

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	TFR Industry Aggregate Report 93019 - OTS-Regulated: Iowa June 2008	Frozen Aggregated Data (\$Thousands)
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Description	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions	19	19	19	19	19

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

Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 709,173	\$ 927,158	\$ 695,703	\$ 1,319,071	\$ 835,847
Cash and Non-Interest-Earning Deposits	SC110	\$ 117,834	\$ 118,209	\$ 120,743	\$ 89,519	\$ 94,962
Interest-Earning Deposits in FHLBs	SC112	\$ 147,551	\$ 315,402	\$ 69,901	\$ 608,222	\$ 119,025
Other Interest-Earning Deposits	SC118	\$ 21,386	\$ 17,639	\$ 9,181	\$ 13,207	\$ 14,967
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 71,486	\$ 108,033	\$ 85,586	\$ 139,909	\$ 138,781
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 163,499	\$ 169,208	\$ 209,833	\$ 270,798	\$ 267,066
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 15,164	\$ 15,925	\$ 9,510	\$ 8,899	\$ 9,305
State and Municipal Obligations	SC180	\$ 87,624	\$ 89,427	\$ 84,528	\$ 76,831	\$ 72,728
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 81,249	\$ 89,338	\$ 102,323	\$ 106,276	\$ 114,533
Accrued Interest Receivable	SC191	\$ 3,380	\$ 3,977	\$ 4,098	\$ 5,410	\$ 4,480
Mortgage-Backed Securities - Gross	SUB0072	\$ 480,549	\$ 333,270	\$ 286,236	\$ 225,546	\$ 218,169
Mortgage-Backed Securities - Total	SC22	\$ 480,549	\$ 333,270	\$ 286,236	\$ 225,546	\$ 218,169
Pass-Through - Total	SUB0073	\$ 294,393	\$ 304,220	\$ 260,249	\$ 191,895	\$ 186,246
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 294,329	\$ 304,155	\$ 260,183	\$ 191,826	\$ 186,178
Other Pass-Through	SC215	\$ 64	\$ 65	\$ 66	\$ 69	\$ 68
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 184,191	\$ 27,678	\$ 24,777	\$ 32,664	\$ 30,968
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 166,860	\$ 9,197	\$ 5,330	\$ 6,080	\$ 3,314
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 0	\$ 0	\$ 0	\$ 6,644	\$ 7,003
Other	SC222	\$ 17,331	\$ 18,481	\$ 19,447	\$ 19,940	\$ 20,651
Accrued Interest Receivable	SC228	\$ 1,965	\$ 1,372	\$ 1,210	\$ 987	\$ 955

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 4,656,070	\$ 4,691,951	\$ 4,696,326	\$ 4,538,517	\$ 4,243,945
Mortgage Loans - Total	SC26	\$ 4,623,940	\$ 4,657,962	\$ 4,663,724	\$ 4,505,845	\$ 4,213,647
Construction Loans - Total	SUB0100	\$ 283,095	\$ 319,383	\$ 332,482	\$ 342,176	\$ 336,347
Residential - Total	SUB0110	\$ 175,292	\$ 202,152	\$ 208,161	\$ 215,652	\$ 216,517
1-4 Dwelling Units	SC230	\$ 147,998	\$ 178,299	\$ 186,078	\$ 186,047	\$ 186,528
Multifamily (5 or more) Dwelling Units	SC235	\$ 27,294	\$ 23,853	\$ 22,083	\$ 29,605	\$ 29,989
Nonresidential Property	SC240	\$ 107,803	\$ 117,231	\$ 124,321	\$ 126,524	\$ 119,830
Permanent Loans - Total	SUB0121	\$ 4,351,144	\$ 4,349,423	\$ 4,339,151	\$ 4,171,319	\$ 3,885,456
Residential - Total	SUB0131	\$ 2,798,186	\$ 2,789,451	\$ 2,789,461	\$ 2,685,587	\$ 2,452,086
1-4 Dwelling Units - Total	SUB0141	\$ 2,516,569	\$ 2,527,941	\$ 2,541,112	\$ 2,436,083	\$ 2,207,580
Revolving Open-End Loans	SC251	\$ 684,360	\$ 628,069	\$ 598,172	\$ 573,470	\$ 373,431
All Other - First Liens	SC254	\$ 1,226,102	\$ 1,304,251	\$ 1,382,376	\$ 1,413,179	\$ 1,471,875
All Other - Junior Liens	SC255	\$ 606,107	\$ 595,621	\$ 560,564	\$ 449,434	\$ 362,274
Multifamily (5 or more) Dwelling Units	SC256	\$ 281,617	\$ 261,510	\$ 248,349	\$ 249,504	\$ 244,506
Nonresidential Property (Except Land)	SC260	\$ 1,388,487	\$ 1,397,466	\$ 1,392,904	\$ 1,329,793	\$ 1,283,330
Land	SC265	\$ 164,471	\$ 162,506	\$ 156,786	\$ 155,939	\$ 150,040
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$- 34,567	\$- 2,827	\$ 158,138	\$ 291,692	\$ 51,357
Accrued Interest Receivable	SC272	\$ 21,733	\$ 23,021	\$ 24,633	\$ 24,911	\$ 22,091
Advances for Taxes and Insurance	SC275	\$ 98	\$ 124	\$ 60	\$ 111	\$ 51
Allowance for Loan and Lease Losses	SC283	\$ 32,130	\$ 33,989	\$ 32,602	\$ 32,672	\$ 30,298
Nonmortgage Loans - Gross	SUB0162	\$ 918,393	\$ 944,516	\$ 933,494	\$ 897,759	\$ 836,630
Nonmortgage Loans - Total	SC31	\$ 906,828	\$ 932,399	\$ 920,880	\$ 885,283	\$ 823,961
Commercial Loans - Total	SC32	\$ 726,623	\$ 733,500	\$ 715,148	\$ 687,673	\$ 660,525
Secured	SC300	\$ 675,386	\$ 681,503	\$ 669,461	\$ 637,315	\$ 622,516
Unsecured	SC303	\$ 46,801	\$ 47,022	\$ 45,406	\$ 49,934	\$ 37,548
Lease Receivables	SC306	\$ 4,436	\$ 4,975	\$ 281	\$ 424	\$ 461
Consumer Loans - Total	SC35	\$ 183,713	\$ 202,663	\$ 207,578	\$ 199,632	\$ 167,507
Loans on Deposits	SC310	\$ 6,359	\$ 7,054	\$ 6,925	\$ 7,362	\$ 6,774
Home Improvement Loans (Not secured by real estate)	SC316	\$ 404	\$ 407	\$ 377	\$ 401	\$ 440
Education Loans	SC320	\$ 1,668	\$ 15,393	\$ 25,865	\$ 24,504	\$ 4,123
Auto Loans	SC323	\$ 66,817	\$ 68,471	\$ 70,524	\$ 71,102	\$ 70,953
Mobile Home Loans	SC326	\$ 6,112	\$ 7,267	\$ 7,600	\$ 7,622	\$ 7,948
Credit Cards	SC328	\$ 6,561	\$ 30,681	\$ 19,749	\$ 12,723	\$ 6,532

