

Office of Thrift Supervision
Financial Reporting System
Run Date: August 21, 2006, 4:45 PM

TFR Industry Aggregate Report
93039 - OTS-Regulated: Ohio
June 2006

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Description		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions		75	77	77	77	77
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	1	0	6
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	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 2,888,229	\$ 2,884,302	\$ 2,974,694	\$ 3,115,441	\$ 2,900,814
Cash and Non-Interest-Earning Deposits	SC110	\$ 378,274	\$ 408,941	\$ 556,405	\$ 510,008	\$ 430,441
Interest-Earning Deposits in FHLBs	SC112	\$ 291,227	\$ 361,053	\$ 358,772	\$ 334,069	\$ 411,157
Other Interest-Earning Deposits	SC118	\$ 359,393	\$ 371,756	\$ 376,532	\$ 386,671	\$ 346,656
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 254,375	\$ 154,277	\$ 143,258	\$ 318,528	\$ 139,167
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 970,613	\$ 966,019	\$ 948,781	\$ 1,041,966	\$ 1,061,672
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 170,330	\$ 176,299	\$ 174,440	\$ 169,965	\$ 185,223
State and Municipal Obligations	SC180	\$ 298,176	\$ 284,035	\$ 248,858	\$ 227,977	\$ 208,455
Securities Backed by Nonmortgage Loans	SC182	\$ 83,210	\$ 81,822	\$ 70,392	\$ 20,482	\$ 18,487
Other Investment Securities	SC185	\$ 68,888	\$ 64,267	\$ 84,579	\$ 90,146	\$ 85,568
Accrued Interest Receivable	SC191	\$ 13,743	\$ 15,833	\$ 12,677	\$ 15,629	\$ 13,988
Mortgage-Backed Securities - Gross	SUB0072	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137	\$ 1,374,928
Mortgage-Backed Securities - Total	SC22	\$ 1,121,382	\$ 1,173,695	\$ 1,205,853	\$ 1,286,137	\$ 1,374,928
Pass-Through - Total	SUB0073	\$ 621,902	\$ 653,520	\$ 679,919	\$ 730,112	\$ 790,184
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 621,901	\$ 653,520	\$ 679,919	\$ 730,112	\$ 790,184
Other Pass-Through	SC215	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 494,906	\$ 515,694	\$ 521,261	\$ 551,445	\$ 580,151
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 137,246	\$ 147,486	\$ 145,245	\$ 167,367	\$ 192,770
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 351,107	\$ 363,204	\$ 372,745	\$ 380,005	\$ 382,930
Other	SC222	\$ 6,553	\$ 5,004	\$ 3,271	\$ 4,073	\$ 4,451
Accrued Interest Receivable	SC228	\$ 4,574	\$ 4,481	\$ 4,673	\$ 4,580	\$ 4,593

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 38,400,714	\$ 37,723,117	\$ 37,329,476	\$ 36,893,458	\$ 35,183,517
Mortgage Loans - Total	SC26	\$ 38,190,149	\$ 37,512,291	\$ 37,118,531	\$ 36,691,748	\$ 34,976,883
Construction Loans - Total	SUB0100	\$ 2,001,091	\$ 2,103,247	\$ 2,178,669	\$ 2,159,582	\$ 1,994,465
Residential - Total	SUB0110	\$ 1,826,542	\$ 1,891,944	\$ 1,976,999	\$ 1,970,412	\$ 1,846,268
1-4 Dwelling Units	SC230	\$ 1,417,487	\$ 1,427,176	\$ 1,500,389	\$ 1,536,564	\$ 1,554,251
Multifamily (5 or more) Dwelling Units	SC235	\$ 409,055	\$ 464,768	\$ 476,610	\$ 433,848	\$ 292,017
Nonresidential Property	SC240	\$ 174,549	\$ 211,303	\$ 201,670	\$ 189,170	\$ 148,197
Permanent Loans - Total	SUB0121	\$ 36,213,208	\$ 35,444,488	\$ 34,977,279	\$ 34,576,916	\$ 33,036,829
Residential - Total	SUB0131	\$ 30,720,874	\$ 30,034,879	\$ 29,763,150	\$ 29,907,399	\$ 28,569,727
1-4 Dwelling Units - Total	SUB0141	\$ 29,578,351	\$ 28,888,183	\$ 28,664,926	\$ 28,761,972	\$ 27,510,717
Revolving Open-End Loans	SC251	\$ 3,190,770	\$ 3,311,966	\$ 3,488,956	\$ 3,654,494	\$ 3,736,420
All Other - First Liens	SC254	\$ 25,387,889	\$ 24,697,493	\$ 24,382,300	\$ 24,493,400	\$ 23,324,559
All Other - Junior Liens	SC255	\$ 999,692	\$ 878,724	\$ 793,670	\$ 614,078	\$ 449,738
Multifamily (5 or more) Dwelling Units	SC256	\$ 1,142,523	\$ 1,146,696	\$ 1,098,224	\$ 1,145,427	\$ 1,059,010
Nonresidential Property (Except Land)	SC260	\$ 2,439,139	\$ 2,449,457	\$ 2,433,804	\$ 2,248,510	\$ 2,274,411
Land	SC265	\$ 3,053,195	\$ 2,960,152	\$ 2,780,325	\$ 2,421,007	\$ 2,192,691
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 877,369	\$ 391,787	\$ 419,450	\$ 1,705,204	\$ 1,871,296
Accrued Interest Receivable	SC272	\$ 170,650	\$ 164,043	\$ 160,445	\$ 148,472	\$ 138,749
Advances for Taxes and Insurance	SC275	\$ 15,765	\$ 11,339	\$ 13,083	\$ 8,488	\$ 13,474
Allowance for Loan and Lease Losses	SC283	\$ 210,565	\$ 210,826	\$ 210,945	\$ 201,710	\$ 206,634
Nonmortgage Loans - Gross	SUB0162	\$ 1,846,167	\$ 1,599,134	\$ 1,727,617	\$ 1,577,436	\$ 1,452,510
Nonmortgage Loans - Total	SC31	\$ 1,812,861	\$ 1,565,376	\$ 1,695,370	\$ 1,543,077	\$ 1,421,994
Commercial Loans - Total	SC32	\$ 1,074,180	\$ 1,006,713	\$ 924,224	\$ 862,802	\$ 879,108
Secured	SC300	\$ 864,591	\$ 804,852	\$ 734,835	\$ 677,335	\$ 683,052
Unsecured	SC303	\$ 206,185	\$ 198,472	\$ 185,657	\$ 181,903	\$ 193,277
Lease Receivables	SC306	\$ 3,404	\$ 3,389	\$ 3,732	\$ 3,564	\$ 2,779
Consumer Loans - Total	SC35	\$ 758,209	\$ 578,897	\$ 789,759	\$ 702,958	\$ 563,213
Loans on Deposits	SC310	\$ 29,626	\$ 27,461	\$ 27,567	\$ 25,648	\$ 25,163
Home Improvement Loans (Not secured by real estate)	SC316	\$ 26,873	\$ 14,606	\$ 15,377	\$ 38,032	\$ 32,235
Education Loans	SC320	\$ 1,075	\$ 1,310	\$ 923	\$ 1,002	\$ 868
Auto Loans	SC323	\$ 552,793	\$ 392,898	\$ 578,307	\$ 480,597	\$ 338,599
Mobile Home Loans	SC326	\$ 3,731	\$ 3,200	\$ 3,163	\$ 3,280	\$ 2,846
Credit Cards	SC328	\$ 14,770	\$ 19,496	\$ 48,028	\$ 38,964	\$ 37,115

