

Office of Thrift Supervision
Financial Reporting System
Run Date: May 21, 2007, 2:42 PM

TFR Industry Aggregate Report
91300 - OTS-Regulated: U.S. Total
March 2007

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
Number of Regulated Institutions		838	845	853	854	856
Number of Non-Responding Institutions		0	0	0	0	0
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	14	17	15	9	7
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 106,675,895	\$ 95,038,693	\$ 96,000,676	\$ 87,096,085	\$ 86,672,276
Cash and Non-Interest-Earning Deposits	SC110	\$ 14,903,992	\$ 16,201,977	\$ 17,883,822	\$ 16,477,117	\$ 16,902,373
Interest-Earning Deposits in FHLBs	SC112	\$ 7,051,009	\$ 5,488,100	\$ 6,557,701	\$ 6,890,431	\$ 7,663,713
Other Interest-Earning Deposits	SC118	\$ 5,063,372	\$ 6,627,081	\$ 6,620,923	\$ 4,867,676	\$ 3,404,890
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 23,299,819	\$ 12,951,275	\$ 12,191,262	\$ 9,064,080	\$ 9,409,730
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 32,755,208	\$ 34,126,451	\$ 33,353,148	\$ 32,367,049	\$ 32,826,147
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 4,112,215	\$ 4,624,255	\$ 4,439,700	\$ 4,518,105	\$ 4,830,621
State and Municipal Obligations	SC180	\$ 7,824,884	\$ 7,603,516	\$ 7,356,453	\$ 6,514,545	\$ 6,232,299
Securities Backed by Nonmortgage Loans	SC182	\$ 1,678,646	\$ 1,627,740	\$ 1,884,440	\$ 2,093,963	\$ 1,783,550
Other Investment Securities	SC185	\$ 9,474,595	\$ 5,257,409	\$ 5,183,211	\$ 3,819,828	\$ 3,174,719
Accrued Interest Receivable	SC191	\$ 512,155	\$ 530,889	\$ 530,016	\$ 483,291	\$ 444,235
Mortgage-Backed Securities - Gross	SUB0072	\$ 184,818,170	\$ 167,342,893	\$ 210,988,591	\$ 175,646,120	\$ 177,239,073
Mortgage-Backed Securities - Total	SC22	\$ 184,818,159	\$ 167,342,881	\$ 210,988,579	\$ 175,645,878	\$ 177,238,985
Pass-Through - Total	SUB0073	\$ 86,358,257	\$ 86,229,437	\$ 111,136,312	\$ 94,009,857	\$ 96,497,841
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 77,754,410	\$ 75,842,214	\$ 102,570,300	\$ 85,159,851	\$ 87,974,982
Other Pass-Through	SC215	\$ 8,603,847	\$ 10,387,223	\$ 8,566,012	\$ 8,850,006	\$ 8,522,859
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 97,606,997	\$ 80,368,244	\$ 98,976,984	\$ 80,765,247	\$ 79,927,559
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 19,367,620	\$ 17,425,341	\$ 34,865,025	\$ 19,516,716	\$ 20,400,413
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 6,095,561	\$ 6,084,071	\$ 6,424,731	\$ 6,909,676	\$ 7,080,264
Other	SC222	\$ 72,143,816	\$ 56,858,832	\$ 57,687,228	\$ 54,338,855	\$ 52,446,882
Accrued Interest Receivable	SC228	\$ 852,916	\$ 745,212	\$ 875,295	\$ 871,016	\$ 813,674

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 11	\$ 12	\$ 12	\$ 242	\$ 88
Mortgage Loans - Gross	SUB0092	\$ 956,931,392	\$ 913,328,510	\$ 1,088,620,568	\$ 1,043,664,746	\$ 1,020,036,615
Mortgage Loans - Total	SC26	\$ 952,778,721	\$ 909,560,537	\$ 1,084,590,296	\$ 1,039,842,859	\$ 1,016,207,676
Construction Loans - Total	SUB0100	\$ 33,182,045	\$ 33,362,353	\$ 33,692,849	\$ 31,794,181	\$ 30,538,231
Residential - Total	SUB0110	\$ 25,592,487	\$ 26,168,115	\$ 26,678,040	\$ 25,699,582	\$ 24,624,479
1-4 Dwelling Units	SC230	\$ 20,059,489	\$ 20,573,378	\$ 21,048,455	\$ 20,190,079	\$ 19,304,997
Multifamily (5 or more) Dwelling Units	SC235	\$ 5,532,998	\$ 5,594,737	\$ 5,629,585	\$ 5,509,503	\$ 5,319,482
Nonresidential Property	SC240	\$ 7,589,558	\$ 7,194,238	\$ 7,014,809	\$ 6,094,599	\$ 5,913,752
Permanent Loans - Total	SUB0121	\$ 918,503,565	\$ 874,918,919	\$ 1,049,243,341	\$ 1,006,705,999	\$ 984,553,661
Residential - Total	SUB0131	\$ 836,334,728	\$ 793,478,838	\$ 966,539,228	\$ 933,101,554	\$ 913,292,949
1-4 Dwelling Units - Total	SUB0141	\$ 772,032,681	\$ 727,094,123	\$ 892,167,680	\$ 865,452,482	\$ 846,626,058
Revolving Open-End Loans	SC251	\$ 93,013,505	\$ 79,971,417	\$ 97,406,130	\$ 92,848,899	\$ 91,594,174
All Other - First Liens	SC254	\$ 630,918,730	\$ 608,785,306	\$ 727,820,177	\$ 716,363,799	\$ 706,982,165
All Other - Junior Liens	SC255	\$ 48,100,446	\$ 38,337,400	\$ 66,941,373	\$ 56,239,784	\$ 48,049,719
Multifamily (5 or more) Dwelling Units	SC256	\$ 64,302,047	\$ 66,384,715	\$ 74,371,548	\$ 67,649,072	\$ 66,666,891
Nonresidential Property (Except Land)	SC260	\$ 64,144,708	\$ 63,396,701	\$ 65,382,839	\$ 57,103,697	\$ 55,498,353
Land	SC265	\$ 18,024,129	\$ 18,043,380	\$ 17,321,274	\$ 16,500,748	\$ 15,762,359
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 48,858,774	\$ - 1,385,010	\$ 47,563,490	\$ 24,235,012	\$ 38,702,325
Accrued Interest Receivable	SC272	\$ 4,894,394	\$ 4,655,822	\$ 5,390,444	\$ 4,867,351	\$ 4,587,452
Advances for Taxes and Insurance	SC275	\$ 351,388	\$ 391,416	\$ 293,933	\$ 297,215	\$ 357,272
Allowance for Loan and Lease Losses	SC283	\$ 4,152,671	\$ 3,767,973	\$ 4,030,272	\$ 3,821,887	\$ 3,828,939
Nonmortgage Loans - Gross	SUB0162	\$ 141,386,763	\$ 134,011,351	\$ 144,695,986	\$ 136,716,786	\$ 130,319,873
Nonmortgage Loans - Total	SC31	\$ 138,245,460	\$ 130,883,125	\$ 141,721,964	\$ 133,720,871	\$ 127,406,980
Commercial Loans - Total	SC32	\$ 52,074,589	\$ 50,867,854	\$ 51,181,984	\$ 46,003,638	\$ 43,550,221
Secured	SC300	\$ 29,322,246	\$ 28,442,700	\$ 30,588,412	\$ 28,182,160	\$ 26,715,886
Unsecured	SC303	\$ 21,040,108	\$ 20,655,731	\$ 18,979,416	\$ 16,439,441	\$ 15,485,208
Lease Receivables	SC306	\$ 1,712,235	\$ 1,769,423	\$ 1,614,156	\$ 1,382,037	\$ 1,349,127
Consumer Loans - Total	SC35	\$ 88,426,545	\$ 82,252,041	\$ 92,633,420	\$ 89,921,874	\$ 86,018,438
Loans on Deposits	SC310	\$ 669,158	\$ 688,572	\$ 698,151	\$ 665,408	\$ 632,167
Home Improvement Loans (Not secured by real estate)	SC316	\$ 850,808	\$ 847,667	\$ 684,239	\$ 675,952	\$ 689,327
Education Loans	SC320	\$ 960,473	\$ 894,608	\$ 845,900	\$ 586,529	\$ 957,656
Auto Loans	SC323	\$ 17,270,874	\$ 16,219,111	\$ 18,190,979	\$ 17,569,409	\$ 17,145,797
Mobile Home Loans	SC326	\$ 725,132	\$ 737,557	\$ 721,757	\$ 987,540	\$ 1,013,153
Credit Cards	SC328	\$ 40,594,427	\$ 41,295,878	\$ 42,085,512	\$ 40,120,780	\$ 38,252,908

