securities - Gross	SUB0072	\$ 175,646,103	\$ 177,239,073	\$ 172,595,442	\$ 165,919,432	\$ 159,626,289
Mortgage-Backed Securities - Total	SC22	\$ 175,645,861	\$ 177,238,985	\$ 172,595,355	\$ 165,919,421	\$ 159,626,274
Pass-Through - Total	SUB0073	\$ 94,012,671	\$ 96,497,841	\$ 99,182,511	\$ 94,625,953	\$ 92,438,779
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 85,183,272	\$ 87,974,982	\$ 91,748,898	\$ 86,270,861	\$ 86,808,752
Other Pass-Through	SC215	\$ 8,829,399	\$ 8,522,859	\$ 7,433,613	\$ 8,355,092	\$ 5,630,027
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 80,762,416	\$ 79,927,559	\$ 72,483,341	\$ 70,548,269	\$ 66,450,357
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 19,517,325	\$ 20,400,413	\$ 18,711,213	\$ 22,118,191	\$ 24,289,990
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 6,910,710	\$ 7,080,264	\$ 6,949,518	\$ 6,944,444	\$ 7,082,974
Other	SC222	\$ 54,334,381	\$ 52,446,882	\$ 46,822,610	\$ 41,485,634	\$ 35,077,393
Accrued Interest Receivable	SC228	\$ 871,016	\$ 813,674	\$ 929,589	\$ 745,210	\$ 737,153

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 242	\$ 88	\$ 87	\$ 11	\$ 15
Mortgage Loans - Gross	SUB0092	\$ 1,043,667,933	\$ 1,020,036,615	\$ 983,997,562	\$ 976,670,453	\$ 951,719,593
Mortgage Loans - Total	SC26	\$ 1,039,845,504	\$ 1,016,207,676	\$ 980,206,933	\$ 972,811,948	\$ 947,907,400
Construction Loans - Total	SUB0100	\$ 31,785,602	\$ 30,538,231	\$ 29,097,702	\$ 27,967,054	\$ 27,031,206
Residential - Total	SUB0110	\$ 25,687,478	\$ 24,624,479	\$ 23,622,519	\$ 22,577,861	\$ 21,964,859
1-4 Dwelling Units	SC230	\$ 20,177,975	\$ 19,304,997	\$ 18,324,784	\$ 17,619,761	\$ 17,168,438
Multifamily (5 or more) Dwelling Units	SC235	\$ 5,509,503	\$ 5,319,482	\$ 5,297,735	\$ 4,958,100	\$ 4,796,421
Nonresidential Property	SC240	\$ 6,098,124	\$ 5,913,752	\$ 5,475,183	\$ 5,389,193	\$ 5,066,347
Permanent Loans - Total	SUB0121	\$ 1,006,717,574	\$ 984,553,661	\$ 950,117,016	\$ 944,377,623	\$ 920,615,582
Residential - Total	SUB0131	\$ 933,091,429	\$ 913,292,949	\$ 881,112,550	\$ 877,239,386	\$ 854,482,892
1-4 Dwelling Units - Total	SUB0141	\$ 865,460,323	\$ 846,626,058	\$ 814,705,650	\$ 810,859,714	\$ 789,145,515
Revolving Open-End Loans	SC251	\$ 92,850,000	\$ 91,594,174	\$ 90,506,468	\$ 89,321,030	\$ 87,216,913
All Other - First Liens	SC254	\$ 716,369,030	\$ 706,982,165	\$ 682,704,751	\$ 685,412,977	\$ 671,296,374
All Other - Junior Liens	SC255	\$ 56,241,293	\$ 48,049,719	\$ 41,494,431	\$ 36,125,707	\$ 30,632,228
Multifamily (5 or more) Dwelling Units	SC256	\$ 67,631,106	\$ 66,666,891	\$ 66,406,900	\$ 66,379,672	\$ 65,337,377
Nonresidential Property (Except Land)	SC260	\$ 57,131,654	\$ 55,498,353	\$ 54,400,397	\$ 53,649,633	\$ 53,634,678
Land	SC265	\$ 16,494,491	\$ 15,762,359	\$ 14,604,069	\$ 13,488,604	\$ 12,498,012
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 24,238,008	\$ 38,702,325	\$ 13,684,065	\$ 28,423,027	\$ 40,036,596
Accrued Interest Receivable	SC272	\$ 4,867,171	\$ 4,587,452	\$ 4,381,298	\$ 4,087,190	\$ 3,820,806
Advances for Taxes and Insurance	SC275	\$ 297,586	\$ 357,272	\$ 401,548	\$ 238,587	\$ 251,999
Allowance for Loan and Lease Losses	SC283	\$ 3,822,429	\$ 3,828,939	\$ 3,790,629	\$ 3,858,505	\$ 3,812,193
Nonmortgage Loans - Gross	SUB0162	\$ 136,714,716	\$ 130,319,873	\$ 140,812,727	\$ 129,468,822	\$ 124,612,654
Nonmortgage Loans - Total	SC31	\$ 133,721,082	\$ 127,406,980	\$ 137,645,850	\$ 126,659,420	\$ 121,814,885
Commercial Loans - Total	SC32	\$ 45,999,888	\$ 43,550,221	\$ 43,303,854	\$ 42,257,614	\$ 43,929,489
Secured	SC300	\$ 28,181,309	\$ 26,715,886	\$ 27,128,635	\$ 26,457,663	\$ 28,581,214
Unsecured	SC303	\$ 16,439,693	\$ 15,485,208	\$ 14,873,125	\$ 14,569,630	\$ 14,234,660
Lease Receivables	SC306	\$ 1,378,886	\$ 1,349,127	\$ 1,302,094	\$ 1,230,321	\$ 1,113,615
Consumer Loans - Total	SC35	\$ 89,923,585	\$ 86,018,438	\$ 96,674,166	\$ 86,446,804	\$ 79,981,159
Loans on Deposits	SC310	\$ 665,408	\$ 632,167	\$ 617,547	\$ 608,357	\$ 608,951
Home Improvement Loans (Not secured by real estate)	SC316	\$ 675,952	\$ 689,327	\$ 685,501	\$ 695,095	\$ 664,216
Education Loans	SC320	\$ 586,529	\$ 957,656	\$ 900,635	\$ 787,993	\$ 584,028
Auto Loans	SC323	\$ 17,569,997	\$ 17,145,797	\$ 28,097,614	\$ 29,739,298	\$ 26,656,200
Mobile Home Loans	SC326	\$ 987,540	\$ 1,013,153	\$ 1,028,765	\$ 1,035,514	\$ 1,046,119
Credit Cards	SC328	\$ 40,121,960	\$ 38,252,908	\$ 39,197,104	\$ 28,312,330	\$ 26,901,649

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 29,316,199	\$ 27,327,430	\$ 26,147,001	\$ 25,268,217	\$ 23,519,996
Accrued Interest Receivable	SC348	\$ 791,243	\$ 751,215	\$ 834,707	\$ 764,404	\$ 702,006
Allowance for Loan and Lease Losses	SC357	\$ 2,993,634	\$ 2,912,893	\$ 3,166,877	\$ 2,809,402	\$ 2,797,769
Reposessed Assets - Gross	SUB0201	\$ 1,071,573	\$ 1,018,208	\$ 738,466	\$ 714,083	\$ 721,010
Reposessed Assets - Total	SC40	\$ 1,065,820	\$ 1,012,829	\$ 733,613	\$ 709,725	\$ 715,552
Real Estate - Total	SUB0210	\$ 1,046,272	\$ 991,615	\$ 701,267	\$ 678,623	\$ 689,487
Construction	SC405	\$ 31,704	\$ 31,848	\$ 31,526	\$ 20,219	\$ 28,173
Residential - Total	SUB0225	\$ 721,077	\$ 676,349	\$ 551,637	\$ 537,158	\$ 533,674
1-4 Dwelling Units	SC415	\$ 705,398	\$ 667,776	\$ 543,682	\$ 526,751	\$ 525,410
Multifamily (5 or more) Dwelling Units	SC425	\$ 15,679	\$ 8,573	\$ 7,955	\$ 10,407	\$ 8,264
Nonresidential (Except Land)	SC426	\$ 102,897	\$ 72,464	\$ 81,548	\$ 86,544	\$ 87,659
Land	SC428	\$ 39,038	\$ 34,264	\$ 36,556	\$ 34,702	\$ 39,981
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 151,556	\$ 176,690	N/A	N/A	N/A
Other Reposessed Assets	SC430	\$ 25,301	\$ 26,593	\$ 37,198	\$ 35,461	\$ 31,523
General Valuation Allowances	SC441	\$ 5,753	\$ 5,379	\$ 4,853	\$ 4,358	\$ 5,458
Real Estate Held for Investment	SC45	\$ 179,753	\$ 176,847	\$ 182,621	\$ 211,114	\$ 245,124
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 18,146,529	\$ 18,020,513	\$ 17,312,574	\$ 17,078,065	\$ 16,673,737
Federal Home Loan Bank Stock	SC510	\$ 16,385,668	\$ 16,422,825	\$ 16,433,726	\$ 16,298,819	\$ 15,903,283
Other	SC540	\$ 1,760,861	\$ 1,597,688	\$ 878,848	\$ 779,246	\$ 770,454
Office Premises and Equipment	SC55	\$ 11,296,733	\$ 11,283,209	\$ 11,090,905	\$ 10,851,061	\$ 10,743,656
Other Assets - Gross	SUB0262	\$ 67,386,736	\$ 61,014,276	\$ 60,231,778	\$ 53,873,016	\$ 51,927,887
Other Assets - Total	SC59	\$ 67,351,624	\$ 60,977,380	\$ 60,193,956	\$ 53,842,847	\$ 51,895,770
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 837,396	\$ 834,271	\$ 785,943	\$ 780,275	\$ 883,217
Bank-Owned Life Insurance - Other	SC625	\$ 7,303,008	\$ 6,894,488	\$ 6,488,955	\$ 6,264,828	\$ 6,137,705
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 12,578,033	\$ 12,028,958	\$ 11,013,548	\$ 9,957,264	\$ 8,267,588
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 1,951	\$ 1,908	\$ 2,061	\$ 7,137	\$ 7,158
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 22,486,590	\$ 22,483,777	\$ 22,254,243	\$ 19,304,873	\$ 19,310,417
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,235,723	\$ 1,152,572	\$ 1,106,893	\$ 813,352	\$ 781,066
Other Assets	SC689	\$ 22,944,035	\$ 17,618,302	\$ 18,580,135	\$ 16,745,287	\$ 16,540,736
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 35,112	\$ 36,896	\$ 37,822	\$ 30,169	\$ 32,117
General Valuation Allowances - Total	SUB2092	\$ 6,857,170	\$ 6,784,195	\$ 7,000,268	\$ 6,702,445	\$ 6,647,552
Total Assets - Gross	SUB0283	\$ 1,541,207,859	\$ 1,505,780,892	\$ 1,471,121,366	\$ 1,436,255,524	\$ 1,394,667,003
Total Assets	SC60	\$ 1,534,350,689	\$ 1,498,996,697	\$ 1,464,121,098	\$ 1,429,553,079	\$ 1,388,019,451
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 883,298,241	\$ 866,515,317	\$ 835,720,537	\$ 822,030,532	\$ 800,674,036
Deposits	SC710	\$ 858,622,018	\$ 841,866,136	\$ 812,861,807	\$ 792,107,187	\$ 771,025,049
Escrows	SC712	\$ 24,815,133	\$ 24,769,703	\$ 22,919,103	\$ 29,951,705	\$ 29,635,969
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 138,910	\$- 120,522	\$- 60,373	\$- 28,360	\$ 13,018
Borrowings - Total	SC72	\$ 473,683,269	\$ 459,232,390	\$ 461,548,015	\$ 450,636,128	\$ 432,751,393
Advances from FHLBank	SC720	\$ 271,731,859	\$ 270,057,346	\$ 274,013,513	\$ 269,254,064	\$ 266,445,064
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 81,818,767	\$ 75,624,678	\$ 76,124,269	\$ 76,651,062	\$ 68,419,619
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 9,629,818	\$ 8,455,529	\$ 8,649,758	\$ 7,548,376	\$ 7,689,225
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 168	\$ 173	\$ 284
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 168	\$ 173	\$ 284
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 110,502,825	\$ 105,094,837	\$ 102,760,307	\$ 97,182,454	\$ 90,197,201
Other Liabilities - Total	SC75	\$ 33,026,142	\$ 30,497,212	\$ 27,863,126	\$ 24,853,950	\$ 24,333,602
Accrued Interest Payable - Deposits	SC763	\$ 1,884,882	\$ 1,620,681	\$ 1,381,290	\$ 1,216,281	\$ 1,075,653
Accrued Interest Payable - Other	SC766	\$ 2,616,267	\$ 2,839,606	\$ 2,450,940	\$ 1,944,630	\$ 1,630,223
Accrued Taxes	SC776	\$ 5,307,042	\$ 3,835,127	\$ 3,485,622	\$ 3,727,177	\$ 3,770,211
Accounts Payable	SC780	\$ 5,557,858	\$ 4,351,765	\$ 5,106,870	\$ 4,658,280	\$ 4,313,792
Deferred Income Taxes	SC790	\$ 4,572,930	\$ 4,174,807	\$ 4,032,164	\$ 2,022,469	\$ 1,811,808
Other Liabilities and Deferred Income	SC796	\$ 13,087,163	\$ 13,675,224	\$ 11,406,240	\$ 11,285,114	\$ 11,731,915
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	SC70	\$ 1,390,007,652	\$ 1,356,244,918	\$ 1,325,131,678	\$ 1,297,520,610	\$ 1,257,759,031
Minority Interest	SC800	\$ 2,385,451	\$ 2,395,611	\$ 646,139	\$ 632,819	\$ 608,626
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 141,957,596	\$ 140,356,168	\$ 138,343,268	\$ 131,399,665	\$ 129,651,790
Stock - Total	SUB0311	\$ 85,309,523	\$ 83,465,156	\$ 81,553,207	\$ 74,762,953	\$ 74,221,170
Perpetual Preferred Stock - Cumulative	SC812	\$ 1,800	\$ 1,000	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 434,353	\$ 434,353	\$ 447,898	\$ 414,704	\$ 532,303
Common Stock - Par Value	SC820	\$ 554,027	\$ 560,514	\$ 553,727	\$ 550,153	\$ 563,360
Common Stock - Paid in Excess of Par	SC830	\$ 84,319,343	\$ 82,469,289	\$ 80,551,582	\$ 73,798,096	\$ 73,125,507
Accumulated Other Comprehensive Income - Total	SC86	\$- 2,092,097	\$- 1,691,594	\$- 1,140,083	\$- 802,692	\$- 117,989
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 2,489,213	\$- 1,763,101	\$- 952,775	\$- 544,562	\$ 327,603
Gains (Losses) on Cash Flow Hedges	SC865	\$ 389,343	\$ 64,477	\$- 194,917	\$- 269,776	\$- 458,765
Other	SC870	\$ 7,773	\$ 7,030	\$ 7,609	\$ 11,646	\$ 13,173
Retained Earnings	SC880	\$ 59,159,329	\$ 59,028,332	\$ 58,393,459	\$ 57,897,564	\$ 55,852,667
Other Components of Equity Capital	SC891	\$- 419,159	\$- 445,725	\$- 463,314	\$- 458,159	\$- 304,058
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 1,534,350,699	\$ 1,498,996,697	\$ 1,464,121,085	\$ 1,429,553,094	\$ 1,388,019,447

