

Office of Thrift Supervision
Financial Reporting System
Run Date: November 21, 2008, 11:24 AM

TFR Industry Aggregate Report
93006 - OTS-Regulated: California
September 2008

Frozen Aggregated Data
(\$Thousands)

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Description	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Regulated Institutions	25	25	25	24	24

Schedule NS --- Optional Narrative Statement		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	2	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 4,727,195	\$ 3,153,867	\$ 4,001,675	\$ 3,440,383	\$ 9,014,117
Cash and Non-Interest-Earning Deposits	SC110	\$ 994,714	\$ 1,226,302	\$ 1,333,648	\$ 440,636	\$ 780,013
Interest-Earning Deposits in FHLBs	SC112	\$ 257,556	\$ 62,573	\$ 31,627	\$ 24,937	\$ 72,538
Other Interest-Earning Deposits	SC118	\$ 1,965,499	\$ 133,664	\$ 113,431	\$ 585,499	\$ 813,742
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 318,720	\$ 194,815	\$ 386,308	\$ 380,649	\$ 307,095
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 1,073,135	\$ 1,449,230	\$ 1,870,524	\$ 1,795,578	\$ 2,549,188
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 92,222	\$ 53,016	\$ 217,306	\$ 188,989	\$ 136,619
State and Municipal Obligations	SC180	\$ 3,645	\$ 6,597	\$ 6,691	\$ 6,619	\$ 6,712
Securities Backed by Nonmortgage Loans	SC182	\$ 8,477	\$ 12,575	\$ 12,268	\$ 1,738	\$ 1,921
Other Investment Securities	SC185	\$ 486	\$ 673	\$ 1,713	\$ 2,708	\$ 4,309,294
Accrued Interest Receivable	SC191	\$ 12,741	\$ 14,422	\$ 28,159	\$ 13,030	\$ 36,995
Mortgage-Backed Securities - Gross	SUB0072	\$ 6,844,446	\$ 9,155,454	\$ 9,749,978	\$ 10,303,317	\$ 8,545,984
Mortgage-Backed Securities - Total	SC22	\$ 6,844,046	\$ 9,155,354	\$ 9,749,968	\$ 10,303,307	\$ 8,545,974
Pass-Through - Total	SUB0073	\$ 1,628,247	\$ 1,662,562	\$ 1,851,477	\$ 1,919,917	\$ 2,207,375
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 1,556,592	\$ 1,585,151	\$ 1,768,600	\$ 1,817,313	\$ 2,107,768
Other Pass-Through	SC215	\$ 71,655	\$ 77,411	\$ 82,877	\$ 102,604	\$ 99,607
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 5,170,635	\$ 7,445,891	\$ 7,849,548	\$ 8,332,484	\$ 6,295,908
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 711,225	\$ 706,145	\$ 650,331	\$ 629,106	\$ 627,099
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 363,290	\$ 340,586	\$ 345,661	\$ 316,788	\$ 327,364
Other	SC222	\$ 4,096,120	\$ 6,399,160	\$ 6,853,556	\$ 7,386,590	\$ 5,341,445
Accrued Interest Receivable	SC228	\$ 45,564	\$ 47,001	\$ 48,953	\$ 50,916	\$ 42,701

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
General Valuation Allowances	SC229	\$ 400	\$ 100	\$ 10	\$ 10	\$ 10
Mortgage Loans - Gross	SUB0092	\$ 52,839,179	\$ 54,160,970	\$ 54,818,177	\$ 55,010,803	\$ 171,262,187
Mortgage Loans - Total	SC26	\$ 50,683,866	\$ 52,703,269	\$ 53,587,595	\$ 54,117,810	\$ 170,493,869
Construction Loans - Total	SUB0100	\$ 3,041,739	\$ 3,605,145	\$ 4,168,468	\$ 4,614,412	\$ 4,752,854
Residential - Total	SUB0110	\$ 2,470,262	\$ 3,066,713	\$ 3,670,299	\$ 4,175,727	\$ 4,299,476
1-4 Dwelling Units	SC230	\$ 2,222,096	\$ 2,766,910	\$ 3,293,923	\$ 3,707,481	\$ 3,824,203
Multifamily (5 or more) Dwelling Units	SC235	\$ 248,166	\$ 299,803	\$ 376,376	\$ 468,246	\$ 475,273
Nonresidential Property	SC240	\$ 571,477	\$ 538,432	\$ 498,169	\$ 438,685	\$ 453,378
Permanent Loans - Total	SUB0121	\$ 49,500,286	\$ 50,251,377	\$ 50,295,755	\$ 50,042,759	\$ 165,575,423
Residential - Total	SUB0131	\$ 44,919,627	\$ 45,524,096	\$ 45,419,399	\$ 45,118,144	\$ 160,688,471
1-4 Dwelling Units - Total	SUB0141	\$ 37,393,638	\$ 38,142,734	\$ 38,242,657	\$ 38,237,940	\$ 149,795,267
Revolving Open-End Loans	SC251	\$ 3,803,915	\$ 3,759,318	\$ 3,523,852	\$ 3,174,813	\$ 6,353,728
All Other - First Liens	SC254	\$ 33,067,183	\$ 33,837,170	\$ 34,054,175	\$ 34,383,076	\$ 142,723,400
All Other - Junior Liens	SC255	\$ 522,540	\$ 546,246	\$ 664,630	\$ 680,051	\$ 718,139
Multifamily (5 or more) Dwelling Units	SC256	\$ 7,525,989	\$ 7,381,362	\$ 7,176,742	\$ 6,880,204	\$ 10,893,204
Nonresidential Property (Except Land)	SC260	\$ 3,279,299	\$ 3,283,918	\$ 3,319,225	\$ 3,249,870	\$ 3,160,524
Land	SC265	\$ 1,301,360	\$ 1,443,363	\$ 1,557,131	\$ 1,674,745	\$ 1,726,428
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 17,797,075	\$ - 607,701	\$ - 192,948	\$ - 2,733,223	\$ 5,981,995
Accrued Interest Receivable	SC272	\$ 258,187	\$ 276,979	\$ 320,965	\$ 326,927	\$ 868,042
Advances for Taxes and Insurance	SC275	\$ 38,967	\$ 27,469	\$ 32,989	\$ 26,705	\$ 65,868
Allowance for Loan and Lease Losses	SC283	\$ 2,155,313	\$ 1,457,701	\$ 1,230,582	\$ 892,993	\$ 768,318
Nonmortgage Loans - Gross	SUB0162	\$ 1,017,107	\$ 1,013,118	\$ 995,904	\$ 1,002,503	\$ 938,490
Nonmortgage Loans - Total	SC31	\$ 991,436	\$ 987,835	\$ 967,757	\$ 969,052	\$ 905,849
Commercial Loans - Total	SC32	\$ 698,933	\$ 691,065	\$ 667,605	\$ 683,119	\$ 631,640
Secured	SC300	\$ 441,325	\$ 431,718	\$ 419,347	\$ 440,972	\$ 439,600
Unsecured	SC303	\$ 253,561	\$ 255,005	\$ 243,620	\$ 238,163	\$ 187,997
Lease Receivables	SC306	\$ 4,047	\$ 4,342	\$ 4,638	\$ 3,984	\$ 4,043
Consumer Loans - Total	SC35	\$ 313,248	\$ 318,230	\$ 323,708	\$ 313,830	\$ 301,146
Loans on Deposits	SC310	\$ 12,887	\$ 12,306	\$ 11,858	\$ 11,253	\$ 17,638
Home Improvement Loans (Not secured by real estate)	SC316	\$ 12,027	\$ 12,497	\$ 11,979	\$ 10,326	\$ 9,371
Education Loans	SC320	\$ 36	\$ 31	\$ 23	\$ 23	\$ 0
Auto Loans	SC323	\$ 52,965	\$ 55,584	\$ 57,548	\$ 59,744	\$ 58,087
Mobile Home Loans	SC326	\$ 17,100	\$ 17,979	\$ 18,674	\$ 8,706	\$ 8,844
Credit Cards	SC328	\$ 2,577	\$ 1,298	\$ 1,471	\$ 1,842	\$ 2,505