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 27,355,673	\$ 21,568,648	\$ 29,406,882	\$ 29,316,256	\$ 27,327,430
Accrued Interest Receivable	SC348	\$ 885,630	\$ 891,456	\$ 880,583	\$ 791,274	\$ 751,215
Allowance for Loan and Lease Losses	SC357	\$ 3,141,303	\$ 3,128,226	\$ 2,974,022	\$ 2,995,915	\$ 2,912,893
Repossessed Assets - Gross	SUB0201	\$ 1,496,407	\$ 1,263,423	\$ 1,235,962	\$ 1,071,555	\$ 1,018,208
Repossessed Assets - Total	SC40	\$ 1,484,662	\$ 1,254,237	\$ 1,229,541	\$ 1,065,802	\$ 1,012,829
Real Estate - Total	SUB0210	\$ 1,449,657	\$ 1,223,343	\$ 1,202,756	\$ 1,046,272	\$ 991,615
Construction	SC405	\$ 36,338	\$ 30,393	\$ 34,982	\$ 31,704	\$ 31,848
Residential - Total	SUB0225	\$ 1,207,725	\$ 938,532	\$ 889,362	\$ 721,042	\$ 676,349
1-4 Dwelling Units	SC415	\$ 1,194,218	\$ 922,392	\$ 877,976	\$ 705,398	\$ 667,776
Multifamily (5 or more) Dwelling Units	SC425	\$ 13,507	\$ 16,140	\$ 11,386	\$ 15,644	\$ 8,573
Nonresidential (Except Land)	SC426	\$ 80,234	\$ 65,778	\$ 94,737	\$ 102,932	\$ 72,464
Land	SC428	\$ 88,169	\$ 80,937	\$ 45,823	\$ 39,038	\$ 34,264
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 37,191	\$ 107,703	\$ 137,852	\$ 151,556	\$ 176,690
Other Repossessed Assets	SC430	\$ 46,750	\$ 40,080	\$ 33,206	\$ 25,283	\$ 26,593
General Valuation Allowances	SC441	\$ 11,745	\$ 9,186	\$ 6,421	\$ 5,753	\$ 5,379
Real Estate Held for Investment	SC45	\$ 189,969	\$ 189,692	\$ 193,218	\$ 179,753	\$ 176,847
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 16,516,105	\$ 15,995,671	\$ 19,301,129	\$ 18,146,569	\$ 18,020,513
Federal Home Loan Bank Stock	SC510	\$ 13,876,998	\$ 13,516,894	\$ 17,185,386	\$ 16,386,460	\$ 16,422,825
Other	SC540	\$ 2,639,107	\$ 2,478,777	\$ 2,115,743	\$ 1,760,109	\$ 1,597,688
Office Premises and Equipment	SC55	\$ 11,457,797	\$ 11,566,662	\$ 11,780,399	\$ 11,295,891	\$ 11,283,209
Other Assets - Gross	SUB0262	\$ 78,115,302	\$ 79,017,288	\$ 67,816,438	\$ 67,388,184	\$ 61,014,276
Other Assets - Total	SC59	\$ 78,086,151	\$ 78,985,805	\$ 67,781,416	\$ 67,353,067	\$ 60,977,380
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 1,257,769	\$ 1,200,899	\$ 1,057,885	\$ 837,428	\$ 834,271
Other	SC625	\$ 9,261,831	\$ 8,678,383	\$ 8,061,926	\$ 7,303,008	\$ 6,894,488
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 10,587,618	\$ 9,935,733	\$ 9,541,931	\$ 12,578,159	\$ 12,028,958
Nonmortgage Loans	SC644	\$ 2,337	\$ 2,161	\$ 2,241	\$ 1,991	\$ 1,908
Goodwill & Other Intangible Assets	SC660	\$ 38,159,479	\$ 38,004,303	\$ 25,371,248	\$ 22,487,918	\$ 22,483,777
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 1,273,494	\$ 1,317,892	\$ 1,253,617	\$ 1,235,823	\$ 1,152,572
Other Assets	SC689	\$ 17,572,775	\$ 19,877,917	\$ 22,527,589	\$ 22,943,857	\$ 17,618,302
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 29,151	\$ 31,483	\$ 35,022	\$ 35,117	\$ 36,896
General Valuation Allowances - Total	SUB2092	\$ 7,334,881	\$ 6,936,880	\$ 7,045,749	\$ 6,858,914	\$ 6,784,195
Total Assets - Gross	SUB0283	\$ 1,497,587,800	\$ 1,417,754,183	\$ 1,640,632,967	\$ 1,541,205,689	\$ 1,505,780,892
Total Assets	SC60	\$ 1,490,252,919	\$ 1,410,817,303	\$ 1,633,587,218	\$ 1,534,346,775	\$ 1,498,996,697
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 953,027,637	\$ 875,954,691	\$ 933,809,240	\$ 883,289,976	\$ 866,515,317
Deposits	SC710	\$ 936,829,355	\$ 861,002,188	\$ 910,233,961	\$ 858,850,390	\$ 841,866,136
Escrows	SC712	\$ 16,307,151	\$ 15,019,448	\$ 23,715,079	\$ 24,578,496	\$ 24,769,703
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 108,869	\$- 66,945	\$- 139,800	\$- 138,910	\$- 120,522
Borrowings - Total	SC72	\$ 341,056,339	\$ 349,916,909	\$ 495,221,949	\$ 473,682,284	\$ 459,232,390
Advances from FHLBank	SC720	\$ 211,727,119	\$ 214,031,221	\$ 285,760,556	\$ 271,731,859	\$ 270,057,346
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 61,243,997	\$ 66,824,212	\$ 86,320,258	\$ 81,818,767	\$ 75,624,678
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 11,021,440	\$ 10,694,618	\$ 10,487,582	\$ 9,629,818	\$ 8,455,529
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 57,063,783	\$ 58,366,858	\$ 112,653,553	\$ 110,501,840	\$ 105,094,837
Other Liabilities - Total	SC75	\$ 33,744,470	\$ 30,720,745	\$ 51,287,176	\$ 33,099,576	\$ 30,497,212
Accrued Interest Payable - Deposits	SC763	\$ 2,772,287	\$ 2,383,030	\$ 2,255,601	\$ 1,884,994	\$ 1,620,681
Accrued Interest Payable - Other	SC766	\$ 1,847,065	\$ 1,949,555	\$ 2,696,937	\$ 2,616,267	\$ 2,839,606
Accrued Taxes	SC776	\$ 3,724,480	\$ 3,118,835	\$ 5,202,544	\$ 5,262,912	\$ 3,835,127
Accounts Payable	SC780	\$ 5,430,596	\$ 5,118,562	\$ 5,862,686	\$ 5,563,121	\$ 4,351,765
Deferred Income Taxes	SC790	\$ 3,252,608	\$ 3,479,057	\$ 5,131,948	\$ 4,572,372	\$ 4,174,807
Other Liabilities and Deferred Income	SC796	\$ 16,717,435	\$ 14,671,706	\$ 30,137,460	\$ 13,199,910	\$ 13,675,224
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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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
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	\$ 1,327,828,447	\$ 1,256,592,345	\$ 1,480,318,365	\$ 1,390,071,836	\$ 1,356,244,918
Minority Interest	SC800	\$ 3,031,109	\$ 3,015,024	\$ 2,519,101	\$ 2,385,451	\$ 2,395,611
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 101,923,898	\$ 95,553,984	\$ 92,616,449	\$ 85,343,948	\$ 83,465,156
Cumulative	SC812	\$ 1,776	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,000
Noncumulative	SC814	\$ 684,768	\$ 686,173	\$ 434,353	\$ 434,353	\$ 434,353
Common Stock:						
Par Value	SC820	\$ 641,251	\$ 644,877	\$ 703,610	\$ 554,029	\$ 560,514
Paid in Excess of Par	SC830	\$ 100,596,103	\$ 94,221,134	\$ 91,476,686	\$ 84,353,766	\$ 82,469,289
Accumulated Other Comprehensive Income - Total	SC86	\$- 796,055	\$- 979,148	\$- 1,218,533	\$- 2,126,906	\$- 1,691,594
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 548,376	\$- 746,538	\$- 869,772	\$- 2,489,656	\$- 1,763,101
Gains (Losses) on Cash Flow Hedges	SC865	\$- 112,029	\$- 99,601	\$- 313,812	\$ 389,471	\$ 64,477
Other	SC870	\$- 135,650	\$- 133,009	\$- 34,949	\$- 26,721	\$ 7,030
Retained Earnings	SC880	\$ 58,714,270	\$ 57,110,762	\$ 59,821,834	\$ 59,091,570	\$ 59,028,332
Other Components of Equity Capital	SC891	\$- 448,752	\$- 475,649	\$- 469,992	\$- 419,113	\$- 445,725
Total Equity Capital	SC80	\$ 159,393,360	\$ 151,209,949	\$ 150,749,758	\$ 141,889,499	\$ 140,356,168
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 1,490,252,915	\$ 1,410,817,318	\$ 1,633,587,224	\$ 1,534,346,786	\$ 1,498,996,697

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Other Codes As of Mar 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	74	\$ 25,241
3	Federal, State, or other taxes receivable	218	\$ 2,455,278
4	Net deferred tax assets	365	\$ 1,911,404
6	Prepaid deposit insurance premiums	88	\$ 2,216
7	Prepaid expenses	683	\$ 863,962
8	Deposits for utilities and other services	21	\$ 2,043
9	Advances for loans serviced for others	37	\$ 409,485
10	Property leased to others, net of accumul. deprec.	6	\$ 82,497
12	Amounts receivable under interest rate swap agreem	5	\$ 164,726
13	Noninterest-bearing accts recv from Hold Co/Affl	39	\$ 995,463
14	Other noninterest-bearing short-term accounts recv	220	\$ 1,641,047
19	Receivables fr a broker for unsettled transactions	16	\$ 530,135
20	F/V of all derivative instru. reportable as assets	29	\$ 1,261,972
22	Unapplied loan disbursements	23	\$ 703,608
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	39	\$ 12,329
99	Other	435	\$ 1,781,728

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	17	\$ 61,916
4	Nonrefundable loan fees received prior to closing	53	\$ 9,303
5	Deferred gains from sale/leaseback	2	\$ 2,553
6	Balances in U.S. Treasury tax and loan accounts	7	\$ 2,357
7	Deferred gains from the sale of real estate	34	\$ 914
8	Negative equity investments in uncons service corp	1	\$ 442
9	Fees received for standby contracts and other	2	\$ 828
10	Amounts due brokers for unsettled transactions	10	\$ 567,453
11	The liability recorded for post-retirement benefit	335	\$ 572,102
13	Amounts payable under interest-rate-swap agreement	7	\$ 133,849
14	Unapplied loan payments received	52	\$ 288,895
15	Liability on loan servicing contracts	1	\$ 7,525
16	Recourse loan liability	11	\$ 22,697
17	Noninterest-bearing payables to Hold Co/Affiliates	69	\$ 6,549,678
18	Litigation reserves	9	\$ 2,029
20	F/V of all derivative instru. reportable as liab.	33	\$ 1,063,879
21	Liabilities for credit losses on OBS credit exposures	18	\$ 19,316
99	Other	770	\$ 4,360,584

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 23,660,090	\$ 21,902,854	\$ 24,410,063	\$ 22,808,876	\$ 20,904,243
Deposits and Investment Securities	SO115	\$ 990,473	\$ 1,010,418	\$ 942,820	\$ 823,955	\$ 732,165
Mortgage-Backed Securities	SO125	\$ 2,346,905	\$ 2,279,545	\$ 2,410,675	\$ 2,268,601	\$ 2,146,836
Mortgage Loans	SO141	\$ 16,518,612	\$ 15,450,792	\$ 17,526,899	\$ 16,346,569	\$ 15,311,121
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 309,847	N/A	N/A	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 3,190,977	\$ 3,162,099	\$ 3,529,669	\$ 3,369,751	\$ 2,714,122
Commercial Loans and Leases	SO160	\$ 1,129,388	\$ 1,103,202	\$ 1,125,025	\$ 995,595	\$ 903,623
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 61,443	N/A	N/A	N/A	N/A
Consumer Loans and Leases	SO171	\$ 2,061,589	\$ 2,058,897	\$ 2,404,644	\$ 2,374,156	\$ 1,810,499
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 241,833	N/A	N/A	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 209,655	\$ 196,803	\$ 206,436	\$ 200,644	\$ 175,417
Federal Home Loan Bank Stock	SO181	\$ 204,970	\$ 195,787	\$ 206,068	\$ 200,296	\$ 175,247
Other	SO185	\$ 4,685	\$ 1,016	\$ 368	\$ 348	\$ 170
Interest Expense - Total	SO21	\$ 13,353,825	\$ 12,598,724	\$ 14,072,270	\$ 12,336,664	\$ 10,863,190
Deposits	SO215	\$ 8,734,570	\$ 7,934,276	\$ 7,853,740	\$ 6,710,248	\$ 5,838,139
Escrows	SO225	\$ 6,693	\$ 6,220	\$ 70,294	\$ 63,763	\$ 44,766
Advances from FHLBank	SO230	\$ 2,878,045	\$ 2,782,893	\$ 3,541,712	\$ 3,213,705	\$ 2,966,201
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 154,901	\$ 137,821	\$ 151,580	\$ 131,384	\$ 116,036
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2
Other Borrowed Money	SO260	\$ 1,579,987	\$ 1,738,096	\$ 2,455,231	\$ 2,218,176	\$ 1,898,743
Capitalized Interest	SO271	\$ 371	\$ 582	\$ 289	\$ 612	\$ 696
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 10,515,920	\$ 9,500,933	\$ 10,544,229	\$ 10,672,856	\$ 10,216,469
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 1,222,839	\$ 1,577,032	\$ 893,860	\$ 747,780	\$ 548,947
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 9,293,082	\$ 7,923,901	\$ 9,650,369	\$ 9,925,076	\$ 9,667,522
Noninterest Income - Total	SO42	\$ 5,494,092	\$ 5,931,193	\$ 6,857,845	\$ 6,581,187	\$ 6,307,752
Mortgage Loan Servicing Fees	SO410	\$ 878,471	\$ 146,965	\$- 196,406	\$ 392,019	\$ 729,817
Servicing Amortization and Valuation Adjustments	SO411	\$- 674,253	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 3,798,630	\$ 4,268,814	\$ 3,825,729	\$ 4,094,503	\$ 3,966,452
Net Income (Loss) from Other - Total	SUB0451	\$ 882,791	\$ 599,892	\$ 1,403,345	\$ 932,951	\$ 885,852
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 986,245	\$ 671,147	\$ 1,314,175	\$ 803,975	\$ 882,001
Operations & Sale of Repossessed Assets	SO461	\$- 31,382	\$- 18,748	\$- 10,468	\$- 3,557	\$- 5,214
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 88,568	\$- 8,363	\$ 10,313	\$- 6,999	\$- 10,403
Sale of Securities Held-to-Maturity	SO467	\$ 889	\$- 250	\$ 3	\$- 252	\$- 8,063
Sale of Loans Held for Investment	SO475	\$- 64,103	\$ 2,236	\$ 7,420	\$ 9,827	\$ 2,127
Sale of Other Assets Held for Investment	SO477	\$ 7,756	\$ 12,881	\$ 76,153	\$ 210,306	\$ 56,184
Trading Assets (Realized and Unrealized)	SO485	\$ 71,954	\$- 59,011	\$ 5,749	\$- 80,349	\$- 30,780
Other Noninterest Income	SO488	\$ 608,452	\$ 915,522	\$ 1,825,178	\$ 1,161,714	\$ 725,630
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	\$ 9,223,780	\$ 9,098,229	\$ 10,102,951	\$ 9,998,576	\$ 9,464,972
All Personnel Compensation and Expense	SO510	\$ 3,943,565	\$ 3,673,551	\$ 3,884,013	\$ 3,929,392	\$ 3,884,662
Legal Expense	SO520	\$ 78,392	\$ 73,420	\$ 64,191	\$ 65,908	\$ 50,351
Office Occupancy and Equipment Expense	SO530	\$ 1,294,734	\$ 1,312,464	\$ 1,351,414	\$ 1,317,407	\$ 1,342,828
Marketing and Other Professional Services	SO540	\$ 1,041,481	\$ 1,078,020	\$ 1,172,233	\$ 1,265,071	\$ 1,019,899
Loan Servicing Fees	SO550	\$ 252,510	\$ 300,463	\$ 278,996	\$ 317,501	\$ 307,262
Goodwill and Other Intangibles Expense	SO560	\$ 200,834	\$ 216,858	\$ 162,680	\$ 151,117	\$ 137,954
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 20,798	\$ 21,995	\$ 28,662	\$ 24,208	\$ 14,505
Other Noninterest Expense	SO580	\$ 2,391,465	\$ 2,421,458	\$ 3,160,761	\$ 2,927,972	\$ 2,707,511
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 5,563,394	\$ 4,756,865	\$ 6,405,265	\$ 6,507,687	\$ 6,510,302
Income Taxes - Total	SO71	\$ 1,947,532	\$ 1,577,491	\$ 2,118,005	\$ 2,300,692	\$ 2,295,910
Federal	SO710	\$ 1,665,745	\$ 1,397,867	\$ 1,827,721	\$ 1,974,965	\$ 1,971,817