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	80	\$ 11,064
3	Federal, State, or other taxes receivable	181	\$ 2,600,519
4	Net deferred tax assets	388	\$ 2,309,926
6	Prepaid deposit insurance premiums	92	\$ 4,134
7	Prepaid expenses	700	\$ 824,895
8	Deposits for utilities and other services	17	\$ 1,948
9	Advances for loans serviced for others	30	\$ 304,055
10	Property leased to others, net of accumul. deprec.	4	\$ 113,938
12	Amounts receivable under interest rate swap agreem	4	\$ 86,353
13	Noninterest-bearing accts recv from Hold Co/Affl	34	\$ 509,455
14	Other noninterest-bearing short-term accounts recv	219	\$ 2,127,610
19	Receivables fr a broker for unsettled transactions	15	\$ 3,438,250
20	F/V of all derivative instru. reportable as assets	31	\$ 1,771,408
22	Unapplied loan disbursements	24	\$ 919,300
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	34	\$ 12,703
99	Other	447	\$ 2,080,333

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	16	\$ 77,601
4	Nonrefundable loan fees received prior to closing	54	\$ 5,733
5	Deferred gains from sale/leaseback	1	\$ 79
6	Balances in U.S. Treasury tax and loan accounts	8	\$ 5,903
7	Deferred gains from the sale of real estate	35	\$ 1,910
8	Negative equity investments in uncons service corp	2	\$ 624
9	Fees received for standby contracts and other	3	\$ 2,034
10	Amounts due brokers for unsettled transactions	16	\$ 174,032
11	The liability recorded for post-retirement benefit	318	\$ 582,802
13	Amounts payable under interest-rate-swap agreement	8	\$ 98,382
14	Unapplied loan payments received	55	\$ 138,313
15	Liability on loan servicing contracts	3	\$ 33,533
16	Recourse loan liability	11	\$ 35,728
17	Noninterest-bearing payables to Hold Co/Affiliates	75	\$ 3,558,963
18	Litigation reserves	10	\$ 2,583
20	F/V of all derivative instru. reportable as liab.	33	\$ 1,717,187
21	Liabilities for credit losses on OBS credit exposures	12	\$ 16,767
99	Other	807	\$ 4,067,150

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 22,809,010	\$ 20,904,243	\$ 19,973,520	\$ 18,428,428	\$ 17,332,927
Deposits and Investment Securities	SO115	\$ 823,937	\$ 732,165	\$ 687,500	\$ 621,821	\$ 549,510
Mortgage-Backed Securities	SO125	\$ 2,268,622	\$ 2,146,836	\$ 2,036,866	\$ 1,803,916	\$ 1,718,913
Mortgage Loans	SO141	\$ 16,346,720	\$ 15,311,121	\$ 14,257,262	\$ 13,385,621	\$ 12,562,606
Nonmortgage Loans - Total	SUB0950	\$ 3,369,731	\$ 2,714,122	\$ 2,991,892	\$ 2,617,071	\$ 2,501,898
Commercial Loans and Leases	SO160	\$ 995,443	\$ 903,623	\$ 875,674	\$ 851,556	\$ 798,100
Consumer Loans and Leases	SO171	\$ 2,374,288	\$ 1,810,499	\$ 2,116,218	\$ 1,765,515	\$ 1,703,798
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 200,638	\$ 175,417	\$ 162,257	\$ 151,658	\$ 154,969
Federal Home Loan Bank Stock	SO181	\$ 200,296	\$ 175,247	\$ 162,051	\$ 151,104	\$ 153,793
Other	SO185	\$ 342	\$ 170	\$ 206	\$ 554	\$ 1,176
Interest Expense - Total	SO21	\$ 12,336,521	\$ 10,863,190	\$ 10,148,454	\$ 8,872,996	\$ 7,767,740
Deposits	SO215	\$ 6,710,117	\$ 5,838,139	\$ 5,357,980	\$ 4,684,478	\$ 4,096,798
Escrows	SO225	\$ 63,763	\$ 44,766	\$ 65,098	\$ 58,412	\$ 6,137
Advances from FHLBank	SO230	\$ 3,213,693	\$ 2,966,201	\$ 2,806,134	\$ 2,496,966	\$ 2,207,653
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 131,384	\$ 116,036	\$ 107,856	\$ 105,952	\$ 104,520
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 2	\$ 5	\$ 5	\$ 7
Other Borrowed Money	SO260	\$ 2,218,176	\$ 1,898,743	\$ 1,812,078	\$ 1,527,933	\$ 1,353,140
Capitalized Interest	SO271	\$ 612	\$ 696	\$ 697	\$ 750	\$ 515
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 10,673,127	\$ 10,216,469	\$ 9,987,323	\$ 9,707,090	\$ 9,720,156
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 745,931	\$ 548,947	\$ 946,476	\$ 700,577	\$ 675,763
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 9,927,196	\$ 9,667,522	\$ 9,040,847	\$ 9,006,513	\$ 9,044,393
Noninterest Income - Total	SO42	\$ 6,580,878	\$ 6,307,752	\$ 6,927,048	\$ 5,753,006	\$ 5,708,390
Mortgage Loan Servicing Fees	SO410	\$ 394,019	\$ 729,817	\$ 356,391	\$ 575,008	\$ - 47,633
Other Fees and Charges	SO420	\$ 4,094,493	\$ 3,966,452	\$ 4,641,503	\$ 3,745,809	\$ 3,570,191
Net Income (Loss) from Other - Total	SUB0451	\$ 931,406	\$ 885,852	\$ 1,435,619	\$ 1,026,406	\$ 1,625,236
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 802,458	\$ 882,001	\$ 1,578,230	\$ 1,144,534	\$ 1,396,589
Operations & Sale of Repossessed Assets	SO461	\$ - 3,555	\$ - 5,214	\$ - 12,401	\$ - 9,661	\$ - 4,137
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ - 6,739	\$ - 10,403	\$ - 2,041	\$ - 14,002	\$ 5,110
Sale of Securities Held-to-Maturity	SO467	\$ - 252	\$ - 8,063	\$ - 344	\$ 87	\$ 412
Sale of Loans Held for Investment	SO475	\$ 9,827	\$ 2,127	\$ 38,072	\$ 16,072	\$ 22,369

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 210,016	\$ 56,184	\$ 69,936	\$ 40,766	\$- 1,794
Trading Assets (Realized and Unrealized)	SO485	\$- 80,349	\$- 30,780	\$- 235,833	\$- 151,390	\$ 206,687
Other Noninterest Income	SO488	\$ 1,160,960	\$ 725,630	\$ 493,535	\$ 405,784	\$ 560,596
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	\$ 9,997,870	\$ 9,464,972	\$ 9,217,892	\$ 8,524,148	\$ 8,495,132
All Personnel Compensation and Expense	SO510	\$ 3,929,129	\$ 3,884,662	\$ 3,767,747	\$ 3,612,497	\$ 3,545,354
Legal Expense	SO520	\$ 65,949	\$ 50,351	\$ 64,587	\$ 60,725	\$ 58,287
Office Occupancy and Equipment Expense	SO530	\$ 1,317,109	\$ 1,342,828	\$ 1,346,200	\$ 1,242,149	\$ 1,203,888
Marketing and Other Professional Services	SO540	\$ 1,264,913	\$ 1,019,899	\$ 1,078,217	\$ 1,019,458	\$ 976,143
Loan Servicing Fees	SO550	\$ 317,501	\$ 307,262	\$ 331,288	\$ 298,092	\$ 195,024
Goodwill and Other Intangibles Expense	SO560	\$ 151,124	\$ 137,954	\$ 135,931	\$ 107,701	\$ 99,649
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 24,208	\$ 14,505	\$ 26,728	\$ 14,760	\$ 8,011
Other Noninterest Expense	SO580	\$ 2,927,937	\$ 2,707,511	\$ 2,467,193	\$ 2,168,766	\$ 2,408,776
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	\$ 6,510,204	\$ 6,510,302	\$ 6,750,005	\$ 6,235,371	\$ 6,257,651
Income Taxes - Total	SO71	\$ 2,301,116	\$ 2,295,910	\$ 2,434,042	\$ 2,193,535	\$ 2,221,044
Federal	SO710	\$ 1,975,749	\$ 1,971,817	\$ 2,077,355	\$ 1,879,044	\$ 1,965,005
State, Local & Other	SO720	\$ 325,367	\$ 324,093	\$ 356,687	\$ 314,491	\$ 256,039
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 4,209,088	\$ 4,214,391	\$ 4,315,962	\$ 4,041,836	\$ 4,036,607
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 749	\$ 34	\$ 4,735	\$- 2,742	\$- 2,548
Net Income (Loss)	SO91	\$ 4,209,837	\$ 4,214,425	\$ 4,320,697	\$ 4,039,094	\$ 4,034,059

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 91
4	Net income(loss) from leasing or subleasing space	202	\$ 12,155
5	Net income(loss) from real estate held for invest	25	\$ 2,935
6	Net income(loss)-equity invest in unconsc sub org	22	\$- 4,238
7	Net income(loss) from leased property	56	\$ 7,990
9	Net income from data processing lease/services	12	\$ 1,348
11	Adjustments to prior periods	3	\$ 40
12	Income on FHA/VA REO pending conveyance	1	\$ 192
14	Interest Income from CNFIs reported on SC655	5	\$- 4,897
15	Income from corporate-owned life insurance	242	\$ 46,697
19	Realized/unrealized gains on derivatives	19	\$ 425,312
99	Other	600	\$ 585,189

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	117	\$ 2,332
2	OTS assessments	241	\$ 11,295
3	Interest expense on income taxes	4	\$ 1,164
5	Forfeited commitment fees on FHLBank advances	3	\$ 14
6	Supervisory examination fees	111	\$ 4,299
7	Office supplies, printing, and postage	624	\$ 231,616
8	Telephone, including data lines	279	\$ 86,470
9	Loan origination expense	150	\$ 55,968
10	ATM expense	137	\$ 30,435
12	Acquisition and organization costs	6	\$ 9,413
13	Misc taxes other than income & real estate	91	\$ 5,369
14	Losses from fraud	12	\$ 13,178
15	Foreclosure expenses	9	\$ 198
16	Web site expenses	5	\$ 54
17	Charitable contributions	56	\$ 2,650
18	Minority Interest	4	\$ 5,536
19	Realized/unrealized losses on derivatives	7	\$ 844,485
99	Other	607	\$ 837,070