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 95,792	\$ 73,390	\$ 76,538	\$ 75,918	\$ 70,737
Accrued Interest Receivable	SC348	\$ 8,057	\$ 8,353	\$ 10,768	\$ 10,454	\$ 8,598
Allowance for Loan and Lease Losses	SC357	\$ 11,565	\$ 12,117	\$ 12,614	\$ 12,476	\$ 12,669
Reposessed Assets - Gross	SUB0201	\$ 21,893	\$ 17,655	\$ 14,456	\$ 9,174	\$ 9,188
Reposessed Assets - Total	SC40	\$ 21,828	\$ 17,495	\$ 14,336	\$ 8,987	\$ 9,061
Real Estate - Total	SUB0210	\$ 21,513	\$ 16,509	\$ 14,106	\$ 8,497	\$ 8,879
Construction	SC405	\$ 913	\$ 1,684	\$ 2,295	\$ 83	\$ 43
Residential - Total	SUB0225	\$ 8,752	\$ 9,850	\$ 7,777	\$ 6,813	\$ 6,829
1-4 Dwelling Units	SC415	\$ 7,937	\$ 8,100	\$ 6,027	\$ 5,063	\$ 5,079
Multifamily (5 or more) Dwelling Units	SC425	\$ 815	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750
Nonresidential (Except Land)	SC426	\$ 10,673	\$ 3,553	\$ 2,847	\$ 1,601	\$ 1,787
Land	SC428	\$ 1,175	\$ 1,422	\$ 1,187	\$ 0	\$ 220
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 380	\$ 1,146	\$ 350	\$ 677	\$ 309
General Valuation Allowances	SC441	\$ 65	\$ 160	\$ 120	\$ 187	\$ 127
Real Estate Held for Investment	SC45	\$ 2,462	\$ 2,489	\$ 2,519	\$ 2,549	\$ 2,794
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 42,092	\$ 41,600	\$ 36,571	\$ 37,606	\$ 32,876
Federal Home Loan Bank Stock	SC510	\$ 41,371	\$ 40,870	\$ 35,988	\$ 37,023	\$ 32,293
Other	SC540	\$ 721	\$ 730	\$ 583	\$ 583	\$ 583
Office Premises and Equipment	SC55	\$ 119,469	\$ 123,159	\$ 122,239	\$ 113,593	\$ 109,051
Other Assets - Gross	SUB0262	\$ 195,389	\$ 181,983	\$ 170,508	\$ 115,237	\$ 115,675
Other Assets - Total	SC59	\$ 195,322	\$ 181,934	\$ 169,261	\$ 114,020	\$ 114,463
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 2,071	\$ 2,070	\$ 2,096	\$ 2,671	\$ 2,650
Other	SC625	\$ 46,888	\$ 46,436	\$ 45,899	\$ 38,939	\$ 38,557
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 1,452	\$ 1,214	\$ 1,109	\$ 1,061	\$ 890
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 60,324	\$ 60,410	\$ 60,189	\$ 46,612	\$ 46,624
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 84,654	\$ 71,853	\$ 61,215	\$ 25,954	\$ 26,954
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
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	\$ 67	\$ 49	\$ 1,247	\$ 1,217	\$ 1,212
General Valuation Allowances - Total	SUB2092	\$ 43,827	\$ 46,315	\$ 46,583	\$ 46,552	\$ 44,306
Total Assets - Gross	SUB0283	\$ 7,145,490	\$ 7,263,781	\$ 6,958,052	\$ 7,259,052	\$ 6,404,175
Total Assets	SC60	\$ 7,101,663	\$ 7,217,466	\$ 6,911,469	\$ 7,212,500	\$ 6,359,869
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 5,704,451	\$ 5,857,848	\$ 5,609,882	\$ 5,983,041	\$ 5,215,648
Deposits	SC710	\$ 5,696,624	\$ 5,852,113	\$ 5,601,482	\$ 5,977,912	\$ 5,205,765
Escrows	SC712	\$ 7,833	\$ 5,741	\$ 8,405	\$ 5,138	\$ 9,919
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 6	\$- 6	\$- 5	\$- 9	\$- 36
Borrowings - Total	SC72	\$ 724,564	\$ 670,979	\$ 638,417	\$ 590,589	\$ 518,235
Advances from FHLBank	SC720	\$ 591,236	\$ 528,130	\$ 562,598	\$ 531,206	\$ 454,739
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 130,139	\$ 139,600	\$ 56,962	\$ 49,678	\$ 53,656
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 376	\$ 0	\$ 1,000	\$ 1,000	\$ 1,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 2,813	\$ 3,249	\$ 17,857	\$ 8,705	\$ 8,840
Other Liabilities - Total	SC75	\$ 62,547	\$ 68,359	\$ 57,513	\$ 55,274	\$ 51,254
Accrued Interest Payable - Deposits	SC763	\$ 16,339	\$ 20,137	\$ 20,100	\$ 22,360	\$ 20,437
Accrued Interest Payable - Other	SC766	\$ 383	\$ 353	\$ 340	\$ 234	\$ 172
Accrued Taxes	SC776	\$ 7,650	\$ 8,535	\$ 6,368	\$ 6,465	\$ 6,251
Accounts Payable	SC780	\$ 22,016	\$ 18,620	\$ 15,112	\$ 11,605	\$ 11,126
Deferred Income Taxes	SC790	\$ 833	\$ 1,253	\$ 955	\$ 212	\$ 111
Other Liabilities and Deferred Income	SC796	\$ 15,326	\$ 19,461	\$ 14,638	\$ 14,398	\$ 13,157
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						
Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	SC70	\$ 6,491,562	\$ 6,597,186	\$ 6,305,812	\$ 6,628,904	\$ 5,785,137
Minority Interest	SC800	\$ 11	\$ 8	\$ 7	\$ 12	\$ 12
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 396,768	\$ 392,630	\$ 384,323	\$ 349,219	\$ 348,134
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 29,888	\$ 29,888	\$ 29,888	\$ 29,888	\$ 29,888
Paid in Excess of Par	SC830	\$ 366,880	\$ 362,742	\$ 354,435	\$ 319,331	\$ 318,246
Accumulated Other Comprehensive Income - Total	SC86	\$- 17,178	\$- 5,163	\$- 5,932	\$- 4,599	\$- 4,961
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 17,178	\$- 5,163	\$- 5,932	\$- 4,599	\$- 4,961
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 229,500	\$ 231,878	\$ 226,435	\$ 238,273	\$ 230,669
Other Components of Equity Capital	SC891	\$ 1,000	\$ 925	\$ 824	\$ 690	\$ 877
Total Equity Capital	SC80	\$ 610,090	\$ 620,270	\$ 605,650	\$ 583,583	\$ 574,719
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 7,101,663	\$ 7,217,464	\$ 6,911,469	\$ 7,212,499	\$ 6,359,868