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
State, Local & Other	SO720	\$ 281,787	\$ 179,624	\$ 290,284	\$ 325,727	\$ 324,093
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 3,615,861	\$ 3,179,374	\$ 4,287,259	\$ 4,206,995	\$ 4,214,391
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 146	\$- 38,881	\$ 343	\$- 128	\$ 34
Net Income (Loss)	SO91	\$ 3,616,007	\$ 3,140,493	\$ 4,287,602	\$ 4,206,867	\$ 4,214,425

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Other Codes As of Mar 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
2	Interest income from income tax refunds	2	\$ 1,015
4	Net income(loss) from leasing or subleasing space	194	\$ 12,601
5	Net income(loss) from real estate held for invest	21	\$ 1,523
6	Net income(loss)-equity invest in uncons sub org	24	\$- 5,095
7	Net income(loss) from leased property	45	\$ 3,648
9	Net income from data processing lease/services	12	\$ 1,506
11	Adjustments to prior periods	2	\$ 18
14	Interest Income from CNFIs reported on SC655	6	\$- 17,891
15	Income from corporate-owned life insurance	264	\$ 109,909
19	Realized/unrealized gains on derivatives	20	\$ 187,097
99	Other	545	\$ 231,952

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	126	\$ 31,600
2	OTS assessments	240	\$ 7,907
4	Interest expense on Treasury tax & loan accounts	2	\$ 48
5	Forfeited commitment fees on FHLBank advances	1	\$ 1
6	Supervisory examination fees	118	\$ 2,387
7	Office supplies, printing, and postage	633	\$ 218,815
8	Telephone, including data lines	269	\$ 35,989
9	Loan origination expense	126	\$ 25,049
10	ATM expense	131	\$ 32,610
11	Adjustments to prior periods	4	\$- 120
12	Acquisition and organization costs	3	\$ 12,323
13	Misc taxes other than income & real estate	85	\$ 4,594
14	Losses from fraud	7	\$ 21,034
15	Foreclosure expenses	11	\$ 704
16	Web site expenses	11	\$ 754
17	Charitable contributions	49	\$ 2,494
18	Minority Interest	4	\$ 14,400
19	Realized/unrealized losses on derivatives	6	\$ 285,005
99	Other	608	\$ 971,841

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 23,660,090	\$ 82,362,039	\$ 67,989,835	\$ 43,697,145	\$ 20,904,243
YTD - Deposits and Investment Securities	Y_SO115	\$ 990,473	\$ 3,446,234	\$ 2,489,814	\$ 1,555,292	\$ 732,165
YTD - Mortgage-Backed Securities	Y_SO125	\$ 2,346,905	\$ 8,873,495	\$ 6,818,563	\$ 4,414,720	\$ 2,146,836
YTD - Mortgage Loans	Y_SO141	\$ 16,518,612	\$ 57,999,400	\$ 49,076,023	\$ 31,644,429	\$ 15,311,121
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 309,847	N/A	N/A	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,129,388	\$ 3,896,878	\$ 3,017,260	\$ 1,898,499	\$ 903,623
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 61,443	N/A	N/A	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,061,589	\$ 8,146,033	\$ 6,588,176	\$ 4,184,206	\$ 1,810,499
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 241,833	N/A	N/A	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 209,655	\$ 709,054	\$ 581,262	\$ 375,814	\$ 175,417
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 204,970	\$ 707,153	\$ 580,377	\$ 375,297	\$ 175,247
YTD - Other	Y_SO185	\$ 4,685	\$ 1,901	\$ 885	\$ 517	\$ 170
YTD - Interest Expense - Total	Y_SO21	\$ 13,353,825	\$ 45,247,122	\$ 37,206,902	\$ 23,192,490	\$ 10,863,190
YTD - Deposits	Y_SO215	\$ 8,734,570	\$ 27,113,680	\$ 20,354,492	\$ 12,543,907	\$ 5,838,139
YTD - Escrows	Y_SO225	\$ 6,693	\$ 23,039	\$ 178,786	\$ 108,525	\$ 44,766
YTD - Advances from FHLBank	Y_SO230	\$ 2,878,045	\$ 10,936,392	\$ 9,704,925	\$ 6,177,041	\$ 2,966,201
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 154,901	\$ 471,938	\$ 399,000	\$ 247,420	\$ 116,036
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 2	\$ 2	\$ 2	\$ 2
YTD - Other Borrowed Money	Y_SO260	\$ 1,579,987	\$ 6,704,249	\$ 6,571,293	\$ 4,116,904	\$ 1,898,743
YTD - Capitalized Interest	Y_SO271	\$ 371	\$ 2,179	\$ 1,597	\$ 1,308	\$ 696
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 10,515,920	\$ 37,823,970	\$ 31,364,194	\$ 20,880,468	\$ 10,216,469
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 1,222,839	\$ 3,673,397	\$ 2,187,590	\$ 1,296,637	\$ 548,947
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 9,293,082	\$ 34,150,573	\$ 29,176,604	\$ 19,583,831	\$ 9,667,522
YTD - Noninterest Income - Total	Y_SO42	\$ 5,494,092	\$ 24,547,442	\$ 19,732,167	\$ 12,887,099	\$ 6,307,752
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 878,471	\$ 918,859	\$ 924,621	\$ 1,121,789	\$ 729,817
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 674,253	N/A	N/A	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 3,798,630	\$ 15,698,673	\$ 11,878,624	\$ 8,059,909	\$ 3,966,452
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 882,791	\$ 3,809,080	\$ 3,218,226	\$ 1,818,366	\$ 885,852
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 986,245	\$ 3,665,639	\$ 2,998,063	\$ 1,685,920	\$ 882,001
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 31,382	\$- 38,684	\$- 19,342	\$- 9,140	\$- 5,214
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 88,568	\$- 13,817	\$- 7,042	\$- 17,402	\$- 10,403
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 889	\$- 8,562	\$- 8,312	\$- 8,315	\$- 8,063
YTD - Sale of Loans Held for Investment	Y_SO475	\$- 64,103	\$ 18,717	\$ 19,374	\$ 11,954	\$ 2,127
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 7,756	\$ 350,178	\$ 340,865	\$ 266,478	\$ 56,184
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 71,954	\$- 164,391	\$- 105,380	\$- 111,129	\$- 30,780
YTD - Other Noninterest Income	Y_SO488	\$ 608,452	\$ 4,120,830	\$ 3,710,696	\$ 1,887,034	\$ 725,630
YTD - Noninterest Expense - Total	Y_SO51	\$ 9,223,780	\$ 36,561,958	\$ 29,512,850	\$ 19,455,473	\$ 9,464,972
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 3,943,565	\$ 14,377,650	\$ 11,669,302	\$ 7,809,481	\$ 3,884,662
YTD - Legal Expense	Y_SO520	\$ 78,392	\$ 226,512	\$ 179,979	\$ 116,212	\$ 50,351
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,294,734	\$ 5,083,477	\$ 4,001,992	\$ 2,658,442	\$ 1,342,828
YTD - Marketing and Other Professional Services	Y_SO540	\$ 1,041,481	\$ 4,362,847	\$ 3,454,282	\$ 2,284,631	\$ 1,019,899
YTD - Loan Servicing Fees	Y_SO550	\$ 252,510	\$ 1,162,085	\$ 903,754	\$ 624,758	\$ 307,262
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 200,834	\$ 648,589	\$ 449,678	\$ 288,978	\$ 137,954
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 20,798	\$ 81,713	\$ 67,241	\$ 38,706	\$ 14,505
YTD - Other Noninterest Expense	Y_SO580	\$ 2,391,465	\$ 10,619,084	\$ 8,786,621	\$ 5,634,265	\$ 2,707,511
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 5,563,394	\$ 22,136,059	\$ 19,395,923	\$ 13,015,457	\$ 6,510,302
YTD - Income Taxes - Total	Y_SO71	\$ 1,947,532	\$ 7,538,788	\$ 6,705,422	\$ 4,595,735	\$ 2,295,910
YTD - Federal	Y_SO710	\$ 1,665,745	\$ 6,496,086	\$ 5,765,679	\$ 3,946,051	\$ 1,971,817
YTD - State, Local, and Other	Y_SO720	\$ 281,787	\$ 1,042,702	\$ 939,743	\$ 649,684	\$ 324,093
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 3,615,861	\$ 14,597,269	\$ 12,690,499	\$ 8,419,721	\$ 4,214,391
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 146	\$- 38,632	\$ 249	\$- 94	\$ 34
YTD - Net Income (Loss)	Y_SO91	\$ 3,616,007	\$ 14,558,637	\$ 12,690,748	\$ 8,419,627	\$ 4,214,425
Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
		Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 7,126,524	\$ 6,771,389	\$ 6,921,639	\$ 6,778,919	\$ 6,728,132
Net Provision for Loss	VA115	\$ 1,212,993	\$ 1,578,172	\$ 896,577	\$ 744,993	\$ 548,978

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	\$- 20,038	\$ 8,666	\$- 20,845	\$- 6,213	\$- 7,921
Recoveries	VA135	\$ 205,010	\$ 239,017	\$ 192,022	\$ 214,470	\$ 198,456
Adjustments	VA145	\$ 22,478	\$- 87,118	\$ 114,085	\$- 3,929	\$ 106,079
Charge-offs	VA155	\$ 1,212,094	\$ 1,573,258	\$ 1,057,756	\$ 869,344	\$ 789,520
General Valuation Allowances - Ending Balance	VA165	\$ 7,334,873	\$ 6,936,868	\$ 7,045,722	\$ 6,858,896	\$ 6,784,034
Specific Valuation Allowances - Beginning Balance	VA108	\$ 141,930	\$ 148,895	\$ 180,908	\$ 186,181	\$ 196,798
Net Provision for Loss	VA118	\$ 30,643	\$ 20,855	\$ 25,945	\$ 26,995	\$ 14,474
Transfers	VA128	\$ 20,038	\$- 8,666	\$ 20,845	\$ 6,213	\$ 7,921
Adjustments	VA148	\$ 1,077	\$ 16,051	\$ 1,915	\$ 298	\$- 14
Charge-offs	VA158	\$ 25,538	\$ 34,750	\$ 39,239	\$ 38,530	\$ 32,939
Specific Valuation Allowances - Ending Balance	VA168	\$ 168,150	\$ 142,384	\$ 190,326	\$ 181,155	\$ 186,240
Total Valuation Allowances - Beginning Balance	VA110	\$ 7,268,454	\$ 6,920,283	\$ 7,102,499	\$ 6,965,098	\$ 6,924,930
Net Provision for Loss	VA120	\$ 1,243,637	\$ 1,599,027	\$ 922,522	\$ 771,988	\$ 563,452
Recoveries	VA140	\$ 205,010	\$ 239,017	\$ 192,022	\$ 214,470	\$ 198,456
Adjustments	VA150	\$ 23,555	\$- 71,067	\$ 116,000	\$- 3,631	\$ 106,065
Charge-offs	VA160	\$ 1,237,632	\$ 1,608,008	\$ 1,096,995	\$ 907,874	\$ 822,459
Total Valuation Allowances - Ending Balance	VA170	\$ 7,503,023	\$ 7,079,252	\$ 7,236,048	\$ 7,040,051	\$ 6,970,274
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 1,212,094	\$ 1,573,258	\$ 1,057,756	\$ 869,344	\$ 789,520
Mortgage-Backed Securities	VA370	\$ 2,314	\$ 4,651	\$ 5,791	\$ 1,897	\$ 435
Mortgage Loans - Total	VA46	\$ 234,650	\$ 575,560	\$ 180,282	\$ 119,237	\$ 100,599
Construction - Total	SUB2030	\$ 5,126	\$ 8,764	\$ 5,424	\$ 5,356	\$ 1,533
1-4 Dwelling Units	VA420	\$ 4,738	\$ 7,131	\$ 5,299	\$ 3,398	\$ 1,494
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 1,375	\$ 9	\$ 250	\$ 0
Nonresidential Property	VA440	\$ 388	\$ 258	\$ 116	\$ 1,708	\$ 39
Permanent - Total	SUB2041	\$ 229,524	\$ 566,796	\$ 174,858	\$ 113,881	\$ 99,066
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 64,844	\$ 17,205	\$ 14,978	\$ 8,958	\$ 10,131
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 118,722	\$ 101,096	\$ 88,047	\$ 64,673	\$ 53,239
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 25,280	\$ 429,433	\$ 52,701	\$ 32,401	\$ 29,109
Multifamily (5 or more) Dwelling Units	VA470	\$ 3,969	\$ 2,559	\$ 3,140	\$ 810	\$ 135
Nonresidential Property (Except Land)	VA480	\$ 14,668	\$ 6,470	\$ 15,542	\$ 6,251	\$ 6,190
Land	VA490	\$ 2,041	\$ 10,033	\$ 450	\$ 788	\$ 262
Nonmortgage Loans - Total	VA56	\$ 959,018	\$ 967,941	\$ 848,564	\$ 732,255	\$ 673,172
Commercial Loans	VA520	\$ 168,175	\$ 191,281	\$ 158,002	\$ 143,207	\$ 150,297