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 43,697,279	\$ 20,904,243	\$ 70,999,002	\$ 51,449,722	\$ 33,248,393
YTD - Deposits and Investment Securities	Y_SO115	\$ 1,555,274	\$ 732,165	\$ 2,331,591	\$ 1,669,677	\$ 1,050,412
YTD - Mortgage-Backed Securities	Y_SO125	\$ 4,414,741	\$ 2,146,836	\$ 7,153,154	\$ 5,141,232	\$ 3,389,353
YTD - Mortgage Loans	Y_SO141	\$ 31,644,580	\$ 15,311,121	\$ 51,340,497	\$ 37,384,621	\$ 24,121,449
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,898,347	\$ 903,623	\$ 3,171,378	\$ 2,323,862	\$ 1,515,083
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 4,184,338	\$ 1,810,499	\$ 7,002,383	\$ 4,930,331	\$ 3,172,096
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 375,808	\$ 175,417	\$ 598,742	\$ 442,694	\$ 291,896
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 375,297	\$ 175,247	\$ 596,657	\$ 440,815	\$ 290,571
YTD - Other	Y_SO185	\$ 511	\$ 170	\$ 2,085	\$ 1,879	\$ 1,325
YTD - Interest Expense - Total	Y_SO21	\$ 23,192,347	\$ 10,863,190	\$ 33,133,471	\$ 23,213,010	\$ 14,435,086
YTD - Deposits	Y_SO215	\$ 12,543,776	\$ 5,838,139	\$ 17,451,278	\$ 12,197,477	\$ 7,561,542
YTD - Escrows	Y_SO225	\$ 108,525	\$ 44,766	\$ 136,133	\$ 71,038	\$ 12,651
YTD - Advances from FHLBank	Y_SO230	\$ 6,177,029	\$ 2,966,201	\$ 9,255,038	\$ 6,554,223	\$ 4,089,882
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 247,420	\$ 116,036	\$ 418,965	\$ 313,797	\$ 207,845
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 2	\$ 2	\$ 24	\$ 19	\$ 14
YTD - Other Borrowed Money	Y_SO260	\$ 4,116,904	\$ 1,898,743	\$ 5,874,521	\$ 4,078,247	\$ 2,564,193
YTD - Capitalized Interest	Y_SO271	\$ 1,308	\$ 696	\$ 2,488	\$ 1,791	\$ 1,041
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 20,880,739	\$ 10,216,469	\$ 38,464,273	\$ 28,679,406	\$ 19,105,203
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,294,788	\$ 548,947	\$ 2,925,047	\$ 1,999,166	\$ 1,306,501
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 19,585,951	\$ 9,667,522	\$ 35,539,226	\$ 26,680,240	\$ 17,798,702
YTD - Noninterest Income - Total	Y_SO42	\$ 12,886,790	\$ 6,307,752	\$ 23,773,892	\$ 16,909,535	\$ 11,191,599
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 1,123,789	\$ 729,817	\$ 1,590,996	\$ 1,243,605	\$ 668,826
YTD - Other Fees and Charges	Y_SO420	\$ 8,059,899	\$ 3,966,452	\$ 15,074,317	\$ 10,524,556	\$ 6,803,181
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 1,816,817	\$ 885,852	\$ 4,981,205	\$ 3,533,428	\$ 2,515,397
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,684,403	\$ 882,001	\$ 5,067,614	\$ 3,479,192	\$ 2,335,486
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$ - 9,138	\$ - 5,214	\$ - 37,958	\$ - 27,913	\$ - 17,874
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ - 17,142	\$ - 10,403	\$ - 15,955	\$ - 13,914	\$ 88
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ - 8,315	\$ - 8,063	\$ - 524	\$ - 180	\$ - 267
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 11,954	\$ 2,127	\$ 83,293	\$ 45,221	\$ 36,182

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 266,188	\$ 56,184	\$ 138,087	\$ 68,541	\$ 27,911
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$- 111,129	\$- 30,780	\$- 253,352	\$- 17,519	\$ 133,871
YTD - Other Noninterest Income	Y_SO488	\$ 1,886,280	\$ 725,630	\$ 2,127,375	\$ 1,607,947	\$ 1,204,195
YTD - Noninterest Expense - Total	Y_SO51	\$ 19,454,767	\$ 9,464,972	\$ 33,898,780	\$ 24,952,609	\$ 16,521,127
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 7,809,218	\$ 3,884,662	\$ 14,225,955	\$ 10,573,488	\$ 7,012,969
YTD - Legal Expense	Y_SO520	\$ 116,253	\$ 50,351	\$ 237,471	\$ 173,812	\$ 114,578
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 2,658,144	\$ 1,342,828	\$ 4,954,401	\$ 3,656,124	\$ 2,433,081
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,284,473	\$ 1,019,899	\$ 3,918,746	\$ 2,857,695	\$ 1,844,458
YTD - Loan Servicing Fees	Y_SO550	\$ 624,758	\$ 307,262	\$ 1,127,437	\$ 796,168	\$ 498,094
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 288,985	\$ 137,954	\$ 446,982	\$ 317,792	\$ 211,347
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 38,706	\$ 14,505	\$ 61,692	\$ 38,189	\$ 23,443
YTD - Other Noninterest Expense	Y_SO580	\$ 5,634,230	\$ 2,707,511	\$ 8,926,095	\$ 6,539,341	\$ 4,383,157
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 13,017,974	\$ 6,510,302	\$ 25,414,340	\$ 18,637,166	\$ 12,469,174
YTD - Income Taxes - Total	Y_SO71	\$ 4,596,159	\$ 2,295,910	\$ 9,048,477	\$ 6,600,530	\$ 4,431,809
YTD - Federal	Y_SO710	\$ 3,946,835	\$ 1,971,817	\$ 7,844,256	\$ 5,753,380	\$ 3,895,584
YTD - State, Local, and Other	Y_SO720	\$ 649,324	\$ 324,093	\$ 1,204,221	\$ 847,150	\$ 536,225
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 8,421,814	\$ 4,214,391	\$ 16,365,862	\$ 12,036,636	\$ 8,037,365
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 783	\$ 34	\$- 555	\$- 5,290	\$- 2,548
YTD - Net Income (Loss)	Y_SO91	\$ 8,422,597	\$ 4,214,425	\$ 16,365,307	\$ 12,031,346	\$ 8,034,817

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 6,778,907	\$ 6,728,132	\$ 6,629,826	\$ 6,586,261	\$ 6,702,454
Net Provision for Loss	VA115	\$ 743,178	\$ 548,978	\$ 949,218	\$ 700,400	\$ 665,464
Transfers	VA125	\$- 6,147	\$- 7,921	\$- 33,402	\$- 12,669	\$- 6,861
Recoveries	VA135	\$ 214,495	\$ 198,456	\$ 237,401	\$ 214,064	\$ 207,327
Adjustments	VA145	\$- 3,929	\$ 106,079	\$ 450,692	\$ 28,309	\$- 32,042
Charge-offs	VA155	\$ 869,354	\$ 789,520	\$ 1,233,459	\$ 813,920	\$ 888,799
General Valuation Allowances - Ending Balance	VA165	\$ 6,857,150	\$ 6,784,034	\$ 7,000,276	\$ 6,702,445	\$ 6,647,543
Specific Valuation Allowances - Beginning Balance	VA108	\$ 186,193	\$ 196,798	\$ 228,653	\$ 240,631	\$ 250,171
Net Provision for Loss	VA118	\$ 26,961	\$ 14,474	\$ 23,986	\$ 14,937	\$ 18,310

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 6,147	\$ 7,921	\$ 33,402	\$ 12,669	\$ 6,861
Adjustments	VA148	\$ 298	\$ - 14	\$ - 1,244	\$ - 96	\$ - 6,558
Charge-offs	VA158	\$ 38,459	\$ 32,939	\$ 38,400	\$ 31,311	\$ 23,664
Specific Valuation Allowances - Ending Balance	VA168	\$ 181,138	\$ 186,240	\$ 246,397	\$ 236,829	\$ 245,119
Total Valuation Allowances - Beginning Balance	VA110	\$ 6,965,098	\$ 6,924,930	\$ 6,858,479	\$ 6,826,891	\$ 6,952,624
Net Provision for Loss	VA120	\$ 770,139	\$ 563,452	\$ 973,204	\$ 715,337	\$ 683,774
Recoveries	VA140	\$ 214,495	\$ 198,456	\$ 237,401	\$ 214,064	\$ 207,327
Adjustments	VA150	\$ - 3,631	\$ 106,065	\$ 449,448	\$ 28,213	\$ - 38,600
Charge-offs	VA160	\$ 907,813	\$ 822,459	\$ 1,271,859	\$ 845,231	\$ 912,463
Total Valuation Allowances - Ending Balance	VA170	\$ 7,038,288	\$ 6,970,274	\$ 7,246,673	\$ 6,939,274	\$ 6,892,662
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 869,354	\$ 789,520	\$ 1,233,459	\$ 813,920	\$ 888,799
Mortgage-Backed Securities	VA370	\$ 1,897	\$ 435	\$ 55	\$ 7,531	\$ 30,862
Mortgage Loans - Total	VA46	\$ 119,197	\$ 100,599	\$ 87,666	\$ 84,663	\$ 126,890
Construction - Total	SUB2030	\$ 5,356	\$ 1,533	\$ 3,252	\$ 4,569	\$ 8,745
1-4 Dwelling Units	VA420	\$ 3,398	\$ 1,494	\$ 3,165	\$ 1,900	\$ 5,358
Multifamily (5 or more) Dwelling Units	VA430	\$ 250	\$ 0	\$ 0	\$ 2,563	\$ 1,847
Nonresidential Property	VA440	\$ 1,708	\$ 39	\$ 87	\$ 106	\$ 1,540
Permanent - Total	SUB2041	\$ 113,841	\$ 99,066	\$ 84,414	\$ 80,094	\$ 118,145
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 8,958	\$ 10,131	\$ 7,822	\$ 12,797	\$ 11,871
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 64,673	\$ 53,239	\$ 49,292	\$ 48,553	\$ 85,268
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 32,361	\$ 29,109	\$ 19,734	\$ 14,148	\$ 16,865
Multifamily (5 or more) Dwelling Units	VA470	\$ 810	\$ 135	\$ 1,198	\$ 481	\$ 1,155
Nonresidential Property (Except Land)	VA480	\$ 6,251	\$ 6,190	\$ 6,280	\$ 3,948	\$ 2,538
Land	VA490	\$ 788	\$ 262	\$ 88	\$ 167	\$ 448
Nonmortgage Loans - Total	VA56	\$ 732,311	\$ 673,172	\$ 1,123,290	\$ 704,276	\$ 709,745
Commercial Loans	VA520	\$ 143,207	\$ 150,297	\$ 203,387	\$ 184,291	\$ 198,598
Consumer Loans - Total	SUB2061	\$ 589,104	\$ 522,875	\$ 919,903	\$ 519,985	\$ 511,147
Loans on Deposits	VA510	\$ 1,248	\$ 814	\$ 412	\$ 103	\$ 321
Home Improvement Loans	VA516	\$ 4,614	\$ 5,789	\$ 8,247	\$ 6,369	\$ 13,960
Education Loans	VA530	\$ 32	\$ 31	\$ 32	\$ 12	\$ 121
Auto Loans	VA540	\$ 52,729	\$ 63,374	\$ 147,791	\$ 137,634	\$ 116,011
Mobile Home Loans	VA550	\$ 13,629	\$ 5,967	\$ 7,712	\$ 7,241	\$ 6,961
Credit Cards	VA556	\$ 443,990	\$ 371,902	\$ 673,488	\$ 298,529	\$ 299,371