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 129,341	\$ 119,926	\$ 116,394	\$ 115,435	\$ 126,387
Accrued Interest Receivable	SC348	\$ 13,778	\$ 13,524	\$ 13,634	\$ 11,676	\$ 10,189
Allowance for Loan and Lease Losses	SC357	\$ 33,306	\$ 33,758	\$ 32,247	\$ 34,359	\$ 30,516
Repossessed Assets - Gross	SUB0201	\$ 64,174	\$ 62,521	\$ 55,575	\$ 46,873	\$ 59,227
Repossessed Assets - Total	SC40	\$ 64,161	\$ 62,442	\$ 55,549	\$ 46,858	\$ 59,212
Real Estate - Total	SUB0210	\$ 63,326	\$ 61,774	\$ 54,732	\$ 46,007	\$ 58,409
Construction	SC405	\$ 5,193	\$ 5,776	\$ 5,726	\$ 4,148	\$ 15,865
Residential - Total	SUB0225	\$ 52,137	\$ 50,401	\$ 44,235	\$ 38,124	\$ 38,512
1-4 Dwelling Units	SC415	\$ 50,553	\$ 48,806	\$ 44,028	\$ 38,124	\$ 37,718
Multifamily (5 or more) Dwelling Units	SC425	\$ 1,584	\$ 1,595	\$ 207	\$ 0	\$ 794
Nonresidential (Except Land)	SC426	\$ 5,711	\$ 5,524	\$ 4,654	\$ 3,630	\$ 3,859
Land	SC428	\$ 285	\$ 73	\$ 117	\$ 105	\$ 173
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 848	\$ 747	\$ 843	\$ 866	\$ 818
General Valuation Allowances	SC441	\$ 13	\$ 79	\$ 26	\$ 15	\$ 15
Real Estate Held for Investment	SC45	\$ 2,659	\$ 2,477	\$ 1,989	\$ 1,950	\$ 1,963
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 516,371	\$ 515,067	\$ 512,909	\$ 506,244	\$ 494,128
Federal Home Loan Bank Stock	SC510	\$ 504,689	\$ 504,130	\$ 501,762	\$ 494,890	\$ 488,466
Other	SC540	\$ 11,682	\$ 10,937	\$ 11,147	\$ 11,354	\$ 5,662
Office Premises and Equipment	SC55	\$ 388,288	\$ 391,516	\$ 390,985	\$ 389,269	\$ 390,374
Other Assets - Gross	SUB0262	\$ 1,122,382	\$ 1,184,431	\$ 1,152,072	\$ 958,273	\$ 915,496
Other Assets - Total	SC59	\$ 1,122,340	\$ 1,184,389	\$ 1,152,027	\$ 958,228	\$ 915,496
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 59,756	\$ 63,698	\$ 62,906	\$ 62,225	\$ 43,258
Bank-Owned Life Insurance - Other	SC625	\$ 244,131	\$ 241,783	\$ 240,629	\$ 232,661	\$ 229,877
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 145,034	\$ 147,245	\$ 181,782	\$ 177,764	\$ 187,639
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 7	\$ 2	\$ 3	\$ 3	\$ 2
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 362,043	\$ 386,087	\$ 387,713	\$ 174,199	\$ 176,775
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 264	\$ 284	\$ 312	\$ 238	\$ 272
Other Assets	SC689	\$ 311,147	\$ 345,332	\$ 278,727	\$ 311,183	\$ 277,673
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 42	\$ 42	\$ 45	\$ 45	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 243,926	\$ 244,705	\$ 243,263	\$ 236,129	\$ 237,165
Total Assets - Gross	SUB0283	\$ 46,350,366	\$ 45,536,260	\$ 45,351,170	\$ 44,775,081	\$ 42,772,957
Total Assets	SC60	\$ 46,106,440	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952	\$ 42,535,792
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 33,811,530	\$ 33,837,863	\$ 33,268,069	\$ 32,593,018	\$ 31,150,166
Deposits	SC710	\$ 33,321,525	\$ 33,318,333	\$ 32,732,088	\$ 31,879,847	\$ 30,435,312
Escrows	SC712	\$ 491,081	\$ 520,096	\$ 536,360	\$ 713,545	\$ 715,139
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 1,076	\$- 566	\$- 379	\$- 374	\$- 285
Borrowings - Total	SC72	\$ 7,207,524	\$ 6,350,652	\$ 6,814,932	\$ 7,312,882	\$ 6,864,017
Advances from FHLBank	SC720	\$ 6,901,276	\$ 6,049,818	\$ 6,626,296	\$ 7,140,188	\$ 6,693,606
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 122,382	\$ 118,971	\$ 75,782	\$ 60,802	\$ 62,904
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Mortgage Collateralized Securities Issued - Total	SUB0300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC745	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 177,866	\$ 175,863	\$ 106,854	\$ 105,892	\$ 101,507
Other Liabilities - Total	SC75	\$ 481,565	\$ 454,263	\$ 507,067	\$ 447,946	\$ 432,806
Accrued Interest Payable - Deposits	SC763	\$ 90,521	\$ 84,213	\$ 76,801	\$ 64,534	\$ 49,585
Accrued Interest Payable - Other	SC766	\$ 15,660	\$ 16,601	\$ 13,806	\$ 12,722	\$ 11,740
Accrued Taxes	SC776	\$ 65,144	\$ 55,176	\$ 118,241	\$ 68,566	\$ 45,579
Accounts Payable	SC780	\$ 117,084	\$ 101,023	\$ 95,351	\$ 109,127	\$ 106,433
Deferred Income Taxes	SC790	\$ 46,177	\$ 47,904	\$ 51,896	\$ 58,268	\$ 66,160
Other Liabilities and Deferred Income	SC796	\$ 146,979	\$ 149,346	\$ 150,972	\$ 134,729	\$ 153,309
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 41,500,619	\$ 40,642,778	\$ 40,590,068	\$ 40,353,846	\$ 38,446,989
Minority Interest	SC800	\$ 164	\$ 167	\$ 168	\$ 170	\$ 170
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 4,605,654	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936	\$ 4,088,634
Stock - Total	SUB0311	\$ 1,173,545	\$ 1,193,112	\$ 1,157,726	\$ 945,118	\$ 926,995
Perpetual Preferred Stock - Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,260
Common Stock - Par Value	SC820	\$ 35,292	\$ 42,824	\$ 42,823	\$ 42,823	\$ 42,823
Common Stock - Paid in Excess of Par	SC830	\$ 1,133,993	\$ 1,146,028	\$ 1,110,643	\$ 898,035	\$ 879,912
Accumulated Other Comprehensive Income - Total	SC86	\$- 24,095	\$- 14,484	\$- 9,643	\$- 8,698	\$ 9,976
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 17,743	\$- 7,206	\$- 857	\$ 250	\$ 15,989
Gains (Losses) on Cash Flow Hedges	SC865	\$- 335	\$- 1,226	\$- 2,733	\$- 2,892	\$- 3,226
Other	SC870	\$- 6,017	\$- 6,052	\$- 6,053	\$- 6,056	\$- 2,787
Retained Earnings	SC880	\$ 3,438,357	\$ 3,484,298	\$ 3,383,532	\$ 3,263,307	\$ 3,166,903
Other Components of Equity Capital	SC891	\$ 17,847	\$- 14,313	\$- 13,944	\$- 14,791	\$- 15,240
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 46,106,437	\$ 45,291,558	\$ 45,107,907	\$ 44,538,952	\$ 42,535,793

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Other Codes As of Jun 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 20
3	Federal, State, or other taxes receivable	23	\$ 4,366
4	Net deferred tax assets	14	\$ 8,600
6	Prepaid deposit insurance premiums	10	\$ 75
7	Prepaid expenses	65	\$ 26,303
9	Advances for loans serviced for others	4	\$ 4,070
13	Noninterest-bearing accts recv from Hold Co/Affl	4	\$ 3,606
14	Other noninterest-bearing short-term accounts recv	24	\$ 135,644
19	Receivables fr a broker for unsettled transactions	1	\$ 3,500
20	F/V of all derivative instru. reportable as assets	3	\$ 8,689
22	Unapplied loan disbursements	4	\$ 841
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 7
99	Other	39	\$ 60,293

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	1	\$ 61
4	Nonrefundable loan fees received prior to closing	4	\$ 116
7	Deferred gains from the sale of real estate	5	\$ 395
11	The liability recorded for post-retirement benefit	27	\$ 25,686
14	Unapplied loan payments received	4	\$ 9,772
16	Recourse loan liability	1	\$ 29
17	Noninterest-bearing payables to Hold Co/Affiliates	4	\$ 31,781
20	F/V of all derivative instru. reportable as liab.	1	\$ 4,776
99	Other	62	\$ 43,789

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 686,476	\$ 660,878	\$ 638,475	\$ 601,160	\$ 562,392
Deposits and Investment Securities	SO115	\$ 26,485	\$ 25,087	\$ 23,711	\$ 21,965	\$ 20,770
Mortgage-Backed Securities	SO125	\$ 21,409	\$ 18,695	\$ 21,747	\$ 20,340	\$ 18,576
Mortgage Loans	SO141	\$ 604,894	\$ 585,185	\$ 548,297	\$ 518,220	\$ 472,033
Nonmortgage Loans - Total	SUB0950	\$ 33,688	\$ 31,911	\$ 44,720	\$ 40,635	\$ 51,013
Commercial Loans and Leases	SO160	\$ 19,660	\$ 18,013	\$ 16,119	\$ 14,899	\$ 14,304
Consumer Loans and Leases	SO171	\$ 14,028	\$ 13,898	\$ 28,601	\$ 25,736	\$ 36,709
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 7,113	\$ 7,056	\$ 7,133	\$ 6,400	\$ 6,103
Federal Home Loan Bank Stock	SO181	\$ 7,113	\$ 7,056	\$ 7,107	\$ 5,999	\$ 5,752
Other	SO185	\$ 0	\$ 0	\$ 26	\$ 401	\$ 351
Interest Expense - Total	SO21	\$ 372,625	\$ 342,193	\$ 321,216	\$ 293,666	\$ 255,878
Deposits	SO215	\$ 289,948	\$ 264,910	\$ 246,112	\$ 219,408	\$ 193,727
Escrows	SO225	\$ 131	\$ 99	\$ 109	\$ 110	\$ 133
Advances from FHLBank	SO230	\$ 78,810	\$ 73,166	\$ 73,085	\$ 72,019	\$ 59,964
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 100	\$ 99	\$ 101	\$ 102	\$ 57
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 3,661	\$ 3,932	\$ 1,812	\$ 2,027	\$ 1,997
Capitalized Interest	SO271	\$ 25	\$ 13	\$ 3	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 320,964	\$ 325,741	\$ 324,392	\$ 313,894	\$ 312,617
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 8,984	\$ 6,735	\$ 15,585	\$ 11,780	\$ 14,768
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 311,980	\$ 319,006	\$ 308,807	\$ 302,114	\$ 297,849
Noninterest Income - Total	SO42	\$ 406,568	\$ 231,327	\$ 551,010	\$ 158,998	\$ 165,979
Mortgage Loan Serving Fees	SO410	\$ 10,998	\$ 8,200	\$ 8,707	\$ 2,120	\$ 3,506
Other Fees and Charges	SO420	\$ 386,259	\$ 198,714	\$ 520,184	\$ 125,841	\$ 118,740
Net Income (Loss) from Other - Total	SUB0451	\$ 35,883	\$ 54,177	\$ 50,444	\$ 89,704	\$- 17,614
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 5,212	\$ 17,974	\$- 7,403	\$ 12,981	\$ 17,276
Operations & Sale of Repossessed Assets	SO461	\$ 118	\$- 86	\$ 347	\$ 1,300	\$- 632
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 3,640	\$- 5,480	\$- 1,340	\$- 2,025	\$ 1,686
Sale of Securities Held-to-Maturity	SO467	\$- 97	\$- 23	\$- 26	\$ 0	\$ 7
Sale of Loans Held for Investment	SO475	\$ 17	\$ 24	\$ 21	\$ 56	\$ 259