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 790,843	\$ 776,660	\$ 690,562	\$ 589,048	\$ 522,875
Loans on Deposits	VA510	\$ 504	\$ 487	\$ 851	\$ 1,248	\$ 814
Home Improvement Loans	VA516	\$ 9,041	\$ 13,995	\$ 5,319	\$ 4,574	\$ 5,789
Education Loans	VA530	\$ 38	\$ 17	\$ 75	\$ 32	\$ 31
Auto Loans	VA540	\$ 49,327	\$ 52,975	\$ 65,022	\$ 52,735	\$ 63,374
Mobile Home Loans	VA550	\$ 1,494	\$ 1,489	\$ 2,982	\$ 13,629	\$ 5,967
Credit Cards	VA556	\$ 613,624	\$ 604,046	\$ 534,870	\$ 443,990	\$ 371,902
Other	VA560	\$ 116,815	\$ 103,651	\$ 81,443	\$ 72,840	\$ 74,998
Repossessed Assets - Total	VA60	\$ 9,280	\$ 17,851	\$ 11,542	\$ 5,884	\$ 6,849
Real Estate - Construction	VA605	\$ 482	\$ 123	\$ 81	\$ 157	\$ 175
Real Estate - 1-4 Dwelling Units	VA613	\$ 2,465	\$ 4,070	\$ 2,913	\$ 2,603	\$ 2,228
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 118	\$ 35	\$ 515	\$ 52	\$ 14
Real Estate - Nonresidential (Except Land)	VA625	\$ 214	\$ 251	\$ 144	\$ 40	\$ 66
Real Estate - Land	VA628	\$ 55	\$ 6	\$ 14	\$ 27	\$ 3
Other Repossessed Assets	VA630	\$ 5,946	\$ 13,366	\$ 7,875	\$ 3,005	\$ 4,363
Other Assets	VA930	\$ 6,832	\$ 7,255	\$ 11,577	\$ 10,071	\$ 8,465
GVA Recoveries - Assets - Total	SUB2126	\$ 205,010	\$ 239,017	\$ 192,022	\$ 214,470	\$ 198,456
Mortgage-Backed Securities	VA371	\$ 3	\$ 0	\$ 14	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 35,740	\$ 21,046	\$ 22,663	\$ 18,523	\$ 19,144
Construction - Total	SUB2130	\$ 1,703	\$ 1,837	\$ 425	\$ 1,118	\$ 535
1-4 Dwelling Units	VA421	\$ 1,122	\$ 81	\$ 315	\$ 429	\$ 477
Multifamily (5 or more) Dwelling Units	VA431	\$ 465	\$ 1,751	\$ 68	\$ 604	\$ 56
Nonresidential Property	VA441	\$ 116	\$ 5	\$ 42	\$ 85	\$ 2
Permanent - Total	SUB2141	\$ 34,037	\$ 19,209	\$ 22,238	\$ 17,405	\$ 18,609
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 7,149	\$ 2,000	\$ 1,172	\$ 1,231	\$ 1,183
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 14,987	\$ 9,786	\$ 6,729	\$ 5,444	\$ 9,337
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 5,424	\$ 4,419	\$ 8,419	\$ 6,310	\$ 3,395
Multifamily (5 or more) Dwelling Units	VA471	\$ 873	\$ 509	\$ 992	\$ 300	\$ 1,617
Nonresidential Property (Except Land)	VA481	\$ 5,501	\$ 2,484	\$ 4,798	\$ 4,042	\$ 3,046
Land	VA491	\$ 103	\$ 11	\$ 128	\$ 78	\$ 31
Nonmortgage Loans - Total	VA57	\$ 167,623	\$ 216,905	\$ 167,277	\$ 194,256	\$ 176,756
Commercial Loans	VA521	\$ 37,033	\$ 47,160	\$ 36,134	\$ 43,891	\$ 36,137
Consumer Loans - Total	SUB2161	\$ 130,590	\$ 169,745	\$ 131,143	\$ 150,365	\$ 140,619
Loans on Deposits	VA511	\$ 129	\$ 144	\$ 211	\$ 203	\$ 164

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	\$ 1,725	\$ 2,957	\$ 1,364	\$ 1,551	\$ 1,563
Education Loans	VA531	\$ 11	\$ 56	\$ 24	\$ 13	\$ 29
Auto Loans	VA541	\$ 24,119	\$ 24,293	\$ 24,090	\$ 24,357	\$ 23,891
Mobile Home Loans	VA551	\$ 2,773	\$ 2,240	\$ 2,728	\$ 2,365	\$ 2,963
Credit Cards	VA557	\$ 77,841	\$ 122,361	\$ 87,068	\$ 104,956	\$ 94,039
Other	VA561	\$ 23,992	\$ 17,694	\$ 15,658	\$ 16,920	\$ 17,970
Other Assets	VA931	\$ 1,644	\$ 1,066	\$ 2,068	\$ 1,691	\$ 2,556
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 50,690	\$ 12,216	\$ 46,772	\$ 33,213	\$ 22,409
Deposits and Investment Securities	VA38	\$- 206	\$ 88	\$ 196	\$- 737	\$- 331
Mortgage-Backed Securities	VA372	\$ 10	\$ 7	\$ 352	\$ 150	\$ 0
Mortgage Loans - Total	VA48	\$ 23,080	\$- 6,638	\$ 16,066	\$ 11,957	\$ 13,497
Construction - Total	SUB2230	\$ 7,804	\$ 3,496	\$ 1,547	\$ 1,565	\$ 2,770
1-4 Dwelling Units	VA422	\$ 7,763	\$ 3,361	\$ 1,750	\$ 429	\$ 2,500
Multifamily (5 or more) Dwelling Units	VA432	\$ 68	\$- 415	\$- 31	\$ 771	\$ 300
Nonresidential Property	VA442	\$- 27	\$ 550	\$- 172	\$ 365	\$- 30
Permanent - Total	SUB2241	\$ 15,276	\$- 10,134	\$ 14,519	\$ 10,392	\$ 10,727
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 2,303	\$ 1,174	\$ 760	\$ 403	\$ 3,003
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 3,989	\$ 3,228	\$ 4,363	\$ 2,316	\$ 4,209
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 1,826	\$- 8,696	\$ 6,274	\$ 1,467	\$- 1,510
Multifamily (5 or more) Dwelling Units	VA472	\$ 577	\$- 594	\$ 103	\$ 3,272	\$ 305
Nonresidential Property (Except Land)	VA482	\$ 656	\$- 7,618	\$ 1,393	\$ 2,910	\$ 4,234
Land	VA492	\$ 5,925	\$ 2,372	\$ 1,626	\$ 24	\$ 486
Nonmortgage Loans - Total	VA58	\$ 11,585	\$ 820	\$ 9,994	\$ 4,242	\$ 573
Commercial Loans	VA522	\$ 4,904	\$ 4,968	\$- 881	\$ 786	\$ 105
Consumer Loans - Total	SUB2261	\$ 6,681	\$- 4,148	\$ 10,875	\$ 3,456	\$ 468
Loans on Deposits	VA512	\$ 0	\$- 24	\$ 7	\$- 3	\$- 99
Home Improvement Loans	VA518	\$ 6	\$- 13	\$ 2	\$- 17	\$ 5
Education Loans	VA532	\$ 0	\$ 517	\$ 1	\$ 0	\$- 1
Auto Loans	VA542	\$ 1,784	\$ 69	\$ 2,365	\$ 93	\$- 882
Mobile Home Loans	VA552	\$- 131	\$- 96	\$- 59	\$- 299	\$- 218
Credit Cards	VA558	\$ 4,590	\$- 5,474	\$ 8,618	\$ 2,033	\$- 393
Other	VA562	\$ 432	\$ 873	\$- 59	\$ 1,649	\$ 2,056
Reposessed Assets - Total	VA62	\$ 16,609	\$ 17,207	\$ 20,186	\$ 17,420	\$ 8,592
Real Estate - Construction	VA606	\$ 391	\$ 81	\$ 478	\$ 96	\$ 179

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 15,794	\$ 15,565	\$ 19,115	\$ 17,352	\$ 7,916
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$- 162	\$ 205	\$ 245	\$- 107	\$ 256
Real Estate - Nonresidential (Except Land)	VA626	\$ 556	\$ 91	\$ 244	\$ 33	\$ 265
Real Estate - Land	VA629	\$ 7	\$ 1,149	\$ 20	\$- 1	\$- 23
Other Repossessed Assets	VA632	\$ 23	\$ 116	\$ 84	\$ 47	\$- 1
Real Estate Held for Investment	VA72	\$ 6	\$ 83	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 7	\$ 8	\$ 8	\$ 8	\$ 8
Other Assets	VA932	\$- 401	\$ 641	\$- 30	\$ 173	\$ 70
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 1,057,773	\$ 1,346,457	\$ 912,506	\$ 688,087	\$ 613,473
Deposits and Investment Securities	VA39	\$- 206	\$ 88	\$ 196	\$- 737	\$- 331
Mortgage-Backed Securities	VA375	\$ 2,321	\$ 4,658	\$ 6,129	\$ 2,047	\$ 435
Mortgage Loans - Total	VA49	\$ 221,990	\$ 547,876	\$ 173,685	\$ 112,671	\$ 94,952
Construction - Total	SUB2330	\$ 11,227	\$ 10,423	\$ 6,546	\$ 5,803	\$ 3,768
1-4 Dwelling Units	VA425	\$ 11,379	\$ 10,411	\$ 6,734	\$ 3,398	\$ 3,517
Multifamily (5 or more) Dwelling Units	VA435	\$- 397	\$- 791	\$- 90	\$ 417	\$ 244
Nonresidential Property	VA445	\$ 245	\$ 803	\$- 98	\$ 1,988	\$ 7
Permanent - Total	SUB2341	\$ 210,763	\$ 537,453	\$ 167,139	\$ 106,868	\$ 91,184
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 59,998	\$ 16,379	\$ 14,566	\$ 8,130	\$ 11,951
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 107,724	\$ 94,538	\$ 85,681	\$ 61,545	\$ 48,111
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 21,682	\$ 416,318	\$ 50,556	\$ 27,558	\$ 24,204
Multifamily (5 or more) Dwelling Units	VA475	\$ 3,673	\$ 1,456	\$ 2,251	\$ 3,782	\$- 1,177
Nonresidential Property (Except Land)	VA485	\$ 9,823	\$- 3,632	\$ 12,137	\$ 5,119	\$ 7,378
Land	VA495	\$ 7,863	\$ 12,394	\$ 1,948	\$ 734	\$ 717
Nonmortgage Loans - Total	VA59	\$ 802,979	\$ 751,856	\$ 691,281	\$ 542,241	\$ 496,989
Commercial Loans	VA525	\$ 136,046	\$ 149,089	\$ 120,987	\$ 100,102	\$ 114,265
Consumer Loans - Total	SUB2361	\$ 666,934	\$ 602,767	\$ 570,294	\$ 442,139	\$ 382,724
Loans on Deposits	VA515	\$ 375	\$ 319	\$ 647	\$ 1,042	\$ 551
Home Improvement Loans	VA519	\$ 7,322	\$ 11,025	\$ 3,957	\$ 3,006	\$ 4,231
Education Loans	VA535	\$ 27	\$ 478	\$ 52	\$ 19	\$ 1
Auto Loans	VA545	\$ 26,992	\$ 28,751	\$ 43,297	\$ 28,471	\$ 38,601
Mobile Home Loans	VA555	\$- 1,410	\$- 847	\$ 195	\$ 10,965	\$ 2,786
Credit Cards	VA559	\$ 540,373	\$ 476,211	\$ 456,420	\$ 341,067	\$ 277,470
Other	VA565	\$ 93,255	\$ 86,830	\$ 65,726	\$ 57,569	\$ 59,084
Reposessed Assets - Total	VA65	\$ 25,889	\$ 35,058	\$ 31,728	\$ 23,304	\$ 15,441