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Other Codes As of Jun 2008

Other Asset Codes

Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	4	\$ 2,690
4	Net deferred tax assets	10	\$ 19,086
6	Prepaid deposit insurance premiums	2	\$ 28
7	Prepaid expenses	16	\$ 4,564
8	Deposits for utilities and other services	1	\$ 5
9	Advances for loans serviced for others	1	\$ 75
14	Other noninterest-bearing short-term accounts recv	4	\$ 45,059
20	F/V of all derivative instru. reportable as assets	1	\$ 102
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 52
99	Other	8	\$ 4,192

Other Liability Codes

Code	Description	Count	Amount
6	Balances in U.S. Treasury tax and loan accounts	1	\$ 538
11	The liability recorded for post-retirement benefit	7	\$ 2,897
14	Unapplied loan payments received	1	\$ 72
17	Noninterest-bearing payables to Hold Co/Affiliates	1	\$ 166
20	F/V of all derivative instru. reportable as liab.	1	\$ 4
21	Liabilities for credit losses on OBS credit exposures	1	\$ 3,926
99	Other	14	\$ 6,224

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 94,602	\$ 101,346	\$ 107,684	\$ 101,799	\$ 96,181
Deposits and Investment Securities	SO115	\$ 6,161	\$ 7,184	\$ 11,568	\$ 8,414	\$ 9,470
Mortgage-Backed Securities	SO125	\$ 4,313	\$ 3,896	\$ 2,989	\$ 2,743	\$ 2,571
Mortgage Loans	SO141	\$ 68,533	\$ 73,035	\$ 75,021	\$ 73,143	\$ 67,416
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 269	\$ 459	\$ 479	\$ 316	\$ 298
Nonmortgage Loans - Total	SUB0950	\$ 15,089	\$ 16,558	\$ 17,466	\$ 17,042	\$ 16,342
Commercial Loans and Leases	SO160	\$ 11,267	\$ 12,124	\$ 12,779	\$ 12,870	\$ 12,490
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 177	\$ 151	\$ 107	\$ 88	\$ 39
Consumer Loans and Leases	SO171	\$ 3,822	\$ 4,434	\$ 4,687	\$ 4,172	\$ 3,852
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 60	\$ 63	\$ 54	\$ 53	\$ 45
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 383	\$ 423	\$ 429	\$ 380	\$ 476
Federal Home Loan Bank Stock	SO181	\$ 377	\$ 416	\$ 422	\$ 377	\$ 471
Other	SO185	\$ 6	\$ 7	\$ 7	\$ 3	\$ 5
Interest Expense - Total	SO21	\$ 46,130	\$ 51,865	\$ 57,864	\$ 54,813	\$ 51,582
Deposits	SO215	\$ 39,512	\$ 44,500	\$ 50,583	\$ 47,679	\$ 44,967
Escrows	SO225	\$ 0	\$ 0	\$ 1	\$ 0	\$ 2
Advances from FHLBank	SO230	\$ 5,873	\$ 6,449	\$ 6,597	\$ 6,457	\$ 5,876
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 6	\$ 19	\$ 19	\$ 19
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 745	\$ 910	\$ 664	\$ 658	\$ 718
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 48,855	\$ 49,904	\$ 50,249	\$ 47,366	\$ 45,075
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 10,422	\$ 6,254	\$ 4,306	\$ 3,499	\$ 2,800
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 38,433	\$ 43,650	\$ 45,943	\$ 43,867	\$ 42,275
Noninterest Income - Total	SO42	\$ 22,673	\$ 30,477	\$ 20,704	\$ 20,349	\$ 21,978
Mortgage Loan Servicing Fees	SO410	\$ 324	\$ 308	\$ 286	\$ 227	\$ 261
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$ 25	\$- 134	\$- 116	\$ 766	\$- 42