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Schedule SC --- Consolidated Statement of Condition		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 215,656	\$ 218,535	\$ 222,155	\$ 221,936	\$ 204,701
Accrued Interest Receivable	SC348	\$ 4,926	\$ 3,823	\$ 4,591	\$ 5,554	\$ 5,704
Allowance for Loan and Lease Losses	SC357	\$ 25,671	\$ 25,283	\$ 28,147	\$ 33,451	\$ 32,641
Repossessed Assets - Gross	SUB0201	\$ 742,032	\$ 757,515	\$ 525,882	\$ 352,642	\$ 364,001
Repossessed Assets - Total	SC40	\$ 730,961	\$ 739,923	\$ 513,548	\$ 352,642	\$ 364,001
Real Estate - Total	SUB0210	\$ 741,625	\$ 757,081	\$ 525,727	\$ 352,475	\$ 363,948
Construction	SC405	\$ 33,223	\$ 23,323	\$ 41,818	\$ 6,971	\$ 4,166
Residential - Total	SUB0225	\$ 670,893	\$ 691,488	\$ 451,793	\$ 331,935	\$ 345,850
1-4 Dwelling Units	SC415	\$ 652,038	\$ 668,694	\$ 451,138	\$ 331,198	\$ 342,418
Multifamily (5 or more) Dwelling Units	SC425	\$ 18,855	\$ 22,794	\$ 655	\$ 737	\$ 3,432
Nonresidential (Except Land)	SC426	\$ 601	\$ 601	\$ 818	\$ 4,208	\$ 4,544
Land	SC428	\$ 36,908	\$ 41,669	\$ 31,298	\$ 9,361	\$ 9,388
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	SC430	\$ 407	\$ 434	\$ 155	\$ 167	\$ 53
General Valuation Allowances	SC441	\$ 11,071	\$ 17,592	\$ 12,334	\$ 0	\$ 0
Real Estate Held for Investment	SC45	\$ 3,396	\$ 37,775	\$ 40,563	\$ 41,483	\$ 41,672
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 1,080,790	\$ 1,111,095	\$ 1,190,348	\$ 1,171,061	\$ 2,414,648
Federal Home Loan Bank Stock	SC510	\$ 1,060,405	\$ 1,070,994	\$ 1,151,897	\$ 1,135,052	\$ 2,380,130
Other	SC540	\$ 20,385	\$ 40,101	\$ 38,451	\$ 36,009	\$ 34,518
Office Premises and Equipment	SC55	\$ 420,716	\$ 418,082	\$ 440,817	\$ 466,963	\$ 950,353
Other Assets - Gross	SUB0262	\$ 4,111,048	\$ 5,307,049	\$ 4,602,491	\$ 4,320,571	\$ 20,035,127
Other Assets - Total	SC59	\$ 4,111,022	\$ 5,307,027	\$ 4,602,473	\$ 4,320,546	\$ 20,035,106
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 50,531	\$ 50,226	\$ 50,210	\$ 49,589	\$ 115,435
Other	SC625	\$ 42,334	\$ 41,773	\$ 41,615	\$ 41,002	\$ 40,559
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 2,087,669	\$ 2,574,937	\$ 2,584,488	\$ 2,520,188	\$ 2,560,101
Nonmortgage Loans	SC644	\$ 72	\$ 88	\$ 97	\$ 100	\$ 81
Goodwill & Other Intangible Assets	SC660	\$ 75,950	\$ 181,002	\$ 202,883	\$ 207,284	\$ 15,329,408
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,088	\$ 1,013	\$ 987	\$ 1,129	\$ 1,176
Other Assets	SC689	\$ 1,853,404	\$ 2,458,010	\$ 1,722,211	\$ 1,501,279	\$ 1,988,367
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 26	\$ 22	\$ 18	\$ 25	\$ 21
General Valuation Allowances - Total	SUB2092	\$ 2,192,481	\$ 1,500,698	\$ 1,271,091	\$ 926,479	\$ 800,990
Total Assets - Gross	SUB0283	\$ 71,785,909	\$ 75,114,925	\$ 76,365,835	\$ 76,109,726	\$ 213,566,579
Total Assets	SC60	\$ 69,593,428	\$ 73,614,227	\$ 75,094,744	\$ 75,183,247	\$ 212,765,589
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 35,875,765	\$ 47,748,461	\$ 48,880,663	\$ 47,427,323	\$ 122,474,760
Deposits	SC710	\$ 35,078,282	\$ 47,017,070	\$ 48,217,593	\$ 46,507,179	\$ 121,123,821
Escrows	SC712	\$ 799,524	\$ 735,940	\$ 668,398	\$ 924,675	\$ 1,363,724
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 2,041	\$- 4,549	\$- 5,328	\$- 4,531	\$- 12,785
Borrowings - Total	SC72	\$ 26,485,891	\$ 20,298,694	\$ 19,525,681	\$ 19,791,200	\$ 57,077,070
Advances from FHLBank	SC720	\$ 17,707,462	\$ 19,589,821	\$ 18,723,073	\$ 19,320,447	\$ 42,776,883
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 323,146	\$ 632,189	\$ 655,671	\$ 338,035	\$ 2,812,424
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 8,430,283	\$ 51,684	\$ 121,937	\$ 107,718	\$ 11,462,763
Other Liabilities - Total	SC75	\$ 5,958,694	\$ 819,872	\$ 1,012,471	\$ 1,573,842	\$ 2,547,758
Accrued Interest Payable - Deposits	SC763	\$ 22,947	\$ 28,727	\$ 32,423	\$ 30,374	\$ 74,922
Accrued Interest Payable - Other	SC766	\$ 46,630	\$ 57,193	\$ 56,553	\$ 68,538	\$ 308,600
Accrued Taxes	SC776	\$ 11,683	\$ 7,613	\$ 10,952	\$ 8,642	\$ 10,244
Accounts Payable	SC780	\$ 140,151	\$ 137,073	\$ 136,140	\$ 302,511	\$ 416,545
Deferred Income Taxes	SC790	\$ 22,392	\$ 4,043	\$ 6,164	\$ 180,276	\$ 833,754
Other Liabilities and Deferred Income	SC796	\$ 5,714,891	\$ 585,223	\$ 770,239	\$ 983,501	\$ 903,693
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 68,320,350	\$ 68,867,027	\$ 69,418,815	\$ 68,792,365	\$ 182,099,588
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 1,322,588	\$ 3,548,728	\$ 3,443,377	\$ 3,324,396	\$ 19,992,681
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 10,000	\$ 491,314	\$ 491,314	\$ 491,314	\$ 491,000
Common Stock:						
Par Value	SC820	\$ 87,290	\$ 82,282	\$ 82,282	\$ 82,439	\$ 57,560
Paid in Excess of Par	SC830	\$ 1,225,298	\$ 2,975,132	\$ 2,869,781	\$ 2,750,643	\$ 19,444,121
Accumulated Other Comprehensive Income - Total	SC86	\$- 35,289	\$- 565,559	\$- 408,492	\$- 155,364	\$- 78,901
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 27,658	\$- 536,605	\$- 361,827	\$- 123,908	\$- 59,754
Gains (Losses) on Cash Flow Hedges	SC865	\$- 2,737	\$- 25,825	\$- 43,888	\$- 24,873	\$- 12,571
Other	SC870	\$- 4,894	\$- 3,129	\$- 2,777	\$- 6,583	\$- 6,576
Retained Earnings	SC880	\$- 10,047	\$ 1,768,526	\$ 2,645,858	\$ 3,227,862	\$ 10,758,588
Other Components of Equity Capital	SC891	\$- 4,175	\$- 4,495	\$- 4,814	\$- 6,012	\$- 6,366
Total Equity Capital	SC80	\$ 1,273,077	\$ 4,747,200	\$ 5,675,929	\$ 6,390,882	\$ 30,666,002
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 69,593,427	\$ 73,614,227	\$ 75,094,744	\$ 75,183,247	\$ 212,765,590

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Other Codes As of Sep 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	5	\$ 1,265
3	Federal, State, or other taxes receivable	7	\$ 151,471
4	Net deferred tax assets	16	\$ 213,256
6	Prepaid deposit insurance premiums	1	\$ 25
7	Prepaid expenses	20	\$ 11,431
9	Advances for loans serviced for others	2	\$ 968,483
13	Noninterest-bearing accts recv from Hold Co/Affl	1	\$ 13,471
14	Other noninterest-bearing short-term accounts recv	8	\$ 9,956
22	Unapplied loan disbursements	1	\$ 11
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 863
99	Other	11	\$ 173,659

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	2	\$ 736
4	Nonrefundable loan fees received prior to closing	2	\$ 1,175
8	Negative equity investments in uncons service corp	1	\$ 100
10	Amounts due brokers for unsettled transactions	1	\$ 201
11	The liability recorded for post-retirement benefit	15	\$ 80,744
14	Unapplied loan payments received	5	\$ 5,369
16	Recourse loan liability	2	\$ 281,093
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 1,684
20	F/V of all derivative instru. reportable as liab.	1	\$ 4,723
21	Liabilities for credit losses on OBS credit exposures	5	\$ 10,248
99	Other	21	\$ 5,249,909

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Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 943,202	\$ 1,019,240	\$ 1,113,885	\$ 1,223,024	\$ 3,472,669
Deposits and Investment Securities	SO115	\$ 31,490	\$ 27,110	\$ 36,737	\$ 47,722	\$ 95,331
Mortgage-Backed Securities	SO125	\$ 139,328	\$ 161,250	\$ 165,904	\$ 155,016	\$ 136,629
Mortgage Loans	SO141	\$ 750,551	\$ 806,967	\$ 885,404	\$ 989,554	\$ 3,157,542
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 4,036	\$ 5,801	\$ 7,129	\$ 10,571	\$ 60,407
Nonmortgage Loans - Total	SUB0950	\$ 17,316	\$ 17,669	\$ 18,085	\$ 19,357	\$ 22,161
Commercial Loans and Leases	SO160	\$ 12,125	\$ 12,077	\$ 12,527	\$ 13,869	\$ 16,818
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 213	\$ 177	\$ 198	\$ 192	\$ 237
Consumer Loans and Leases	SO171	\$ 5,191	\$ 5,592	\$ 5,558	\$ 5,488	\$ 5,343
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 268	\$ 266	\$ 428	\$ 612	\$ 362
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 14,567	\$ 16,171	\$ 15,572	\$ 15,378	\$ 31,641
Federal Home Loan Bank Stock	SO181	\$ 14,567	\$ 16,171	\$ 15,572	\$ 15,378	\$ 31,641
Other	SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 469,785	\$ 624,787	\$ 720,614	\$ 792,022	\$ 2,145,165
Deposits	SO215	\$ 268,773	\$ 416,825	\$ 484,786	\$ 516,243	\$ 1,362,629
Escrows	SO225	\$ 28	\$ 13	\$ 19	\$ 45	\$ 772
Advances from FHLBank	SO230	\$ 180,557	\$ 200,508	\$ 227,198	\$ 253,895	\$ 545,673
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 454	\$ 449	\$ 449	\$ 454	\$ 454
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 19,973	\$ 6,992	\$ 8,166	\$ 21,393	\$ 235,644
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 4	\$ 8	\$ 7
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 487,984	\$ 410,624	\$ 408,843	\$ 446,380	\$ 1,359,145
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,397,314	\$ 707,895	\$ 681,909	\$ 544,245	\$ 246,407
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$- 909,330	\$- 297,271	\$- 273,066	\$- 97,865	\$ 1,112,738
Noninterest Income - Total	SO42	\$- 640,138	\$- 115,348	\$ 218,141	\$- 364,112	\$- 15,607
Mortgage Loan Servicing Fees	SO410	\$ 178,983	\$ 174,901	\$ 174,105	\$ 180,406	\$ 187,330
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 509,928	\$- 26,862	\$- 72,650	\$- 190,332	\$ 31,603