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	\$ 873	\$ 204	\$ 559	\$ 253	\$ 354
Real Estate - 1-4 Dwelling Units	VA615	\$ 18,259	\$ 19,635	\$ 22,028	\$ 19,955	\$ 10,144
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$- 44	\$ 240	\$ 760	\$- 55	\$ 270
Real Estate - Nonresidential (Except Land)	VA627	\$ 770	\$ 342	\$ 388	\$ 73	\$ 331
Real Estate - Land	VA631	\$ 62	\$ 1,155	\$ 34	\$ 26	\$- 20
Other Repossessed Assets	VA633	\$ 5,969	\$ 13,482	\$ 7,959	\$ 3,052	\$ 4,362
Real Estate Held for Investment	VA75	\$ 6	\$ 83	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 7	\$ 8	\$ 8	\$ 8	\$ 8
Other Assets	VA935	\$ 4,787	\$ 6,830	\$ 9,479	\$ 8,553	\$ 5,979
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 847,891	\$ 631,658	\$ 1,011,205	\$ 760,935	\$ 746,241
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 2,104,430	\$ 1,825,311	\$ 2,875,680	\$ 2,611,617	\$ 2,480,356
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 702,436	\$ 545,106	\$ 542,869	\$ 482,088	\$ 427,474
Construction	VA951	\$ 21,250	\$ 13,363	\$ 14,180	\$ 10,188	\$ 8,301
Permanent - 1-4 Dwelling Units	VA952	\$ 656,488	\$ 479,441	\$ 508,519	\$ 416,950	\$ 395,704
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 5,578	\$ 3,725	\$ 6,216	\$ 7,096	\$ 4,063
Permanent - Nonresidential (Except Land)	VA954	\$ 12,474	\$ 16,730	\$ 11,809	\$ 43,627	\$ 18,750
Permanent - Land	VA955	\$ 6,646	\$ 31,847	\$ 2,145	\$ 4,227	\$ 656
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 6,561,207	\$ 6,887,130	\$ 6,225,932	\$ 5,227,477	\$ 4,533,251
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 14,847,670	\$ 11,233,097	\$ 11,455,476	\$ 10,287,768	\$ 8,861,599
Substandard	VA965	\$ 14,477,558	\$ 10,914,779	\$ 10,877,277	\$ 9,686,102	\$ 8,274,521
Doubtful	VA970	\$ 369,350	\$ 317,658	\$ 577,954	\$ 601,388	\$ 586,501
Loss	VA975	\$ 762	\$ 660	\$ 245	\$ 278	\$ 577
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 517,878	\$ 497,252	\$ 544,464	\$ 525,496	\$ 344,165
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 487,971	\$ 479,054	\$ 529,952	\$ 511,222	\$ 332,657
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 502	\$ 373	\$ 421	\$ 432	\$ 406
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
		Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 22,596,217	\$ 19,821,662	\$ 20,638,602	\$ 18,184,753	\$ 17,673,028

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	\$ 19,863,797	\$ 16,894,758	\$ 17,558,577	\$ 15,586,230	\$ 15,264,872
Construction and Land Loans	SUB2430	\$ 1,294,711	\$ 1,115,623	\$ 843,972	\$ 531,392	\$ 535,047
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 17,495,450	\$ 14,875,454	\$ 15,839,630	\$ 14,352,831	\$ 14,012,787
Permanent Loans Secured by All Other Property	SUB2450	\$ 1,602,658	\$ 1,277,779	\$ 1,159,620	\$ 885,324	\$ 905,339
Nonmortgages - Total	SUB2461	\$ 2,732,421	\$ 2,926,904	\$ 3,080,025	\$ 2,598,523	\$ 2,408,158
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 13,950,043	\$ 13,085,857	\$ 14,400,822	\$ 12,873,411	\$ 12,543,473
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 12,192,988	\$ 11,175,934	\$ 11,457,268	\$ 9,685,051	\$ 9,097,710
Mortgage Loans - Total	SUB2481	\$ 10,687,301	\$ 9,453,753	\$ 9,696,600	\$ 8,206,696	\$ 7,728,508
Construction	PD115	\$ 409,875	\$ 451,614	\$ 332,365	\$ 214,638	\$ 216,634
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 801,976	\$ 654,946	\$ 554,172	\$ 432,094	\$ 393,464
Secured by First Liens	PD123	\$ 8,307,379	\$ 7,374,628	\$ 7,683,469	\$ 6,727,840	\$ 6,263,615
Secured by Junior Liens	PD124	\$ 418,906	\$ 353,862	\$ 538,494	\$ 400,580	\$ 407,286
Multifamily (5 or more) Dwelling Units	PD125	\$ 136,136	\$ 128,652	\$ 124,460	\$ 90,307	\$ 114,735
Nonresidential Property (Except Land)	PD135	\$ 362,793	\$ 291,991	\$ 330,262	\$ 249,786	\$ 232,567
Land	PD138	\$ 250,236	\$ 198,060	\$ 133,378	\$ 91,451	\$ 100,207
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 497,408	\$ 443,045	\$ 532,222	\$ 404,931	\$ 443,894
Consumer Loans - Total	SUB2511	\$ 1,008,279	\$ 1,279,136	\$ 1,228,446	\$ 1,073,424	\$ 925,309
Loans on Deposits	PD161	\$ 6,911	\$ 9,793	\$ 9,508	\$ 6,860	\$ 4,991
Home Improvement Loans	PD163	\$ 3,019	\$ 3,767	\$ 3,427	\$ 2,452	\$ 3,121
Education Loans	PD165	\$ 15,270	\$ 18,185	\$ 16,225	\$ 19,587	\$ 16,042
Auto Loans	PD167	\$ 155,726	\$ 230,734	\$ 199,415	\$ 181,809	\$ 146,189
Mobile Home Loans	PD169	\$ 10,797	\$ 18,025	\$ 18,892	\$ 26,889	\$ 21,310
Credit Cards	PD171	\$ 635,175	\$ 804,317	\$ 809,099	\$ 705,733	\$ 623,761
Other	PD180	\$ 181,381	\$ 194,315	\$ 171,880	\$ 130,094	\$ 109,895
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 102,238	\$ 89,348	\$ 180,804	\$ 151,038	\$ 104,029
Held for Sale Included in PD115:PD180	PD192	\$ 938,247	\$ 1,039,294	\$ 693,277	\$ 539,686	\$ 622,094
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 617,700	\$ 742,313	\$ 1,297,365	\$ 1,247,514	\$ 1,118,120
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 60,887	\$ 68,578	\$ 459,741	\$ 172,264	\$ 152,090

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 516,932	\$ 637,817	\$ 749,935	\$ 1,006,068	\$ 893,691
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 1,757,055	\$ 1,909,923	\$ 2,943,554	\$ 3,188,360	\$ 3,445,763
Mortgage Loans - Total	SUB2491	\$ 1,227,126	\$ 1,392,068	\$ 2,359,698	\$ 2,732,476	\$ 3,020,181
Construction	PD215	\$ 13,287	\$ 32,432	\$ 21,563	\$ 14,541	\$ 20,717
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 13,059	\$ 13,492	\$ 8,454	\$ 7,385	\$ 5,901
Secured by First Liens	PD223	\$ 1,156,161	\$ 1,272,111	\$ 2,237,271	\$ 2,652,987	\$ 2,924,083
Secured by Junior Liens	PD224	\$ 14,377	\$ 24,269	\$ 19,160	\$ 21,405	\$ 7,574
Multifamily (5 or more) Dwelling Units	PD225	\$ 2,376	\$ 7,183	\$ 3,969	\$ 9,147	\$ 2,742
Nonresidential Property (Except Land)	PD235	\$ 19,844	\$ 27,500	\$ 18,843	\$ 15,401	\$ 17,602
Land	PD238	\$ 8,022	\$ 15,081	\$ 50,438	\$ 11,610	\$ 41,562
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 144,343	\$ 143,140	\$ 219,345	\$ 163,986	\$ 144,738
Consumer Loans - Total	SUB2521	\$ 385,588	\$ 374,715	\$ 364,511	\$ 291,898	\$ 280,845
Loans on Deposits	PD261	\$ 1,081	\$ 876	\$ 1,599	\$ 1,378	\$ 1,961
Home Improvement Loans	PD263	\$ 83	\$ 120	\$ 66	\$ 62	\$ 80
Education Loans	PD265	\$ 973	\$ 908	\$ 796	\$ 930	\$ 762
Auto Loans	PD267	\$ 8,095	\$ 6,636	\$ 7,547	\$ 5,102	\$ 5,620
Mobile Home Loans	PD269	\$ 338	\$ 635	\$ 915	\$ 648	\$ 276
Credit Cards	PD271	\$ 351,715	\$ 342,822	\$ 333,049	\$ 267,134	\$ 257,076
Other	PD280	\$ 23,303	\$ 22,718	\$ 20,539	\$ 16,644	\$ 15,070
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 55,411	\$ 3,272	\$ 5,985	\$ 4,821	\$ 4,208
Held for Sale Included in PD215:PD280	PD292	\$ 49,505	\$ 106,326	\$ 415,966	\$ 820,912	\$ 880,613
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 992,220	\$ 1,086,787	\$ 2,085,951	\$ 2,532,264	\$ 2,805,682
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 109,864	\$ 112,780	\$ 316,676	\$ 180,360	\$ 191,829
Rebooked GNMA's Incl in PD295	PD297	\$ 876,796	\$ 968,019	\$ 1,762,548	\$ 2,338,984	\$ 2,600,647
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 8,646,174	\$ 6,735,805	\$ 6,237,780	\$ 5,311,342	\$ 5,129,555
Mortgage Loans - Total	SUB2501	\$ 7,949,370	\$ 6,048,937	\$ 5,502,279	\$ 4,647,058	\$ 4,516,183
Construction	PD315	\$ 342,527	\$ 257,479	\$ 205,399	\$ 118,896	\$ 109,395
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 530,997	\$ 341,933	\$ 290,218	\$ 208,848	\$ 179,715
Secured by First Liens	PD323	\$ 5,984,268	\$ 4,610,910	\$ 4,282,334	\$ 3,741,012	\$ 3,682,147
Secured by Junior Liens	PD324	\$ 268,327	\$ 229,303	\$ 226,058	\$ 160,680	\$ 149,002
Multifamily (5 or more) Dwelling Units	PD325	\$ 156,221	\$ 134,486	\$ 117,141	\$ 96,690	\$ 91,960
Nonresidential Property (Except Land)	PD335	\$ 396,266	\$ 313,869	\$ 280,300	\$ 240,676	\$ 257,432
Land	PD338	\$ 270,764	\$ 160,957	\$ 100,829	\$ 80,256	\$ 46,532
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 361,435	\$ 316,736	\$ 376,349	\$ 346,176	\$ 318,522
Consumer Loans - Total	SUB2531	\$ 335,368	\$ 370,132	\$ 359,152	\$ 318,108	\$ 294,850
Loans on Deposits	PD361	\$ 563	\$ 662	\$ 1,090	\$ 850	\$ 489
Home Improvement Loans	PD363	\$ 1,437	\$ 1,302	\$ 1,209	\$ 1,027	\$ 1,176
Education Loans	PD365	\$ 20,025	\$ 20,920	\$ 23,025	\$ 20,977	\$ 23,855
Auto Loans	PD367	\$ 20,416	\$ 22,885	\$ 21,650	\$ 20,364	\$ 21,387
Mobile Home Loans	PD369	\$ 5,052	\$ 7,676	\$ 5,509	\$ 11,417	\$ 10,390
Credit Cards	PD371	\$ 234,717	\$ 270,319	\$ 264,863	\$ 234,110	\$ 211,611
Other	PD380	\$ 53,158	\$ 46,368	\$ 41,806	\$ 29,363	\$ 25,942
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 134,573	\$ 95,197	\$ 101,577	\$ 97,125	\$ 101,911
Held for Sale Included in PD315:PD380	PD392	\$ 852,652	\$ 701,245	\$ 433,230	\$ 381,778	\$ 466,385
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 110,120	\$ 105,448	\$ 107,915	\$ 114,390	\$ 179,175
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 30,270	\$ 21,975	\$ 13,889	\$ 13,959	\$ 35,573
Rebooked GNMA's Incl in PD395	PD397	\$ 5,196	\$ 5,523	\$ 4,523	\$ 5,935	\$ 4,141

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
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	\$ 42,025,892	\$ 31,512,182	\$ 55,576,559	\$ 42,702,922	\$ 37,302,306
90% up to 100% LTV	LD110	\$ 32,634,509	\$ 23,789,943	\$ 39,445,431	\$ 30,651,759	\$ 27,087,889
100% and greater LTV	LD120	\$ 9,391,383	\$ 7,722,239	\$ 16,131,128	\$ 12,051,163	\$ 10,214,417
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,175,976	\$ 1,490,232	\$ 1,212,839	\$ 961,218	\$ 832,517
Past Due and Still Accruing - Total	SUB5240	\$ 938,173	\$ 713,875	\$ 591,699	\$ 453,164	\$ 380,034
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 926,015	\$ 690,599	\$ 574,377	\$ 438,455	\$ 373,906
90% up to 100% LTV	LD210	\$ 659,573	\$ 532,040	\$ 424,174	\$ 331,569	\$ 275,240
100% and greater LTV	LD220	\$ 266,442	\$ 158,559	\$ 150,203	\$ 106,886	\$ 98,666
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 12,158	\$ 23,276	\$ 17,322	\$ 14,709	\$ 6,128