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 72,862	\$ 74,998	\$ 82,221	\$ 70,097	\$ 74,402
Reposessed Assets - Total	VA60	\$ 5,884	\$ 6,849	\$ 11,473	\$ 6,353	\$ 11,462
Real Estate - Construction	VA605	\$ 157	\$ 175	\$ 2,285	\$ 12	\$ 8
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,603	\$ 2,228	\$ 2,373	\$ 5,376	\$ 5,261
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 52	\$ 14	\$ 0	\$ 47	\$ 111
Real Estate - Nonresidential (Except Land)	VA625	\$ 40	\$ 66	\$ 78	\$ 107	\$ 71
Real Estate - Land	VA628	\$ 27	\$ 3	\$ 1	\$ 7	\$ 3
Other Reposessed Assets	VA630	\$ 3,005	\$ 4,363	\$ 6,736	\$ 804	\$ 6,008
Other Assets	VA930	\$ 10,065	\$ 8,465	\$ 10,975	\$ 11,097	\$ 9,840
GVA Recoveries - Assets - Total	SUB2126	\$ 214,495	\$ 198,456	\$ 237,401	\$ 214,064	\$ 207,327
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 15	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 18,523	\$ 19,144	\$ 19,927	\$ 27,854	\$ 20,034
Construction - Total	SUB2130	\$ 1,118	\$ 535	\$ 634	\$ 6,093	\$ 897
1-4 Dwelling Units	VA421	\$ 429	\$ 477	\$ 572	\$ 1,026	\$ 800
Multifamily (5 or more) Dwelling Units	VA431	\$ 604	\$ 56	\$ 4	\$ 4,103	\$ 21
Nonresidential Property	VA441	\$ 85	\$ 2	\$ 58	\$ 964	\$ 76
Permanent - Total	SUB2141	\$ 17,405	\$ 18,609	\$ 19,293	\$ 21,761	\$ 19,137
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 1,231	\$ 1,183	\$ 2,466	\$ 1,911	\$ 2,039
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 5,444	\$ 9,337	\$ 7,132	\$ 6,914	\$ 7,847
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 6,310	\$ 3,395	\$ 7,548	\$ 3,829	\$ 4,714
Multifamily (5 or more) Dwelling Units	VA471	\$ 300	\$ 1,617	\$ 370	\$ 7,086	\$ 839
Nonresidential Property (Except Land)	VA481	\$ 4,042	\$ 3,046	\$ 1,513	\$ 1,973	\$ 3,626
Land	VA491	\$ 78	\$ 31	\$ 264	\$ 48	\$ 72
Nonmortgage Loans - Total	VA57	\$ 194,281	\$ 176,756	\$ 216,000	\$ 183,671	\$ 185,686
Commercial Loans	VA521	\$ 43,891	\$ 36,137	\$ 38,176	\$ 42,479	\$ 40,573
Consumer Loans - Total	SUB2161	\$ 150,390	\$ 140,619	\$ 177,824	\$ 141,193	\$ 145,113
Loans on Deposits	VA511	\$ 203	\$ 164	\$ 20	\$ 195	\$ 207
Home Improvement Loans	VA517	\$ 1,551	\$ 1,563	\$ 1,213	\$ 1,289	\$ 1,844
Education Loans	VA531	\$ 13	\$ 29	\$ 28	\$ 10	\$ 68
Auto Loans	VA541	\$ 24,356	\$ 23,891	\$ 40,721	\$ 44,688	\$ 43,570
Mobile Home Loans	VA551	\$ 2,365	\$ 2,963	\$ 2,405	\$ 3,717	\$ 4,072
Credit Cards	VA557	\$ 104,956	\$ 94,039	\$ 119,693	\$ 77,244	\$ 80,881
Other	VA561	\$ 16,946	\$ 17,970	\$ 13,744	\$ 14,050	\$ 14,471
Other Assets	VA931	\$ 1,691	\$ 2,556	\$ 1,459	\$ 2,539	\$ 1,607

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 33,108	\$ 22,409	\$ 57,377	\$ 27,594	\$ 25,152
Deposits and Investment Securities	VA38	\$- 737	\$- 331	\$ 2,030	\$- 1,596	\$ 1,760
Mortgage-Backed Securities	VA372	\$ 150	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 11,957	\$ 13,497	\$ 28,294	\$ 8,707	\$ 6,587
Construction - Total	SUB2230	\$ 1,565	\$ 2,770	\$ 2,345	\$ 1,665	\$ 1,373
1-4 Dwelling Units	VA422	\$ 429	\$ 2,500	\$ 2,384	\$ 3,380	\$ 829
Multifamily (5 or more) Dwelling Units	VA432	\$ 771	\$ 300	\$ 14	\$ 0	\$ 680
Nonresidential Property	VA442	\$ 365	\$ 30	\$ 25	\$ 1,715	\$ 136
Permanent - Total	SUB2241	\$ 10,392	\$ 10,727	\$ 30,639	\$ 10,372	\$ 7,960
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 403	\$ 3,003	\$ 836	\$ 835	\$ 965
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 2,316	\$ 4,209	\$ 16,004	\$ 9,099	\$ 849
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,467	\$ 1,510	\$ 2,635	\$ 2,673	\$ 1,301
Multifamily (5 or more) Dwelling Units	VA472	\$ 3,272	\$ 305	\$ 2,489	\$ 109	\$ 45
Nonresidential Property (Except Land)	VA482	\$ 2,910	\$ 4,234	\$ 8,812	\$ 2,433	\$ 3,282
Land	VA492	\$ 24	\$ 486	\$ 137	\$ 89	\$ 1,608
Nonmortgage Loans - Total	VA58	\$ 4,161	\$ 573	\$ 17,559	\$ 13,578	\$ 8,666
Commercial Loans	VA522	\$ 705	\$ 105	\$ 4,418	\$ 10,531	\$ 5,065
Consumer Loans - Total	SUB2261	\$ 3,456	\$ 468	\$ 13,141	\$ 3,047	\$ 3,601
Loans on Deposits	VA512	\$ 3	\$ 99	\$ 0	\$ 21	\$ 0
Home Improvement Loans	VA518	\$ 17	\$ 5	\$ 2	\$ 12	\$ 19
Education Loans	VA532	\$ 0	\$ 1	\$ 27	\$ 5	\$ 0
Auto Loans	VA542	\$ 93	\$ 882	\$ 12,352	\$ 1,323	\$ 882
Mobile Home Loans	VA552	\$ 299	\$ 218	\$ 150	\$ 90	\$ 45
Credit Cards	VA558	\$ 2,033	\$ 393	\$ 158	\$ 785	\$ 1,022
Other	VA562	\$ 1,649	\$ 2,056	\$ 752	\$ 991	\$ 1,761
Reposessed Assets - Total	VA62	\$ 17,397	\$ 8,592	\$ 8,524	\$ 8,305	\$ 6,519
Real Estate - Construction	VA606	\$ 96	\$ 179	\$ 147	\$ 406	\$ 41
Real Estate - 1-4 Dwelling Units	VA614	\$ 17,347	\$ 7,916	\$ 7,407	\$ 6,669	\$ 5,900
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 107	\$ 256	\$ 0	\$ 36	\$ 19
Real Estate - Nonresidential (Except Land)	VA626	\$ 33	\$ 265	\$ 182	\$ 742	\$ 527
Real Estate - Land	VA629	\$ 1	\$ 23	\$ 0	\$ 180	\$ 3
Other Reposessed Assets	VA632	\$ 29	\$ 1	\$ 788	\$ 632	\$ 29
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 7	\$ 1,328	\$ 3
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 172	\$ 70	\$ 955	\$- 80	\$ 1,609
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 687,967	\$ 613,473	\$ 1,053,435	\$ 627,450	\$ 706,624
Deposits and Investment Securities	VA39	\$- 737	\$- 331	\$ 2,030	\$- 1,596	\$ 1,760
Mortgage-Backed Securities	VA375	\$ 2,047	\$ 435	\$ 40	\$ 7,531	\$ 30,862
Mortgage Loans - Total	VA49	\$ 112,631	\$ 94,952	\$ 96,033	\$ 65,516	\$ 113,443
Construction - Total	SUB2330	\$ 5,803	\$ 3,768	\$ 273	\$- 3,189	\$ 6,475
1-4 Dwelling Units	VA425	\$ 3,398	\$ 3,517	\$ 209	\$- 2,506	\$ 3,729
Multifamily (5 or more) Dwelling Units	VA435	\$ 417	\$ 244	\$ 10	\$- 1,540	\$ 1,146
Nonresidential Property	VA445	\$ 1,988	\$ 7	\$ 54	\$ 857	\$ 1,600
Permanent - Total	SUB2341	\$ 106,828	\$ 91,184	\$ 95,760	\$ 68,705	\$ 106,968
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 8,130	\$ 11,951	\$ 6,192	\$ 11,721	\$ 10,797
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 61,545	\$ 48,111	\$ 58,164	\$ 50,738	\$ 78,270
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 27,518	\$ 24,204	\$ 14,821	\$ 12,992	\$ 13,452
Multifamily (5 or more) Dwelling Units	VA475	\$ 3,782	\$- 1,177	\$ 3,317	\$- 6,496	\$ 271
Nonresidential Property (Except Land)	VA485	\$ 5,119	\$ 7,378	\$ 13,579	\$- 458	\$ 2,194
Land	VA495	\$ 734	\$ 717	\$- 313	\$ 208	\$ 1,984
Nonmortgage Loans - Total	VA59	\$ 542,191	\$ 496,989	\$ 924,849	\$ 534,183	\$ 532,725
Commercial Loans	VA525	\$ 100,021	\$ 114,265	\$ 169,629	\$ 152,343	\$ 163,090
Consumer Loans - Total	SUB2361	\$ 442,170	\$ 382,724	\$ 755,220	\$ 381,839	\$ 369,635
Loans on Deposits	VA515	\$ 1,042	\$ 551	\$ 392	\$- 71	\$ 114
Home Improvement Loans	VA519	\$ 3,046	\$ 4,231	\$ 7,036	\$ 5,092	\$ 12,097
Education Loans	VA535	\$ 19	\$ 1	\$ 31	\$ 7	\$ 53
Auto Loans	VA545	\$ 28,466	\$ 38,601	\$ 119,422	\$ 94,269	\$ 73,323
Mobile Home Loans	VA555	\$ 10,965	\$ 2,786	\$ 5,157	\$ 3,434	\$ 2,844
Credit Cards	VA559	\$ 341,067	\$ 277,470	\$ 553,953	\$ 222,070	\$ 219,512
Other	VA565	\$ 57,565	\$ 59,084	\$ 69,229	\$ 57,038	\$ 61,692
Reposessed Assets - Total	VA65	\$ 23,281	\$ 15,441	\$ 19,997	\$ 14,658	\$ 17,981
Real Estate - Construction	VA607	\$ 253	\$ 354	\$ 2,432	\$ 418	\$ 49
Real Estate - 1-4 Dwelling Units	VA615	\$ 19,950	\$ 10,144	\$ 9,780	\$ 12,045	\$ 11,161
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$- 55	\$ 270	\$ 0	\$ 83	\$ 130
Real Estate - Nonresidential (Except Land)	VA627	\$ 73	\$ 331	\$ 260	\$ 849	\$ 598
Real Estate - Land	VA631	\$ 26	\$- 20	\$ 1	\$- 173	\$ 6
Other Reposessed Assets	VA633	\$ 3,034	\$ 4,362	\$ 7,524	\$ 1,436	\$ 6,037
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 7	\$- 1,328	\$ 3

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 8	\$ 8	\$ 8	\$ 8	\$ 8
Other Assets	VA935	\$ 8,546	\$ 5,979	\$ 10,471	\$ 8,478	\$ 9,842
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 760,935	\$ 746,241	\$ 1,480,196	\$ 829,057	\$ 726,327
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,612,466	\$ 2,480,356	\$ 2,409,985	\$ 2,131,453	\$ 1,971,465
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 481,950	\$ 427,474	\$ 335,836	\$ 388,849	\$ 390,508
Construction	VA951	\$ 10,188	\$ 8,301	\$ 22,642	\$ 12,953	\$ 5,803
Permanent - 1-4 Dwelling Units	VA952	\$ 416,812	\$ 395,704	\$ 294,675	\$ 352,200	\$ 354,165
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 7,096	\$ 4,063	\$ 3,211	\$ 2,328	\$ 2,572
Permanent - Nonresidential (Except Land)	VA954	\$ 43,627	\$ 18,750	\$ 13,585	\$ 20,335	\$ 13,388
Permanent - Land	VA955	\$ 4,227	\$ 656	\$ 1,723	\$ 1,033	\$ 14,580
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 5,221,703	\$ 4,533,251	\$ 4,535,621	\$ 4,507,419	\$ 4,199,421
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 10,273,170	\$ 8,861,599	\$ 9,119,704	\$ 8,061,688	\$ 8,002,296
Substandard	VA965	\$ 9,676,239	\$ 8,274,521	\$ 8,448,513	\$ 7,521,712	\$ 7,450,468
Doubtful	VA970	\$ 596,653	\$ 586,501	\$ 670,548	\$ 539,359	\$ 551,367
Loss	VA975	\$ 278	\$ 577	\$ 643	\$ 617	\$ 461
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 525,496	\$ 344,165	\$ 404,974	\$ 111,362	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 511,222	\$ 332,657	\$ 385,279	\$ 93,481	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 432	\$ 406	\$ 443	\$ 341	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 18,175,544	\$ 17,673,028	\$ 18,445,020	\$ 16,840,037	\$ 12,531,500
Mortgages - Total	SUB2421	\$ 15,580,568	\$ 15,264,872	\$ 15,663,209	\$ 14,287,901	\$ 10,069,323
Construction and Land Loans	SUB2430	\$ 531,200	\$ 535,047	\$ 498,840	\$ 446,369	\$ 501,581
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 14,348,465	\$ 14,012,787	\$ 14,372,812	\$ 13,150,093	\$ 8,826,213
Permanent Loans Secured by All Other Property	SUB2450	\$ 884,220	\$ 905,339	\$ 935,535	\$ 802,300	\$ 876,873
Nonmortgages - Total	SUB2461	\$ 2,594,976	\$ 2,408,158	\$ 2,781,810	\$ 2,552,133	\$ 2,462,177
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 12,871,714	\$ 12,543,473	\$ 13,618,940	\$ 12,357,943	\$ 8,222,771