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Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Sale of Other Assets Held for Investment	SO477	\$ 5,608	\$ 15,951	\$ 12,496	\$ 25,672	\$ 8,326
Trading Assets (Realized and Unrealized)	SO485	\$ 28,665	\$ 25,817	\$ 46,349	\$ 51,720	\$- 44,536
Other Noninterest Income	SO488	\$- 26,572	\$- 29,764	\$- 28,325	\$- 58,667	\$ 61,347
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	\$ 332,716	\$ 324,241	\$ 297,388	\$ 297,721	\$ 277,377
All Personnel Compensation and Expense	SO510	\$ 143,829	\$ 142,771	\$ 130,435	\$ 134,132	\$ 123,185
Legal Expense	SO520	\$ 2,703	\$ 2,257	\$ 2,318	\$ 2,055	\$ 2,016
Office Occupancy and Equipment Expense	SO530	\$ 37,560	\$ 36,841	\$ 34,612	\$ 34,725	\$ 34,624
Marketing and Other Professional Services	SO540	\$ 43,714	\$ 40,029	\$ 37,116	\$ 35,567	\$ 33,360
Loan Servicing Fees	SO550	\$ 55,947	\$ 52,657	\$ 44,102	\$ 34,053	\$ 34,283
Goodwill and Other Intangibles Expense	SO560	\$ 5,997	\$ 6,499	\$ 5,708	\$ 7,307	\$ 5,169
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 263	\$ 59	\$ 109	\$ 317	\$ 457
Other Noninterest Expense	SO580	\$ 42,703	\$ 43,128	\$ 42,988	\$ 49,565	\$ 44,283
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	\$ 385,832	\$ 226,092	\$ 562,429	\$ 163,391	\$ 186,451
Income Taxes - Total	SO71	\$ 131,354	\$ 71,827	\$ 197,030	\$ 58,913	\$ 58,023
Federal	SO710	\$ 128,882	\$ 69,309	\$ 194,594	\$ 48,785	\$ 54,718
State, Local & Other	SO720	\$ 2,472	\$ 2,518	\$ 2,436	\$ 10,128	\$ 3,305
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 254,478	\$ 154,265	\$ 365,399	\$ 104,478	\$ 128,428
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 254,478	\$ 154,265	\$ 365,408	\$ 104,478	\$ 128,428

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Other Codes As of Jun 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	20	\$ 509
5	Net income(loss) from real estate held for invest	2	\$ 1,353
6	Net income(loss)-equity invest in uncons sub org	3	\$ 6
7	Net income(loss) from leased property	5	\$ 71
9	Net income from data processing lease/services	2	\$ 383
15	Income from corporate-owned life insurance	26	\$ 3,006
19	Realized/unrealized gains on derivatives	1	\$- 4
99	Other	44	\$- 32,664

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	11	\$ 180
2	OTS assessments	16	\$ 382
3	Interest expense on income taxes	2	\$ 1,145
6	Supervisory examination fees	18	\$ 408
7	Office supplies, printing, and postage	44	\$ 3,828
8	Telephone, including data lines	5	\$ 97
9	Loan origination expense	8	\$ 1,611
10	ATM expense	14	\$ 370
12	Acquisition and organization costs	1	\$ 826
13	Misc taxes other than income & real estate	55	\$ 4,403
15	Foreclosure expenses	1	\$ 16
16	Web site expenses	1	\$ 5
17	Charitable contributions	4	\$ 146
99	Other	39	\$ 13,122

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 1,343,592	\$ 660,878	\$ 2,325,709	\$ 1,687,234	\$ 1,086,074
YTD - Deposits and Investment Securities	Y_SO115	\$ 51,425	\$ 25,087	\$ 86,906	\$ 63,195	\$ 41,230
YTD - Mortgage-Backed Securities	Y_SO125	\$ 40,007	\$ 18,695	\$ 81,366	\$ 59,619	\$ 39,279
YTD - Mortgage Loans	Y_SO141	\$ 1,187,089	\$ 585,185	\$ 1,970,829	\$ 1,422,532	\$ 904,312
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 37,240	\$ 18,013	\$ 57,572	\$ 41,453	\$ 26,554
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 27,831	\$ 13,898	\$ 129,036	\$ 100,435	\$ 74,699
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 14,075	\$ 7,056	\$ 24,826	\$ 17,693	\$ 11,293
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 14,075	\$ 7,056	\$ 24,028	\$ 16,921	\$ 10,922
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 798	\$ 772	\$ 371
YTD - Interest Expense - Total	Y_SO21	\$ 713,238	\$ 342,193	\$ 1,103,163	\$ 781,947	\$ 488,281
YTD - Deposits	Y_SO215	\$ 554,007	\$ 264,910	\$ 839,656	\$ 593,544	\$ 374,136
YTD - Escrows	Y_SO225	\$ 230	\$ 99	\$ 450	\$ 341	\$ 231
YTD - Advances from FHLBank	Y_SO230	\$ 151,247	\$ 73,166	\$ 254,624	\$ 181,539	\$ 109,520
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 199	\$ 99	\$ 293	\$ 192	\$ 90
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 7,593	\$ 3,932	\$ 8,147	\$ 6,335	\$ 4,308
YTD - Capitalized Interest	Y_SO271	\$ 38	\$ 13	\$ 7	\$ 4	\$ 4
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 644,429	\$ 325,741	\$ 1,247,372	\$ 922,980	\$ 609,086
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 15,719	\$ 6,735	\$ 61,132	\$ 45,547	\$ 33,767
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 628,710	\$ 319,006	\$ 1,186,240	\$ 877,433	\$ 575,319
YTD - Noninterest Income - Total	Y_SO42	\$ 637,311	\$ 231,327	\$ 1,016,661	\$ 465,651	\$ 306,653
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 19,171	\$ 8,200	\$ 18,204	\$ 9,497	\$ 7,377
YTD - Other Fees and Charges	Y_SO420	\$ 584,927	\$ 198,714	\$ 871,558	\$ 351,374	\$ 225,533
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 89,628	\$ 54,177	\$ 160,445	\$ 110,001	\$ 20,297
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 23,182	\$ 17,974	\$ 45,086	\$ 52,489	\$ 39,508
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 384	\$- 86	\$ 1,109	\$ 762	\$- 538
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 9,120	\$- 5,480	\$- 1,117	\$ 223	\$ 2,248
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 120	\$- 23	\$- 28	\$- 2	\$- 2
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 41	\$ 24	\$ 858	\$ 837	\$ 781

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Schedule SO --- Consolidated Statement of Operations						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 21,547	\$ 15,951	\$ 52,042	\$ 39,546	\$ 13,874
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 54,482	\$ 25,817	\$ 62,495	\$ 16,146	\$- 35,574
YTD - Other Noninterest Income	Y_SO488	\$- 56,415	\$- 29,764	\$- 33,546	\$- 5,221	\$ 53,446
YTD - Noninterest Expense - Total	Y_SO51	\$ 654,827	\$ 324,241	\$ 1,144,150	\$ 846,762	\$ 549,041
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 285,395	\$ 142,771	\$ 510,960	\$ 380,525	\$ 246,393
YTD - Legal Expense	Y_SO520	\$ 4,945	\$ 2,257	\$ 8,030	\$ 5,712	\$ 3,657
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 73,917	\$ 36,841	\$ 138,104	\$ 103,492	\$ 68,767
YTD - Marketing and Other Professional Services	Y_SO540	\$ 83,647	\$ 40,029	\$ 138,451	\$ 101,335	\$ 65,768
YTD - Loan Servicing Fees	Y_SO550	\$ 108,599	\$ 52,657	\$ 147,451	\$ 103,349	\$ 69,296
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 12,496	\$ 6,499	\$ 23,871	\$ 18,163	\$ 10,856
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 322	\$ 59	\$ 1,140	\$ 1,031	\$ 714
YTD - Other Noninterest Expense	Y_SO580	\$ 85,506	\$ 43,128	\$ 176,143	\$ 133,155	\$ 83,590
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 611,194	\$ 226,092	\$ 1,058,751	\$ 496,322	\$ 332,931
YTD - Income Taxes - Total	Y_SO71	\$ 202,937	\$ 71,827	\$ 359,132	\$ 162,102	\$ 103,189
YTD - Federal	Y_SO710	\$ 197,947	\$ 69,309	\$ 340,752	\$ 146,158	\$ 97,373
YTD - State, Local, and Other	Y_SO720	\$ 4,990	\$ 2,518	\$ 18,380	\$ 15,944	\$ 5,816
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 408,257	\$ 154,265	\$ 699,619	\$ 334,220	\$ 229,742
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 408,257	\$ 154,265	\$ 699,628	\$ 334,220	\$ 229,742

Schedule VA --- Consolidated Valuation Allowances and Related Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 243,624	\$ 243,270	\$ 236,134	\$ 237,171	\$ 245,380
Net Provision for Loss	VA115	\$ 8,297	\$ 6,557	\$ 14,653	\$ 11,478	\$ 14,263
Transfers	VA125	\$- 116	\$- 851	\$- 2,018	\$- 106	\$- 5,101
Recoveries	VA135	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415
Adjustments	VA145	\$ 255	\$ 0	\$ 1,077	\$- 7,164	\$- 10,009
Charge-offs	VA155	\$ 9,283	\$ 6,030	\$ 8,835	\$ 6,705	\$ 8,777
General Valuation Allowances - Ending Balance	VA165	\$ 243,929	\$ 244,704	\$ 243,270	\$ 236,134	\$ 237,171
Specific Valuation Allowances - Beginning Balance	VA108	\$ 19,518	\$ 20,046	\$ 18,363	\$ 18,928	\$ 14,940
Net Provision for Loss	VA118	\$ 950	\$ 237	\$ 1,041	\$ 619	\$ 962