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	\$ 10,652	\$ 22,097	\$ 16,244	\$ 12,995	\$ 5,336
100% and greater LTV	LD240	\$ 1,506	\$ 1,179	\$ 1,078	\$ 1,714	\$ 792
Nonaccrual - Total	SUB5230	\$ 1,237,803	\$ 776,357	\$ 621,140	\$ 508,054	\$ 452,483
90% up to 100% LTV	LD250	\$ 642,259	\$ 402,901	\$ 329,401	\$ 275,289	\$ 248,731
100% and greater LTV	LD260	\$ 595,544	\$ 373,456	\$ 291,739	\$ 232,765	\$ 203,752
Net Charge-offs - Total	SUB5300	\$ 14,774	\$ 17,460	\$ 24,656	\$ 15,953	\$ 18,927
90% up to 100% LTV	LD310	\$ 8,728	\$ 11,933	\$ 19,444	\$ 12,548	\$ 15,004
100% and greater LTV	LD320	\$ 6,046	\$ 5,527	\$ 5,212	\$ 3,405	\$ 3,923
Purchases - Total	SUB5320	\$ 5,688,324	\$ 4,610,513	\$ 7,454,623	\$ 7,427,462	\$ 4,852,884
90% up to 100% LTV	LD410	\$ 2,917,052	\$ 2,157,448	\$ 3,672,617	\$ 4,325,275	\$ 3,232,320
100% and greater LTV	LD420	\$ 2,771,272	\$ 2,453,065	\$ 3,782,006	\$ 3,102,187	\$ 1,620,564
Originations - Total	SUB5330	\$ 5,663,084	\$ 5,644,301	\$ 7,084,299	\$ 8,256,428	\$ 9,920,491
90% up to 100% LTV	LD430	\$ 3,782,907	\$ 3,358,998	\$ 4,650,213	\$ 5,095,649	\$ 5,783,478
100% and greater LTV	LD440	\$ 1,880,177	\$ 2,285,303	\$ 2,434,086	\$ 3,160,779	\$ 4,137,013
Sales - Total	SUB5340	\$ 18,480,420	\$ 7,712,049	\$ 7,352,738	\$ 6,717,194	\$ 5,442,350
90% up to 100% LTV	LD450	\$ 15,056,636	\$ 4,144,808	\$ 4,111,618	\$ 4,340,576	\$ 3,493,302
100% and greater LTV	LD460	\$ 3,423,784	\$ 3,567,241	\$ 3,241,120	\$ 2,376,618	\$ 1,949,048
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 8,143,782	N/A	N/A	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 2,537,500	N/A	N/A	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 12,571,630	N/A	N/A	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 214,453,043	N/A	N/A	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 205,132,275	N/A	N/A	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 4,760,888	N/A	N/A	N/A	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 26,657,632	\$ 27,283,343	\$ 29,652,843	\$ 28,778,930	\$ 28,316,113
Mortgage Construction Loans	CC105	\$ 21,636,542	\$ 21,948,693	\$ 23,199,598	\$ 23,037,568	\$ 22,994,671
Other Mortgage Loans	CC115	\$ 5,021,090	\$ 5,334,650	\$ 6,453,245	\$ 5,741,362	\$ 5,321,442
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 3,076,165	\$ 3,561,004	\$ 3,351,056	\$ 2,779,532	\$ 2,615,568
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 97,880,868	\$ 75,222,169	\$ 86,616,406	\$ 77,974,090	\$ 72,706,875
1-4 Dwelling Units	CC280	\$ 90,430,743	\$ 68,130,673	\$ 78,384,619	\$ 70,122,584	\$ 65,456,237

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 2,295,515	\$ 1,870,035	\$ 2,070,510	\$ 2,106,586	\$ 1,964,926
All Other Real Estate	CC300	\$ 5,154,610	\$ 5,221,461	\$ 6,161,277	\$ 5,744,920	\$ 5,285,712
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 3,371,009	\$ 2,655,918	\$ 3,303,250	\$ 3,781,127	\$ 3,431,496
Commitments Outstanding to Purchase Loans	CC320	\$ 42,319,783	\$ 21,875,830	\$ 26,978,241	\$ 32,986,316	\$ 28,898,682
Commitments Outstanding to Sell Loans	CC330	\$ 30,044,097	\$ 35,243,136	\$ 44,452,350	\$ 45,775,307	\$ 45,245,568
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 68,481,400	\$ 61,082,563	\$ 46,979,189	\$ 46,430,638	\$ 55,908,959
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 57,877,212	\$ 50,651,051	\$ 43,447,220	\$ 43,068,886	\$ 51,544,701
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 229,033	\$ 84,516	\$ 182,500	\$ 268,035	\$ 62,004
Commitments Outstanding to Sell Investment Securities	CC375	\$ 98,902	\$ 64,689	\$ 95,083	\$ 213,629	\$ 22,271
Unused Lines of Credit - Total	SUB3361	\$ 809,812,087	\$ 774,200,540	\$ 753,152,635	\$ 760,282,652	\$ 783,002,557
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 109,990,935	\$ 99,402,308	\$ 120,899,027	\$ 110,508,000	\$ 103,594,525
Commercial Lines	CC420	\$ 76,260,863	\$ 73,492,052	\$ 74,720,198	\$ 70,316,906	\$ 67,106,665
Open-End Consumer Lines - Credit Cards	CC423	\$ 618,763,176	\$ 597,077,380	\$ 552,001,593	\$ 574,364,379	\$ 607,385,871
Open-End Consumer Lines - Other	CC425	\$ 4,797,113	\$ 4,228,800	\$ 5,531,817	\$ 5,093,367	\$ 4,915,496
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 6,996,132	\$ 6,998,275	\$ 7,888,295	\$ 7,481,649	\$ 7,076,207
Commercial	CC430	\$ 622,543	\$ 794,981	\$ 934,807	\$ 838,596	\$ 748,926
Standby, Not Included on CC465 or CC468	CC435	\$ 6,373,589	\$ 6,203,294	\$ 6,953,488	\$ 6,643,053	\$ 6,327,281
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 162,854,231	\$ 142,094,860	\$ 129,102,948	\$ 126,440,701	\$ 134,537,235
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 920,231	\$ 633,481	\$ 742,119	\$ 743,068	\$ 568,613
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 23,004,993	\$ 20,085,485	\$ 22,419,461	\$ 21,480,432	\$ 20,278,634
Other Contingent Liabilities	CC480	\$ 2,010,054	\$ 1,844,592	\$ 14,437,673	\$ 9,919,968	\$ 7,385,579
Contingent Assets	CC490	\$ 581,143	\$ 507,870	\$ 557,835	\$ 489,386	\$ 470,697

Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 49,930,572	\$ 50,083,312	\$ 69,941,854	\$ 42,430,893	\$ 40,905,021
Sales	CF145	\$ 47,207,730	\$ 51,604,091	\$ 50,306,168	\$ 39,781,238	\$ 36,162,543
Other Balance Changes	CF148	\$- 2,778,761	\$- 2,405,830	\$- 3,020,857	\$- 5,063,259	\$- 4,842,977
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 61,024,345	\$ 37,987,853	\$ 65,825,993	\$ 55,137,675	\$ 51,452,219

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	\$ 43,833,424	\$ 34,739,515	\$ 50,010,392	\$ 49,680,256	\$ 40,167,227
Other Balance Changes	CF158	\$- 4,476,257	\$- 4,826,332	\$- 3,791,073	\$- 4,365,401	\$- 3,298,889
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 110,954,917	\$ 88,071,165	\$ 135,767,847	\$ 97,568,568	\$ 92,357,240
Sales - Total	SUB3821	\$ 91,041,154	\$ 86,343,606	\$ 100,316,560	\$ 89,461,494	\$ 76,329,770
Net Purchases - Total	SUB3826	\$ 19,913,763	\$ 1,727,559	\$ 35,451,287	\$ 8,107,074	\$ 16,027,470
Mortgage Loans Disbursed - Total	SUB3831	\$ 168,844,919	\$ 134,339,945	\$ 172,132,299	\$ 171,062,705	\$ 164,634,767
Construction Loans - Total	SUB3840	\$ 7,836,498	\$ 9,008,000	\$ 9,275,833	\$ 9,863,183	\$ 9,672,508
1-4 Dwelling Units	CF190	\$ 5,373,571	\$ 6,399,762	\$ 6,714,847	\$ 7,296,201	\$ 7,307,449
Multifamily (5 or more) Dwelling Units	CF200	\$ 885,132	\$ 953,647	\$ 1,013,282	\$ 1,079,300	\$ 1,089,178
Nonresidential	CF210	\$ 1,577,795	\$ 1,654,591	\$ 1,547,704	\$ 1,487,682	\$ 1,275,881
Permanent Loans - Total	SUB3851	\$ 161,008,421	\$ 125,331,945	\$ 162,856,466	\$ 161,199,522	\$ 154,962,259
1-4 Dwelling Units	CF225	\$ 149,550,121	\$ 112,115,352	\$ 149,891,289	\$ 148,460,926	\$ 142,609,493
Home Equity and Junior Liens	CF226	\$ 15,595,388	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,006,645	\$ 5,467,093	\$ 4,785,314	\$ 4,683,081	\$ 4,473,835
Nonresidential (Except Land)	CF260	\$ 4,429,344	\$ 5,222,186	\$ 5,352,238	\$ 5,166,095	\$ 5,072,997
Land	CF270	\$ 2,022,311	\$ 2,527,314	\$ 2,827,625	\$ 2,889,420	\$ 2,805,934
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 58,464,709	\$ 59,115,199	\$ 106,120,435	\$ 87,095,311	\$ 85,675,162
1-4 Dwelling Units	CF280	\$ 55,020,140	\$ 55,328,077	\$ 103,599,161	\$ 84,565,436	\$ 83,473,294
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 19,435,218	N/A	N/A	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 4,706,959	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 508,895	\$ 265,607	\$ 204,991	\$ 199,597	\$ 269,549
Nonresidential	CF300	\$ 2,935,674	\$ 3,521,515	\$ 2,316,283	\$ 2,330,278	\$ 1,932,319
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 182,197,777	\$ 127,289,051	\$ 169,867,694	\$ 141,874,164	\$ 138,419,033
1-4 Dwelling Units	CF310	\$ 177,702,966	\$ 123,421,917	\$ 167,197,244	\$ 138,559,752	\$ 135,393,161
Home Equity and Junior Liens	CF311	\$ 7,094,193	N/A	N/A	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 2,347,320	\$ 900,457	\$ 1,158,890	\$ 527,565	\$ 936,481
Nonresidential	CF330	\$ 2,147,491	\$ 2,966,677	\$ 1,511,560	\$ 2,786,847	\$ 2,089,391
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 123,733,068	\$- 68,173,852	\$- 63,747,259	\$- 54,778,853	\$- 52,743,871
Memo - Refinancing Loans	CF361	\$ 79,901,500	\$ 52,357,637	\$ 46,614,947	\$ 53,599,002	\$ 58,225,235
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 47,787,052	\$ 49,052,046	\$ 40,775,293	\$ 34,426,415	\$ 29,280,433

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Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
Sales	CF395	\$ 18,032,694	\$ 17,954,139	\$ 12,023,041	\$ 8,109,407	\$ 6,182,387
Consumer:						
Closed or Purchased	CF400	\$ 42,941,489	\$ 46,866,678	\$ 47,888,372	\$ 49,742,841	\$ 40,075,261
Sales	CF405	\$ 4,223,428	\$ 8,733,864	\$ 5,408,523	\$ 7,415,338	\$ 5,808,271
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 90,728,541	\$ 95,918,724	\$ 88,663,665	\$ 84,169,256	\$ 69,355,694
Nonmortgage Loans - Sales - Total	SUB3915	\$ 22,256,122	\$ 26,688,003	\$ 17,431,564	\$ 15,524,745	\$ 11,990,658
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 68,472,419	\$ 69,230,721	\$ 71,232,101	\$ 68,644,511	\$ 57,365,036
Deposits:						
Interest Credited to Deposits	CF430	\$ 6,961,409	\$ 6,452,130	\$ 6,339,889	\$ 6,241,888	\$ 4,753,894

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 106,585,872	\$ 105,201,396	\$ 105,608,914	\$ 98,522,567	\$ 88,423,380
Fully Insured	DI100	\$ 78,746,598	\$ 74,304,002	\$ 78,910,169	\$ 68,527,731	\$ 58,869,437
Other	DI110	\$ 27,839,274	\$ 30,897,394	\$ 26,698,745	\$ 29,994,836	\$ 29,553,943
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 528,548,274	\$ 509,359,770	\$ 574,831,945	\$ 541,446,706	\$ 526,602,895
Greater than \$100,000	DI130	\$ 372,370,208	\$ 319,725,478	\$ 359,117,037	\$ 341,982,095	\$ 340,032,879
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	80,815,719	79,019,504	89,801,498	86,230,381	82,576,436
Greater than \$100,000	DI160	1,433,254	1,313,865	1,444,951	1,481,755	1,408,218
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 48,042,933	\$ 43,250,332	N/A	N/A	N/A
Greater than \$250,000	DI175	\$ 4,175,072	\$ 3,685,990	N/A	N/A	N/A
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	3,948,805	3,310,310	N/A	N/A	N/A
Greater than \$250,000	DI185	11,722	335,459	N/A	N/A	N/A
Number of Deposit Accounts - Total						
IRA/Keogh Accounts	DI200	\$ 46,990,656	\$ 43,173,878	\$ 44,084,298	\$ 40,032,403	\$ 39,151,505
Uninsured Deposits	DI210	\$ 211,464,839	\$ 188,378,217	\$ 209,108,938	\$ 203,245,386	\$ 204,505,527
Preferred Deposits	DI220	\$ 10,032,603	\$ 11,519,514	\$ 13,536,119	\$ 12,033,135	\$ 11,654,234
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 55,671,573	\$ 52,336,208	\$ 57,637,225	\$ 58,081,491	\$ 64,627,418
Money Market Deposit Accounts	DI320	\$ 330,656,125	\$ 281,190,827	\$ 320,082,327	\$ 310,623,863	\$ 304,713,151