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 19,961	\$ 24,137	\$ 18,317	\$ 16,966	\$ 15,845
Net Income (Loss) from Other - Total	SUB0451	\$- 916	\$ 466	\$ 615	\$ 495	\$ 4,346
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,166	\$ 1,142	\$ 837	\$ 727	\$ 1,118
Operations & Sale of Repossessed Assets	SO461	\$- 150	\$- 702	\$- 269	\$- 242	\$- 119
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 1,960	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 23	\$ 26	\$ 12	\$ 0	\$ 18
Sale of Other Assets Held for Investment	SO477	\$ 5	\$ 0	\$ 35	\$ 10	\$ 3,329
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Noninterest Income	SO488	\$ 3,279	\$ 5,700	\$ 1,602	\$ 1,895	\$ 1,568
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	\$ 57,106	\$ 58,617	\$ 54,615	\$ 49,631	\$ 46,721
All Personnel Compensation and Expense	SO510	\$ 30,755	\$ 30,988	\$ 30,149	\$ 28,575	\$ 27,033
Legal Expense	SO520	\$ 805	\$ 594	\$ 923	\$ 586	\$ 625
Office Occupancy and Equipment Expense	SO530	\$ 9,954	\$ 10,119	\$ 8,969	\$ 8,520	\$ 8,095
Marketing and Other Professional Services	SO540	\$ 3,223	\$ 3,606	\$ 3,027	\$ 3,529	\$ 3,142
Loan Servicing Fees	SO550	\$ 149	\$ 136	\$ 144	\$ 192	\$ 123
Goodwill and Other Intangibles Expense	SO560	\$ 198	\$ 205	\$ 188	\$ 146	\$ 146
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 79	\$ 97	\$ 28	\$ 26	\$ 116
Other Noninterest Expense	SO580	\$ 11,943	\$ 12,872	\$ 11,187	\$ 8,057	\$ 7,441
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	\$ 4,000	\$ 15,510	\$ 12,032	\$ 14,585	\$ 17,532
Income Taxes - Total	SO71	\$ 2,053	\$ 4,125	\$ 3,265	\$ 3,475	\$ 4,992

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 1,767	\$ 3,465	\$ 2,807	\$ 2,901	\$ 4,143
State, Local & Other	SO720	\$ 286	\$ 660	\$ 458	\$ 574	\$ 849
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 1,947	\$ 11,385	\$ 8,767	\$ 11,110	\$ 12,540
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 1,947	\$ 11,385	\$ 8,767	\$ 11,110	\$ 12,540

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Other Codes As of Jun 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	4	\$ 90
7	Net income(loss) from leased property	1	\$ 18
15	Income from corporate-owned life insurance	5	\$ 357
99	Other	12	\$ 2,655

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	9	\$ 592
2	OTS assessments	5	\$ 141
6	Supervisory examination fees	2	\$ 37
7	Office supplies, printing, and postage	13	\$ 990
8	Telephone, including data lines	3	\$ 218
9	Loan origination expense	3	\$ 255
10	ATM expense	4	\$ 292
15	Foreclosure expenses	2	\$ 365
16	Web site expenses	1	\$ 27
17	Charitable contributions	1	\$ 2
99	Other	13	\$ 4,557

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 195,948	\$ 101,346	\$ 398,835	\$ 291,151	\$ 189,352
YTD - Deposits and Investment Securities	Y_SO115	\$ 13,345	\$ 7,184	\$ 38,255	\$ 26,687	\$ 18,273
YTD - Mortgage-Backed Securities	Y_SO125	\$ 8,209	\$ 3,896	\$ 10,940	\$ 7,951	\$ 5,208
YTD - Mortgage Loans	Y_SO141	\$ 141,568	\$ 73,035	\$ 281,010	\$ 205,989	\$ 132,846
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 728	\$ 459	\$ 1,386	\$ 907	\$ 591
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 23,391	\$ 12,124	\$ 49,837	\$ 37,058	\$ 24,188
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 328	\$ 151	\$ 410	\$ 303	\$ 215
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 8,256	\$ 4,434	\$ 16,798	\$ 12,111	\$ 7,939
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 123	\$ 63	\$ 199	\$ 145	\$ 92
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 806	\$ 423	\$ 1,652	\$ 1,223	\$ 843
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 793	\$ 416	\$ 1,627	\$ 1,205	\$ 828
YTD - Other	Y_SO185	\$ 13	\$ 7	\$ 25	\$ 18	\$ 15
YTD - Interest Expense - Total	Y_SO21	\$ 97,995	\$ 51,865	\$ 213,631	\$ 155,767	\$ 100,954
YTD - Deposits	Y_SO215	\$ 84,012	\$ 44,500	\$ 185,814	\$ 135,231	\$ 87,552
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 4	\$ 3	\$ 3
YTD - Advances from FHLBank	Y_SO230	\$ 12,322	\$ 6,449	\$ 25,093	\$ 18,496	\$ 12,039
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 6	\$ 6	\$ 75	\$ 56	\$ 37
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,655	\$ 910	\$ 2,646	\$ 1,982	\$ 1,324
YTD - Capitalized Interest	Y_SO271	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 98,759	\$ 49,904	\$ 186,856	\$ 136,607	\$ 89,241
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 16,676	\$ 6,254	\$ 15,334	\$ 11,028	\$ 7,529
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 82,083	\$ 43,650	\$ 171,522	\$ 125,579	\$ 81,712
YTD - Noninterest Income - Total	Y_SO42	\$ 53,150	\$ 30,477	\$ 80,259	\$ 59,555	\$ 39,206
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 632	\$ 308	\$ 1,052	\$ 766	\$ 539
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 109	\$- 134	\$ 572	\$ 688	\$- 78