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Other Fees and Charges	SO420	\$ 70,615	\$ 92,021	\$ 96,843	\$ 83,143	\$ 97,333
Net Income (Loss) from Other - Total	SUB0451	\$- 560,225	\$- 360,996	\$ 12,549	\$- 441,264	\$- 333,160
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 114,403	\$ 46,380	\$ 107,204	\$- 62,463	\$- 245,669
Operations & Sale of Repossessed Assets	SO461	\$- 18,389	\$- 7,968	\$- 4,987	\$- 8,501	\$- 17,334
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 75,669	\$- 33,276	\$- 20,749	\$- 254,428	\$- 343
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$- 3,687	\$- 29,204	\$ 793	\$- 4,759	\$- 4,765
Sale of Other Assets Held for Investment	SO477	\$- 2,471	\$ 5,783	\$ 1,337	\$- 704	\$ 25,754
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 345,606	\$- 342,711	\$- 71,049	\$- 110,409	\$- 90,803
Other Noninterest Income	SO488	\$ 180,417	\$ 5,588	\$ 7,294	\$ 3,935	\$ 1,287
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	\$ 645,573	\$ 586,198	\$ 667,456	\$ 473,635	\$ 742,289
All Personnel Compensation and Expense	SO510	\$ 246,153	\$ 260,849	\$ 310,812	\$ 247,917	\$ 438,706
Legal Expense	SO520	\$ 10,446	\$ 12,300	\$ 6,115	\$ 8,971	\$ 3,232
Office Occupancy and Equipment Expense	SO530	\$ 72,545	\$ 90,385	\$ 99,664	\$ 76,478	\$ 99,090
Marketing and Other Professional Services	SO540	\$ 29,243	\$ 23,507	\$ 21,268	\$ 22,393	\$ 29,567
Loan Servicing Fees	SO550	\$ 15,345	\$ 29,547	\$ 68,247	\$ 9,926	\$ 9,321
Goodwill and Other Intangibles Expense	SO560	\$ 87,365	\$ 23,672	\$ 13,846	\$ 10,929	\$ 48,578
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 103,237	\$ 48,086	\$ 59,562	\$ 20,921	\$ 11,958
Other Noninterest Expense	SO580	\$ 81,239	\$ 97,852	\$ 87,942	\$ 76,100	\$ 101,837
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	\$- 2,195,041	\$- 998,817	\$- 722,381	\$- 935,612	\$ 354,842
Income Taxes - Total	SO71	\$ 150,816	\$- 183,336	\$- 183,997	\$- 380,588	\$ 104,649

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Federal	SO710	\$ 120,003	\$- 163,228	\$- 185,674	\$- 313,357	\$ 111,622
State, Local & Other	SO720	\$ 30,813	\$- 20,108	\$ 1,677	\$- 67,231	\$- 6,973
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$- 2,345,857	\$- 815,481	\$- 538,384	\$- 555,024	\$ 250,193
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$- 2,345,857	\$- 815,481	\$- 538,384	\$- 555,024	\$ 250,193

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Other Codes As of Sep 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	1	\$ 44
4	Net income(loss) from leasing or subleasing space	5	\$ 560
6	Net income(loss)-equity invest in uncons sub org	2	\$- 141
7	Net income(loss) from leased property	3	\$ 164
14	Interest Income from CNFIs reported on SC655	1	\$ 16
15	Income from corporate-owned life insurance	8	\$ 653
99	Other	21	\$ 169,001

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	17	\$ 18,219
2	OTS assessments	4	\$ 655
6	Supervisory examination fees	2	\$ 47
7	Office supplies, printing, and postage	18	\$ 3,595
8	Telephone, including data lines	6	\$ 2,201
9	Loan origination expense	6	\$ 6,229
10	ATM expense	4	\$ 741
15	Foreclosure expenses	2	\$ 11,474
16	Web site expenses	1	\$ 146
99	Other	14	\$ 16,556

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 2,194,363	\$ 2,133,125	\$ 1,113,885	\$ 5,065,128	\$ 10,671,835
YTD - Deposits and Investment Securities	Y_SO115	\$ 86,103	\$ 63,847	\$ 36,737	\$ 169,612	\$ 228,855
YTD - Mortgage-Backed Securities	Y_SO125	\$ 221,820	\$ 327,154	\$ 165,904	\$ 534,716	\$ 379,716
YTD - Mortgage Loans	Y_SO141	\$ 1,818,896	\$ 1,692,371	\$ 885,404	\$ 4,182,586	\$ 9,697,753
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 15,971	\$ 12,930	\$ 7,129	\$ 88,712	\$ 283,212
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 34,740	\$ 24,604	\$ 12,527	\$ 67,846	\$ 66,296
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 588	\$ 375	\$ 198	\$ 910	\$ 718
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 15,918	\$ 11,150	\$ 5,558	\$ 19,111	\$ 14,262
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 327	\$ 694	\$ 428	\$ 1,635	\$ 1,023
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 28,131	\$ 31,743	\$ 15,572	\$ 65,635	\$ 107,546
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 28,131	\$ 31,743	\$ 15,572	\$ 65,635	\$ 107,546
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 1,148,968	\$ 1,345,401	\$ 720,614	\$ 3,222,964	\$ 6,431,794
YTD - Deposits	Y_SO215	\$ 763,079	\$ 901,611	\$ 484,786	\$ 1,867,433	\$ 3,863,099
YTD - Escrows	Y_SO225	\$ 60	\$ 32	\$ 19	\$ 111	\$ 1,717
YTD - Advances from FHLBank	Y_SO230	\$ 352,322	\$ 427,706	\$ 227,198	\$ 1,080,503	\$ 1,775,553
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 1,352	\$ 898	\$ 449	\$ 1,567	\$ 1,113
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 32,159	\$ 15,158	\$ 8,166	\$ 273,377	\$ 790,331
YTD - Capitalized Interest	Y_SO271	\$ 4	\$ 4	\$ 4	\$ 27	\$ 19
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 1,073,526	\$ 819,467	\$ 408,843	\$ 1,907,799	\$ 4,347,587
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 2,338,261	\$ 1,389,804	\$ 681,909	\$ 838,747	\$ 282,906
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$- 1,264,735	\$- 570,337	\$- 273,066	\$ 1,069,052	\$ 4,064,681
YTD - Noninterest Income - Total	Y_SO42	\$- 512,278	\$ 102,793	\$ 218,141	\$ 108,656	\$ 547,124
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 182,710	\$ 349,006	\$ 174,105	\$ 680,887	\$ 513,036
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 509,627	\$- 99,512	\$- 72,650	\$- 354,649	\$- 168,012

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Schedule SO --- Consolidated Statement of Operations		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 196,568	\$ 188,864	\$ 96,843	\$ 313,766	\$ 297,107
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 573,154	\$- 348,447	\$ 12,549	\$- 546,251	\$- 118,993
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 110,679	\$ 153,584	\$ 107,204	\$- 44,838	\$ 17,661
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 35,348	\$- 12,955	\$- 4,987	\$- 9,207	\$- 16,367
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 75,967	\$- 54,025	\$- 20,749	\$- 255,378	\$- 950
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$- 5	\$- 5
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 3,626	\$- 28,411	\$ 793	\$- 12,252	\$- 7,493
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 3,991	\$ 7,120	\$ 1,337	\$ 25,148	\$ 27,471
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 351,525	\$- 413,760	\$- 71,049	\$- 249,719	\$- 139,310
YTD - Other Noninterest Income	Y_SO488	\$ 191,225	\$ 12,882	\$ 7,294	\$ 14,903	\$ 23,986
YTD - Noninterest Expense - Total	Y_SO51	\$ 1,116,969	\$ 1,253,654	\$ 667,456	\$ 1,783,673	\$ 2,245,480
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 482,109	\$ 571,661	\$ 310,812	\$ 1,007,364	\$ 1,369,183
YTD - Legal Expense	Y_SO520	\$ 15,838	\$ 18,415	\$ 6,115	\$ 21,474	\$ 13,880
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 147,749	\$ 190,049	\$ 99,664	\$ 275,639	\$ 296,434
YTD - Marketing and Other Professional Services	Y_SO540	\$ 47,997	\$ 44,775	\$ 21,268	\$ 92,152	\$ 96,893
YTD - Loan Servicing Fees	Y_SO550	\$ 15,487	\$ 97,794	\$ 68,247	\$ 37,651	\$ 28,281
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 91,303	\$ 37,518	\$ 13,846	\$ 41,316	\$ 168,315
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 149,420	\$ 107,648	\$ 59,562	\$ 37,446	\$ 19,280
YTD - Other Noninterest Expense	Y_SO580	\$ 167,066	\$ 185,794	\$ 87,942	\$ 270,631	\$ 253,214
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$- 2,893,982	\$- 1,721,198	\$- 722,381	\$- 605,965	\$ 2,366,325
YTD - Income Taxes - Total	Y_SO71	\$ 39,110	\$- 367,333	\$- 183,997	\$- 273,649	\$ 837,082
YTD - Federal	Y_SO710	\$- 14,743	\$- 348,902	\$- 185,674	\$- 236,528	\$ 709,467
YTD - State, Local, and Other	Y_SO720	\$ 53,853	\$- 18,431	\$ 1,677	\$- 37,121	\$ 127,615
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$- 2,933,092	\$- 1,353,865	\$- 538,384	\$- 332,316	\$ 1,529,243
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$- 2,933,092	\$- 1,353,865	\$- 538,384	\$- 332,316	\$ 1,529,243