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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 107,981,501	\$ 108,287,589	\$ 111,863,176	\$ 105,727,203	\$ 110,257,002
Time Deposits	DI340	\$ 458,864,515	\$ 434,242,608	\$ 444,419,795	\$ 409,064,505	\$ 387,115,291
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 139,807,668	N/A	N/A	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 8,733,524	N/A	N/A	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 39,806,507	\$ 38,209,997	\$ 44,420,961	\$ 41,900,785	\$ 42,997,873
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 165,413,923	N/A	N/A	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 13,939	N/A	N/A	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A	N/A	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 159,307,018	N/A	N/A	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 116,843	N/A	N/A	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A	N/A	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 56,665	\$ 73,627	\$ 97,165	\$ 91,026	\$ 93,901
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	\$ 4,827,649	\$ 5,912,189	\$ 3,816,331	\$ 2,485,381	\$ 2,737,731
Time and Savings Deposits	DI650	\$ 29,043,017	\$ 12,603,393	\$ 13,055,238	\$ 8,123,386	\$ 5,930,733
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 1,237,465	\$ 1,146,760	\$ 939,609	\$ 928,235	\$ 593,266
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 1,843	\$ 681	\$ 601	\$ 541	\$ 1,133
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	\$ 113,667	\$ 383,222	\$ 291,277	\$ 270,020	\$ 184,022
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$- 6,144,050	\$ 57,323	\$ 71,084	\$ 21,480	\$ 17,141

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	215,743	212,227	229,591	226,938	226,410
Assets Held in Trading Accounts	SI375	\$ 7,264,030	\$ 5,530,264	\$ 6,964,522	\$ 8,790,454	\$ 10,874,186
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 30,110,912	N/A	N/A	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 10,382,244	N/A	N/A	N/A	N/A
Available-for-Sale Securities	SI385	\$ 171,464,937	\$ 170,697,446	\$ 212,574,746	\$ 172,148,276	\$ 166,980,883
Assets Held for Sale	SI387	\$ 82,349,954	\$ 101,744,718	\$ 83,042,537	\$ 75,601,987	\$ 80,070,607
Loans Serviced for Others	SI390	\$ 1,088,702,932	\$ 1,121,008,741	\$ 1,470,522,468	\$ 1,409,662,331	\$ 1,377,061,866
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 1,103,157	\$ 1,130,885	\$ 1,083,195	\$ 1,042,158	\$ 940,196
Other Residual Interests	SI404	\$ 2,863,058	\$ 2,706,598	\$ 3,057,892	\$ 3,039,239	\$ 3,028,763
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	85.81%	85.76%	85.88%	85.75%	85.86%
Second month of Qtr	SI582	85.58%	85.80%	86.06%	85.91%	85.72%
Third month of Qtr	SI583	85.53%	85.55%	85.70%	85.78%	85.54%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	79.29%	78.75%	78.15%	78.67%	79.15%
Do you meet the DBLA business operations test?	SI586	28 [Yes]	30 [Yes]	34 [Yes]	32 [Yes]	31 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 13,914,577	\$ 13,432,979	\$ 13,271,178	\$ 13,201,690	\$ 13,758,873
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 1,379,580	\$ 1,374,262	\$ 1,465,722	\$ 1,345,491	\$ 1,333,356
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	1,014	961	1,682	2,944	992
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 156,722,146	\$ 130,510,148	\$ 143,312,508	\$ 140,254,765	\$ 138,075,382
Net Income (Loss) (SO91)	SI610	\$ 3,616,007	\$ 3,140,493	\$ 4,287,602	\$ 4,206,867	\$ 4,214,425
Dividends Declared						
Preferred Stock	SI620	\$ 7,681	\$ 9,645	\$ 7,585	\$ 14,855	\$ 9,217
Common Stock	SI630	\$ 4,227,930	\$ 2,231,378	\$ 2,833,806	\$ 3,751,118	\$ 2,839,362
Stock Issued	SI640	\$ 123,810	\$ 314,179	\$ 130,377	\$ 97,787	\$ 159,354
Stock Retired	SI650	\$ 3,552	\$ 4,902	\$ 0	\$ 0	\$ 6,005
Capital Contributions (Where No Stock is Issued)	SI655	\$ 1,936,576	\$ 5,086,074	\$ 6,604,598	\$ 1,764,427	\$ 1,197,241

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
New Basis Accounting Adjustments	SI660	\$ 735,865	\$ 15,446,422	\$ 89,560	\$ 65,839	\$- 1,788
Other Comprehensive Income	SI662	\$ 232,906	\$ 112,230	\$ 929,664	\$- 400,920	\$- 567,847
Prior Period Adjustments	SI668	\$- 25,024	\$ 10,460	\$- 19,736	\$- 376,201	\$ 97,336
Other Adjustments	SI671	\$ 290,197	\$- 1,164,194	\$- 1,743,478	\$ 42,884	\$ 36,642
Ending Equity Capital (SC80)	SI680	\$ 159,393,320	\$ 151,209,887	\$ 150,749,704	\$ 141,889,475	\$ 140,356,161
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 628,896	\$ 1,313,453	\$ 1,944,925	\$ 2,115,192	\$ 2,082,281
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 89,968,787	\$ 5,129,911	\$ 107,994,872	\$ 65,800,774	\$ 64,687,891
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	164 [Yes]	163 [Yes]	169 [Yes]	172 [Yes]	172 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 1,314,396	\$ 1,178,596	\$ 1,085,267	\$ 1,039,823	\$ 972,782
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 125,220	\$ 120,705	\$ 158,775	\$ 141,409	\$ 123,551
Average Balance Sheet Data						
Total Assets	SI870	\$ 1,495,960,694	\$ 1,403,966,967	\$ 1,590,152,034	\$ 1,522,597,774	\$ 1,477,285,108
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 82,303,802	\$ 78,888,089	\$ 73,184,931	\$ 151,960,926	\$ 65,338,571
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 1,152,150,053	\$ 1,076,734,814	\$ 1,257,252,394	\$ 1,209,581,967	\$ 1,173,712,114
Nonmortgage Loans	SI885	\$ 133,453,189	\$ 131,620,783	\$ 141,482,182	\$ 134,530,136	\$ 129,451,995
Deposits and Excess	SI890	\$ 914,500,894	\$ 846,673,777	\$ 898,429,877	\$ 853,537,935	\$ 825,002,412
Total Borrowings	SI895	\$ 367,424,274	\$ 365,430,793	\$ 487,690,651	\$ 478,501,016	\$ 512,965,072

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 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	15	17	13	13	13
Any Outstanding Futures or Options Positions?	SQ310	16	14	15	13	13
Does Association Have Subchapter S in effect this year?	SQ320	80	78	79	79	79
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	544	525	503	503	476

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	117 [Yes]	115 [Yes]	118 [Yes]	114 [Yes]	116 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	92 [Yes]	91 [Yes]	93 [Yes]	90 [Yes]	93 [Yes]
Do you have any activity to report on this schedule?	FS130	87 [Yes]	87 [Yes]	89 [Yes]	86 [Yes]	89 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 825,569,517	\$ 783,176,247	\$ 745,936,965	\$ 707,096,128	\$ 706,311,707
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 77,563,745	\$ 74,894,303	\$ 70,831,181	\$ 67,609,981	\$ 67,172,973
Personal Trust and Agency Accounts	FS210	\$ 21,364,324	\$ 21,477,736	\$ 23,697,674	\$ 23,379,033	\$ 25,185,517
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 7,971,246	\$ 6,985,883	\$ 6,441,882	\$ 5,693,104	\$ 5,602,300
Employee Benefit - Defined Contribution	FS220	\$ 1,333,827	\$ 1,266,899	\$ 1,221,164	\$ 1,135,006	\$ 1,156,746
Employee Benefit - Defined Benefit	FS230	\$ 1,233,297	\$ 1,221,170	\$ 1,145,172	\$ 786,365	\$ 775,249
Other Retirement Accounts	FS240	\$ 5,404,122	\$ 4,497,814	\$ 4,075,546	\$ 3,771,733	\$ 3,670,305
Corporate Trust and Agency Accounts	FS250	\$ 152,155	\$ 160,705	\$ 165,513	\$ 165,735	\$ 174,596
Investment Management Agency Accounts	FS260	\$ 41,237,273	\$ 39,605,442	\$ 37,418,496	\$ 35,332,390	\$ 33,229,559
Other Fiduciary Accounts	FS270	\$ 6,838,747	\$ 6,664,537	\$ 3,107,616	\$ 3,039,719	\$ 2,981,001
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 9,903	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 224,977,843	\$ 217,830,104	\$ 204,964,487	\$ 200,121,759	\$ 199,615,352
Personal Trust and Agency Accounts	FS211	\$ 6,155,658	\$ 5,703,634	\$ 5,838,302	\$ 7,738,999	\$ 7,801,208
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 218,195,165	\$ 211,577,729	\$ 198,513,212	\$ 191,774,303	\$ 191,433,469
Employee Benefit - Defined Contribution	FS221	\$ 180,373,566	\$ 175,892,385	\$ 165,082,783	\$ 160,329,678	\$ 162,449,911
Employee Benefit - Defined Benefit	FS231	\$ 32,024,523	\$ 31,051,365	\$ 29,006,648	\$ 27,013,716	\$ 25,198,904
Other Retirement Accounts	FS241	\$ 5,797,076	\$ 4,633,979	\$ 4,423,781	\$ 4,430,909	\$ 3,784,654
Corporate Trust and Agency Accounts	FS251	\$ 195,741	\$ 120,065	\$ 121,799	\$ 117,649	\$ 111,373
Other Fiduciary Accounts	FS271	\$ 431,279	\$ 428,676	\$ 491,174	\$ 490,808	\$ 269,302
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 523,027,929	\$ 490,451,840	\$ 470,141,297	\$ 439,364,388	\$ 439,523,382
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	72,902	69,317	69,797	69,119	69,422
Personal Trust and Agency Accounts	FS212	32,286	33,904	36,604	37,827	39,258
Retirement-related Trust and Agency Accounts - Total	SUB6120	14,751	11,790	10,911	10,187	9,669
Employee Benefit - Defined Contribution	FS222	1,076	983	955	871	853

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	195	206	200	192	189
Other Retirement Accounts	FS242	13,480	10,601	9,756	9,124	8,627
Corporate Trust and Agency Accounts	FS252	50	60	62	61	68
Investment Management Agency Accounts	FS262	24,945	22,969	21,639	20,486	20,169
Other Fiduciary Accounts	FS272	870	594	581	558	258
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	250,030	248,460	243,633	239,097	236,245
Personal Trust and Agency Accounts	FS213	167,592	164,903	158,634	152,437	148,068
Retirement-related Trust and Agency Accounts - Total	SUB6130	82,147	83,263	84,711	86,304	87,846
Employee Benefit - Defined Contribution	FS223	32,910	33,021	33,255	33,533	33,647
Employee Benefit - Defined Benefit	FS233	2,521	2,541	2,512	2,430	2,415
Other Retirement Accounts	FS243	46,716	47,701	48,944	50,341	51,784
Corporate Trust and Agency Accounts	FS253	191	178	190	150	140
Other Fiduciary Accounts	FS273	100	116	98	206	191
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	6,559,445	6,408,154	6,316,754	6,219,227	6,094,561
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 237,736	\$ 879,821	\$ 665,287	\$ 441,829	\$ 220,616
Personal Trust and Agency Accounts	FS310	\$ 49,039	\$ 195,646	\$ 171,772	\$ 116,627	\$ 59,369
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 22,956	\$ 84,645	\$ 62,659	\$ 41,057	\$ 20,623
Employee Benefit - Defined Contribution	FS320	\$ 10,908	\$ 42,759	\$ 32,153	\$ 21,510	\$ 10,952
Employee Benefit - Defined Benefit	FS330	\$ 3,946	\$ 13,889	\$ 9,770	\$ 6,163	\$ 3,009
Other Retirement Accounts	FS340	\$ 8,102	\$ 27,997	\$ 20,736	\$ 13,384	\$ 6,662
Corporate Trust and Agency Accounts	FS350	\$ 389	\$ 1,418	\$ 1,082	\$ 762	\$ 362
Investment Management Agency Accounts	FS360	\$ 45,230	\$ 156,719	\$ 115,583	\$ 74,906	\$ 38,207
Other Fiduciary Accounts	FS370	\$ 2,723	\$ 8,423	\$ 5,980	\$ 6,787	\$ 2,124
Custody and Safekeeping Accounts	FS380	\$ 114,594	\$ 422,313	\$ 299,451	\$ 195,445	\$ 96,922
Other Fiduciary and Related Services	FS390	\$ 2,805	\$ 10,657	\$ 8,760	\$ 6,245	\$ 3,009
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 96,370	\$ 654,562	\$ 154,887	\$ 101,896	\$ 50,149
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 19	\$ 3,786	\$ 287	\$ 82	\$ 10
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 550	\$ 7,302	\$ 1,795	\$ 1,244	\$ 654
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 141,897	\$ 228,775	\$ 511,908	\$ 341,095	\$ 171,111
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 5,559,670	\$ 21,477,736	\$ 8,156,534	\$ 7,695,512	\$ 9,691,694