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 9,679,752	\$ 9,097,710	\$ 9,776,466	\$ 8,702,583	\$ 7,445,212
Mortgage Loans - Total	SUB2481	\$ 8,201,675	\$ 7,728,508	\$ 8,078,484	\$ 7,186,329	\$ 5,981,757
Construction	PD115	\$ 214,734	\$ 216,634	\$ 226,695	\$ 177,608	\$ 215,083
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 431,846	\$ 393,464	\$ 427,645	\$ 364,507	\$ 254,860
Secured by First Liens	PD123	\$ 6,722,704	\$ 6,263,615	\$ 6,543,204	\$ 5,993,513	\$ 4,864,523
Secured by Junior Liens	PD124	\$ 401,023	\$ 407,286	\$ 407,173	\$ 278,980	\$ 212,950
Multifamily (5 or more) Dwelling Units	PD125	\$ 90,307	\$ 114,735	\$ 123,187	\$ 83,782	\$ 90,231
Nonresidential Property (Except Land)	PD135	\$ 248,682	\$ 232,567	\$ 256,921	\$ 230,121	\$ 252,323
Land	PD138	\$ 92,379	\$ 100,207	\$ 93,659	\$ 57,818	\$ 91,787
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 404,822	\$ 443,894	\$ 421,839	\$ 420,445	\$ 401,576
Consumer Loans - Total	SUB2511	\$ 1,073,255	\$ 925,309	\$ 1,276,142	\$ 1,095,807	\$ 1,061,879
Loans on Deposits	PD161	\$ 6,860	\$ 4,991	\$ 7,182	\$ 7,053	\$ 5,056
Home Improvement Loans	PD163	\$ 2,452	\$ 3,121	\$ 3,080	\$ 3,734	\$ 3,305
Education Loans	PD165	\$ 19,587	\$ 16,042	\$ 16,876	\$ 19,444	\$ 21,879
Auto Loans	PD167	\$ 181,811	\$ 146,189	\$ 438,547	\$ 386,172	\$ 340,346
Mobile Home Loans	PD169	\$ 26,889	\$ 21,310	\$ 27,168	\$ 29,425	\$ 24,773
Credit Cards	PD171	\$ 705,733	\$ 623,761	\$ 656,653	\$ 532,351	\$ 566,876
Other	PD180	\$ 129,923	\$ 109,895	\$ 126,636	\$ 117,628	\$ 99,644
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 151,966	\$ 104,029	\$ 139,044	\$ 88,524	\$ 107,521
Held for Sale Included in PD115:PD180	PD192	\$ 539,686	\$ 622,094	\$ 468,797	\$ 411,285	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 1,247,514	\$ 1,118,120	\$ 1,457,126	\$ 1,456,012	\$ 351,631
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 172,264	\$ 152,090	\$ 216,373	\$ 224,924	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 1,006,068	\$ 893,691	\$ 1,147,566	\$ 1,138,937	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 3,191,962	\$ 3,445,763	\$ 3,842,474	\$ 3,655,360	\$ 777,559
Mortgage Loans - Total	SUB2491	\$ 2,735,934	\$ 3,020,181	\$ 3,419,663	\$ 3,321,445	\$ 480,831
Construction	PD215	\$ 14,541	\$ 20,717	\$ 26,812	\$ 28,533	\$ 11,028
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 7,491	\$ 5,901	\$ 7,009	\$ 7,867	\$ 5,398
Secured by First Liens	PD223	\$ 2,654,321	\$ 2,924,083	\$ 3,316,692	\$ 3,235,797	\$ 422,791
Secured by Junior Liens	PD224	\$ 21,438	\$ 7,574	\$ 25,008	\$ 10,190	\$ 8,194
Multifamily (5 or more) Dwelling Units	PD225	\$ 9,147	\$ 2,742	\$ 2,297	\$ 3,291	\$ 3,533
Nonresidential Property (Except Land)	PD235	\$ 17,386	\$ 17,602	\$ 34,094	\$ 20,778	\$ 24,235
Land	PD238	\$ 11,610	\$ 41,562	\$ 7,751	\$ 14,989	\$ 5,652
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 164,156	\$ 144,738	\$ 132,442	\$ 154,624	\$ 138,589
Consumer Loans - Total	SUB2521	\$ 291,872	\$ 280,845	\$ 290,369	\$ 179,290	\$ 158,139
Loans on Deposits	PD261	\$ 1,378	\$ 1,961	\$ 1,173	\$ 1,090	\$ 1,311
Home Improvement Loans	PD263	\$ 62	\$ 80	\$ 158	\$ 176	\$ 144
Education Loans	PD265	\$ 930	\$ 762	\$ 910	\$ 885	\$ 990
Auto Loans	PD267	\$ 5,242	\$ 5,620	\$ 32,171	\$ 24,196	\$ 18,644
Mobile Home Loans	PD269	\$ 648	\$ 276	\$ 434	\$ 290	\$ 433
Credit Cards	PD271	\$ 267,134	\$ 257,076	\$ 240,606	\$ 138,156	\$ 122,051
Other	PD280	\$ 16,478	\$ 15,070	\$ 14,917	\$ 14,497	\$ 14,566
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 4,821	\$ 4,208	\$ 11,226	\$ 10,528	\$ 12,045
Held for Sale Included in PD215:PD280	PD292	\$ 820,912	\$ 880,613	\$ 1,105,233	\$ 1,067,229	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,532,264	\$ 2,805,682	\$ 3,178,354	\$ 3,099,871	\$ 277,047
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 180,360	\$ 191,829	\$ 229,054	\$ 234,247	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 2,338,984	\$ 2,600,647	\$ 2,936,947	\$ 2,229,762	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 5,303,830	\$ 5,129,555	\$ 4,826,080	\$ 4,482,094	\$ 4,308,729
Mortgage Loans - Total	SUB2501	\$ 4,642,959	\$ 4,516,183	\$ 4,165,062	\$ 3,780,127	\$ 3,606,735
Construction	PD315	\$ 118,608	\$ 109,395	\$ 101,355	\$ 129,367	\$ 140,126
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 208,861	\$ 179,715	\$ 168,782	\$ 130,083	\$ 110,545
Secured by First Liens	PD323	\$ 3,740,101	\$ 3,682,147	\$ 3,332,157	\$ 3,024,755	\$ 2,852,416
Secured by Junior Liens	PD324	\$ 160,680	\$ 149,002	\$ 145,142	\$ 104,401	\$ 94,536
Multifamily (5 or more) Dwelling Units	PD325	\$ 96,690	\$ 91,960	\$ 101,288	\$ 86,717	\$ 54,217
Nonresidential Property (Except Land)	PD335	\$ 238,691	\$ 257,432	\$ 273,770	\$ 266,750	\$ 316,990

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 79,328	\$ 46,532	\$ 42,568	\$ 38,054	\$ 37,905
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 342,688	\$ 318,522	\$ 343,048	\$ 358,244	\$ 368,658
Consumer Loans - Total	SUB2531	\$ 318,183	\$ 294,850	\$ 317,970	\$ 343,723	\$ 333,336
Loans on Deposits	PD361	\$ 850	\$ 489	\$ 834	\$ 1,011	\$ 1,433
Home Improvement Loans	PD363	\$ 1,027	\$ 1,176	\$ 1,305	\$ 1,185	\$ 779
Education Loans	PD365	\$ 20,977	\$ 23,855	\$ 20,061	\$ 25,088	\$ 23,614
Auto Loans	PD367	\$ 20,266	\$ 21,387	\$ 71,000	\$ 69,830	\$ 64,704
Mobile Home Loans	PD369	\$ 11,417	\$ 10,390	\$ 12,496	\$ 12,514	\$ 12,678
Credit Cards	PD371	\$ 234,110	\$ 211,611	\$ 183,712	\$ 206,967	\$ 205,386
Other	PD380	\$ 29,536	\$ 25,942	\$ 28,562	\$ 27,128	\$ 24,742
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 96,197	\$ 101,911	\$ 132,602	\$ 119,629	\$ 173,124
Held for Sale Included in PD315:PD380	PD392	\$ 381,778	\$ 466,385	\$ 338,321	\$ 380,657	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 114,384	\$ 179,175	\$ 214,116	\$ 251,351	\$ 119,206
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 13,955	\$ 35,573	\$ 27,364	\$ 44,404	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 5,935	\$ 4,141	\$ 8,494	\$ 8,388	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 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	\$ 41,520,456	\$ 37,302,306	\$ 32,227,972	\$ 31,430,390	\$ 27,184,598
90% up to 100% LTV	LD110	\$ 29,762,296	\$ 27,087,889	\$ 23,697,895	\$ 23,267,583	\$ 20,238,048
100% and greater LTV	LD120	\$ 11,758,160	\$ 10,214,417	\$ 8,530,077	\$ 8,162,807	\$ 6,946,550
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 957,784	\$ 832,517	\$ 700,781	\$ 663,433	\$ 573,341
Past Due and Still Accruing - Total	SUB5240	\$ 451,463	\$ 380,034	\$ 384,450	\$ 368,118	\$ 299,384
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 436,754	\$ 373,906	\$ 370,940	\$ 357,920	\$ 288,117
90% up to 100% LTV	LD210	\$ 330,344	\$ 275,240	\$ 278,111	\$ 239,091	\$ 203,471
100% and greater LTV	LD220	\$ 106,410	\$ 98,666	\$ 92,829	\$ 118,829	\$ 84,646
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 14,709	\$ 6,128	\$ 13,510	\$ 10,198	\$ 11,267
90% up to 100% LTV	LD230	\$ 12,995	\$ 5,336	\$ 11,200	\$ 6,789	\$ 8,015
100% and greater LTV	LD240	\$ 1,714	\$ 792	\$ 2,310	\$ 3,409	\$ 3,252
Nonaccrual - Total	SUB5230	\$ 506,321	\$ 452,483	\$ 316,331	\$ 295,315	\$ 273,957
90% up to 100% LTV	LD250	\$ 274,119	\$ 248,731	\$ 180,015	\$ 158,935	\$ 150,934
100% and greater LTV	LD260	\$ 232,202	\$ 203,752	\$ 136,316	\$ 136,380	\$ 123,023

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 15,953	\$ 18,927	\$ 10,598	\$ 8,452	\$ 9,972
90% up to 100% LTV	LD310	\$ 12,548	\$ 15,004	\$ 7,013	\$ 5,962	\$ 5,748
100% and greater LTV	LD320	\$ 3,405	\$ 3,923	\$ 3,585	\$ 2,490	\$ 4,224
Purchases - Total	SUB5320	\$ 6,979,816	\$ 4,852,884	\$ 4,394,607	\$ 6,476,717	\$ 4,288,080
90% up to 100% LTV	LD410	\$ 3,971,162	\$ 3,232,320	\$ 3,310,866	\$ 4,597,312	\$ 2,846,465
100% and greater LTV	LD420	\$ 3,008,654	\$ 1,620,564	\$ 1,083,741	\$ 1,879,405	\$ 1,441,615
Originations - Total	SUB5330	\$ 8,013,691	\$ 9,920,491	\$ 8,548,665	\$ 10,790,163	\$ 9,842,299
90% up to 100% LTV	LD430	\$ 4,859,438	\$ 5,783,478	\$ 6,390,561	\$ 8,241,922	\$ 7,205,237
100% and greater LTV	LD440	\$ 3,154,253	\$ 4,137,013	\$ 2,158,104	\$ 2,548,241	\$ 2,637,062
Sales - Total	SUB5340	\$ 6,717,194	\$ 5,442,350	\$ 7,747,386	\$ 6,595,864	\$ 7,646,231
90% up to 100% LTV	LD450	\$ 4,340,576	\$ 3,493,302	\$ 5,092,188	\$ 4,163,928	\$ 4,761,647
100% and greater LTV	LD460	\$ 2,376,618	\$ 1,949,048	\$ 2,655,198	\$ 2,431,936	\$ 2,884,584