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 116	\$ 851	\$ 2,018	\$ 106	\$ 5,101
Adjustments	VA148	\$ 0	\$ 188	\$ - 19	\$ 63	\$ 26
Charge-offs	VA158	\$ 5,804	\$ 1,792	\$ 1,357	\$ 1,353	\$ 2,101
Specific Valuation Allowances - Ending Balance	VA168	\$ 14,780	\$ 19,530	\$ 20,046	\$ 18,363	\$ 18,928
Total Valuation Allowances - Beginning Balance	VA110	\$ 263,142	\$ 263,316	\$ 254,497	\$ 256,099	\$ 260,320
Net Provision for Loss	VA120	\$ 9,247	\$ 6,794	\$ 15,694	\$ 12,097	\$ 15,225
Recoveries	VA140	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415
Adjustments	VA150	\$ 255	\$ 188	\$ 1,058	\$ - 7,101	\$ - 9,983
Charge-offs	VA160	\$ 15,087	\$ 7,822	\$ 10,192	\$ 8,058	\$ 10,878
Total Valuation Allowances - Ending Balance	VA170	\$ 258,709	\$ 264,234	\$ 263,316	\$ 254,497	\$ 256,099
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 9,283	\$ 6,030	\$ 8,835	\$ 6,705	\$ 8,777
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 6,476	\$ 3,637	\$ 5,327	\$ 2,670	\$ 3,747
Construction - Total	SUB2030	\$ 213	\$ 153	\$ 206	\$ 116	\$ 463
1-4 Dwelling Units	VA420	\$ 213	\$ 153	\$ 206	\$ 116	\$ 463
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 6,263	\$ 3,484	\$ 5,121	\$ 2,554	\$ 3,284
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 457	\$ 718	\$ 683	\$ 117	\$ 124
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 4,832	\$ 2,283	\$ 3,723	\$ 2,217	\$ 2,652
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 175	\$ 103	\$ 14	\$ 24	\$ 30
Multifamily (5 or more) Dwelling Units	VA470	\$ 356	\$ 20	\$ 414	\$ 171	\$ 392
Nonresidential Property (Except Land)	VA480	\$ 443	\$ 360	\$ 279	\$ 25	\$ 86
Land	VA490	\$ 0	\$ 0	\$ 8	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 2,542	\$ 2,250	\$ 3,248	\$ 3,725	\$ 4,823
Commercial Loans	VA520	\$ 1,289	\$ 972	\$ 1,369	\$ 784	\$ 450
Consumer Loans - Total	SUB2061	\$ 1,253	\$ 1,278	\$ 1,879	\$ 2,941	\$ 4,373
Loans on Deposits	VA510	\$ 0	\$ 3	\$ 0	\$ 0	\$ 4
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Auto Loans	VA540	\$ 968	\$ 1,041	\$ 1,592	\$ 2,534	\$ 3,934
Mobile Home Loans	VA550	\$ 18	\$ 1	\$ 12	\$ 8	\$ 0
Credit Cards	VA556	\$ 96	\$ 44	\$ 82	\$ 117	\$ 54

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	\$ 171	\$ 189	\$ 184	\$ 282	\$ 380
Reposessed Assets - Total	VA60	\$ 265	\$ 143	\$ 260	\$ 310	\$ 207
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 216	\$ 95	\$ 255	\$ 310	\$ 207
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 45	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 38	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 4	\$ 10	\$ 5	\$ 0	\$ 0
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 1,152	\$ 1,758	\$ 2,259	\$ 1,460	\$ 1,415
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 663	\$ 1,191	\$ 1,360	\$ 957	\$ 518
Construction - Total	SUB2130	\$ 0	\$ 16	\$ 15	\$ 16	\$ 55
1-4 Dwelling Units	VA421	\$ 0	\$ 16	\$ 15	\$ 16	\$ 55
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 663	\$ 1,175	\$ 1,345	\$ 941	\$ 463
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 12	\$ 84	\$ 529	\$ 54	\$ 102
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 427	\$ 985	\$ 751	\$ 785	\$ 361
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 8	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 12	\$ 0	\$ 88	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 224	\$ 85	\$ 65	\$ 14	\$ 0
Land	VA491	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 489	\$ 567	\$ 899	\$ 503	\$ 897
Commercial Loans	VA521	\$ 160	\$ 180	\$ 556	\$ 85	\$ 429
Consumer Loans - Total	SUB2161	\$ 329	\$ 387	\$ 343	\$ 418	\$ 468
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 185	\$ 182	\$ 162	\$ 271	\$ 197
Mobile Home Loans	VA551	\$ 2	\$ 3	\$ 6	\$ 0	\$ 0
Credit Cards	VA557	\$ 28	\$ 14	\$ 36	\$ 27	\$ 120
Other	VA561	\$ 114	\$ 188	\$ 139	\$ 120	\$ 150
Other Assets	VA931	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,070	\$ 1,091	\$ 3,061	\$ 724	\$ 6,061
Deposits and Investment Securities	VA38	\$- 29	\$- 8	\$ 0	\$- 2,237	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 1,356	\$ 1,360	\$ 2,066	\$ 1,128	\$ 3,077
Construction - Total	SUB2230	\$ 347	\$ 0	\$ 121	\$ 60	\$ 204
1-4 Dwelling Units	VA422	\$ 118	\$ 0	\$ 121	\$ 60	\$ 506
Multifamily (5 or more) Dwelling Units	VA432	\$ 208	\$ 0	\$ 0	\$ 0	\$- 301
Nonresidential Property	VA442	\$ 21	\$ 0	\$ 0	\$ 0	\$- 1
Permanent - Total	SUB2241	\$ 1,009	\$ 1,360	\$ 1,945	\$ 1,068	\$ 2,873
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 426	\$ 591	\$ 621	\$ 632	\$ 1,075
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 151	\$ 777	\$ 4	\$ 104	\$- 339
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 0	\$- 3	\$ 13	\$ 0	\$ 20
Multifamily (5 or more) Dwelling Units	VA472	\$ 29	\$ 156	\$ 85	\$ 134	\$ 172
Nonresidential Property (Except Land)	VA482	\$ 403	\$- 461	\$ 1,222	\$ 198	\$ 361
Land	VA492	\$ 0	\$ 300	\$ 0	\$ 0	\$ 1,584
Nonmortgage Loans - Total	VA58	\$- 482	\$- 665	\$ 874	\$ 1,590	\$ 2,501
Commercial Loans	VA522	\$- 453	\$- 617	\$ 663	\$ 1,513	\$ 2,266
Consumer Loans - Total	SUB2261	\$- 29	\$- 48	\$ 211	\$ 77	\$ 235
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 15	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Auto Loans	VA542	\$- 26	\$- 14	\$ 96	\$ 29	\$ 152
Mobile Home Loans	VA552	\$ 0	\$- 10	\$ 10	\$ 0	\$ 0
Credit Cards	VA558	\$ 13	\$- 11	\$ 64	\$- 84	\$ 124
Other	VA562	\$- 16	\$- 13	\$ 14	\$ 117	\$- 41
Reposessed Assets - Total	VA62	\$ 225	\$ 404	\$ 121	\$ 239	\$ 438
Real Estate - Construction	VA606	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 325	\$ 63	\$ 117	\$ 81	\$ 121
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$- 128	\$ 256	\$ 0	\$ 36	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 20	\$ 68	\$ 0	\$ 122	\$ 325
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA632	\$ 0	\$ 17	\$ 4	\$ 0	\$- 8
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 4	\$ 45
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 9,201	\$ 5,363	\$ 9,637	\$ 5,969	\$ 13,423
Deposits and Investment Securities	VA39	\$- 29	\$- 8	\$ 0	\$- 2,237	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 7,169	\$ 3,806	\$ 6,033	\$ 2,841	\$ 6,306
Construction - Total	SUB2330	\$ 560	\$ 137	\$ 312	\$ 160	\$ 612
1-4 Dwelling Units	VA425	\$ 331	\$ 137	\$ 312	\$ 160	\$ 914
Multifamily (5 or more) Dwelling Units	VA435	\$ 208	\$ 0	\$ 0	\$ 0	\$- 301
Nonresidential Property	VA445	\$ 21	\$ 0	\$ 0	\$ 0	\$- 1
Permanent - Total	SUB2341	\$ 6,609	\$ 3,669	\$ 5,721	\$ 2,681	\$ 5,694
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 871	\$ 1,225	\$ 775	\$ 695	\$ 1,097
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 4,556	\$ 2,075	\$ 2,976	\$ 1,536	\$ 1,952
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 175	\$ 92	\$ 27	\$ 24	\$ 50
Multifamily (5 or more) Dwelling Units	VA475	\$ 385	\$ 164	\$ 499	\$ 217	\$ 564
Nonresidential Property (Except Land)	VA485	\$ 622	\$- 186	\$ 1,436	\$ 209	\$ 447
Land	VA495	\$ 0	\$ 299	\$ 8	\$ 0	\$ 1,584
Nonmortgage Loans - Total	VA59	\$ 1,571	\$ 1,018	\$ 3,223	\$ 4,812	\$ 6,427
Commercial Loans	VA525	\$ 676	\$ 175	\$ 1,476	\$ 2,212	\$ 2,287
Consumer Loans - Total	SUB2361	\$ 895	\$ 843	\$ 1,747	\$ 2,600	\$ 4,140
Loans on Deposits	VA515	\$ 0	\$ 3	\$ 0	\$ 15	\$ 3
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 9	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 27	\$ 0	\$ 1
Auto Loans	VA545	\$ 757	\$ 845	\$ 1,526	\$ 2,292	\$ 3,889
Mobile Home Loans	VA555	\$ 16	\$- 12	\$ 16	\$ 8	\$ 0
Credit Cards	VA559	\$ 81	\$ 19	\$ 110	\$ 6	\$ 58
Other	VA565	\$ 41	\$- 12	\$ 59	\$ 279	\$ 189
Reposessed Assets - Total	VA65	\$ 490	\$ 547	\$ 381	\$ 549	\$ 645
Real Estate - Construction	VA607	\$ 8	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 541	\$ 158	\$ 372	\$ 391	\$ 328
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$- 83	\$ 256	\$ 0	\$ 36	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 20	\$ 106	\$ 0	\$ 122	\$ 325
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 4	\$ 27	\$ 9	\$ 0	\$- 8
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ 4	\$ 45
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 26,412	\$ 24,707	\$ 20,794	\$ 21,446	\$ 41,075
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 90,650	\$ 82,494	\$ 75,250	\$ 71,774	\$ 84,231
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 21,426	\$ 21,744	\$ 19,389	\$ 19,391	\$ 30,896
Construction	VA951	\$ 0	\$ 1,344	\$ 1,218	\$ 2,391	\$ 349
Permanent - 1-4 Dwelling Units	VA952	\$ 21,081	\$ 17,401	\$ 16,739	\$ 16,655	\$ 15,723
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 2,319	\$ 597	\$ 76	\$ 335
Permanent - Nonresidential (Except Land)	VA954	\$ 277	\$ 680	\$ 634	\$ 269	\$ 471
Permanent - Land	VA955	\$ 68	\$ 0	\$ 201	\$ 0	\$ 14,018
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 449,401	\$ 327,291	\$ 339,384	\$ 326,521	\$ 267,121
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 532,827	\$ 504,030	\$ 490,067	\$ 465,472	\$ 464,555
Substandard	VA965	\$ 508,155	\$ 478,770	\$ 466,998	\$ 442,753	\$ 447,941
Doubtful	VA970	\$ 24,672	\$ 25,260	\$ 23,069	\$ 22,719	\$ 16,614
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 4,071	\$ 4,677	\$ 1,015	\$ 0	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 2,677	\$ 2,782	\$ 572	\$ 0	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Schedule PD --- Consolidated Past Due and Nonaccrual						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 649,897	\$ 665,534	\$ 661,749	\$ 571,326	\$ 553,279
Mortgages - Total	SUB2421	\$ 616,109	\$ 630,736	\$ 628,962	\$ 533,733	\$ 521,994
Construction and Land Loans	SUB2430	\$ 107,460	\$ 120,677	\$ 89,787	\$ 70,620	\$ 87,866
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 459,181	\$ 459,545	\$ 484,261	\$ 421,590	\$ 384,365
Permanent Loans Secured by All Other Property	SUB2450	\$ 103,549	\$ 128,480	\$ 95,522	\$ 75,140	\$ 105,082
Nonmortgages - Total	SUB2461	\$ 33,788	\$ 34,798	\$ 32,787	\$ 37,593	\$ 31,285
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 327,435	\$ 350,689	\$ 374,021	\$ 300,700	\$ 314,780