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,524,609	\$ 1,249,534	\$ 926,479	\$ 553,831	\$ 639,393
Net Provision for Loss	VA115	\$ 1,286,215	\$ 614,743	\$ 644,025	\$ 494,347	\$ 248,342
Transfers	VA125	\$- 104,707	\$- 131,736	\$- 124,867	\$- 14,238	\$- 38,532
Recoveries	VA135	\$ 3,264	\$ 4,091	\$ 2,403	\$ 1,824	\$ 1,180
Adjustments	VA145	\$ 177,869	\$ 80	\$ 79	\$ 100	\$ 93
Charge-offs	VA155	\$ 694,771	\$ 236,015	\$ 177,028	\$ 109,385	\$ 49,483
General Valuation Allowances - Ending Balance	VA165	\$ 2,192,479	\$ 1,500,697	\$ 1,271,091	\$ 926,479	\$ 800,993
Specific Valuation Allowances - Beginning Balance	VA108	\$ 475,050	\$ 346,813	\$ 138,671	\$ 63,307	\$ 17,948
Net Provision for Loss	VA118	\$ 214,336	\$ 141,238	\$ 97,446	\$ 70,819	\$ 10,023
Transfers	VA128	\$ 104,707	\$ 131,736	\$ 124,867	\$ 14,238	\$ 38,532
Adjustments	VA148	\$- 3,352	\$- 2,670	\$- 1,564	\$- 483	\$ 0
Charge-offs	VA158	\$ 162,977	\$ 113,605	\$ 38,829	\$ 9,210	\$ 3,196
Specific Valuation Allowances - Ending Balance	VA168	\$ 627,764	\$ 503,512	\$ 320,591	\$ 138,671	\$ 63,307
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,999,659	\$ 1,596,347	\$ 1,065,150	\$ 617,138	\$ 657,341
Net Provision for Loss	VA120	\$ 1,500,551	\$ 755,981	\$ 741,471	\$ 565,166	\$ 258,365
Recoveries	VA140	\$ 3,264	\$ 4,091	\$ 2,403	\$ 1,824	\$ 1,180
Adjustments	VA150	\$ 174,517	\$- 2,590	\$- 1,485	\$- 383	\$ 93
Charge-offs	VA160	\$ 857,748	\$ 349,620	\$ 215,857	\$ 118,595	\$ 52,679
Total Valuation Allowances - Ending Balance	VA170	\$ 2,820,243	\$ 2,004,209	\$ 1,591,682	\$ 1,065,150	\$ 864,300
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 694,771	\$ 236,015	\$ 177,028	\$ 109,385	\$ 49,483
Mortgage-Backed Securities	VA370	\$ 349,699	\$ 2,412	\$ 70	\$ 0	\$ 4,360
Mortgage Loans - Total	VA46	\$ 329,672	\$ 231,071	\$ 159,966	\$ 97,985	\$ 38,248
Construction - Total	SUB2030	\$ 51,260	\$ 27,234	\$ 56,688	\$ 37,407	\$ 4,454
1-4 Dwelling Units	VA420	\$ 50,019	\$ 12,344	\$ 56,032	\$ 36,957	\$ 4,454
Multifamily (5 or more) Dwelling Units	VA430	\$ 11	\$ 14,890	\$ 656	\$ 450	\$ 0
Nonresidential Property	VA440	\$ 1,230	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 278,412	\$ 203,837	\$ 103,278	\$ 60,578	\$ 33,794
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 44,796	\$ 10,267	\$ 1,718	\$ 363	\$ 1,304
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 194,860	\$ 171,200	\$ 63,807	\$ 45,926	\$ 27,336
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 5,981	\$ 773	\$ 678	\$ 617	\$ 724
Multifamily (5 or more) Dwelling Units	VA470	\$ 97	\$ 589	\$ 125	\$ 0	\$ 188
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 0	\$ 0	\$ 85	\$ 100

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 32,678	\$ 21,008	\$ 36,950	\$ 13,587	\$ 4,142
Nonmortgage Loans - Total	VA56	\$ 10,456	\$ 1,639	\$ 16,866	\$ 9,712	\$ 2,734
Commercial Loans	VA520	\$ 8,043	\$ 433	\$ 15,103	\$ 8,219	\$ 290
Consumer Loans - Total	SUB2061	\$ 2,413	\$ 1,206	\$ 1,763	\$ 1,493	\$ 2,444
Loans on Deposits	VA510	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 118	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 159	\$ 58	\$ 42	\$ 158	\$ 73
Mobile Home Loans	VA550	\$ 0	\$ 25	\$ 0	\$ 174	\$ 228
Credit Cards	VA556	\$ 5	\$ 19	\$ 3	\$ 0	\$ 0
Other	VA560	\$ 2,131	\$ 1,101	\$ 1,718	\$ 1,161	\$ 2,143
Repossessed Assets - Total	VA60	\$ 291	\$ 847	\$ 69	\$ 1,621	\$ 4,062
Real Estate - Construction	VA605	\$ 187	\$ 649	\$ 0	\$ 242	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 35	\$ 20	\$ 0	\$ 1,233	\$ 3,947
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 145	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 69	\$ 33	\$ 69	\$ 146	\$ 86
Other Assets	VA930	\$ 4,653	\$ 46	\$ 57	\$ 67	\$ 79
GVA Recoveries - Assets - Total	SUB2126	\$ 3,264	\$ 4,091	\$ 2,403	\$ 1,824	\$ 1,180
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 3,057	\$ 1,971	\$ 1,886	\$ 1,608	\$ 809
Construction - Total	SUB2130	\$ 1,024	\$ 672	\$ 188	\$ 94	\$ 15
1-4 Dwelling Units	VA421	\$ 1,024	\$ 672	\$ 188	\$ 94	\$ 15
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 2,033	\$ 1,299	\$ 1,698	\$ 1,514	\$ 794
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 350	\$ 44	\$ 257	\$ 630	\$ 404
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,088	\$ 968	\$ 1,239	\$ 872	\$ 387
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 541	\$ 188	\$ 202	\$ 12	\$ 3
Multifamily (5 or more) Dwelling Units	VA471	\$ 52	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 2	\$ 99	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 194	\$ 2,104	\$ 493	\$ 179	\$ 353

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 53	\$ 1,868	\$ 269	\$ 6	\$ 194
Consumer Loans - Total	SUB2161	\$ 141	\$ 236	\$ 224	\$ 173	\$ 159
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 57	\$ 60	\$ 84	\$ 50	\$ 112
Mobile Home Loans	VA551	\$ 42	\$ 53	\$ 20	\$ 91	\$ 5
Credit Cards	VA557	\$ 7	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA561	\$ 35	\$ 123	\$ 120	\$ 32	\$ 42
Other Assets	VA931	\$ 13	\$ 16	\$ 24	\$ 37	\$ 18
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 319,041	\$ 272,976	\$ 222,315	\$ 85,057	\$ 48,557
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 204,177	\$ 225,498	\$ 173,604	\$ 73,283	\$ 31,789
Construction - Total	SUB2230	\$ 67,305	\$ 56,741	\$ 51,602	\$ 14,876	\$ 26,584
1-4 Dwelling Units	VA422	\$ 48,356	\$ 47,156	\$ 45,847	\$ 8,943	\$ 19,482
Multifamily (5 or more) Dwelling Units	VA432	\$ 18,406	\$ 9,010	\$ 5,755	\$ 5,933	\$ 7,102
Nonresidential Property	VA442	\$ 543	\$ 575	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 136,872	\$ 168,757	\$ 122,002	\$ 58,407	\$ 5,205
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$- 118	\$ 142	\$- 143	\$ 165	\$ 68
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 111,427	\$ 134,989	\$ 95,065	\$ 44,711	\$ 5,028
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 120	\$ 1,134	\$ 1,012	\$- 201	\$ 109
Multifamily (5 or more) Dwelling Units	VA472	\$ 1,176	\$ 401	\$ 17	\$ 400	\$ 0
Nonresidential Property (Except Land)	VA482	\$ 0	\$ 0	\$ 0	\$ 50	\$ 0
Land	VA492	\$ 24,267	\$ 32,091	\$ 26,051	\$ 13,282	\$ 0
Nonmortgage Loans - Total	VA58	\$ 5,118	\$ 4,660	\$ 1,479	\$- 7,805	\$ 8,758
Commercial Loans	VA522	\$ 4,270	\$ 3,797	\$ 791	\$- 7,472	\$ 8,441
Consumer Loans - Total	SUB2261	\$ 848	\$ 863	\$ 688	\$- 333	\$ 317
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 733	\$ 36	\$- 6	\$- 64	\$ 60
Mobile Home Loans	VA552	\$ 0	\$ 419	\$ 502	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 115	\$ 408	\$ 192	\$- 269	\$ 257
Repossessed Assets - Total	VA62	\$ 101,693	\$ 31,364	\$ 47,241	\$ 19,534	\$ 8,034
Real Estate - Construction	VA606	\$ 935	\$ 3,334	\$ 1,810	\$ 0	\$ 24
Real Estate - 1-4 Dwelling Units	VA614	\$ 67,612	\$ 27,955	\$ 45,431	\$ 19,216	\$ 8,010
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 2,948	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 14,239	\$ 75	\$ 0	\$ 318	\$ 0
Real Estate - Land	VA629	\$ 15,959	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 8,053	\$ 11,454	\$- 9	\$- 10	\$- 24
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 55	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,010,548	\$ 504,900	\$ 396,940	\$ 192,618	\$ 96,860
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 349,699	\$ 2,412	\$ 70	\$ 0	\$ 4,360
Mortgage Loans - Total	VA49	\$ 530,792	\$ 454,598	\$ 331,684	\$ 169,660	\$ 69,228
Construction - Total	SUB2330	\$ 117,541	\$ 83,303	\$ 108,102	\$ 52,189	\$ 31,023
1-4 Dwelling Units	VA425	\$ 97,351	\$ 58,828	\$ 101,691	\$ 45,806	\$ 23,921
Multifamily (5 or more) Dwelling Units	VA435	\$ 18,417	\$ 23,900	\$ 6,411	\$ 6,383	\$ 7,102
Nonresidential Property	VA445	\$ 1,773	\$ 575	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 413,251	\$ 371,295	\$ 223,582	\$ 117,471	\$ 38,205
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 44,328	\$ 10,365	\$ 1,318	\$- 102	\$ 968
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 305,199	\$ 305,221	\$ 157,633	\$ 89,765	\$ 31,977
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 5,560	\$ 1,719	\$ 1,488	\$ 404	\$ 830
Multifamily (5 or more) Dwelling Units	VA475	\$ 1,221	\$ 990	\$ 142	\$ 400	\$ 188
Nonresidential Property (Except Land)	VA485	\$ 0	\$ 0	\$ 0	\$ 135	\$ 100
Land	VA495	\$ 56,943	\$ 53,000	\$ 63,001	\$ 26,869	\$ 4,142
Nonmortgage Loans - Total	VA59	\$ 15,380	\$ 4,195	\$ 17,852	\$ 1,728	\$ 11,139
Commercial Loans	VA525	\$ 12,260	\$ 2,362	\$ 15,625	\$ 741	\$ 8,537
Consumer Loans - Total	SUB2361	\$ 3,120	\$ 1,833	\$ 2,227	\$ 987	\$ 2,602
Loans on Deposits	VA515	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 118	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 835	\$ 34	\$- 48	\$ 44	\$ 21
Mobile Home Loans	VA555	\$- 42	\$ 391	\$ 482	\$ 83	\$ 223