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Schedule SO --- Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 44,098	\$ 24,137	\$ 65,331	\$ 47,014	\$ 30,048
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 450	\$ 466	\$ 6,764	\$ 6,149	\$ 5,654
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 2,308	\$ 1,142	\$ 3,280	\$ 2,443	\$ 1,716
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 852	\$- 702	\$- 721	\$- 452	\$- 210
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 1,960	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 49	\$ 26	\$ 44	\$ 32	\$ 32
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 5	\$ 0	\$ 4,161	\$ 4,126	\$ 4,116
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 8,979	\$ 5,700	\$ 6,540	\$ 4,938	\$ 3,043
YTD - Noninterest Expense - Total	Y_SO51	\$ 115,723	\$ 58,617	\$ 195,383	\$ 140,768	\$ 91,137
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 61,743	\$ 30,988	\$ 111,755	\$ 81,606	\$ 53,031
YTD - Legal Expense	Y_SO520	\$ 1,399	\$ 594	\$ 2,523	\$ 1,600	\$ 1,014
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 20,073	\$ 10,119	\$ 33,611	\$ 24,642	\$ 16,122
YTD - Marketing and Other Professional Services	Y_SO540	\$ 6,829	\$ 3,606	\$ 11,674	\$ 8,647	\$ 5,118
YTD - Loan Servicing Fees	Y_SO550	\$ 285	\$ 136	\$ 585	\$ 441	\$ 249
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 403	\$ 205	\$ 625	\$ 437	\$ 291
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 176	\$ 97	\$ 297	\$ 269	\$ 243
YTD - Other Noninterest Expense	Y_SO580	\$ 24,815	\$ 12,872	\$ 34,313	\$ 23,126	\$ 15,069
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 19,510	\$ 15,510	\$ 56,398	\$ 44,366	\$ 29,781
YTD - Income Taxes - Total	Y_SO71	\$ 6,178	\$ 4,125	\$ 16,140	\$ 12,875	\$ 9,400
YTD - Federal	Y_SO710	\$ 5,232	\$ 3,465	\$ 13,565	\$ 10,758	\$ 7,857
YTD - State, Local, and Other	Y_SO720	\$ 946	\$ 660	\$ 2,575	\$ 2,117	\$ 1,543
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 13,332	\$ 11,385	\$ 40,258	\$ 31,491	\$ 20,381
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 13,332	\$ 11,385	\$ 40,258	\$ 31,491	\$ 20,381

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 46,317	\$ 46,584	\$ 46,550	\$ 44,305	\$ 44,433
Net Provision for Loss	VA115	\$ 8,821	\$ 5,302	\$ 3,746	\$ 3,478	\$ 2,626
Transfers	VA125	\$- 909	\$- 2,543	\$- 1,692	\$ 88	\$- 158
Recoveries	VA135	\$ 728	\$ 106	\$ 170	\$ 158	\$ 827
Adjustments	VA145	\$- 4,530	\$ 36	\$ 447	\$- 32	\$ 0
Charge-offs	VA155	\$ 6,597	\$ 3,168	\$ 2,637	\$ 1,447	\$ 3,423
General Valuation Allowances - Ending Balance	VA165	\$ 43,830	\$ 46,317	\$ 46,584	\$ 46,550	\$ 44,305
Specific Valuation Allowances - Beginning Balance	VA108	\$ 5,386	\$ 2,632	\$ 657	\$ 756	\$ 722
Net Provision for Loss	VA118	\$ 1,680	\$ 1,049	\$ 588	\$ 47	\$ 290
Transfers	VA128	\$ 909	\$ 2,543	\$ 1,692	\$- 88	\$ 158
Adjustments	VA148	\$- 64	\$- 36	\$- 38	\$ 32	\$ 0
Charge-offs	VA158	\$ 2,065	\$ 802	\$ 267	\$ 90	\$ 414
Specific Valuation Allowances - Ending Balance	VA168	\$ 5,846	\$ 5,386	\$ 2,632	\$ 657	\$ 756
Total Valuation Allowances - Beginning Balance	VA110	\$ 51,703	\$ 49,216	\$ 47,207	\$ 45,061	\$ 45,155
Net Provision for Loss	VA120	\$ 10,501	\$ 6,351	\$ 4,334	\$ 3,525	\$ 2,916
Recoveries	VA140	\$ 728	\$ 106	\$ 170	\$ 158	\$ 827
Adjustments	VA150	\$- 4,594	\$ 0	\$ 409	\$ 0	\$ 0
Charge-offs	VA160	\$ 8,662	\$ 3,970	\$ 2,904	\$ 1,537	\$ 3,837
Total Valuation Allowances - Ending Balance	VA170	\$ 49,676	\$ 51,703	\$ 49,216	\$ 47,207	\$ 45,061
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 6,597	\$ 3,168	\$ 2,637	\$ 1,447	\$ 3,423
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 2,750	\$ 2,189	\$ 1,589	\$ 516	\$ 797
Construction - Total	SUB2030	\$ 765	\$ 0	\$ 396	\$ 15	\$ 133
1-4 Dwelling Units	VA420	\$ 765	\$ 0	\$ 396	\$ 15	\$ 133
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,985	\$ 2,189	\$ 1,193	\$ 501	\$ 664
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 471	\$ 488	\$ 184	\$ 197	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 488	\$ 225	\$ 244	\$ 198	\$ 201
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 200	\$ 742	\$ 100	\$ 106	\$ 187
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 218	\$ 0	\$ 0	\$ 120
Nonresidential Property (Except Land)	VA480	\$ 808	\$ 513	\$ 35	\$ 0	\$ 104