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 28,759,290	\$ 28,316,113	\$ 28,790,081	\$ 27,567,917	\$ 26,550,157
Mortgage Construction Loans	CC105	\$ 23,020,342	\$ 22,994,671	\$ 23,395,043	\$ 22,866,447	\$ 22,075,637
Other Mortgage Loans	CC115	\$ 5,738,948	\$ 5,321,442	\$ 5,395,038	\$ 4,701,470	\$ 4,474,520
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,782,282	\$ 2,615,568	\$ 2,571,695	\$ 2,422,460	\$ 2,665,430
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 77,966,565	\$ 72,706,875	\$ 63,601,407	\$ 76,151,713	\$ 76,436,670
1-4 Dwelling Units	CC280	\$ 70,114,010	\$ 65,456,237	\$ 56,678,906	\$ 68,883,393	\$ 69,109,438
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,106,586	\$ 1,964,926	\$ 2,109,356	\$ 2,181,036	\$ 2,133,300
All Other Real Estate	CC300	\$ 5,745,969	\$ 5,285,712	\$ 4,813,145	\$ 5,087,284	\$ 5,193,932
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,781,127	\$ 3,431,496	\$ 3,665,282	\$ 3,931,633	\$ 4,361,731
Commitments Outstanding to Purchase Loans	CC320	\$ 32,986,316	\$ 28,898,682	\$ 27,553,888	\$ 30,487,084	\$ 33,383,310
Commitments Outstanding to Sell Loans	CC330	\$ 46,073,899	\$ 45,245,568	\$ 43,174,892	\$ 49,553,345	\$ 53,771,745
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 46,430,638	\$ 55,908,959	\$ 69,650,313	\$ 94,366,446	\$ 61,712,368
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 42,950,886	\$ 51,544,701	\$ 55,373,216	\$ 73,912,072	\$ 46,052,985
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 265,191	\$ 62,004	\$ 551,019	\$ 598,213	\$ 1,054,303
Commitments Outstanding to Sell Investment Securities	CC375	\$ 213,629	\$ 22,271	\$ 117,053	\$ 14,219	\$ 404,964
Unused Lines of Credit - Total	SUB3361	\$ 760,263,257	\$ 783,002,557	\$ 771,232,662	\$ 705,738,666	\$ 652,351,312
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 110,503,333	\$ 103,594,525	\$ 100,185,037	\$ 93,616,723	\$ 85,601,013
Commercial Lines	CC420	\$ 70,302,217	\$ 67,106,665	\$ 67,384,825	\$ 62,930,493	\$ 60,278,099

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 574,364,379	\$ 607,385,871	\$ 599,822,883	\$ 545,408,447	\$ 502,811,083
Open-End Consumer Lines - Other	CC425	\$ 5,093,328	\$ 4,915,496	\$ 3,839,917	\$ 3,783,003	\$ 3,661,117
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 7,494,259	\$ 7,076,207	\$ 7,110,354	\$ 6,553,185	\$ 5,937,863
Commercial	CC430	\$ 835,888	\$ 748,926	\$ 811,167	\$ 1,117,410	\$ 900,484
Standby, Not Included on CC465 or CC468	CC435	\$ 6,658,371	\$ 6,327,281	\$ 6,299,187	\$ 5,435,775	\$ 5,037,379
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 126,440,501	\$ 134,537,235	\$ 108,399,729	\$ 75,964,898	\$ 70,029,832
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 743,068	\$ 568,613	\$ 548,123	\$ 587,335	\$ 538,222
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 21,480,232	\$ 20,278,634	\$ 21,066,142	\$ 16,058,174	\$ 12,544,067
Other Contingent Liabilities	CC480	\$ 9,919,968	\$ 7,385,579	\$ 8,402,731	\$ 7,823,181	\$ 5,224,664
Contingent Assets	CC490	\$ 489,386	\$ 470,697	\$ 355,898	\$ 331,457	\$ 270,536

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 97,568,568	\$ 92,357,240	\$ 160,912,625	\$ 98,271,715	\$ 30,109,011
Pass-Through Securities	CF143	\$ 42,430,893	\$ 40,905,021	\$ 54,183,287	\$ 52,748,640	\$ 21,998,933
Other Mortgage-Backed Securities	CF153	\$ 55,137,675	\$ 51,452,219	\$ 106,729,338	\$ 45,523,075	\$ 8,110,078
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 89,461,494	\$ 76,329,770	\$ 142,223,926	\$ 73,386,995	\$ 14,485,183
Pass-Through Securities	CF145	\$ 39,781,238	\$ 36,162,543	\$ 41,032,072	\$ 37,753,033	\$ 12,535,637
Other Mortgage-Backed Securities	CF155	\$ 49,680,256	\$ 40,167,227	\$ 101,191,854	\$ 35,633,962	\$ 1,949,546
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 8,107,074	\$ 16,027,470	\$ 18,688,699	\$ 24,884,720	\$ 15,623,828
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 5,060,491	\$- 4,842,977	\$- 8,403,572	\$- 11,154,962	\$- 11,393,352
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 4,368,176	\$- 3,298,889	\$- 2,975,287	\$- 5,930,322	\$- 4,390,230
Mortgage Loans Disbursed - Total	SUB3831	\$ 171,035,394	\$ 164,634,767	\$ 187,097,134	\$ 204,180,141	\$ 191,835,763
Construction Loans - Total	SUB3840	\$ 9,863,178	\$ 9,672,508	\$ 9,814,835	\$ 9,894,431	\$ 9,701,204
1-4 Dwelling Units	CF190	\$ 7,296,201	\$ 7,307,449	\$ 7,273,017	\$ 7,298,966	\$ 7,421,747
Multifamily (5 or more) Dwelling Units	CF200	\$ 1,079,300	\$ 1,089,178	\$ 1,093,787	\$ 1,230,347	\$ 907,044
Nonresidential	CF210	\$ 1,487,677	\$ 1,275,881	\$ 1,448,031	\$ 1,365,118	\$ 1,372,413
Permanent Loans - Total	SUB3851	\$ 161,172,216	\$ 154,962,259	\$ 177,282,299	\$ 194,285,710	\$ 182,134,559
1-4 Dwelling Units	CF225	\$ 148,430,119	\$ 142,609,493	\$ 163,937,101	\$ 181,276,988	\$ 169,377,337
Multifamily (5 or more) Dwelling Units	CF245	\$ 4,683,060	\$ 4,473,835	\$ 5,382,029	\$ 5,369,960	\$ 5,079,770
Nonresidential (Except Land)	CF260	\$ 5,178,188	\$ 5,072,997	\$ 5,099,905	\$ 4,786,533	\$ 4,981,795

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 2,880,849	\$ 2,805,934	\$ 2,863,264	\$ 2,852,229	\$ 2,695,657
Loans and Participations Purchased - Total	SUB3880	\$ 87,085,465	\$ 85,675,162	\$ 91,612,241	\$ 97,858,312	\$ 96,614,731
Secured by 1-4 Dwelling Units	CF280	\$ 84,556,329	\$ 83,473,294	\$ 88,771,920	\$ 94,987,916	\$ 93,872,076
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 199,597	\$ 269,549	\$ 412,370	\$ 462,507	\$ 529,594
Secured by Nonresidential	CF300	\$ 2,329,539	\$ 1,932,319	\$ 2,427,951	\$ 2,407,889	\$ 2,213,061
Loans and Participations Sold - Total	SUB3890	\$ 141,871,102	\$ 138,419,033	\$ 159,076,676	\$ 167,832,189	\$ 155,037,789
Secured by 1-4 Dwelling Units	CF310	\$ 138,556,690	\$ 135,393,161	\$ 155,789,966	\$ 164,830,206	\$ 151,244,195
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 527,565	\$ 936,481	\$ 1,134,494	\$ 482,499	\$ 476,765
Secured by Nonresidential	CF330	\$ 2,786,847	\$ 2,089,391	\$ 2,152,216	\$ 2,519,484	\$ 3,316,829
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 54,785,637	\$- 52,743,871	\$- 67,464,435	\$- 69,973,877	\$- 58,423,058
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 90,250,709	\$ 73,402,557	\$ 103,785,263	\$ 103,495,389	\$ 91,259,988
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 1,600,240	\$- 762,340	\$- 2,976,700	\$- 2,984,745	\$- 2,260,128
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 53,606,445	\$ 58,225,235	\$ 64,114,670	\$ 68,158,277	\$ 58,200,229
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 24,398,808	\$ 37,725,999	\$ 12,870,736	\$ 27,726,130	\$ 39,892,589
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 84,153,929	\$ 69,355,694	\$ 83,195,807	\$ 85,863,577	\$ 76,710,986
Commercial	CF390	\$ 34,436,554	\$ 29,280,433	\$ 39,805,697	\$ 42,144,339	\$ 37,091,618
Consumer	CF400	\$ 49,717,375	\$ 40,075,261	\$ 43,390,110	\$ 43,719,238	\$ 39,619,368
Nonmortgage Loans - Sales - Total	SUB3915	\$ 15,485,820	\$ 11,990,658	\$ 12,660,695	\$ 12,008,304	\$ 7,071,542
Commercial	CF395	\$ 8,095,714	\$ 6,182,387	\$ 5,862,889	\$ 5,304,545	\$ 585,135
Consumer	CF405	\$ 7,390,106	\$ 5,808,271	\$ 6,797,806	\$ 6,703,759	\$ 6,486,407
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 68,668,109	\$ 57,365,036	\$ 70,535,112	\$ 73,855,273	\$ 69,639,444
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 17,122,865	\$ 31,453,624	\$ 16,574,298	\$ 25,357,680	\$ 17,804,681
New Deposits Received less Deposits Withdrawn	CF420	\$ 10,881,820	\$ 26,699,730	\$ 12,252,701	\$ 21,480,286	\$ 14,322,608
Interest Credited to Deposits	CF430	\$ 6,241,045	\$ 4,753,894	\$ 4,321,597	\$ 3,877,394	\$ 3,482,073
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 147,754	\$ 869,030	\$ 9,283,440	\$ 456,773	\$ 231,722

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 98,567,265	\$ 88,423,380	\$ 85,062,447	\$ 75,320,954	\$ 70,044,262
Fully Insured	DI100	\$ 68,572,429	\$ 58,869,437	\$ 54,302,169	\$ 45,758,463	\$ 39,894,725
Other	DI110	\$ 29,994,836	\$ 29,553,943	\$ 30,760,278	\$ 29,562,491	\$ 30,149,537
Deposits with Balances - \$100,000 or Less	DI120	\$ 541,373,553	\$ 526,602,895	\$ 506,833,760	\$ 489,922,525	\$ 477,453,372