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$- 2	\$ 19	\$ 3	\$ 0	\$ 0
Other	VA565	\$ 2,211	\$ 1,386	\$ 1,790	\$ 860	\$ 2,358
Reposessed Assets - Total	VA65	\$ 101,984	\$ 32,211	\$ 47,310	\$ 21,155	\$ 12,096
Real Estate - Construction	VA607	\$ 1,122	\$ 3,983	\$ 1,810	\$ 242	\$ 24
Real Estate - 1-4 Dwelling Units	VA615	\$ 67,647	\$ 27,975	\$ 45,431	\$ 20,449	\$ 11,957
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 2,948	\$ 0	\$ 0	\$ 0	\$ 29
Real Estate - Nonresidential (Except Land)	VA627	\$ 14,239	\$ 220	\$ 0	\$ 318	\$ 0
Real Estate - Land	VA631	\$ 15,959	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 69	\$ 33	\$ 69	\$ 146	\$ 86
Real Estate Held for Investment	VA75	\$ 8,053	\$ 11,454	\$- 9	\$- 10	\$- 24
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 4,640	\$ 30	\$ 33	\$ 85	\$ 61
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 1,250,778	\$ 1,388,052	\$ 923,376	\$ 603,491	\$ 304,673
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,889,860	\$ 1,498,185	\$ 757,016	\$ 764,888	\$ 369,227
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 696,235	\$ 550,284	\$ 413,357	\$ 249,732	\$ 307,080
Construction	VA951	\$ 14,306	\$ 43,108	\$ 39,212	\$ 6,268	\$ 10,695
Permanent - 1-4 Dwelling Units	VA952	\$ 681,129	\$ 491,097	\$ 345,653	\$ 242,727	\$ 282,389
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 800	\$ 893	\$ 839	\$ 737	\$ 3,428
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 738	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 15,186	\$ 26,915	\$ 0	\$ 10,568
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 2,032,226	\$ 1,855,227	\$ 1,903,684	\$ 1,556,881	\$ 823,664
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 5,941,043	\$ 5,663,253	\$ 4,941,895	\$ 3,198,616	\$ 4,070,763
Substandard	VA965	\$ 5,916,884	\$ 5,644,269	\$ 4,922,136	\$ 3,169,853	\$ 4,066,456
Doubtful	VA970	\$ 24,159	\$ 18,865	\$ 19,759	\$ 28,763	\$ 4,307
Loss	VA975	\$ 0	\$ 119	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 6,492,122	\$ 6,344,827	\$ 5,628,231	\$ 4,073,540	\$ 6,837,417
Mortgages - Total	SUB2421	\$ 6,441,718	\$ 6,291,164	\$ 5,573,746	\$ 4,027,685	\$ 6,812,492
Construction and Land Loans	SUB2430	\$ 1,446,111	\$ 1,486,230	\$ 1,282,806	\$ 957,608	\$ 478,488
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 4,922,902	\$ 4,737,336	\$ 4,234,822	\$ 3,038,237	\$ 6,292,763
Permanent Loans Secured by All Other Property	SUB2450	\$ 346,735	\$ 296,215	\$ 200,012	\$ 298,071	\$ 57,832
Nonmortgages - Total	SUB2461	\$ 50,404	\$ 53,663	\$ 54,485	\$ 45,855	\$ 24,925
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,847,659	\$ 1,492,953	\$ 1,669,216	\$ 1,357,951	\$ 4,060,439
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,843,195	\$ 1,491,062	\$ 1,664,248	\$ 1,354,425	\$ 4,054,478
Mortgage Loans - Total	SUB2481	\$ 1,822,679	\$ 1,476,574	\$ 1,646,816	\$ 1,334,807	\$ 4,040,247
Construction	PD115	\$ 149,938	\$ 116,966	\$ 234,314	\$ 113,039	\$ 143,906
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 41,680	\$ 44,581	\$ 57,143	\$ 50,336	\$ 117,417
Secured by First Liens	PD123	\$ 1,498,403	\$ 1,205,832	\$ 1,259,251	\$ 1,099,948	\$ 3,713,437
Secured by Junior Liens	PD124	\$ 39,736	\$ 39,640	\$ 39,224	\$ 34,418	\$ 32,645
Multifamily (5 or more) Dwelling Units	PD125	\$ 17,679	\$ 17,183	\$ 12,519	\$ 12,447	\$ 16,223
Nonresidential Property (Except Land)	PD135	\$ 28,350	\$ 23,963	\$ 20,917	\$ 8,802	\$ 9,542
Land	PD138	\$ 46,893	\$ 28,409	\$ 23,448	\$ 15,817	\$ 7,077
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 15,358	\$ 10,522	\$ 13,254	\$ 15,865	\$ 11,492
Consumer Loans - Total	SUB2511	\$ 5,158	\$ 3,966	\$ 4,178	\$ 3,753	\$ 2,739
Loans on Deposits	PD161	\$ 31	\$ 58	\$ 30	\$ 77	\$ 66
Home Improvement Loans	PD163	\$ 35	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 401	\$ 505	\$ 561	\$ 606	\$ 741
Mobile Home Loans	PD169	\$ 1,556	\$ 1,470	\$ 1,470	\$ 1,064	\$ 897
Credit Cards	PD171	\$ 0	\$ 3	\$ 5	\$ 7	\$ 8
Other	PD180	\$ 3,135	\$ 1,930	\$ 2,112	\$ 1,999	\$ 1,027
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 62,304	\$ 12,105	\$ 89,096	\$ 2,898	\$ 0
Held for Sale Included in PD115:PD180	PD192	\$ 44	\$ 263	\$ 561	\$ 4,932	\$ 360,796

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 849	\$ 1,355	\$ 1,576	\$ 1,008	\$ 589
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 41	\$ 380	\$ 388	\$ 0	\$ 175
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,464	\$ 1,891	\$ 4,968	\$ 3,526	\$ 5,961
Mortgage Loans - Total	SUB2491	\$ 2,001	\$ 1,848	\$ 4,592	\$ 862	\$ 1,874
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 1,299	\$ 340	\$ 4,406	\$ 862	\$ 638
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 1,508	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 702	\$ 0	\$ 186	\$ 0	\$ 1,236
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 355	\$ 2,597	\$ 4,082
Consumer Loans - Total	SUB2521	\$ 2,463	\$ 43	\$ 21	\$ 67	\$ 5
Loans on Deposits	PD261	\$ 2,447	\$ 27	\$ 3	\$ 23	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 16	\$ 16	\$ 0	\$ 0	\$ 0
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 18	\$ 25	\$ 5
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 19	\$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 4,644,463	\$ 4,851,874	\$ 3,959,015	\$ 2,715,589	\$ 2,776,978
Mortgage Loans - Total	SUB2501	\$ 4,617,038	\$ 4,812,742	\$ 3,922,338	\$ 2,692,016	\$ 2,770,371

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Schedule PD --- Consolidated Past Due and Nonaccrual		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 1,022,143	\$ 1,140,647	\$ 904,598	\$ 578,338	\$ 317,991
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 29,679	\$ 40,261	\$ 43,267	\$ 15,606	\$ 45,147
Secured by First Liens	PD323	\$ 3,266,709	\$ 3,361,991	\$ 2,727,960	\$ 1,744,220	\$ 2,357,792
Secured by Junior Liens	PD324	\$ 45,396	\$ 44,691	\$ 103,571	\$ 92,847	\$ 25,687
Multifamily (5 or more) Dwelling Units	PD325	\$ 10,829	\$ 5,182	\$ 8,714	\$ 2,452	\$ 6,776
Nonresidential Property (Except Land)	PD335	\$ 15,145	\$ 19,762	\$ 13,782	\$ 8,139	\$ 7,464
Land	PD338	\$ 227,137	\$ 200,208	\$ 120,446	\$ 250,414	\$ 9,514
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 21,717	\$ 36,440	\$ 34,525	\$ 21,411	\$ 5,213
Consumer Loans - Total	SUB2531	\$ 5,708	\$ 2,692	\$ 2,152	\$ 2,162	\$ 1,394
Loans on Deposits	PD361	\$ 54	\$ 128	\$ 25	\$ 1	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 97	\$ 173	\$ 44	\$ 89	\$ 111
Mobile Home Loans	PD369	\$ 4,267	\$ 1,545	\$ 1,545	\$ 978	\$ 946
Credit Cards	PD371	\$ 0	\$ 19	\$ 12	\$ 14	\$ 3
Other	PD380	\$ 1,290	\$ 827	\$ 526	\$ 1,080	\$ 334
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,642,837	\$ 1,442,813	\$ 796,630	\$ 57,649	\$ 8,087
Held for Sale Included in PD315:PD380	PD392	\$ 230	\$ 459	\$ 0	\$ 13,261	\$ 379,219
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,452	\$ 2,148	\$ 2,859	\$ 2,675	\$ 3,049
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,123	\$ 1,123	\$ 1,997	\$ 1,997	\$ 2,297
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 773,376	\$ 733,652	\$ 2,629,416	\$ 1,663,244	\$ 4,341,659
90% up to 100% LTV	LD110	\$ 734,826	\$ 686,335	\$ 2,045,904	\$ 1,304,031	\$ 4,187,408
100% and greater LTV	LD120	\$ 38,550	\$ 47,317	\$ 583,512	\$ 359,213	\$ 154,251
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 176,133	\$ 213,263	\$ 714,344	\$ 401,620	\$ 407,097
Past Due and Still Accruing - Total	SUB5240	\$ 56,221	\$ 77,726	\$ 155,953	\$ 83,631	\$ 194,912

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Schedule LD --- Loan Data		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 56,221	\$ 77,726	\$ 155,953	\$ 83,631	\$ 194,912
90% up to 100% LTV	LD210	\$ 55,078	\$ 74,490	\$ 129,106	\$ 70,355	\$ 185,015
100% and greater LTV	LD220	\$ 1,143	\$ 3,236	\$ 26,847	\$ 13,276	\$ 9,897
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 119,912	\$ 135,537	\$ 558,391	\$ 317,989	\$ 212,185
90% up to 100% LTV	LD250	\$ 114,335	\$ 124,006	\$ 231,297	\$ 151,976	\$ 144,665
100% and greater LTV	LD260	\$ 5,577	\$ 11,531	\$ 327,094	\$ 166,013	\$ 67,520
Net Charge-offs - Total	SUB5300	\$ 17,981	\$ 8,075	\$ 30,059	\$ 20,519	\$ 3,252
90% up to 100% LTV	LD310	\$ 17,781	\$ 7,716	\$ 8,215	\$ 1,548	\$ 3,101
100% and greater LTV	LD320	\$ 200	\$ 359	\$ 21,844	\$ 18,971	\$ 151
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 8,390	\$ 18,887	\$ 12,996	\$ 30,172	\$ 338,165
90% up to 100% LTV	LD430	\$ 8,190	\$ 17,741	\$ 12,954	\$ 22,567	\$ 330,869
100% and greater LTV	LD440	\$ 200	\$ 1,146	\$ 42	\$ 7,605	\$ 7,296
Sales - Total	SUB5340	\$ 2,664	\$ 4,025	\$ 8,428	\$ 13,939	\$ 5,057
90% up to 100% LTV	LD450	\$ 2,487	\$ 4,025	\$ 8,005	\$ 9,611	\$ 3,788
100% and greater LTV	LD460	\$ 177	\$ 0	\$ 423	\$ 4,328	\$ 1,269
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 178,919	\$ 176,603	\$ 2,237,209	\$ 2,373,196	\$ 2,347,921
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 345,754	\$ 353,181	\$ 368,058	\$ 375,982	\$ 388,979
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 552,208	\$ 594,853	\$ 602,552	\$ 567,222	\$ 537,212
1-4 Dwelling Units Option ARM Loans	LD610	\$ 9,522,398	\$ 10,699,033	\$ 14,877,296	\$ 16,170,633	\$ 92,240,865
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 8,769,473	\$ 9,616,033	\$ 13,813,884	\$ 14,754,499	\$ 106,014,163
Total Capitalized Negative Amortization	LD650	\$ 619,302	\$ 658,494	\$ 813,083	\$ 800,973	\$ 2,952,660