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 18	\$ 3	\$ 630	\$ 0	\$ 52
Nonmortgage Loans - Total	VA56	\$ 3,812	\$ 883	\$ 959	\$ 809	\$ 2,519
Commercial Loans	VA520	\$ 3,453	\$ 439	\$ 553	\$ 540	\$ 2,328
Consumer Loans - Total	SUB2061	\$ 359	\$ 444	\$ 406	\$ 269	\$ 191
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 65	\$ 131	\$ 104	\$ 61	\$ 53
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 1	\$ 66	\$ 0
Credit Cards	VA556	\$ 50	\$ 56	\$ 81	\$ 89	\$ 66
Other	VA560	\$ 244	\$ 257	\$ 220	\$ 53	\$ 72
Repossessed Assets - Total	VA60	\$ 1	\$ 19	\$ 60	\$ 91	\$ 71
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 9	\$ 18	\$ 19
Real Estate - 1-4 Dwelling Units	VA613	\$ 1	\$ 19	\$ 51	\$ 60	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 13	\$ 0
Other Assets	VA930	\$ 34	\$ 77	\$ 29	\$ 31	\$ 36
GVA Recoveries - Assets - Total	SUB2126	\$ 728	\$ 106	\$ 170	\$ 158	\$ 827
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 512	\$ 12	\$ 9	\$ 6	\$ 55
Construction - Total	SUB2130	\$ 361	\$ 0	\$ 0	\$ 0	\$ 13
1-4 Dwelling Units	VA421	\$ 1	\$ 0	\$ 0	\$ 0	\$ 13
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 360	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 151	\$ 12	\$ 9	\$ 6	\$ 42
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 5	\$ 0	\$ 0	\$ 0	\$ 4
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 132	\$ 2	\$ 2	\$ 5	\$ 13
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 13	\$ 1	\$ 7	\$ 1	\$ 25
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 1	\$ 9	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 201	\$ 80	\$ 149	\$ 152	\$ 772

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 130	\$ 17	\$ 37	\$ 64	\$ 529
Consumer Loans - Total	SUB2161	\$ 71	\$ 63	\$ 112	\$ 88	\$ 243
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 30	\$ 21	\$ 57	\$ 22	\$ 34
Mobile Home Loans	VA551	\$ 1	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA557	\$ 1	\$ 1	\$ 2	\$ 4	\$ 10
Other	VA561	\$ 34	\$ 41	\$ 53	\$ 62	\$ 199
Other Assets	VA931	\$ 15	\$ 14	\$ 12	\$ 0	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 2,589	\$ 3,588	\$ 2,280	\$- 41	\$ 447
Deposits and Investment Securities	VA38	\$ 809	\$ 490	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 277	\$ 1,096	\$ 1,988	\$- 28	\$ 231
Construction - Total	SUB2230	\$ 250	\$ 360	\$ 165	\$ 0	\$ 119
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 165	\$ 0	\$ 119
Multifamily (5 or more) Dwelling Units	VA432	\$ 250	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 360	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$ 27	\$ 736	\$ 1,823	\$- 28	\$ 112
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 35
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 342	\$ 133	\$ 1,619	\$ 9	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 34	\$ 73	\$ 37	\$- 104	\$ 77
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 150	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 24	\$ 509	\$ 0	\$ 67	\$ 0
Land	VA492	\$ 359	\$ 21	\$ 17	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 1,421	\$ 1,943	\$ 262	\$- 13	\$ 175
Commercial Loans	VA522	\$ 1,366	\$ 1,930	\$ 194	\$- 31	\$ 101
Consumer Loans - Total	SUB2261	\$ 55	\$ 13	\$ 68	\$ 18	\$ 74
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$ 6	\$ 16	\$ 8	\$- 7	\$ 8
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$- 5	\$ 5
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 49	\$- 3	\$ 60	\$ 30	\$ 61
Repossessed Assets - Total	VA62	\$ 73	\$ 59	\$ 30	\$ 0	\$ 41
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 41
Real Estate - 1-4 Dwelling Units	VA614	\$ 73	\$ 49	\$ 30	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 10	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 9	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 8,458	\$ 6,650	\$ 4,747	\$ 1,248	\$ 3,043
Deposits and Investment Securities	VA39	\$ 809	\$ 490	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 2,515	\$ 3,273	\$ 3,568	\$ 482	\$ 973
Construction - Total	SUB2330	\$ 654	\$ 360	\$ 561	\$ 15	\$ 239
1-4 Dwelling Units	VA425	\$ 764	\$ 0	\$ 561	\$ 15	\$ 239
Multifamily (5 or more) Dwelling Units	VA435	\$ 250	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$- 360	\$ 360	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,861	\$ 2,913	\$ 3,007	\$ 467	\$ 734
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 466	\$ 488	\$ 184	\$ 197	\$ 31
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 14	\$ 356	\$ 1,861	\$ 202	\$ 188
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 221	\$ 814	\$ 130	\$ 1	\$ 239
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 218	\$ 150	\$ 0	\$ 120
Nonresidential Property (Except Land)	VA485	\$ 783	\$ 1,013	\$ 35	\$ 67	\$ 104
Land	VA495	\$ 377	\$ 24	\$ 647	\$ 0	\$ 52
Nonmortgage Loans - Total	VA59	\$ 5,032	\$ 2,746	\$ 1,072	\$ 644	\$ 1,922
Commercial Loans	VA525	\$ 4,689	\$ 2,352	\$ 710	\$ 445	\$ 1,900
Consumer Loans - Total	SUB2361	\$ 343	\$ 394	\$ 362	\$ 199	\$ 22
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$- 5	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 41	\$ 126	\$ 55	\$ 32	\$ 27
Mobile Home Loans	VA555	\$- 1	\$ 0	\$ 1	\$ 61	\$ 5