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Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value	Jun 2006 Value	Mar 2006 Value
Non-Interest-Bearing Deposits	FS410	\$ 1,969	\$- 10,800	\$ 28,547	\$ 29,972	\$ 28,845
Interest-Bearing Deposits	FS415	\$ 36,149	\$ 124,174	\$ 120,993	\$ 96,104	\$ 110,675
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 216,030	\$ 1,291,385	\$ 411,356	\$ 373,735	\$ 457,668
State, County and Municipal Obligations	FS425	\$ 524,611	\$ 2,191,889	\$ 872,461	\$ 865,313	\$ 1,021,270
Money Market Mutual Funds	FS430	\$ 502,116	\$ 1,853,891	\$ 635,879	\$ 620,460	\$ 810,978
Other Short-term Obligations	FS435	\$ 28,116	\$ 40,044	\$ 26,605	\$ 23,629	\$ 24,270
Other Notes and Bonds	FS440	\$ 323,971	\$ 924,791	\$ 411,007	\$ 387,248	\$ 543,619
Common and Preferred Stock	FS445	\$ 3,121,294	\$ 13,105,916	\$ 4,926,439	\$ 4,604,045	\$ 5,963,271
Real Estate Mortgages	FS450	\$ 8,302	\$ 22,387	\$ 10,926	\$ 17,215	\$ 11,790
Real Estate	FS455	\$ 282,278	\$ 1,022,689	\$ 341,517	\$ 316,698	\$ 376,350
Miscellaneous Assets	FS460	\$ 514,834	\$ 911,370	\$ 370,804	\$ 361,093	\$ 342,958
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	29	69	36	37	60
Corporate and Municipal Trusteeships	FS510	1	20	1	1	1
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	28	49	35	36	59
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 255	\$ 1,450,561	\$ 255	\$ 260	\$ 485
Number of Funds - Total Collective Investment Funds	FS60	11	48	12	13	30
Domestic Equity	FS610	6	22	6	7	13
International/Global Equity	FS620	0	4	0	0	1
Stock/Bond Blend	FS630	0	1	0	0	1
Taxable Bond	FS640	3	10	4	4	7
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	1	9	1	1	7
Specialty/Other	FS670	0	1	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 214,526	\$ 10,613,156	\$ 210,657	\$ 210,648	\$ 590,826
Domestic Equity	FS615	\$ 114,500	\$ 8,294,377	\$ 82,576	\$ 111,453	\$ 286,781
International/Global Equity	FS625	\$ 0	\$ 518,504	\$ 0	\$ 0	\$ 22,969
Stock/Bond Blend	FS635	\$ 0	\$ 950	\$ 0	\$ 0	\$ 909
Taxable Bond	FS645	\$ 85,684	\$ 674,791	\$ 111,337	\$ 82,181	\$ 251,024
Municipal Bond	FS655	\$ 14,077	\$ 15,817	\$ 16,521	\$ 16,791	\$ 15,536
Short-Term Investments/Money Market	FS665	\$ 265	\$ 25,089	\$ 223	\$ 223	\$ 13,607
Specialty/Other	FS675	\$ 0	\$ 1,083,628	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Otr Losses	FS70	\$ 19	\$ 3,682	\$ 58	\$ 81	\$ 11
Personal Trust and Agency Accounts	FS710	\$ 1	\$ 2,327	\$ 29	\$ 53	\$ 1
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 130	\$ 1	\$ 1	\$ 0
Investment Management Agency Accounts	FS730	\$ 18	\$ 1,207	\$ 28	\$ 27	\$ 10
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 18	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 128	\$ 229	\$ 1	\$ 1
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 71	\$ 228	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 14	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 43	\$ 1	\$ 0	\$ 1
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 16	\$ 0	\$ 0	\$ 2
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 10	\$ 0	\$ 0	\$ 2
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	\$ 6	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 159,393,360	\$ 151,209,949	\$ 150,749,758	\$ 141,889,499	\$ 140,356,168
Equity Capital Deductions - Total	SUB1631	\$ 39,225,613	\$ 38,845,477	\$ 26,233,897	\$ 23,577,056	\$ 23,762,279
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 633,759	\$ 621,637	\$ 632,362	\$ 615,054	\$ 603,717
Goodwill and Certain Other Intangible Assets	CCR115	\$ 37,589,595	\$ 37,412,310	\$ 24,823,667	\$ 21,951,388	\$ 21,939,169
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 997,626	\$ 805,360	\$ 770,162	\$ 1,002,787	\$ 1,212,253
Other	CCR134	\$ 4,633	\$ 6,170	\$ 7,706	\$ 7,827	\$ 7,140
Equity Capital Additions -Total	SUB1641	\$ 4,439,921	\$ 4,605,284	\$ 4,389,993	\$ 5,234,197	\$ 4,853,751
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 645,120	\$ 820,476	\$ 1,161,484	\$ 2,063,836	\$ 1,652,055
Intangible Assets	CCR185	\$ 384,993	\$ 408,863	\$ 461,954	\$ 522,114	\$ 541,805
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 3,282,389	\$ 3,270,788	\$ 2,766,555	\$ 2,648,247	\$ 2,659,788
Other	CCR195	\$ 127,419	\$ 105,157	\$ 0	\$ 0	\$ 103
Tier 1 (Core) Capital	CCR20	\$ 124,607,668	\$ 116,969,757	\$ 128,905,854	\$ 123,546,640	\$ 121,447,640

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 1,490,252,919	\$ 1,410,817,303	\$ 1,633,587,218	\$ 1,534,346,775	\$ 1,498,996,697
Asset Deductions - Total	SUB1651	\$ 39,765,338	\$ 39,386,103	\$ 26,690,260	\$ 24,128,759	\$ 23,884,523
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 542,446	\$ 522,790	\$ 528,697	\$ 531,411	\$ 497,876
Goodwill and Certain Other Intangible Assets	CCR265	\$ 37,882,938	\$ 37,726,848	\$ 25,061,813	\$ 22,193,406	\$ 22,167,907
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 1,324,590	\$ 1,116,263	\$ 1,079,820	\$ 1,398,083	\$ 1,212,563
Other	CCR275	\$ 15,364	\$ 20,202	\$ 19,930	\$ 5,859	\$ 6,177
Asset Additions - Total	SUB1661	\$ 1,089,440	\$ 1,329,238	\$ 1,702,642	\$ 3,299,392	\$ 2,598,933
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 596,058	\$ 814,936	\$ 1,155,224	\$ 2,762,882	\$ 2,018,451
Intangible Assets	CCR285	\$ 394,540	\$ 420,652	\$ 474,773	\$ 535,559	\$ 580,250
Other	CCR290	\$ 98,842	\$ 93,650	\$ 72,645	\$ 951	\$ 232
Adjusted Total Assets	CCR25	\$ 1,451,577,021	\$ 1,372,760,438	\$ 1,608,599,600	\$ 1,513,517,408	\$ 1,477,711,107
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 57,726,494	\$ 54,560,214	\$ 63,983,060	\$ 60,186,611	\$ 58,778,733
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 124,607,668	\$ 116,969,757	\$ 128,905,854	\$ 123,546,640	\$ 121,447,640
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 162,871	\$ 172,878	\$ 165,732	\$ 132,620	\$ 138,273
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 10,371,923	\$ 10,122,259	\$ 9,738,828	\$ 9,150,643	\$ 8,093,469
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 3,610	\$ 4,749	\$ 13,168	\$ 1,129	\$ 1,000
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 6,357,913	\$ 6,186,139	\$ 6,313,359	\$ 6,108,444	\$ 5,996,617
Tier 2 Capital - Other	CCR355	\$ 71,730	\$ 1,857	\$ 873	\$ 168	\$ 3,707
Tier 2 (Supplementary) Capital	CCR33	\$ 16,968,047	\$ 16,487,882	\$ 16,231,960	\$ 15,393,004	\$ 14,233,066
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 16,968,047	\$ 16,487,882	\$ 16,229,905	\$ 15,391,386	\$ 14,232,707
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 84,800	\$ 94,149	\$ 114,137	\$ 111,674	\$ 111,430
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 3,036,561	\$ 2,964,229	\$ 3,038,333	\$ 2,843,478	\$ 2,606,443
Total Risk-Based Capital	CCR39	\$ 138,454,354	\$ 130,399,261	\$ 141,983,289	\$ 135,982,874	\$ 132,959,016
0% R/W Category - Cash	CCR400	\$ 4,580,878	\$ 4,955,941	\$ 4,805,844	\$ 4,658,483	\$ 4,341,085
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 15,078,149	\$ 16,937,508	\$ 16,684,682	\$ 17,729,567	\$ 19,268,941
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 27,502	\$ 36,670	\$ 30,674	\$ 62,446	\$ 23,771
0% R/W Category - Other	CCR415	\$ 3,135,445	\$ 3,203,633	\$ 3,090,466	\$ 2,677,390	\$ 3,302,014
0% R/W Category - Assets Total	CCR420	\$ 22,821,974	\$ 25,133,752	\$ 24,611,666	\$ 25,127,886	\$ 26,935,811
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 171,095,740	\$ 153,129,889	\$ 196,970,376	\$ 163,253,900	\$ 160,151,939
20% R/W Category - Claims on FHLBs	CCR435	\$ 28,533,902	\$ 26,647,521	\$ 31,513,554	\$ 30,970,900	\$ 31,859,326
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,337,784	\$ 6,491,128	\$ 6,376,689	\$ 6,133,514	\$ 5,599,211
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 21,224,258	\$ 24,675,684	\$ 30,471,386	\$ 28,230,563	\$ 27,406,304
20% R/W Category - Other	CCR450	\$ 53,276,489	\$ 40,904,292	\$ 47,249,798	\$ 46,019,483	\$ 41,666,228
20% R/W Category - Assets Total	CCR455	\$ 280,468,173	\$ 251,848,514	\$ 312,581,803	\$ 274,608,360	\$ 266,683,008
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 56,093,641	\$ 50,369,694	\$ 62,516,358	\$ 54,921,679	\$ 53,336,582
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 617,251,040	\$ 601,056,074	\$ 718,191,348	\$ 717,231,430	\$ 711,641,513
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 15,180,561	\$ 15,278,136	\$ 24,403,252	\$ 21,981,449	\$ 20,790,927
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 3,402,165	\$ 3,309,926	\$ 2,620,207	\$ 1,629,097	\$ 1,420,891
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,619,006	\$ 1,314,477	\$ 1,120,905	\$ 924,441	\$ 863,894
50% R/W Category - Other	CCR480	\$ 19,115,937	\$ 18,680,352	\$ 18,252,826	\$ 18,371,186	\$ 19,031,519
50% R/W Category - Assets Total	CCR485	\$ 656,568,709	\$ 639,638,965	\$ 764,588,538	\$ 760,137,603	\$ 753,748,744
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 328,284,552	\$ 319,819,683	\$ 382,294,471	\$ 380,069,013	\$ 376,874,570
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 8,616,381	\$ 7,902,865	\$ 9,805,670	\$ 10,551,454	\$ 9,877,718
100% R/W Category - All Other Assets	CCR506	\$ 572,558,874	\$ 532,871,307	\$ 587,040,726	\$ 530,529,575	\$ 505,629,053
100% R/W Category - Assets Total	CCR510	\$ 581,175,255	\$ 540,774,172	\$ 596,846,396	\$ 541,081,029	\$ 515,506,771
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 581,175,255	\$ 540,774,172	\$ 596,846,396	\$ 541,081,029	\$ 515,506,771
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 11,934	\$ 11,529	\$ 16,748	\$ 15,482	\$ 15,203
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 149,178	\$ 144,116	\$ 209,352	\$ 193,527	\$ 190,040
Assets to Risk-Weight	CCR64	\$ 1,541,046,045	\$ 1,457,406,932	\$ 1,698,645,151	\$ 1,600,970,360	\$ 1,562,889,537
Subtotal Risk-Weighted Assets	CCR75	\$ 965,702,459	\$ 911,107,514	\$ 1,041,866,416	\$ 976,265,065	\$ 945,907,820
Excess Allowances for Loan and Lease Losses	CCR530	\$ 992,575	\$ 854,983	\$ 731,911	\$ 743,579	\$ 767,203
Total Risk-Weighted Assets	CCR78	\$ 964,709,884	\$ 910,252,531	\$ 1,041,134,505	\$ 975,521,486	\$ 945,140,617
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 77,225,828	\$ 72,868,288	\$ 83,338,657	\$ 78,088,435	\$ 75,656,329
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.58%	8.52%	8.01%	8.16%	8.22%
Total Risk-Based Capital Ratio	CCR820	14.35%	14.33%	13.64%	13.94%	14.07%
Tier 1 Risk-Based Capital Ratio	CCR830	12.60%	12.52%	12.09%	12.37%	12.57%

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006	Jun 2006	Mar 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	8.56%	8.49%	7.99%	8.13%	8.19%

***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.