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 571,654	\$ 600,592	\$ 1,891,823	\$ 2,473,438	\$ 2,964,272
Mortgage Construction Loans	CC105	\$ 535,969	\$ 561,268	\$ 1,774,788	\$ 2,353,589	\$ 2,816,554
Other Mortgage Loans	CC115	\$ 35,685	\$ 39,324	\$ 117,035	\$ 119,849	\$ 147,718
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 7,159	\$ 10,155	\$ 9,533	\$ 6,241	\$ 4,703
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 611,325	\$ 941,699	\$ 5,793,755	\$ 8,693,067	\$ 8,156,450
1-4 Dwelling Units	CC280	\$ 395,504	\$ 694,747	\$ 5,387,490	\$ 8,228,525	\$ 7,646,854
Multifamily (5 or more) Dwelling Units	CC290	\$ 108,226	\$ 136,470	\$ 241,033	\$ 252,306	\$ 246,869
All Other Real Estate	CC300	\$ 107,595	\$ 110,482	\$ 165,232	\$ 212,236	\$ 262,727
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 12,262	\$ 7,501	\$ 25,016	\$ 48,019	\$ 72,860
Commitments Outstanding to Purchase Loans	CC320	\$ 46,250	\$ 24,000	\$ 405,897	\$ 761,684	\$ 1,064,983
Commitments Outstanding to Sell Loans	CC330	\$ 200,894	\$ 198,629	\$ 1,645,310	\$ 1,322,989	\$ 1,980,918
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 21,000	\$ 5,453	\$ 25,326	\$ 19,872	\$ 22,934
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 54,000	\$ 130,000	\$ 191,544	\$ 156,254	\$ 177,500
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 26,001	\$ 9,000	\$ 23,998	\$ 113,650	\$ 150,000
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,125,801	\$ 1,170,564	\$ 6,370,875	\$ 6,483,931	\$ 8,184,978
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 702,454	\$ 721,007	\$ 5,500,608	\$ 5,597,916	\$ 6,932,817
Commercial Lines	CC420	\$ 342,230	\$ 359,538	\$ 782,885	\$ 801,949	\$ 1,171,621
Open-End Consumer Lines - Credit Cards	CC423	\$ 371	\$ 468	\$ 478	\$ 492	\$ 616
Open-End Consumer Lines - Other	CC425	\$ 80,746	\$ 89,551	\$ 86,904	\$ 83,574	\$ 79,924
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 19,683	\$ 21,935	\$ 27,762	\$ 34,705	\$ 41,158
Commercial	CC430	\$ 450	\$ 1,075	\$ 850	\$ 1,215	\$ 1,315
Standby, Not Included on CC465 or CC468	CC435	\$ 19,233	\$ 20,860	\$ 26,912	\$ 33,490	\$ 39,843
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 503,948	\$ 462,036	\$ 34,638,552	\$ 38,757,125	\$ 34,481,709
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 283,128	\$ 335,861	\$ 291,581
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 37,928	\$ 39,509	\$ 676,653	\$ 767,473	\$ 1,337,768
Other Contingent Liabilities	CC480	\$ 47,654	\$ 39,868	\$ 38,810	\$ 33,196	\$ 28,576
Contingent Assets	CC490	\$ 410	\$ 1,410	\$ 1,410	\$ 1,410	\$ 3,910

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Schedule CF --- Consolidated Cash Flow Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 243,900	\$ 285,220	\$ 395,140	\$ 423,133	\$ 695,103
Sales	CF145	\$ 207,153	\$ 343,305	\$ 376,556	\$ 613,460	\$ 290,231
Other Balance Changes	CF148	\$- 70,439	\$- 111,288	\$- 86,046	\$- 94,834	\$- 92,238
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 45,935	\$ 514,549	\$ 514,652	\$ 2,635,322	\$ 507,573
Sales	CF155	\$ 0	\$ 172,004	\$ 217,951	\$ 0	\$ 54,581
Other Balance Changes	CF158	\$- 64,030	\$- 766,925	\$- 788,323	\$- 598,769	\$- 299,727
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 289,835	\$ 799,769	\$ 909,792	\$ 3,058,455	\$ 1,202,676
Sales - Total	SUB3821	\$ 207,153	\$ 515,309	\$ 594,507	\$ 613,460	\$ 344,812
Net Purchases - Total	SUB3826	\$ 82,682	\$ 284,460	\$ 315,285	\$ 2,444,995	\$ 857,864
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,394,467	\$ 8,905,283	\$ 10,872,734	\$ 11,990,399	\$ 20,916,459
Construction Loans - Total	SUB3840	\$ 352,166	\$ 545,097	\$ 761,690	\$ 947,529	\$ 1,200,962
1-4 Dwelling Units	CF190	\$ 271,301	\$ 463,166	\$ 692,040	\$ 813,577	\$ 1,072,966
Multifamily (5 or more) Dwelling Units	CF200	\$ 27,504	\$ 21,855	\$ 24,482	\$ 51,331	\$ 65,226
Nonresidential	CF210	\$ 53,361	\$ 60,076	\$ 45,168	\$ 82,621	\$ 62,770
Permanent Loans - Total	SUB3851	\$ 3,042,301	\$ 8,360,186	\$ 10,111,044	\$ 11,042,870	\$ 19,715,497
1-4 Dwelling Units	CF225	\$ 2,427,835	\$ 7,592,458	\$ 9,309,906	\$ 10,030,669	\$ 18,594,083
Home Equity and Junior Liens	CF226	\$ 56,993	\$ 74,532	\$ 111,220	\$ 152,998	\$ 531,046
Multifamily (5 or more) Dwelling Units	CF245	\$ 428,616	\$ 557,885	\$ 562,573	\$ 675,653	\$ 646,767
Nonresidential (Except Land)	CF260	\$ 142,822	\$ 180,355	\$ 170,557	\$ 263,373	\$ 234,171
Land	CF270	\$ 43,028	\$ 29,488	\$ 68,008	\$ 73,175	\$ 240,476
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 1,290,088	\$ 1,565,890	\$ 2,103,832	\$ 2,661,831	\$ 6,816,249
1-4 Dwelling Units	CF280	\$ 1,265,332	\$ 1,534,692	\$ 1,970,650	\$ 2,600,508	\$ 6,760,318
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 1,168,075	\$ 1,292,036	\$ 873,020	\$ 546,461	\$ 2,604,108
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 4,275	\$ 18,197	\$ 93,498
Multifamily (5 or more) Dwelling Units	CF290	\$ 13,302	\$ 25,608	\$ 106,327	\$ 49,702	\$ 54,198
Nonresidential	CF300	\$ 11,454	\$ 5,590	\$ 26,855	\$ 11,621	\$ 1,733
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 3,332,972	\$ 8,274,877	\$ 10,915,621	\$ 14,203,104	\$ 14,094,365
1-4 Dwelling Units	CF310	\$ 3,315,308	\$ 8,159,741	\$ 10,775,213	\$ 14,143,668	\$ 14,036,843
Home Equity and Junior Liens	CF311	\$ 0	\$ 18	\$ 1,195	\$ 18,841	\$ 98,000

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 7,307	\$ 59,133	\$ 104,538	\$ 44,194	\$ 36,494
Nonresidential	CF330	\$ 10,357	\$ 56,003	\$ 35,870	\$ 15,242	\$ 21,028
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 2,042,884	\$- 6,708,987	\$- 8,811,789	\$- 11,541,273	\$- 7,278,116
Memo - Refinancing Loans	CF361	\$ 2,297,985	\$ 5,359,248	\$ 8,069,312	\$ 8,372,544	\$ 14,775,598
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 188,979	\$ 267,309	\$ 408,065	\$ 639,853	\$ 1,154,323
Sales	CF395	\$ 4,072	\$ 2,163	\$ 989	\$ 3,789	\$ 1,903
Consumer:						
Closed or Purchased	CF400	\$ 23,026	\$ 24,802	\$ 35,472	\$ 50,557	\$ 71,424
Sales	CF405	\$ 0	\$ 0	\$ 775	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 212,005	\$ 292,111	\$ 443,537	\$ 690,410	\$ 1,225,747
Nonmortgage Loans - Sales - Total	SUB3915	\$ 4,072	\$ 2,163	\$ 1,764	\$ 3,789	\$ 1,903
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 207,933	\$ 289,948	\$ 441,773	\$ 686,621	\$ 1,223,844
Deposits:						
Interest Credited to Deposits	CF430	\$ 262,183	\$ 348,254	\$ 406,382	\$ 491,458	\$ 1,229,206

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 1,688,966	\$ 6,261,831	\$ 7,671,662	\$ 6,776,468	\$ 7,990,300
Fully Insured	DI100	\$ 1,646,010	\$ 6,234,946	\$ 7,665,137	\$ 6,771,399	\$ 6,598,967
Other	DI110	\$ 42,956	\$ 26,885	\$ 6,525	\$ 5,069	\$ 1,391,333
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 19,545,032	\$ 26,299,128	\$ 27,120,257	\$ 25,761,079	\$ 68,792,020
Greater than \$100,000	DI130	\$ 14,092,649	\$ 18,996,282	\$ 19,374,644	\$ 19,339,763	\$ 48,237,174
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	2,622,746	1,965,720	2,045,152	2,285,178	4,488,137
Greater than \$100,000	DI160	71,693	98,541	97,802	95,967	295,669
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,158,495	\$ 2,298,641	\$ 2,226,472	\$ 2,171,780	\$ 5,227,001
Greater than \$250,000	DI175	\$ 105,787	\$ 158,960	\$ 164,622	\$ 159,230	\$ 231,354
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	71,914	76,828	75,743	75,337	170,064
Greater than \$250,000	DI185	303	437	444	427	672