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 342,063,516	\$ 340,032,879	\$ 328,946,656	\$ 332,136,281	\$ 323,207,600
Number of Deposit Accounts - Total	SUB4062	87,712,186	83,984,654	79,604,816	78,593,277	76,126,818
Balances of \$100,000 or Less	DI150	86,229,749	82,576,436	78,312,808	77,330,773	74,901,380
Balances Greater than \$100,000	DI160	1,482,437	1,408,218	1,292,008	1,262,504	1,225,438
IRA/Keogh Accounts	DI200	\$ 40,008,740	\$ 39,151,505	\$ 38,647,470	\$ 39,004,476	\$ 38,514,907
Uninsured Deposits	DI210	\$ 203,223,231	\$ 204,505,527	\$ 205,936,603	\$ 211,863,117	\$ 206,201,083
Preferred Deposits	DI220	\$ 11,896,026	\$ 11,654,234	\$ 11,063,244	\$ 10,689,574	\$ 9,695,480
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 58,691,982	\$ 64,627,418	\$ 63,577,794	\$ 78,607,698	\$ 100,695,339
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 310,041,574	\$ 304,713,151	\$ 288,934,423	\$ 282,655,908	\$ 262,952,394
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 105,706,803	\$ 110,257,002	\$ 104,985,646	\$ 109,472,196	\$ 104,242,007
Deposits & Escrows - Time Deposits	DI340	\$ 409,064,971	\$ 387,115,291	\$ 378,361,791	\$ 351,323,078	\$ 332,771,254
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 41,717,305	\$ 42,997,873	\$ 41,468,973	\$ 43,915,869	\$ 49,512,652
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 91,689	\$ 93,901	\$ 262,238	\$ 112,707	\$ 110,938
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 2,485,381	\$ 2,737,731	\$ 3,382,281	\$ 7,351,449	\$ 9,544,715
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 8,123,386	\$ 5,930,733	\$ 23,604,303	\$ 23,883,169	\$ 19,074,499
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 928,235	\$ 593,266	\$ 573,152	\$ 288,178	\$ 488,195
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 541	\$ 1,133	\$ 0	\$ 0	\$ 3,840
Adjustments to Demand Deposits (including escrows)	DI720	\$ 270,020	\$ 184,022	\$ 187,504	\$ 164,154	\$ 171,372
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 21,480	\$ 17,141	\$ 7,715	\$ 31,717	\$ 22,715
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 109,700	\$ 0	\$ 9,360,469	\$ 555,259	\$ 548,636
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 9,360,469	\$ 77,590	\$ 303,905
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 105,364	\$ 0	\$ 0	\$ 124,142
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Full-time Equivalent Employees	SI370	226,925	226,410	223,347	222,664	221,504
Assets Held in Trading Accounts	SI375	\$ 8,790,454	\$ 10,874,186	\$ 11,822,433	\$ 8,283,970	\$ 5,489,562
Available-for-Sale Securities	SI385	\$ 172,148,176	\$ 166,980,883	\$ 160,787,488	\$ 154,390,863	\$ 153,931,095
Assets Held for Sale	SI387	\$ 75,602,527	\$ 80,070,607	\$ 84,758,579	\$ 100,658,382	\$ 101,654,378
Loans Serviced for Others	SI390	\$ 1,409,662,331	\$ 1,377,061,866	\$ 1,333,045,589	\$ 1,296,647,161	\$ 1,287,602,496
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,042,158	\$ 940,196	\$ 857,389	\$ 509,579	\$ 494,626
Other Residual Interests	SI404	\$ 3,039,239	\$ 3,028,763	\$ 2,595,035	\$ 747,176	\$ 629,418
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.74%	85.86%	86.14%	86.21%	86.37%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.90%	85.72%	86.02%	86.26%	86.32%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.78%	85.54%	85.83%	86.08%	86.14%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	78.67%	79.15%	79.73%	78.96%	78.42%
Do you meet the DBLA business operations test?	SI586	32 [Yes]	31 [Yes]	32 [Yes]	28 [Yes]	30 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 13,201,690	\$ 13,758,873	\$ 13,811,608	\$ 13,698,552	\$ 11,322,203
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 1,348,308	\$ 1,333,356	\$ 1,374,976	\$ 1,288,607	\$ 1,253,076
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	2,944	992	975	1,231	1,888
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 140,254,765	\$ 138,075,382	\$ 130,579,385	\$ 128,919,564	\$ 122,657,238
Net Income (Loss) (SO91)	SI610	\$ 4,209,837	\$ 4,214,425	\$ 4,320,697	\$ 4,039,094	\$ 4,034,060
Dividends Declared - Preferred Stock	SI620	\$ 14,947	\$ 9,217	\$ 8,775	\$ 6,987	\$ 12,447
Dividends Declared - Common Stock	SI630	\$ 3,751,118	\$ 2,839,362	\$ 3,317,046	\$ 1,736,017	\$ 1,675,778
Stock Issued	SI640	\$ 97,787	\$ 159,354	\$ 375,221	\$ 137,511	\$ 31,849
Stock Retired	SI650	\$ 0	\$ 6,005	\$ 25,948	\$ 36	\$ 660
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,764,493	\$ 1,197,241	\$ 6,874,166	\$ 955,399	\$ 3,988,289
New Basis Accounting Adjustments	SI660	\$ 65,839	\$- 1,788	\$- 22,688	\$ 26,727	\$ 34,903
Other Comprehensive Income	SI662	\$- 400,605	\$- 567,847	\$- 329,679	\$- 696,745	\$ 589,363
Prior Period Adjustments	SI668	\$- 311,311	\$ 97,336	\$- 64,045	\$- 118	\$ 126
Other Adjustments	SI671	\$ 42,823	\$ 36,642	\$- 38,037	\$- 238,781	\$ 4,830
Ending Equity Capital (SC80)	SI680	\$ 141,957,563	\$ 140,356,161	\$ 138,343,251	\$ 131,399,611	\$ 129,651,773
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information						
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Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 2,112,100	\$ 2,082,281	\$ 4,275,978	\$ 4,413,816	\$ 4,805,909
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 65,780,487	\$ 64,687,891	\$ 51,203,731	\$ 59,133,729	\$ 69,411,666
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	172 [Yes]	172 [Yes]	176 [Yes]	177 [Yes]	179 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,039,823	\$ 972,782	\$ 1,046,931	\$ 1,103,757	\$ 1,121,973
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 141,409	\$ 123,551	\$ 107,765	\$ 121,590	\$ 112,957
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 1,522,602,691	\$ 1,477,285,108	\$ 1,449,941,869	\$ 1,406,964,004	\$ 1,365,813,874
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 151,967,670	\$ 65,338,571	\$ 64,899,476	\$ 61,878,926	\$ 58,067,896
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 1,209,152,857	\$ 1,173,712,114	\$ 1,146,069,331	\$ 1,122,210,576	\$ 1,089,766,496
Nonmortgage Loans	SI885	\$ 134,961,554	\$ 129,451,995	\$ 135,112,335	\$ 126,872,657	\$ 121,965,888
Deposits and Excrows	SI890	\$ 853,537,926	\$ 825,002,412	\$ 809,873,024	\$ 792,672,470	\$ 775,630,610
Total Borrowings	SI895	\$ 478,501,016	\$ 512,965,072	\$ 459,858,100	\$ 442,965,773	\$ 425,284,723
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	474	397	392	433	463
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 156,482	\$ 41,331	\$ 50,240	\$ 51,367	\$ 111,961
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.74	7.03	6.31	5.78	5.76
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.79	8.07	7.61	10.06	7.07

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	7	5	6	2	7
1st time incl asset/liab from branch/bulk dep purch?	SQ110	4	2	7	4	5
Change in Control of Association?	SQ130	5	11	7	3	12
Merger Accounted for under the Purchase Method?	SQ160	2	5	5	3	5
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	13	13	15	19	14
Any Outstanding Futures or Options Positions?	SQ310	13	13	13	14	16
Does Association Have Subchapter S in effect this year?	SQ320	79	79	78	79	77

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	478	476	458	455	458

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	752 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	765 [Yes]
Do you have any farm or agriculture loans?	SB100	229 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	226 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	91 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	68 [Yes]
Number of Loans on SC260	SB200	4,735	N/A	N/A	N/A	1,584
Number of Loans on SC300, SC303, and SC306	SB210	1,823,598	N/A	N/A	N/A	1,870,278
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	22,392	N/A	N/A	N/A	24,289
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 987,907	N/A	N/A	N/A	\$ 1,005,442
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	23,723	N/A	N/A	N/A	29,842
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 3,295,087	N/A	N/A	N/A	\$ 3,300,565
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	34,089	N/A	N/A	N/A	56,944
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 15,483,846	N/A	N/A	N/A	\$ 14,307,026
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	1,256,281	N/A	N/A	N/A	1,434,675
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 6,989,282	N/A	N/A	N/A	\$ 6,075,735
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	21,905	N/A	N/A	N/A	28,425
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 2,495,448	N/A	N/A	N/A	\$ 2,544,634
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	17,636	N/A	N/A	N/A	24,661
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 5,825,852	N/A	N/A	N/A	\$ 5,715,550
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	3,591	N/A	N/A	N/A	3,973
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 143,252	N/A	N/A	N/A	\$ 158,531
Farm Mortgages Orig at \$100-250,000 - Number	SB520	2,256	N/A	N/A	N/A	2,291
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 288,174	N/A	N/A	N/A	\$ 298,117
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	968	N/A	N/A	N/A	693
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 228,901	N/A	N/A	N/A	\$ 225,477
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	47,143	N/A	N/A	N/A	38,360
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 260,073	N/A	N/A	N/A	\$ 222,322
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	1,153	N/A	N/A	N/A	1,186

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 124,641	N/A	N/A	N/A	\$ 136,460
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	471	N/A	N/A	N/A	477
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 108,946	N/A	N/A	N/A	\$ 117,703

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	114 [Yes]	116 [Yes]	117 [Yes]	119 [Yes]	120 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	90 [Yes]	93 [Yes]	93 [Yes]	93 [Yes]	93 [Yes]
Do you have any activity to report on this schedule?	FS130	86 [Yes]	89 [Yes]	89 [Yes]	89 [Yes]	89 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 706,295,314	\$ 706,311,707	\$ 666,763,270	\$ 632,494,367	\$ 575,787,360
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 67,610,296	\$ 67,172,973	\$ 64,885,715	\$ 67,551,040	\$ 65,106,324
Personal Trust and Agency Accounts	FS210	\$ 23,379,348	\$ 25,185,517	\$ 24,984,935	\$ 24,479,815	\$ 25,745,198
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 5,693,104	\$ 5,602,300	\$ 5,325,937	\$ 4,998,750	\$ 5,136,317
Employee Benefit - Defined Contribution	FS220	\$ 1,135,006	\$ 1,156,746	\$ 1,140,387	\$ 1,135,806	\$ 1,175,236
Employee Benefit - Defined Benefit	FS230	\$ 786,365	\$ 775,249	\$ 756,644	\$ 797,349	\$ 712,527
Other Retirement Accounts	FS240	\$ 3,771,733	\$ 3,670,305	\$ 3,428,906	\$ 3,065,595	\$ 3,248,554
Corporate Trust and Agency Accounts	FS250	\$ 165,735	\$ 174,596	\$ 190,290	\$ 182,450	\$ 182,373
Investment Management Agency Accounts	FS260	\$ 35,332,390	\$ 33,229,559	\$ 31,607,479	\$ 35,123,037	\$ 31,320,403
Other Fiduciary Accounts	FS270	\$ 3,039,719	\$ 2,981,001	\$ 2,777,074	\$ 2,766,988	\$ 2,722,033
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 690,735	\$ 789,109
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 198,629,745	\$ 199,615,352	\$ 187,447,045	\$ 186,646,396	\$ 178,388,596
Personal Trust and Agency Accounts	FS211	\$ 7,735,416	\$ 7,801,208	\$ 7,262,582	\$ 7,494,038	\$ 7,603,065
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 190,512,617	\$ 191,433,469	\$ 179,860,697	\$ 178,846,066	\$ 170,416,651
Employee Benefit - Defined Contribution	FS221	\$ 159,882,962	\$ 162,449,911	\$ 152,327,876	\$ 151,291,236	\$ 144,261,276
Employee Benefit - Defined Benefit	FS231	\$ 26,889,631	\$ 25,198,904	\$ 24,396,947	\$ 23,757,723	\$ 22,306,818
Other Retirement Accounts	FS241	\$ 3,740,024	\$ 3,784,654	\$ 3,135,874	\$ 3,797,107	\$ 3,848,557
Corporate Trust and Agency Accounts	FS251	\$ 117,649	\$ 111,373	\$ 101,908	\$ 99,289	\$ 89,518
Other Fiduciary Accounts	FS271	\$ 264,063	\$ 269,302	\$ 221,858	\$ 207,003	\$ 279,362
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 440,055,273	\$ 439,523,382	\$ 414,430,510	\$ 378,296,931	\$ 332,292,440
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	69,118	69,422	67,171	66,768	68,707
Personal Trust and Agency Accounts	FS212	37,826	39,258	38,415	38,537	39,507
Retirement-related Trust and Agency Accounts - Total	SUB6120	10,187	9,669	9,089	8,430	10,388
Employee Benefit - Defined Contribution	FS222	871	853	786	781	810
Employee Benefit - Defined Benefit	FS232	192	189	157	157	158
Other Retirement Accounts	FS242	9,124	8,627	8,146	7,492	9,420
Corporate Trust and Agency Accounts	FS252	61	68	89	93	91
Investment Management Agency Accounts	FS262	20,486	20,169	19,344	19,478	18,489
Other Fiduciary Accounts	FS272	558	258	234	230	232
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	239,046	236,245	237,314	233,105	359,753
Personal Trust and Agency Accounts	FS213	152,429	148,068	147,705	141,614	138,335
Retirement-related Trust and Agency Accounts - Total	SUB6130	86,262	87,846	89,280	91,168	221,100
Employee Benefit - Defined Contribution	FS223	33,510	33,647	34,092	34,485	163,155
Employee Benefit - Defined Benefit	FS233	2,429	2,415	2,440	2,416	2,503
Other Retirement Accounts	FS243	50,323	51,784	52,748	54,267	55,442
Corporate Trust and Agency Accounts	FS253	150	140	154	161	152
Other Fiduciary Accounts	FS273	205	191	175	162	166
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,219,245	6,094,561	5,832,968	5,623,562	10,970,884
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 440,131	\$ 220,616	\$ 774,266	\$ 571,812	\$ 379,541
Personal Trust and Agency Accounts	FS310	\$ 116,425	\$ 59,369	\$ 221,483	\$ 169,690	\$ 115,789
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 41,129	\$ 20,623	\$ 72,506	\$ 53,544	\$ 37,305
Employee Benefit - Defined Contribution	FS320	\$ 21,616	\$ 10,952	\$ 38,954	\$ 28,521	\$ 19,405
Employee Benefit - Defined Benefit	FS330	\$ 6,118	\$ 3,009	\$ 11,080	\$ 8,726	\$ 6,174
Other Retirement Accounts	FS340	\$ 13,395	\$ 6,662	\$ 22,472	\$ 16,297	\$ 11,726
Corporate Trust and Agency Accounts	FS350	\$ 766	\$ 362	\$ 1,434	\$ 945	\$ 668
Investment Management Agency Accounts	FS360	\$ 74,978	\$ 38,207	\$ 115,697	\$ 87,933	\$ 59,963
Other Fiduciary Accounts	FS370	\$ 6,719	\$ 2,124	\$ 8,331	\$ 5,518	\$ 3,794
Custody and Safekeeping Accounts	FS380	\$ 193,801	\$ 96,922	\$ 338,434	\$ 239,940	\$ 151,113
Other Fiduciary and Related Services	FS390	\$ 6,313	\$ 3,009	\$ 16,381	\$ 14,242	\$ 10,909
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 99,555	\$ 50,149	\$ 622,658	\$ 460,805	\$ 298,611
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 82	\$ 10	\$ 3,897	\$ 281	\$ 283
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 1,244	\$ 654	\$ 4,425	\$ 3,492	\$ 13,350