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 49	\$ 55	\$ 79	\$ 85	\$ 56
Other	VA565	\$ 259	\$ 213	\$ 227	\$ 21	\$- 66
Repossessed Assets - Total	VA65	\$ 74	\$ 78	\$ 90	\$ 91	\$ 112
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 9	\$ 18	\$ 60
Real Estate - 1-4 Dwelling Units	VA615	\$ 74	\$ 68	\$ 81	\$ 60	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 10	\$ 0	\$ 0	\$ 52
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 13	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 28	\$ 63	\$ 17	\$ 31	\$ 36
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 9,525	\$ 8,417	\$ 10,910	\$ 2,241	\$ 6,225
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 22,470	\$ 23,917	\$ 21,006	\$ 12,271	\$ 19,539
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 5,257	\$ 3,748	\$ 5,610	\$ 1,781	\$ 2,552
Construction	VA951	\$ 1,863	\$ 0	\$ 2,703	\$ 102	\$ 43
Permanent - 1-4 Dwelling Units	VA952	\$ 1,441	\$ 2,045	\$ 1,085	\$ 1,679	\$ 2,037
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 1,004	\$ 1,303	\$ 552	\$ 0	\$ 262
Permanent - Land	VA955	\$ 949	\$ 400	\$ 1,270	\$ 0	\$ 210
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 100,246	\$ 93,110	\$ 87,296	\$ 78,069	\$ 70,981
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 156,627	\$ 135,359	\$ 119,294	\$ 102,034	\$ 81,187
Substandard	VA965	\$ 153,879	\$ 128,398	\$ 109,543	\$ 95,523	\$ 74,713
Doubtful	VA970	\$ 2,748	\$ 6,961	\$ 9,751	\$ 6,511	\$ 6,464
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 10
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 142,507	\$ 156,253	\$ 143,671	\$ 116,528	\$ 100,332
Mortgages - Total	SUB2421	\$ 119,765	\$ 128,418	\$ 116,231	\$ 95,477	\$ 80,160
Construction and Land Loans	SUB2430	\$ 49,743	\$ 36,996	\$ 17,781	\$ 19,504	\$ 11,121
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 55,211	\$ 55,176	\$ 74,052	\$ 54,079	\$ 48,787
Permanent Loans Secured by All Other Property	SUB2450	\$ 36,214	\$ 46,541	\$ 35,478	\$ 30,462	\$ 26,938
Nonmortgages - Total	SUB2461	\$ 22,742	\$ 27,835	\$ 27,440	\$ 21,051	\$ 20,172
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 54,573	\$ 67,371	\$ 68,681	\$ 53,302	\$ 49,355
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 43,932	\$ 57,676	\$ 62,714	\$ 49,023	\$ 44,239
Mortgage Loans - Total	SUB2481	\$ 36,451	\$ 46,298	\$ 54,674	\$ 40,122	\$ 35,012
Construction	PD115	\$ 3,011	\$ 2,605	\$ 1,524	\$ 7,010	\$ 3,671
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 6,787	\$ 6,909	\$ 8,964	\$ 2,284	\$ 2,459
Secured by First Liens	PD123	\$ 13,614	\$ 14,877	\$ 20,952	\$ 16,076	\$ 18,026
Secured by Junior Liens	PD124	\$ 3,858	\$ 3,596	\$ 4,913	\$ 2,973	\$ 1,970
Multifamily (5 or more) Dwelling Units	PD125	\$ 51	\$ 3,012	\$ 1,717	\$ 288	\$ 2,030
Nonresidential Property (Except Land)	PD135	\$ 2,341	\$ 14,299	\$ 13,552	\$ 8,825	\$ 5,351
Land	PD138	\$ 6,789	\$ 1,000	\$ 3,052	\$ 2,666	\$ 1,505
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 5,090	\$ 7,891	\$ 4,770	\$ 6,565	\$ 6,387
Consumer Loans - Total	SUB2511	\$ 2,391	\$ 3,487	\$ 3,270	\$ 2,336	\$ 2,840
Loans on Deposits	PD161	\$ 22	\$ 29	\$ 25	\$ 0	\$ 4
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 3	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 903	\$ 698	\$ 1,668	\$ 948	\$ 938
Mobile Home Loans	PD169	\$ 37	\$ 214	\$ 141	\$ 250	\$ 55
Credit Cards	PD171	\$ 332	\$ 151	\$ 192	\$ 281	\$ 624
Other	PD180	\$ 1,097	\$ 2,395	\$ 1,244	\$ 854	\$ 1,219
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 229	\$ 641	\$ 723	\$ 868	\$ 1,147
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 53	\$ 82	\$ 5	\$ 206	\$ 268
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 43	\$ 0	\$ 143	\$ 196
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 10,641	\$ 9,695	\$ 5,967	\$ 4,279	\$ 5,116
Mortgage Loans - Total	SUB2491	\$ 7,106	\$ 7,432	\$ 4,931	\$ 3,020	\$ 3,331
Construction	PD215	\$ 395	\$ 919	\$ 418	\$ 0	\$ 320
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 748	\$ 1,006	\$ 42	\$ 196	\$ 44
Secured by First Liens	PD223	\$ 1,432	\$ 2,779	\$ 3,755	\$ 2,381	\$ 2,825
Secured by Junior Liens	PD224	\$ 667	\$ 514	\$ 302	\$ 162	\$ 95
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 3,864	\$ 2,214	\$ 364	\$ 231	\$ 1
Land	PD238	\$ 0	\$ 0	\$ 50	\$ 50	\$ 46
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 3,022	\$ 1,420	\$ 524	\$ 797	\$ 1,271
Consumer Loans - Total	SUB2521	\$ 513	\$ 843	\$ 512	\$ 462	\$ 514
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 14	\$ 0	\$ 0
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 110	\$ 110	\$ 264	\$ 289	\$ 208
Mobile Home Loans	PD269	\$ 56	\$ 20	\$ 42	\$ 0	\$ 0
Credit Cards	PD271	\$ 80	\$ 61	\$ 50	\$ 57	\$ 14
Other	PD280	\$ 267	\$ 652	\$ 142	\$ 116	\$ 292
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 130	\$ 3	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 87,934	\$ 88,882	\$ 74,990	\$ 63,226	\$ 50,977
Mortgage Loans - Total	SUB2501	\$ 76,208	\$ 74,688	\$ 56,626	\$ 52,335	\$ 41,817