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 303,009	\$ 299,608	\$ 344,785	\$ 271,930	\$ 294,052
Mortgage Loans - Total	SUB2481	\$ 285,675	\$ 284,089	\$ 329,301	\$ 254,452	\$ 276,703
Construction	PD115	\$ 34,638	\$ 21,729	\$ 25,779	\$ 26,312	\$ 19,669
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 23,021	\$ 27,129	\$ 32,014	\$ 25,762	\$ 22,744
Secured by First Liens	PD123	\$ 171,584	\$ 176,263	\$ 207,120	\$ 168,729	\$ 154,127
Secured by Junior Liens	PD124	\$ 3,137	\$ 2,852	\$ 3,992	\$ 2,429	\$ 2,188
Multifamily (5 or more) Dwelling Units	PD125	\$ 7,519	\$ 3,505	\$ 8,237	\$ 3,979	\$ 4,476
Nonresidential Property (Except Land)	PD135	\$ 13,591	\$ 14,716	\$ 21,730	\$ 13,761	\$ 24,564
Land	PD138	\$ 32,185	\$ 37,895	\$ 30,429	\$ 13,480	\$ 48,935
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 9,786	\$ 8,321	\$ 7,509	\$ 9,710	\$ 8,461
Consumer Loans - Total	SUB2511	\$ 7,548	\$ 7,198	\$ 7,975	\$ 7,768	\$ 8,888
Loans on Deposits	PD161	\$ 59	\$ 196	\$ 87	\$ 37	\$ 112
Home Improvement Loans	PD163	\$ 378	\$ 541	\$ 125	\$ 489	\$ 113
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 9
Auto Loans	PD167	\$ 4,734	\$ 3,998	\$ 6,483	\$ 5,665	\$ 6,921
Mobile Home Loans	PD169	\$ 60	\$ 10	\$ 78	\$ 143	\$ 99
Credit Cards	PD171	\$ 357	\$ 203	\$ 219	\$ 196	\$ 166
Other	PD180	\$ 1,960	\$ 2,250	\$ 983	\$ 1,238	\$ 1,468
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 1,068	\$ 3,350	\$ 4,106	\$ 3,601	\$ 1,767
Held for Sale Included in PD115:PD180	PD192	\$ 893	\$ 2,838	\$ 3,024	\$ 3,044	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 819	\$ 1,513	\$ 12,776	\$ 1,313	\$ 907
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 323	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 24,426	\$ 51,081	\$ 29,236	\$ 28,770	\$ 20,728
Mortgage Loans - Total	SUB2491	\$ 22,766	\$ 47,935	\$ 27,554	\$ 26,866	\$ 18,114
Construction	PD215	\$ 1,046	\$ 7,741	\$ 9,101	\$ 1,107	\$ 1,845
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	\$ 647	\$ 323	\$ 652	\$ 605	\$ 377
Secured by First Liens	PD223	\$ 11,695	\$ 11,040	\$ 12,486	\$ 13,056	\$ 13,411
Secured by Junior Liens	PD224	\$ 81	\$ 73	\$ 145	\$ 191	\$ 6
Multifamily (5 or more) Dwelling Units	PD225	\$ 263	\$ 127	\$ 371	\$ 135	\$ 1,152
Nonresidential Property (Except Land)	PD235	\$ 382	\$ 160	\$ 219	\$ 93	\$ 105
Land	PD238	\$ 8,652	\$ 28,471	\$ 4,580	\$ 11,679	\$ 1,218
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,113	\$ 2,711	\$ 793	\$ 1,249	\$ 1,647
Consumer Loans - Total	SUB2521	\$ 547	\$ 435	\$ 889	\$ 655	\$ 967
Loans on Deposits	PD261	\$ 33	\$ 23	\$ 27	\$ 28	\$ 61
Home Improvement Loans	PD263	\$ 37	\$ 40	\$ 73	\$ 43	\$ 84
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 299	\$ 192	\$ 365	\$ 362	\$ 150
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 43	\$ 5	\$ 8
Credit Cards	PD271	\$ 38	\$ 24	\$ 19	\$ 33	\$ 41
Other	PD280	\$ 140	\$ 156	\$ 362	\$ 184	\$ 623
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 51	\$ 0	\$ 5	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 2,810	\$ 2,889	\$ 3,535	\$ 4,514	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 322,462	\$ 314,845	\$ 287,728	\$ 270,626	\$ 238,499
Mortgage Loans - Total	SUB2501	\$ 307,668	\$ 298,712	\$ 272,107	\$ 252,415	\$ 227,177
Construction	PD315	\$ 17,695	\$ 13,241	\$ 14,299	\$ 9,584	\$ 11,033
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 23,504	\$ 23,519	\$ 21,537	\$ 17,725	\$ 13,040
Secured by First Liens	PD323	\$ 221,257	\$ 213,534	\$ 203,632	\$ 190,699	\$ 177,259
Secured by Junior Liens	PD324	\$ 4,255	\$ 4,812	\$ 2,683	\$ 2,394	\$ 1,213
Multifamily (5 or more) Dwelling Units	PD325	\$ 6,308	\$ 5,237	\$ 3,055	\$ 6,820	\$ 4,607
Nonresidential Property (Except Land)	PD335	\$ 21,405	\$ 26,769	\$ 21,302	\$ 16,735	\$ 14,859

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	\$ 13,244	\$ 11,600	\$ 5,599	\$ 8,458	\$ 5,166
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 12,678	\$ 13,670	\$ 12,586	\$ 14,612	\$ 7,681
Consumer Loans - Total	SUB2531	\$ 2,116	\$ 2,463	\$ 3,035	\$ 3,599	\$ 3,641
Loans on Deposits	PD361	\$ 87	\$ 85	\$ 206	\$ 190	\$ 120
Home Improvement Loans	PD363	\$ 195	\$ 298	\$ 285	\$ 310	\$ 95
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
Auto Loans	PD367	\$ 884	\$ 1,239	\$ 1,615	\$ 2,213	\$ 3,003
Mobile Home Loans	PD369	\$ 27	\$ 53	\$ 42	\$ 46	\$ 22
Credit Cards	PD371	\$ 19	\$ 55	\$ 43	\$ 30	\$ 29
Other	PD380	\$ 904	\$ 733	\$ 844	\$ 800	\$ 372
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 4,594	\$ 6,993	\$ 3,846	\$ 2,997	\$ 3,831
Held for Sale Included in PD315:PD380	PD392	\$ 316	\$ 1,006	\$ 1,186	\$ 648	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 38	\$ 38	\$ 99	\$ 204	\$ 812
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 0	\$ 0	\$ 0	\$ 0	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	N/A

Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 1,332,947	\$ 1,179,836	\$ 975,111	\$ 1,156,730	\$ 1,034,794
90% up to 100% LTV	LD110	\$ 885,783	\$ 841,838	\$ 739,834	\$ 828,382	\$ 747,498
100% and greater LTV	LD120	\$ 447,164	\$ 337,998	\$ 235,277	\$ 328,348	\$ 287,296
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 65,481	\$ 49,668	\$ 52,595	\$ 41,886	\$ 28,927
Past Due and Still Accruing - Total	SUB5240	\$ 35,376	\$ 27,987	\$ 34,173	\$ 24,620	\$ 16,822
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 34,362	\$ 27,162	\$ 33,766	\$ 23,886	\$ 16,225
90% up to 100% LTV	LD210	\$ 18,723	\$ 16,221	\$ 22,402	\$ 16,269	\$ 9,180
100% and greater LTV	LD220	\$ 15,639	\$ 10,941	\$ 11,364	\$ 7,617	\$ 7,045
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 1,014	\$ 825	\$ 407	\$ 734	\$ 597
90% up to 100% LTV	LD230	\$ 678	\$ 586	\$ 335	\$ 496	\$ 360
100% and greater LTV	LD240	\$ 336	\$ 239	\$ 72	\$ 238	\$ 237
Nonaccrual - Total	SUB5230	\$ 30,105	\$ 21,681	\$ 18,422	\$ 17,266	\$ 12,105
90% up to 100% LTV	LD250	\$ 14,003	\$ 12,261	\$ 9,693	\$ 8,650	\$ 5,969
100% and greater LTV	LD260	\$ 16,102	\$ 9,420	\$ 8,729	\$ 8,616	\$ 6,136

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Schedule LD --- Loan Data						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Net Charge-offs - Total	SUB5300	\$ 570	\$ 724	\$ 446	\$ 1,571	\$ 186
90% up to 100% LTV	LD310	\$ 459	\$ 224	\$ 259	\$ 29	\$ 101
100% and greater LTV	LD320	\$ 111	\$ 500	\$ 187	\$ 1,542	\$ 85
Purchases - Total	SUB5320	\$ 226,194	\$ 323,184	\$ 404,145	\$ 252,833	\$ 283,278
90% up to 100% LTV	LD410	\$ 112,201	\$ 189,094	\$ 205,377	\$ 118,504	\$ 146,710
100% and greater LTV	LD420	\$ 113,993	\$ 134,090	\$ 198,768	\$ 134,329	\$ 136,568
Originations - Total	SUB5330	\$ 69,171	\$ 58,291	\$ 55,197	\$ 96,360	\$ 121,354
90% up to 100% LTV	LD430	\$ 58,405	\$ 52,468	\$ 46,143	\$ 76,642	\$ 97,237
100% and greater LTV	LD440	\$ 10,766	\$ 5,823	\$ 9,054	\$ 19,718	\$ 24,117
Sales - Total	SUB5340	\$ 9,238	\$ 20,412	\$ 3,904	\$ 3,602	\$ 27,438
90% up to 100% LTV	LD450	\$ 6,412	\$ 15,869	\$ 3,806	\$ 3,371	\$ 22,142
100% and greater LTV	LD460	\$ 2,826	\$ 4,543	\$ 98	\$ 231	\$ 5,296

Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 2,145,487	\$ 2,312,965	\$ 2,435,210	\$ 2,184,909	\$ 2,162,188
Mortgage Construction Loans	CC105	\$ 1,463,598	\$ 1,561,858	\$ 1,567,749	\$ 1,513,065	\$ 1,471,409
Other Mortgage Loans	CC115	\$ 681,889	\$ 751,107	\$ 867,461	\$ 671,844	\$ 690,779
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 20,992	\$ 13,406	\$ 16,208	\$ 54,715	\$ 48,708
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 2,147,465	\$ 2,351,797	\$ 2,126,682	\$ 2,509,910	\$ 2,907,968
1-4 Dwelling Units	CC280	\$ 1,388,288	\$ 1,569,755	\$ 1,262,276	\$ 1,858,037	\$ 1,978,374
Multifamily (5 or more) Dwelling Units	CC290	\$ 289,201	\$ 234,930	\$ 259,257	\$ 159,964	\$ 168,832
All Other Real Estate	CC300	\$ 469,976	\$ 547,112	\$ 605,149	\$ 491,909	\$ 760,762
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 54,348	\$ 48,230	\$ 22,443	\$ 42,442	\$ 59,878
Commitments Outstanding to Purchase Loans	CC320	\$ 2,368,661	\$ 2,566,653	\$ 2,062,471	\$ 2,997,382	\$ 3,291,884
Commitments Outstanding to Sell Loans	CC330	\$ 520,567	\$ 338,153	\$ 350,074	\$ 913,543	\$ 527,056
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,247,842	\$ 660,000	\$ 981,000	\$ 1,276,000	\$ 505,405
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,684,250	\$ 4,130,160	\$ 3,706,913	\$ 4,898,098	\$ 4,351,493
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 1,510	\$ 3,535	\$ 2,065	\$ 765
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 18,940,206	\$ 34,501,449	\$ 31,983,000	\$ 40,712,209	\$ 40,229,141
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 3,116,376	\$ 3,091,417	\$ 3,066,179	\$ 3,092,749	\$ 3,122,499
Commercial Lines	CC420	\$ 1,598,064	\$ 1,428,222	\$ 1,426,411	\$ 1,445,785	\$ 1,408,753

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Schedule CC --- Consolidated Commitments and Contingencies						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 14,208,222	\$ 29,965,014	\$ 27,473,296	\$ 36,158,772	\$ 35,684,784
Open-End Consumer Lines - Other	CC425	\$ 17,544	\$ 16,796	\$ 17,114	\$ 14,903	\$ 13,105
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 288,502	\$ 273,796	\$ 303,552	\$ 305,262	\$ 310,848
Commercial	CC430	\$ 254,226	\$ 238,976	\$ 266,182	\$ 264,123	\$ 271,480
Standby, Not Included on CC465 or CC468	CC435	\$ 34,276	\$ 34,820	\$ 37,370	\$ 41,139	\$ 39,368
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 722,232	\$ 686,725	\$ 683,183	\$ 654,928	\$ 616,702
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 58	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 540,627	\$ 508,560	\$ 473,012	\$ 424,258	\$ 463,277
Other Contingent Liabilities	CC480	\$ 18,177	\$ 24,385	\$ 20,743	\$ 17,304	\$ 17,989
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 4,189,418	\$ 4,091,816	\$ 5,447,304	\$ 5,202,125	\$ 3,739,615
Pass-Through Securities	CF143	\$ 4,172,975	\$ 4,058,412	\$ 5,429,660	\$ 5,166,335	\$ 3,688,322
Other Mortgage-Backed Securities	CF153	\$ 16,443	\$ 33,404	\$ 17,644	\$ 35,790	\$ 51,293
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 4,159,337	\$ 4,047,498	\$ 5,424,317	\$ 5,149,548	\$ 3,684,591
Pass-Through Securities	CF145	\$ 4,159,337	\$ 4,044,289	\$ 5,422,853	\$ 5,149,048	\$ 3,680,379
Other Mortgage-Backed Securities	CF155	\$ 0	\$ 3,209	\$ 1,464	\$ 500	\$ 4,212
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 30,081	\$ 44,318	\$ 22,987	\$ 52,577	\$ 55,024
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 41,370	\$- 39,775	\$- 55,372	\$- 75,712	\$- 60,711
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 33,346	\$- 34,321	\$- 46,784	\$- 59,026	\$- 57,057
Mortgage Loans Disbursed - Total	SUB3831	\$ 3,682,414	\$ 3,369,281	\$ 3,972,704	\$ 4,850,953	\$ 4,377,106
Construction Loans - Total	SUB3840	\$ 678,190	\$ 717,519	\$ 676,190	\$ 778,835	\$ 832,550
1-4 Dwelling Units	CF190	\$ 573,323	\$ 625,506	\$ 540,045	\$ 536,968	\$ 750,076
Multifamily (5 or more) Dwelling Units	CF200	\$ 80,522	\$ 68,568	\$ 99,889	\$ 209,628	\$ 67,736
Nonresidential	CF210	\$ 24,345	\$ 23,445	\$ 36,256	\$ 32,239	\$ 14,738
Permanent Loans - Total	SUB3851	\$ 3,004,224	\$ 2,651,762	\$ 3,296,514	\$ 4,072,118	\$ 3,544,556
1-4 Dwelling Units	CF225	\$ 2,229,711	\$ 1,752,303	\$ 2,266,717	\$ 3,119,431	\$ 2,632,321
Multifamily (5 or more) Dwelling Units	CF245	\$ 186,013	\$ 225,878	\$ 175,523	\$ 240,486	\$ 244,641
Nonresidential (Except Land)	CF260	\$ 233,659	\$ 234,484	\$ 244,762	\$ 191,895	\$ 252,799

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Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	\$ 354,841	\$ 439,097	\$ 609,512	\$ 520,306	\$ 414,795
Loans and Participations Purchased - Total	SUB3880	\$ 5,688,343	\$ 5,592,925	\$ 6,356,836	\$ 7,776,909	\$ 6,088,403
Secured by 1-4 Dwelling Units	CF280	\$ 5,679,488	\$ 5,575,167	\$ 6,354,015	\$ 7,769,360	\$ 6,065,591
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 153	\$ 6,098	\$ 398	\$ 997	\$ 5,026
Secured by Nonresidential	CF300	\$ 8,702	\$ 11,660	\$ 2,423	\$ 6,552	\$ 17,786
Loans and Participations Sold - Total	SUB3890	\$ 5,695,855	\$ 5,908,499	\$ 7,215,625	\$ 7,666,957	\$ 5,645,391
Secured by 1-4 Dwelling Units	CF310	\$ 5,497,074	\$ 5,689,178	\$ 7,041,169	\$ 7,513,389	\$ 5,442,208
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 161,321	\$ 127,432	\$ 145,457	\$ 135,670	\$ 149,856
Secured by Nonresidential	CF330	\$ 37,460	\$ 91,889	\$ 28,999	\$ 17,898	\$ 53,327
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 7,512	\$- 315,574	\$- 858,789	\$ 109,952	\$ 443,012
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 2,807,014	\$ 2,648,611	\$ 2,777,304	\$ 3,305,094	\$ 3,025,027
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 28,790	\$- 16,165	\$- 30,839	\$ 48,676	\$- 11,913
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 309,504	\$ 285,040	\$ 420,805	\$ 484,353	\$ 470,872
Mortgage Loans - Net Change in Mtg Loan Portfolio - Flow	SUB3906	\$ 839,098	\$ 388,931	\$ 305,772	\$ 1,704,487	\$ 1,783,178
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 1,508,302	\$ 1,579,851	\$ 2,553,789	\$ 2,775,453	\$ 2,896,511
Commercial	CF390	\$ 223,330	\$ 224,533	\$ 229,301	\$ 206,556	\$ 230,449
Consumer	CF400	\$ 1,284,972	\$ 1,355,318	\$ 2,324,488	\$ 2,568,897	\$ 2,666,062
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,029,655	\$ 1,483,660	\$ 2,166,539	\$ 2,360,300	\$ 3,359,927
Commercial	CF395	\$ 20,864	\$ 26,903	\$ 17,691	\$ 23,235	\$ 27,871
Consumer	CF405	\$ 1,008,791	\$ 1,456,757	\$ 2,148,848	\$ 2,337,065	\$ 3,332,056
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 478,647	\$ 96,191	\$ 387,250	\$ 415,153	\$- 463,416
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 124,536	\$ 586,245	\$ 759,667	\$ 1,444,532	\$ 121,728
New Deposits Received less Deposits Withdrawn	CF420	\$- 134,208	\$ 361,454	\$ 548,452	\$ 1,254,559	\$- 45,738
Interest Credited to Deposits	CF430	\$ 258,744	\$ 224,791	\$ 211,215	\$ 189,973	\$ 167,466
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 0	\$ 525	\$ 0	\$- 4,175

Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker - Originated Deposits - Total	SUB4061	\$ 899,394	\$ 924,540	\$ 1,128,697	\$ 1,323,464	\$ 665,204
Fully Insured	DI100	\$ 883,978	\$ 912,088	\$ 1,115,561	\$ 1,237,838	\$ 580,642
Other	DI110	\$ 15,416	\$ 12,452	\$ 13,136	\$ 85,626	\$ 84,562
Deposits with Balances - \$100,000 or Less	DI120	\$ 24,180,053	\$ 24,190,363	\$ 23,976,492	\$ 23,728,210	\$ 22,510,498