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 341,738	\$ 171,111	\$ 152,136	\$ 114,218	\$ 93,997
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 7,695,512	\$ 9,691,694	\$ 24,984,930	\$ 11,354,427	\$ 11,264,874
Non-Interest-Bearing Deposits	FS410	\$ 29,972	\$ 28,845	\$ 24,372	\$ 31,186	\$ 30,492
Interest-Bearing Deposits	FS415	\$ 96,104	\$ 110,675	\$ 210,878	\$ 123,529	\$ 46,802
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 373,735	\$ 457,668	\$ 1,968,172	\$ 452,038	\$ 430,382
State, County and Municipal Obligations	FS425	\$ 865,313	\$ 1,021,270	\$ 2,573,709	\$ 1,259,052	\$ 1,319,394
Money Market Mutual Funds	FS430	\$ 620,460	\$ 810,978	\$ 1,904,466	\$ 866,160	\$ 917,785
Other Short-term Obligations	FS435	\$ 23,629	\$ 24,270	\$ 24,382	\$ 33,760	\$ 76,592
Other Notes and Bonds	FS440	\$ 387,248	\$ 543,619	\$ 1,250,451	\$ 505,142	\$ 498,145
Common and Preferred Stock	FS445	\$ 4,604,045	\$ 5,963,271	\$ 14,859,125	\$ 7,072,619	\$ 6,979,216
Real Estate Mortgages	FS450	\$ 17,215	\$ 11,790	\$ 25,651	\$ 13,202	\$ 13,843
Real Estate	FS455	\$ 316,698	\$ 376,350	\$ 937,996	\$ 341,175	\$ 364,309
Miscellaneous Assets	FS460	\$ 361,093	\$ 342,958	\$ 1,205,728	\$ 656,564	\$ 587,914
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	37	60	159	80	77
Corporate and Municipal Trusteeships	FS510	1	1	61	6	2
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	36	59	98	74	75
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 260	\$ 485	\$ 3,234,153	\$ 40,655	\$ 535
Number of Funds - Total Collective Investment Funds	FS60	13	30	56	24	24
Domestic Equity	FS610	7	13	30	12	12
International/Global Equity	FS620	0	1	4	1	1
Stock/Bond Blend	FS630	0	1	2	1	1
Taxable Bond	FS640	4	7	14	6	6
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	1	7	3	3	3
Specialty/Other	FS670	0	0	2	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 210,648	\$ 590,826	\$ 10,353,333	\$ 664,300	\$ 498,752
Domestic Equity	FS615	\$ 111,453	\$ 286,781	\$ 7,914,699	\$ 263,079	\$ 257,467
International/Global Equity	FS625	\$ 0	\$ 22,969	\$ 292,141	\$ 23,490	\$ 21,803
Stock/Bond Blend	FS635	\$ 0	\$ 909	\$ 325,455	\$ 862	\$ 824
Taxable Bond	FS645	\$ 82,181	\$ 251,024	\$ 1,183,099	\$ 288,829	\$ 190,102

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Municipal Bond	FS655	\$ 16,791	\$ 15,536	\$ 16,511	\$ 15,756	\$ 15,797
Short-Term Investments/Money Market	FS665	\$ 223	\$ 13,607	\$ 14,164	\$ 72,284	\$ 12,759
Specialty/Other	FS675	\$ 0	\$ 0	\$ 607,264	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 81	\$ 11	\$ 3,821	\$ 275	\$ 279
Personal Trust and Agency Accounts	FS710	\$ 53	\$ 1	\$ 2,694	\$ 236	\$ 256
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 0	\$ 47	\$ 7	\$ 7
Investment Management Agency Accounts	FS730	\$ 27	\$ 10	\$ 1,061	\$ 10	\$ 9
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 19	\$ 22	\$ 7
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 1	\$ 1	\$ 125	\$ 6	\$ 6
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 108	\$ 0	\$ 1
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 2	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 1	\$ 0	\$ 6	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 1	\$ 9	\$ 6	\$ 5
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 2	\$ 46	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 2	\$ 29	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 5	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 12	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 141,957,596	\$ 140,356,168	\$ 138,343,268	\$ 131,399,665	\$ 129,651,790
Equity Capital Deductions - Total	SUB1631	\$ 23,573,302	\$ 23,762,279	\$ 23,393,647	\$ 20,478,404	\$ 20,333,564
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 615,054	\$ 603,717	\$ 587,573	\$ 605,575	\$ 597,748
Goodwill and Certain Other Intangible Assets	CCR115	\$ 21,947,107	\$ 21,939,169	\$ 21,717,800	\$ 18,801,631	\$ 18,826,204
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 1,003,314	\$ 1,212,253	\$ 1,081,678	\$ 1,063,847	\$ 903,667
Other	CCR134	\$ 7,827	\$ 7,140	\$ 6,596	\$ 7,351	\$ 5,945
Equity Capital Additions - Total	SUB1641	\$ 5,233,125	\$ 4,853,751	\$ 2,590,532	\$ 1,719,535	\$ 1,029,336
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 2,062,764	\$ 1,652,055	\$ 1,111,350	\$ 771,373	\$ 109,624

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 522,114	\$ 541,805	\$ 570,323	\$ 64,160	\$ 73,282
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 2,648,247	\$ 2,659,788	\$ 908,775	\$ 884,002	\$ 846,393
Other	CCR195	\$ 0	\$ 103	\$ 84	\$ 0	\$ 37
Tier 1 (Core) Capital	CCR20	\$ 123,617,419	\$ 121,447,640	\$ 117,540,153	\$ 112,640,796	\$ 110,347,562
Total Assets (SC60)	CCR205	\$ 1,534,350,689	\$ 1,498,996,697	\$ 1,464,121,098	\$ 1,429,553,079	\$ 1,388,019,451
Asset Deductions - Total	SUB1651	\$ 24,127,948	\$ 23,884,523	\$ 23,597,228	\$ 20,681,574	\$ 20,563,882
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 531,411	\$ 497,876	\$ 482,787	\$ 530,043	\$ 536,710
Goodwill and Certain Other Intangible Assets	CCR265	\$ 22,192,068	\$ 22,167,907	\$ 22,026,449	\$ 19,081,086	\$ 19,118,191
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,398,610	\$ 1,212,563	\$ 1,081,994	\$ 1,064,034	\$ 903,849
Other	CCR275	\$ 5,859	\$ 6,177	\$ 5,998	\$ 6,411	\$ 5,132
Asset Additions - Total	SUB1661	\$ 3,294,236	\$ 2,598,933	\$ 1,653,186	\$ 575,272	\$ - 604,371
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 2,757,726	\$ 2,018,451	\$ 1,082,206	\$ 510,337	\$ - 678,162
Intangible Assets	CCR285	\$ 535,559	\$ 580,250	\$ 570,323	\$ 64,160	\$ 73,282
Other	CCR290	\$ 951	\$ 232	\$ 657	\$ 775	\$ 509
Adjusted Total Assets	CCR25	\$ 1,513,516,977	\$ 1,477,711,107	\$ 1,442,177,056	\$ 1,409,446,777	\$ 1,366,851,198
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 60,200,360	\$ 58,778,733	\$ 57,359,222	\$ 56,010,117	\$ 54,382,977
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 123,617,419	\$ 121,447,640	\$ 117,540,153	\$ 112,640,796	\$ 110,347,562
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 132,763	\$ 138,273	\$ 155,489	\$ 145,285	\$ 174,506
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 9,150,643	\$ 8,093,469	\$ 8,105,548	\$ 6,952,719	\$ 6,972,322
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 1,129	\$ 1,000	\$ 1,923	\$ 13,401	\$ 25,924
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 6,107,920	\$ 5,996,617	\$ 6,110,012	\$ 5,705,503	\$ 5,654,488
Tier 2 Capital - Other	CCR355	\$ 168	\$ 3,707	\$ 163	\$ 1,532	\$ 158
Tier 2 (Supplementary) Capital	CCR33	\$ 15,392,623	\$ 14,233,066	\$ 14,373,135	\$ 12,818,440	\$ 12,827,398
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 15,391,005	\$ 14,232,707	\$ 14,372,371	\$ 12,818,438	\$ 12,827,398
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 111,674	\$ 111,430	\$ 109,688	\$ 118,919	\$ 118,085
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,843,478	\$ 2,606,443	\$ 2,401,746	\$ 1,058,164	\$ 923,860
Total Risk-Based Capital	CCR39	\$ 136,053,272	\$ 132,959,016	\$ 129,401,090	\$ 124,282,151	\$ 122,133,015
0% R/W Category - Cash	CCR400	\$ 4,658,888	\$ 4,341,085	\$ 5,373,823	\$ 4,721,636	\$ 5,123,742
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 17,729,076	\$ 19,268,941	\$ 22,230,091	\$ 20,247,561	\$ 20,199,905
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 62,446	\$ 23,771	\$ 24,436	\$ 25,309	\$ 35,044

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 2,671,007	\$ 3,302,014	\$ 3,459,552	\$ 4,170,280	\$ 3,835,453
0% R/W Category - Assets Total	CCR420	\$ 25,121,417	\$ 26,935,811	\$ 31,087,902	\$ 29,164,786	\$ 29,194,144
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	\$ 163,250,303	\$ 160,151,939	\$ 152,860,164	\$ 146,262,456	\$ 139,086,628
20% R/W Category - Claims on FHLBs	CCR435	\$ 30,970,344	\$ 31,859,326	\$ 29,754,856	\$ 29,537,627	\$ 28,816,355
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,133,514	\$ 5,599,211	\$ 5,006,767	\$ 4,863,071	\$ 4,358,946
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 28,230,774	\$ 27,406,304	\$ 26,490,915	\$ 27,182,937	\$ 23,789,074
20% R/W Category - Other	CCR450	\$ 46,041,806	\$ 41,666,228	\$ 38,591,093	\$ 40,398,149	\$ 40,134,898
20% R/W Category - Assets Total	CCR455	\$ 274,626,741	\$ 266,683,008	\$ 252,703,795	\$ 248,244,240	\$ 236,185,901
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 54,925,355	\$ 53,336,582	\$ 50,540,758	\$ 49,648,846	\$ 47,237,165
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 716,432,678	\$ 711,641,513	\$ 695,982,860	\$ 687,221,670	\$ 680,178,255
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 22,035,250	\$ 20,790,927	\$ 18,490,176	\$ 24,589,931	\$ 23,932,704
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,629,097	\$ 1,420,891	\$ 1,156,405	\$ 1,086,990	\$ 1,402,896
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 924,441	\$ 863,894	\$ 643,474	\$ 648,884	\$ 654,490
50% R/W Category - Other	CCR480	\$ 18,371,186	\$ 19,031,519	\$ 18,026,305	\$ 17,129,941	\$ 17,260,993
50% R/W Category - Assets Total	CCR485	\$ 759,392,652	\$ 753,748,744	\$ 734,299,220	\$ 730,677,416	\$ 723,429,338
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 379,696,538	\$ 376,874,570	\$ 367,149,811	\$ 365,338,920	\$ 361,714,880
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 10,551,348	\$ 9,877,718	\$ 10,336,459	\$ 7,606,911	\$ 8,185,682
100% R/W Category - All Other Assets	CCR506	\$ 530,640,874	\$ 505,629,053	\$ 498,889,062	\$ 475,064,651	\$ 447,504,372
100% R/W Category - Assets Total	CCR510	\$ 541,192,222	\$ 515,506,771	\$ 509,225,521	\$ 482,671,562	\$ 455,690,054
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 541,192,222	\$ 515,506,771	\$ 509,225,521	\$ 482,671,562	\$ 455,690,054
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 15,482	\$ 15,203	\$ 15,151	\$ 15,173	\$ 19,487
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 193,527	\$ 190,040	\$ 189,390	\$ 189,665	\$ 243,591
Assets to Risk-Weight	CCR64	\$ 1,600,348,514	\$ 1,562,889,537	\$ 1,527,331,589	\$ 1,490,773,177	\$ 1,444,518,924
Subtotal Risk-Weighted Assets	CCR75	\$ 976,007,458	\$ 945,907,820	\$ 927,105,326	\$ 897,848,824	\$ 864,885,531
Excess Allowances for Loan and Lease Losses	CCR530	\$ 742,366	\$ 767,203	\$ 880,176	\$ 984,969	\$ 979,374
Total Risk-Weighted Assets	CCR78	\$ 975,265,092	\$ 945,140,617	\$ 926,225,150	\$ 896,863,855	\$ 863,906,157
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 78,067,928	\$ 75,656,329	\$ 74,097,999	\$ 71,749,088	\$ 69,112,442
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.17%	8.22%	8.15%	7.99%	8.07%
Total Risk-Based Capital Ratio	CCR820	13.95%	14.07%	13.97%	13.86%	14.14%
Tier 1 Risk-Based Capital Ratio	CCR830	12.38%	12.57%	12.43%	12.44%	12.67%
Tangible Equity Ratio	CCR840	8.14%	8.19%	8.11%	7.99%	8.07%

*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.