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Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Number of Deposit Accounts - Total	SUB4062	2,766,656	2,141,526	2,219,141	2,456,909	4,954,542
IRA/Keogh Accounts	DI200	\$ 2,262,530	\$ 2,457,494	\$ 2,390,968	\$ 2,331,013	\$ 5,455,048
Uninsured Deposits	DI210	\$ 7,245,665	\$ 9,525,049	\$ 9,981,322	\$ 9,996,471	\$ 18,963,097
Preferred Deposits	DI220	\$ 516,590	\$ 589,006	\$ 610,164	\$ 603,154	\$ 522,107
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,651,886	\$ 1,871,393	\$ 1,651,455	\$ 1,608,511	\$ 1,947,187
Money Market Deposit Accounts	DI320	\$ 5,693,588	\$ 7,770,589	\$ 7,599,689	\$ 7,443,740	\$ 16,479,121
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 3,691,882	\$ 4,119,354	\$ 4,041,704	\$ 3,914,334	\$ 6,272,577
Time Deposits	DI340	\$ 24,840,455	\$ 33,991,676	\$ 35,593,144	\$ 34,465,269	\$ 97,788,660
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 10,313,965	\$ 16,244,259	\$ 18,021,077	\$ 17,864,173	\$ 43,712,976
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 805,650	\$ 906,527	\$ 897,944	\$ 823,825	\$ 1,728,332
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,335,707	\$ 1,489,923	\$ 1,576,315	\$ 1,461,039	\$ 1,930,505
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 36,541,924	\$ 48,299,732	\$ 49,507,286	\$ 3,053,936	\$ 2,958,150
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 966	\$ 4,792	\$ 2,819	\$ 1,348	\$ 1,768
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 34,817,569	\$ 45,343,351	\$ 45,774,815	\$ 3,031,652	\$ 2,895,654
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 8,131	\$ 2,314	\$ 1,558	\$ 1,464	\$ 1,226
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	6,002	6,122	12,648	14,390	26,697
Financial Assets Held for Trading Purposes	SI375	\$ 767	\$ 787	\$ 1,369,639	\$ 1,223,435	\$ 1,407,524
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 204,377	\$ 202,306	\$ 4,416,522	\$ 2,490,661	\$ 1,563,418
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 386,259	\$ 618,778	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 3,064,066	\$ 3,437,472	\$ 9,636,763	\$ 10,140,058	\$ 8,887,902
Assets Held for Sale	SI387	\$ 265,228	\$ 326,084	\$ 1,288,425	\$ 4,075,383	\$ 14,310,590
Loans Serviced for Others	SI390	\$ 6,275,734	\$ 6,380,952	\$ 191,263,397	\$ 188,446,662	\$ 194,485,258
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 481	\$ 419	\$ 419	\$ 531	\$ 548
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 894,897	\$ 997,925	\$ 1,371,099
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	83.20%	80.92%	84.10%	83.24%	84.03%
Second month of Qtr	SI582	84.62%	81.21%	85.85%	88.15%	83.60%
Third month of Qtr	SI583	85.05%	81.63%	85.02%	89.64%	84.21%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 28,183	\$ 75,070	\$ 92,976	\$ 93,358	\$ 94,983
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 61,705	\$ 64,563	\$ 63,229	\$ 63,917	\$ 60,068
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	22	23	23	23	29
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 3,603,854	\$ 5,631,410	\$ 6,390,888	\$ 6,959,356	\$ 31,875,639
Net Income (Loss) (SO91)	SI610	\$- 2,345,857	\$- 815,481	\$- 538,384	\$- 555,024	\$ 250,193
Dividends Declared						
Preferred Stock	SI620	\$ 5	\$ 0	\$ 19,825	\$ 10,625	\$ 12,396
Common Stock	SI630	\$ 18,793	\$ 16,184	\$ 21,961	\$ 17,047	\$ 120,574
Stock Issued	SI640	\$ 14,519	\$ 2,000	\$ 20,000	\$ 25,318	\$ 5
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 922	\$ 55
Capital Contributions (Where No Stock is Issued)	SI655	\$ 37,323	\$ 68,804	\$ 99,922	\$ 67,554	\$- 1,318,688
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 966	\$ 0	\$ 2,369
Other Comprehensive Income	SI662	\$- 14,949	\$- 20,776	\$- 253,239	\$- 76,466	\$- 13,011
Prior Period Adjustments	SI668	\$- 2,062	\$- 1,300	\$- 2,692	\$ 0	\$ 1,484
Other Adjustments	SI671	\$ 968	\$ 426	\$ 254	\$- 1,257	\$ 1,039
Ending Equity Capital (SC80)	SI680	\$ 1,274,998	\$ 4,848,899	\$ 5,675,929	\$ 6,390,887	\$ 30,666,005
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9,029
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 37,817	\$ 40,054	\$ 40,435	\$ 46,695	\$ 82,742
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	4 [Yes]	4 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 1,933	\$ 1,240	\$ 875	\$ 1,303	\$ 943
Average Balance Sheet Data						
Total Assets	SI870	\$ 73,513,329	\$ 75,451,878	\$ 77,061,158	\$ 78,731,233	\$ 211,792,297
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,216,945	\$ 2,262,372	\$ 3,300,291	\$ 3,744,783	\$ 6,803,518
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 38,101,288	\$ 38,015,834	\$ 65,474,571	\$ 66,698,385	\$ 178,224,851
Nonmortgage Loans	SI885	\$ 966,882	\$ 909,319	\$ 1,033,313	\$ 964,183	\$ 1,071,437
Deposits and Excrows	SI890	\$ 28,016,424	\$ 28,359,439	\$ 46,815,195	\$ 46,161,664	\$ 116,432,216
Total Borrowings	SI895	\$ 11,050,161	\$ 9,942,113	\$ 20,377,619	\$ 21,391,043	\$ 57,379,555

Schedule SQ --- Consolidated Supplemental Questions		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	1	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	1	1	2
Does Association Have Subchapter S in effect this year?	SQ320	3	2	2	3	3
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	20	20	22	19	19

Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	6 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	7 [Yes]	7 [Yes]	7 [Yes]	7 [Yes]	6 [Yes]

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	6 [Yes]	6 [Yes]	6 [Yes]	6 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 150,104,927	\$ 167,796,419	\$ 168,689,763	\$ 179,419,918	\$ 180,868,524
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 2,671,628	\$ 2,607,287	\$ 2,492,903	\$ 2,417,098	\$ 2,315,303
Personal Trust and Agency Accounts	FS210	\$ 945,918	\$ 976,080	\$ 958,940	\$ 973,598	\$ 988,373
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 399,674	\$ 433,485	\$ 440,851	\$ 458,076	\$ 477,480
Employee Benefit - Defined Contribution	FS220	\$ 23,386	\$ 25,852	\$ 26,457	\$ 27,250	\$ 47,012
Employee Benefit - Defined Benefit	FS230	\$ 270,763	\$ 296,658	\$ 302,086	\$ 316,781	\$ 316,788
Other Retirement Accounts	FS240	\$ 105,525	\$ 110,975	\$ 112,308	\$ 114,045	\$ 113,680
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 1,325,745	\$ 1,197,402	\$ 1,092,786	\$ 985,083	\$ 849,450
Other Fiduciary Accounts	FS270	\$ 291	\$ 320	\$ 326	\$ 341	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 13,988,081	\$ 15,327,686	\$ 15,342,852	\$ 16,016,945	\$ 15,978,807
Personal Trust and Agency Accounts	FS211	\$ 1,396,647	\$ 1,459,992	\$ 1,423,805	\$ 1,517,572	\$ 1,441,927
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 12,580,075	\$ 13,841,964	\$ 13,892,861	\$ 14,482,370	\$ 14,519,577
Employee Benefit - Defined Contribution	FS221	\$ 12,413,328	\$ 13,663,574	\$ 13,706,247	\$ 14,285,664	\$ 14,321,847
Employee Benefit - Defined Benefit	FS231	\$ 119,256	\$ 129,361	\$ 135,837	\$ 144,354	\$ 146,501
Other Retirement Accounts	FS241	\$ 47,491	\$ 49,029	\$ 50,777	\$ 52,352	\$ 51,229
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 11,359	\$ 25,730	\$ 26,186	\$ 17,003	\$ 17,303
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 133,445,218	\$ 149,861,446	\$ 150,854,008	\$ 160,985,875	\$ 162,574,414
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	2,266	2,248	2,190	2,206	2,193
Personal Trust and Agency Accounts	FS212	1,219	1,219	1,190	1,216	1,229
Retirement-related Trust and Agency Accounts - Total	SUB6120	398	386	376	367	358
Employee Benefit - Defined Contribution	FS222	24	23	21	21	25
Employee Benefit - Defined Benefit	FS232	20	21	21	19	18
Other Retirement Accounts	FS242	354	342	334	327	315
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	647	641	623	622	606