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Schedule DI --- Consolidated Deposit Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than \$100,000	DI130	\$ 9,632,540	\$ 9,648,058	\$ 9,291,940	\$ 8,865,169	\$ 8,639,946
Number of Deposit Accounts - Total	SUB4062	2,113,870	2,116,348	2,091,539	2,051,278	2,027,960
Balances of \$100,000 or Less	DI150	2,062,214	2,065,341	2,042,470	2,004,900	1,983,665
Balances Greater than \$100,000	DI160	51,656	51,007	49,069	46,378	44,295
IRA/Keogh Accounts	DI200	\$ 3,170,586	\$ 3,096,936	\$ 3,017,166	\$ 3,004,975	\$ 2,947,665
Uninsured Deposits	DI210	\$ 4,888,331	\$ 5,898,457	\$ 5,462,479	\$ 5,055,535	\$ 5,709,396
Preferred Deposits	DI220	\$ 338,902	\$ 342,669	\$ 415,597	\$ 353,305	\$ 334,755
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 1,964,871	\$ 1,983,157	\$ 2,426,232	\$ 5,847,118	\$ 6,674,410
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 6,231,131	\$ 6,133,535	\$ 5,774,815	\$ 2,160,530	\$ 2,231,385
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 4,343,118	\$ 4,449,296	\$ 4,163,469	\$ 4,697,881	\$ 3,379,928
Deposits & Escrows - Time Deposits	DI340	\$ 21,273,482	\$ 21,272,439	\$ 20,903,927	\$ 19,887,858	\$ 18,864,726
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 1,155,908	\$ 1,209,281	\$ 1,258,175	\$ 1,141,377	\$ 998,277
Outstd Checks Drawn Against FHLBs & FRBs Not Incl in SC710	DI620	\$ 3,737	\$ 2,694	\$ 3,401	\$ 3,762	\$ 3,434
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 64,098	\$ 979,918	\$ 741,700	\$ 480,506	\$ 1,405,480
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 968	\$ 952	\$ 1,835	\$ 1,803	\$ 1,769
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjustments to Demand Deposits (including escrows)	DI720	\$ 31,886	\$ 38,201	\$ 41,235	\$ 7	\$ 7
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 342	\$ 256	\$ 339	\$ 0	\$ 141
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 129,453
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 57,961
Total deposits sold or transferred during the quarter	DI760	\$ 0	\$ 0	\$ 0	\$ 0	\$ 60,623
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
		Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Full-time Equivalent Employees	SI370	8,353	9,952	8,253	8,235	8,144
Assets Held in Trading Accounts	SI375	\$ 821	\$ 970	\$ 981	\$ 987	\$ 2,989
Available-for-Sale Securities	SI385	\$ 2,002,105	\$ 2,093,603	\$ 2,053,012	\$ 2,255,603	\$ 2,320,531
Assets Held for Sale	SI387	\$ 3,647,099	\$ 3,265,523	\$ 3,736,185	\$ 4,856,865	\$ 3,848,209
Loans Serviced for Others	SI390	\$ 33,556,563	\$ 35,876,767	\$ 33,286,436	\$ 38,213,322	\$ 35,116,016
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 56	\$ 52	\$ 49	\$ 45	\$ 38
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.53%	86.54%	86.92%	87.58%	88.05%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.42%	86.71%	87.32%	87.60%	87.66%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	86.28%	86.37%	86.82%	87.71%	87.91%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	79.46%	80.00%	80.00%	81.95%	81.82%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	1 [Yes]	2 [Yes]	1 [Yes]	1 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 18,976	\$ 19,435	\$ 17,753	\$ 17,097	\$ 16,249
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 123,343	\$ 129,574	\$ 114,528	\$ 109,052	\$ 84,315
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	64	63	63	62	68
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 4,617,728	\$ 4,517,660	\$ 4,184,927	\$ 4,088,629	\$ 3,958,241
Net Income (Loss) (SO91)	SI610	\$ 254,478	\$ 154,265	\$ 365,408	\$ 104,478	\$ 128,428
Dividends Declared - Preferred Stock	SI620	\$ 62	\$ 57	\$ 54	\$ 51	\$ 0
Dividends Declared - Common Stock	SI630	\$ 298,126	\$ 53,513	\$ 20,398	\$ 8,110	\$ 47,905
Stock Issued	SI640	\$ 0	\$ 7,717	\$ 0	\$ 5,000	\$ 193
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 2,357	\$ 27,512	\$ 10,488	\$ 12,975	\$ 34,428
New Basis Accounting Adjustments	SI660	\$ 31,147	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 9,236	\$- 4,820	\$- 943	\$- 18,637	\$ 14,157
Prior Period Adjustments	SI668	\$- 1,821	\$ 56	\$- 33	\$ 35	\$ 241
Other Adjustments	SI671	\$ 9,193	\$- 210	\$- 21,734	\$ 608	\$ 845
Ending Equity Capital (SC80)	SI680	\$ 4,605,658	\$ 4,648,610	\$ 4,517,661	\$ 4,184,927	\$ 4,088,628
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 3,000	\$ 0	\$ 1,700	\$ 989	\$ 13,619
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 406,333	\$ 80,007	\$ 181,980	\$ 124,814	\$ 85,739
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 73,554	\$ 64,119	\$ 65,484	\$ 42,484	\$ 45,247
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 42,214	\$ 33,888	\$ 31,716	\$ 29,997	\$ 27,109
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 45,732,843	\$ 45,143,409	\$ 44,526,071	\$ 43,745,645	\$ 42,201,725
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 2,453,211	\$ 2,452,533	\$ 2,512,819	\$ 2,541,862	\$ 2,541,391
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 38,993,988	\$ 38,827,006	\$ 38,411,427	\$ 37,998,581	\$ 35,588,945
Nonmortgage Loans	SI885	\$ 1,734,308	\$ 1,675,108	\$ 1,604,266	\$ 1,488,205	\$ 2,214,348
Deposits and Excrows	SI890	\$ 33,072,190	\$ 32,402,632	\$ 31,821,793	\$ 30,812,267	\$ 31,296,805
Total Borrowings	SI895	\$ 6,817,500	\$ 6,784,413	\$ 7,121,753	\$ 7,680,094	\$ 6,796,878
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	70	61	54	54	66
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 3,438	\$ 3,531	\$ 5,509	\$ 2,424	\$ 10,433
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.49	6.93	6.00	6.14	5.90
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.19	8.06	9.84	7.69	7.01

Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	1	1	0	3
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	1	0	0
Change in Control of Association?	SQ130	2	2	1	2	1
Merger Accounted for under the Purchase Method?	SQ160	0	0	0	0	2
Date of Reorganization for Push-down Accounting	SQ170	N/A	N/A	N/A	N/A	N/A
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	1	0	2	5	1
Any Outstanding Futures or Options Positions?	SQ310	1	2	2	2	3
Does Association Have Subchapter S in effect this year?	SQ320	4	5	4	4	4

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Schedule SQ --- Consolidated Supplemental Questions		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	37	39	37	31	29

Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	69 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	71 [Yes]
Do you have any farm or agriculture loans?	SB100	34 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	33 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	10 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	4 [Yes]
Number of Loans on SC260	SB200	765	N/A	N/A	N/A	112
Number of Loans on SC300, SC303, and SC306	SB210	5,846	N/A	N/A	N/A	550
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	1,863	N/A	N/A	N/A	1,883
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 91,407	N/A	N/A	N/A	\$ 101,694
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	1,983	N/A	N/A	N/A	1,771
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 284,841	N/A	N/A	N/A	\$ 248,350
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	2,112	N/A	N/A	N/A	1,890
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 977,799	N/A	N/A	N/A	\$ 822,107
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	5,533	N/A	N/A	N/A	4,023
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 156,455	N/A	N/A	N/A	\$ 129,089
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	1,206	N/A	N/A	N/A	870
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 153,589	N/A	N/A	N/A	\$ 106,815
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Number	SB440	979	N/A	N/A	N/A	619
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill. - Outstd Bal	SB450	\$ 381,302	N/A	N/A	N/A	\$ 213,938
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	553	N/A	N/A	N/A	508
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 24,496	N/A	N/A	N/A	\$ 22,569
Farm Mortgages Orig at \$100-250,000 - Number	SB520	334	N/A	N/A	N/A	319
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 44,262	N/A	N/A	N/A	\$ 39,420
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	103	N/A	N/A	N/A	87
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 29,833	N/A	N/A	N/A	\$ 28,774
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	660	N/A	N/A	N/A	184
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 15,049	N/A	N/A	N/A	\$ 3,511
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	79	N/A	N/A	N/A	15

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Schedule SB --- Consolidated Small Business Loans		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 9,658	N/A	N/A	N/A	\$ 1,839
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	26	N/A	N/A	N/A	5
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 7,996	N/A	N/A	N/A	\$ 1,108

Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 35,428,296	\$ 35,363,600	\$ 32,374,020	\$ 30,436,670	\$ 28,083,213
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 53,589	\$ 109,056	\$ 106,937	\$ 102,203	\$ 93,942
Personal Trust and Agency Accounts	FS210	\$ 15,552	\$ 36,229	\$ 32,149	\$ 27,825	\$ 26,704
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 6,825	\$ 9,514	\$ 8,459	\$ 7,157	\$ 4,916
Employee Benefit - Defined Contribution	FS220	\$ 1,435	\$ 3,160	\$ 2,970	\$ 2,911	\$ 1,590
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 5,390	\$ 6,354	\$ 5,489	\$ 4,246	\$ 3,326
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 7,334	\$ 10,376	\$ 10,693	\$ 10,631
Investment Management Agency Accounts	FS260	\$ 31,212	\$ 55,979	\$ 55,953	\$ 56,528	\$ 51,691
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 16,128,709	\$ 16,025,367	\$ 14,831,858	\$ 13,900,786	\$ 13,237,986
Personal Trust and Agency Accounts	FS211	\$ 7,528	\$ 7,835	\$ 7,750	\$ 8,513	\$ 14,820
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 16,040,042	\$ 15,947,513	\$ 14,767,685	\$ 13,850,078	\$ 13,181,609
Employee Benefit - Defined Contribution	FS221	\$ 15,962,586	\$ 15,871,095	\$ 14,703,088	\$ 13,774,182	\$ 13,111,063
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 77,456	\$ 76,418	\$ 64,597	\$ 75,896	\$ 70,546
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 82	\$ 128	\$ 241	\$ 450
Other Fiduciary Accounts	FS271	\$ 81,139	\$ 69,937	\$ 56,295	\$ 41,954	\$ 41,107
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 19,245,998	\$ 19,229,177	\$ 17,435,225	\$ 16,433,681	\$ 14,751,285
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) - Total Fiduciary Accounts	FS22	109	264	262	261	260
Personal Trust and Agency Accounts	FS212	28	112	113	107	109
Retirement-related Trust and Agency Accounts - Total	SUB6120	36	46	42	35	30
Employee Benefit - Defined Contribution	FS222	1	4	4	4	3
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	35	42	38	31	27
Corporate Trust and Agency Accounts	FS252	0	2	2	3	2
Investment Management Agency Accounts	FS262	45	104	105	116	119
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	888	903	896	882	855
Personal Trust and Agency Accounts	FS213	27	29	27	24	24
Retirement-related Trust and Agency Accounts - Total	SUB6130	858	864	859	847	825
Employee Benefit - Defined Contribution	FS223	810	812	806	802	779
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	48	52	53	45	46
Corporate Trust and Agency Accounts	FS253	0	1	1	1	1
Other Fiduciary Accounts	FS273	3	9	9	10	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	15,361	14,973	13,947	12,620	12,635
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 103,962	\$ 50,882	\$ 164,657	\$ 118,093	\$ 74,704
Personal Trust and Agency Accounts	FS310	\$ 103	\$ 276	\$ 366	\$ 89	\$ 179
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 5,325	\$ 2,709	\$ 9,260	\$ 7,205	\$ 4,491
Employee Benefit - Defined Contribution	FS320	\$ 5,068	\$ 2,525	\$ 8,794	\$ 6,903	\$ 4,262
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 8
Other Retirement Accounts	FS340	\$ 257	\$ 184	\$ 466	\$ 302	\$ 221
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 49	\$ 212	\$ 259	\$ 67	\$ 141
Other Fiduciary Accounts	FS370	\$ 19	\$ 10	\$ 33	\$ 27	\$ 17
Custody and Safekeeping Accounts	FS380	\$ 98,466	\$ 47,675	\$ 154,739	\$ 110,705	\$ 69,876
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 136	\$ 71	\$ 141,972	\$ 177	\$ 157
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 103,826	\$ 50,811	\$ 22,685	\$ 117,916	\$ 74,547
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 20,742	\$ 32,150	\$ 4,437	\$ 20,441
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 6	\$ 1	\$ 1
Interest-Bearing Deposits	FS415	\$ 0	\$ 211	\$ 1,554	\$ 1,520	\$ 1,129
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 3,282	\$ 4,539	\$ 1,083	\$ 3,649
State, County and Municipal Obligations	FS425	\$ 0	\$ 331	\$ 837	\$ 98	\$ 401
Money Market Mutual Funds	FS430	\$ 0	\$ 1,688	\$ 1,952	\$ 0	\$ 2,339
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 109	\$ 1,150	\$ 497	\$ 376
Common and Preferred Stock	FS445	\$ 0	\$ 12,819	\$ 20,077	\$ 1,110	\$ 12,053
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 144	\$ 77	\$ 77
Real Estate	FS455	\$ 0	\$ 0	\$ 1,280	\$ 51	\$ 333
Miscellaneous Assets	FS460	\$ 0	\$ 2,302	\$ 611	\$ 0	\$ 83
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 4,605,654	\$ 4,648,613	\$ 4,517,671	\$ 4,184,936	\$ 4,088,634
Equity Capital Deductions - Total	SUB1631	\$ 367,313	\$ 394,183	\$ 398,010	\$ 181,264	\$ 176,986
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 160	\$ 160	\$ 160	\$ 160	\$ 161
Goodwill and Certain Other Intangible Assets	CCR115	\$ 360,359	\$ 384,228	\$ 385,710	\$ 172,029	\$ 172,967
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 6,794	\$ 9,795	\$ 12,140	\$ 9,075	\$ 3,858
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions - Total	SUB1641	\$ 71,286	\$ 77,763	\$ 71,308	\$ 1,396	\$- 13,990
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 16,914	\$ 9,731	\$ 2,080	\$ 1,226	\$- 14,160

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Schedule CCR --- Consolidated Capital Requirement						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Intangible Assets	CCR185	\$ 54,208	\$ 67,865	\$ 69,060	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 164	\$ 167	\$ 168	\$ 170	\$ 170
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 4,309,627	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068	\$ 3,897,658
Total Assets (SC60)	CCR205	\$ 46,106,440	\$ 45,291,555	\$ 45,107,907	\$ 44,538,952	\$ 42,535,792
Asset Deductions - Total	SUB1651	\$ 366,828	\$ 393,689	\$ 397,507	\$ 181,104	\$ 178,251
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 160	\$ 160	\$ 160	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 359,874	\$ 383,734	\$ 385,207	\$ 172,029	\$ 174,393
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 6,794	\$ 9,795	\$ 12,140	\$ 9,075	\$ 3,858
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 71,363	\$ 72,044	\$ 65,147	\$ - 5,553	\$ - 26,182
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 16,315	\$ 4,179	\$ - 3,913	\$ - 5,844	\$ - 26,182
Intangible Assets	CCR285	\$ 54,208	\$ 67,865	\$ 69,060	\$ 0	\$ 0
Other	CCR290	\$ 840	\$ 0	\$ 0	\$ 291	\$ 0
Adjusted Total Assets	CCR25	\$ 45,810,975	\$ 44,969,910	\$ 44,775,547	\$ 44,352,295	\$ 42,331,359
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 1,823,594	\$ 1,794,519	\$ 1,782,598	\$ 1,768,029	\$ 1,690,187
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 4,309,627	\$ 4,332,193	\$ 4,190,969	\$ 4,005,068	\$ 3,897,658
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 11,270	\$ 12,311	\$ 13,284	\$ 11,894	\$ 14,125
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 241,718	\$ 243,420	\$ 242,198	\$ 234,776	\$ 235,480
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 5	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 258,988	\$ 261,731	\$ 261,482	\$ 252,675	\$ 255,605
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 258,988	\$ 261,731	\$ 261,482	\$ 252,675	\$ 255,605
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 5,975	\$ 6,017	\$ 6,061	\$ 6,932	\$ 1,156
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 1,193	\$ 1,203	\$ 1,302	\$ 1,414	\$ 1,264
Total Risk-Based Capital	CCR39	\$ 4,561,447	\$ 4,586,704	\$ 4,445,088	\$ 4,249,397	\$ 4,150,843
0% R/W Category - Cash	CCR400	\$ 138,872	\$ 139,871	\$ 154,141	\$ 135,411	\$ 151,543
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 273,465	\$ 292,658	\$ 315,544	\$ 338,770	\$ 343,263
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Other	CCR415	\$ 84,471	\$ 102,287	\$ 133,351	\$ 118,589	\$ 114,608
0% R/W Category - Assets Total	CCR420	\$ 496,808	\$ 534,816	\$ 603,036	\$ 592,770	\$ 609,414
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 953,869	\$ 986,086	\$ 993,597	\$ 1,045,576	\$ 1,145,465
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,098,405	\$ 1,148,458	\$ 1,135,022	\$ 1,092,875	\$ 1,192,632
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 287,616	\$ 272,924	\$ 235,422	\$ 213,936	\$ 190,156
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 765,232	\$ 680,246	\$ 779,048	\$ 952,339	\$ 625,204
20% R/W Category - Other	CCR450	\$ 882,191	\$ 839,585	\$ 890,719	\$ 994,011	\$ 968,753
20% R/W Category - Assets Total	CCR455	\$ 3,987,313	\$ 3,927,299	\$ 4,033,808	\$ 4,298,737	\$ 4,122,210
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 797,464	\$ 785,461	\$ 806,761	\$ 859,745	\$ 824,440
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 26,315,316	\$ 25,772,959	\$ 25,602,486	\$ 25,476,706	\$ 24,115,549
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 159,361	\$ 195,452	\$ 202,807	\$ 211,515	\$ 182,765
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 12,908	\$ 12,203	\$ 5,988	\$ 6,322	\$ 6,732
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 15,426	\$ 15,319	\$ 16,556	\$ 16,838	\$ 17,203
50% R/W Category - Other	CCR480	\$ 86,253	\$ 80,454	\$ 80,785	\$ 61,496	\$ 56,517
50% R/W Category - Assets Total	CCR485	\$ 26,589,264	\$ 26,076,387	\$ 25,908,622	\$ 25,772,877	\$ 24,378,766
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 13,294,650	\$ 13,038,210	\$ 12,954,327	\$ 12,886,460	\$ 12,189,402
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 220,783	\$ 176,505	\$ 302,139	\$ 200,233	\$ 294,006
100% R/W Category - All Other Assets	CCR506	\$ 17,523,069	\$ 17,118,777	\$ 16,880,606	\$ 16,158,366	\$ 15,644,613
100% R/W Category - Assets Total	CCR510	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745	\$ 16,358,599	\$ 15,938,619
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 17,743,852	\$ 17,295,282	\$ 17,182,745	\$ 16,358,599	\$ 15,938,619
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Assets to Risk-Weight	CCR64	\$ 48,817,237	\$ 47,833,784	\$ 47,728,211	\$ 47,022,983	\$ 45,049,009
Subtotal Risk-Weighted Assets	CCR75	\$ 31,835,951	\$ 31,118,939	\$ 30,943,817	\$ 30,104,789	\$ 28,952,446
Excess Allowances for Loan and Lease Losses	CCR530	\$ 1,004	\$ 669	\$ 584	\$ 1,023	\$ 1,262
Total Risk-Weighted Assets	CCR78	\$ 31,834,947	\$ 31,118,270	\$ 30,943,233	\$ 30,103,766	\$ 28,951,184
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,546,794	\$ 2,489,521	\$ 2,475,463	\$ 2,408,305	\$ 2,316,088
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	9.41%	9.63%	9.36%	9.03%	9.21%
Total Risk-Based Capital Ratio	CCR820	14.33%	14.74%	14.37%	14.12%	14.34%
Tier 1 Risk-Based Capital Ratio	CCR830	13.53%	13.92%	13.54%	13.30%	13.46%
Tangible Equity Ratio	CCR840	9.30%	9.50%	9.22%	9.03%	9.21%

*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.