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	2	2	1	1	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	9,696	9,768	9,819	9,837	9,974
Personal Trust and Agency Accounts	FS213	214	236	231	229	228
Retirement-related Trust and Agency Accounts - Total	SUB6130	9,449	9,496	9,555	9,587	9,718
Employee Benefit - Defined Contribution	FS223	9,341	9,385	9,449	9,477	9,614
Employee Benefit - Defined Benefit	FS233	18	18	19	20	18
Other Retirement Accounts	FS243	90	93	87	90	86
Corporate Trust and Agency Accounts	FS253	0	0	0	0	1
Other Fiduciary Accounts	FS273	33	36	33	21	27
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	5,217,779	5,196,777	5,105,678	4,995,670	4,918,547
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 54,906	\$ 35,943	\$ 17,572	\$ 72,074	\$ 52,044
Personal Trust and Agency Accounts	FS310	\$ 6,441	\$ 4,345	\$ 2,185	\$ 9,132	\$ 7,116
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 4,703	\$ 3,127	\$ 1,554	\$ 6,187	\$ 4,601
Employee Benefit - Defined Contribution	FS320	\$ 2,451	\$ 1,606	\$ 718	\$ 3,115	\$ 2,411
Employee Benefit - Defined Benefit	FS330	\$ 1,339	\$ 902	\$ 535	\$ 1,885	\$ 1,316
Other Retirement Accounts	FS340	\$ 913	\$ 619	\$ 301	\$ 1,187	\$ 874
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 434	\$ 292
Investment Management Agency Accounts	FS360	\$ 3,931	\$ 2,455	\$ 1,112	\$ 4,531	\$ 3,060
Other Fiduciary Accounts	FS370	\$ 146	\$ 115	\$ 51	\$ 123	\$ 92
Custody and Safekeeping Accounts	FS380	\$ 39,616	\$ 25,843	\$ 12,636	\$ 51,595	\$ 36,840
Other Fiduciary and Related Services	FS390	\$ 69	\$ 58	\$ 34	\$ 72	\$ 43
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 12,356	\$ 8,552	\$ 4,143	\$ 16,391	\$ 11,731
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 53	\$ 34	\$ 20	\$ 20	\$ 7
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 42,497	\$ 27,357	\$ 13,409	\$ 55,663	\$ 40,306
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 934,063	\$ 206,789	\$ 761,300	\$ 973,598	\$ 772,725
Non-Interest-Bearing Deposits	FS410	\$ 458	\$ 240	\$ 2	\$ 274	\$ 90
Interest-Bearing Deposits	FS415	\$ 1,222	\$ 474	\$ 539	\$ 1,038	\$ 486
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 26,340	\$ 2,442	\$ 24,225	\$ 27,189	\$ 25,193
State, County and Municipal Obligations	FS425	\$ 94,735	\$ 3,125	\$ 102,920	\$ 106,104	\$ 90,010

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 100,430	\$ 15,687	\$ 63,776	\$ 93,478	\$ 71,849
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 510	\$ 510
Other Notes and Bonds	FS440	\$ 21,201	\$ 1,841	\$ 22,320	\$ 24,420	\$ 22,148
Common and Preferred Stock	FS445	\$ 432,823	\$ 131,788	\$ 337,894	\$ 490,340	\$ 362,950
Real Estate Mortgages	FS450	\$ 4,956	\$ 453	\$ 7,211	\$ 4,410	\$ 3,688
Real Estate	FS455	\$ 239,879	\$ 46,167	\$ 196,390	\$ 214,631	\$ 190,791
Miscellaneous Assets	FS460	\$ 12,019	\$ 4,572	\$ 6,023	\$ 11,204	\$ 5,010
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	1
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 53	\$ 34	\$ 20	\$ 20	\$ 6
Personal Trust and Agency Accounts	FS710	\$ 42	\$ 28	\$ 17	\$ 17	\$ 5
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 1	\$ 1	\$ 1	\$ 0

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Schedule FS --- Fiduciary and Related Services		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Investment Management Agency Accounts	FS730	\$ 10	\$ 5	\$ 2	\$ 2	\$ 1
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 1,273,077	\$ 4,747,200	\$ 5,675,929	\$ 6,390,882	\$ 30,666,002
Equity Capital Deductions - Total	SUB1631	\$ 2,114,527	\$ 783,816	\$ 480,106	\$ 396,513	\$ 15,405,830
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 7,929	\$ 56,100	\$ 73,704	\$ 74,952	\$ 74,403
Goodwill and Certain Other Intangible Assets	CCR115	\$ 16,823	\$ 124,437	\$ 134,495	\$ 139,332	\$ 15,176,782
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 2,089,775	\$ 603,279	\$ 270,407	\$ 180,729	\$ 153,145
Other	CCR134	\$ 0	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500
Equity Capital Additions -Total	SUB1641	\$ 31,653	\$ 563,124	\$ 406,146	\$ 150,938	\$ 74,475
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 29,197	\$ 562,433	\$ 405,663	\$ 148,781	\$ 72,324
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 162	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 2,456	\$ 691	\$ 321	\$ 2,157	\$ 2,151
Tier 1 (Core) Capital	CCR20	\$- 809,797	\$ 4,526,508	\$ 5,601,969	\$ 6,145,307	\$ 15,334,647
Total Assets (SC60)	CCR205	\$ 69,593,428	\$ 73,614,227	\$ 75,094,744	\$ 75,183,247	\$ 212,765,589
Asset Deductions - Total	SUB1651	\$ 2,113,888	\$ 1,194,826	\$ 658,997	\$ 530,181	\$ 15,519,017
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 7,292	\$ 59,319	\$ 61,595	\$ 78,741	\$ 81,092
Goodwill and Certain Other Intangible Assets	CCR265	\$ 16,821	\$ 124,437	\$ 139,226	\$ 143,765	\$ 15,180,459

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 2,089,775	\$ 1,011,070	\$ 456,676	\$ 306,175	\$ 255,966
Other	CCR275	\$ 0	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500
Asset Additions - Total	SUB1661	\$ 28,242	\$ 876,390	\$ 602,885	\$ 209,893	\$ 101,022
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 29,980	\$ 878,130	\$ 604,236	\$ 211,457	\$ 102,582
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 162	\$ 0	\$ 0
Other	CCR290	\$- 1,738	\$- 1,740	\$- 1,513	\$- 1,564	\$- 1,560
Adjusted Total Assets	CCR25	\$ 67,507,782	\$ 73,295,791	\$ 75,038,632	\$ 74,862,959	\$ 197,347,594
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,682,927	\$ 2,914,738	\$ 2,984,342	\$ 2,978,299	\$ 7,878,137
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$- 809,797	\$ 4,526,508	\$ 5,601,969	\$ 6,145,307	\$ 15,334,647
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 61	\$ 229	\$ 549	\$ 463	\$ 25,410
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 25,000	\$ 25,000	\$ 25,000	\$ 25,000	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 505,759	\$ 524,133	\$ 522,904	\$ 532,205	\$ 677,369
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 1,500	\$ 1,500	\$ 1,500
Tier 2 (Supplementary) Capital	CCR33	\$ 530,820	\$ 549,362	\$ 549,953	\$ 559,168	\$ 704,279
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 325,029	\$ 549,362	\$ 549,953	\$ 559,168	\$ 704,279
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 246	\$ 403	\$ 266	\$ 276	\$ 8,180
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 316,086	\$ 388,744	\$ 199,934	\$ 164,367	\$ 258,088
Total Risk-Based Capital	CCR39	\$- 801,100	\$ 4,686,723	\$ 5,951,722	\$ 6,539,832	\$ 15,772,658
0% R/W Category - Cash	CCR400	\$ 105,110	\$ 120,337	\$ 123,327	\$ 112,117	\$ 138,217
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 563,256	\$ 551,925	\$ 606,191	\$ 564,100	\$ 551,044
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,242
0% R/W Category - Other	CCR415	\$ 711,315	\$ 931,462	\$ 1,062,626	\$ 183,115	\$ 268,126
0% R/W Category - Assets Total	CCR420	\$ 1,379,681	\$ 1,603,724	\$ 1,792,144	\$ 859,332	\$ 959,629
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	\$ 6,075,775	\$ 8,434,427	\$ 8,952,581	\$ 9,099,469	\$ 7,073,184
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,656,731	\$ 1,417,844	\$ 1,653,528	\$ 1,648,073	\$ 3,807,113
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 3,052	\$ 5,737	\$ 5,733	\$ 5,741	\$ 6,747

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Schedule CCR --- Consolidated Capital Requirement		Sep 2008	Jun 2008	Mar 2008	Dec 2007	Sep 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,433,759	\$ 506,033	\$ 791,696	\$ 924,968	\$ 5,610,177
20% R/W Category - Other	CCR450	\$ 1,338,536	\$ 1,814,933	\$ 2,015,816	\$ 1,871,713	\$ 2,460,655
20% R/W Category - Assets Total	CCR455	\$ 11,507,853	\$ 12,178,974	\$ 13,419,354	\$ 13,549,964	\$ 18,957,876
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 2,301,573	\$ 2,435,797	\$ 2,683,870	\$ 2,709,993	\$ 3,791,576
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 30,619,483	\$ 32,197,497	\$ 32,983,846	\$ 33,664,416	\$ 141,966,687
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,931,672	\$ 3,620,053	\$ 3,461,200	\$ 3,324,184	\$ 4,208,164
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,087,953	\$ 138,987	\$ 203,916	\$ 283,370	\$ 259,758
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,017	\$ 1,007	\$ 1,017	\$ 1,007	\$ 0
50% R/W Category - Other	CCR480	\$ 31,105	\$ 293,187	\$ 579,855	\$ 455,100	\$ 462,261
50% R/W Category - Assets Total	CCR485	\$ 35,671,230	\$ 36,250,731	\$ 37,229,834	\$ 37,728,077	\$ 146,896,870
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 17,835,619	\$ 18,125,369	\$ 18,614,922	\$ 18,864,045	\$ 73,448,441
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,478,015	\$ 676,874	\$ 364,136	\$ 363,398	\$ 489,983
100% R/W Category - All Other Assets	CCR506	\$ 22,613,232	\$ 24,556,632	\$ 24,512,982	\$ 24,784,747	\$ 33,311,628
100% R/W Category - Assets Total	CCR510	\$ 24,091,247	\$ 25,233,506	\$ 24,877,118	\$ 25,148,145	\$ 33,801,611
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 24,091,247	\$ 25,233,506	\$ 24,877,118	\$ 25,148,145	\$ 33,801,611
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 72,650,011	\$ 75,266,935	\$ 77,318,450	\$ 77,285,518	\$ 200,615,986
Subtotal Risk-Weighted Assets	CCR75	\$ 44,228,436	\$ 45,794,668	\$ 46,175,906	\$ 46,722,177	\$ 111,041,621
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,675,496	\$ 959,057	\$ 376,177	\$ 191,328	\$ 72,484
Total Risk-Weighted Assets	CCR78	\$ 42,552,940	\$ 44,835,611	\$ 45,799,729	\$ 46,530,849	\$ 110,969,137
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 3,404,235	\$ 3,586,750	\$ 3,663,979	\$ 3,722,467	\$ 8,877,533
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	-1.20%	6.18%	7.47%	8.21%	7.77%
Total Risk-Based Capital Ratio	CCR820	-1.88%	10.45%	13.00%	14.05%	14.21%
Tier 1 Risk-Based Capital Ratio	CCR830	-2.65%	9.23%	11.79%	12.85%	13.59%
Tangible Equity Ratio	CCR840	-1.20%	6.18%	7.47%	8.21%	7.77%

*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.