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Schedule PD --- Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 24,934	\$ 23,177	\$ 4,759	\$ 3,926	\$ 444
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 6,729	\$ 6,011	\$ 3,248	\$ 1,460	\$ 947
Secured by First Liens	PD323	\$ 18,901	\$ 16,846	\$ 28,989	\$ 26,599	\$ 20,420
Secured by Junior Liens	PD324	\$ 2,475	\$ 2,638	\$ 2,887	\$ 1,948	\$ 2,001
Multifamily (5 or more) Dwelling Units	PD325	\$ 821	\$ 1,163	\$ 343	\$ 1,218	\$ 1,000
Nonresidential Property (Except Land)	PD335	\$ 7,734	\$ 15,558	\$ 8,422	\$ 11,332	\$ 11,870
Land	PD338	\$ 14,614	\$ 9,295	\$ 7,978	\$ 5,852	\$ 5,135
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 11,033	\$ 12,759	\$ 17,401	\$ 9,807	\$ 8,514
Consumer Loans - Total	SUB2531	\$ 693	\$ 1,435	\$ 963	\$ 1,084	\$ 646
Loans on Deposits	PD361	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 82	\$ 640	\$ 320	\$ 250	\$ 153
Mobile Home Loans	PD369	\$ 35	\$ 74	\$ 86	\$ 12	\$ 13
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 576	\$ 721	\$ 557	\$ 822	\$ 480
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 1,484	\$ 3,534	\$ 3,458	\$ 2,600	\$ 1,590
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 551	\$ 271	\$ 269	\$ 313	\$ 353
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 360	\$ 131	\$ 131	\$ 164	\$ 178
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	SUB5100	\$ 137,338	\$ 109,489	\$ 137,035	\$ 147,242	\$ 88,825
90% up to 100% LTV	LD110	\$ 118,313	\$ 88,998	\$ 111,750	\$ 120,574	\$ 71,020
100% and greater LTV	LD120	\$ 19,025	\$ 20,491	\$ 25,285	\$ 26,668	\$ 17,805
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,740	\$ 5,871	\$ 5,924	\$ 4,406	\$ 2,760
Past Due and Still Accruing - Total	SUB5240	\$ 1,310	\$ 2,322	\$ 2,601	\$ 2,201	\$ 1,820

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Schedule LD --- Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,015	\$ 2,013	\$ 2,137	\$ 1,820	\$ 1,607
90% up to 100% LTV	LD210	\$ 803	\$ 1,329	\$ 1,608	\$ 1,190	\$ 1,003
100% and greater LTV	LD220	\$ 212	\$ 684	\$ 529	\$ 630	\$ 604
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 295	\$ 309	\$ 464	\$ 381	\$ 213
90% up to 100% LTV	LD230	\$ 212	\$ 71	\$ 246	\$ 163	\$ 78
100% and greater LTV	LD240	\$ 83	\$ 238	\$ 218	\$ 218	\$ 135
Nonaccrual - Total	SUB5230	\$ 2,430	\$ 3,549	\$ 3,323	\$ 2,205	\$ 940
90% up to 100% LTV	LD250	\$ 1,933	\$ 2,180	\$ 1,493	\$ 1,080	\$ 325
100% and greater LTV	LD260	\$ 497	\$ 1,369	\$ 1,830	\$ 1,125	\$ 615
Net Charge-offs - Total	SUB5300	\$ 10	\$ 0	\$ 0	\$ 20	\$ 43
90% up to 100% LTV	LD310	\$ 10	\$ 0	\$ 0	\$ 9	\$ 18
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 11	\$ 25
Purchases - Total	SUB5320	\$ 31,351	\$ 16,068	\$ 39,999	\$ 62,050	\$ 6,721
90% up to 100% LTV	LD410	\$ 27,854	\$ 13,945	\$ 33,539	\$ 52,223	\$ 5,594
100% and greater LTV	LD420	\$ 3,497	\$ 2,123	\$ 6,460	\$ 9,827	\$ 1,127
Originations - Total	SUB5330	\$ 10,065	\$ 6,021	\$ 6,406	\$ 9,602	\$ 8,332
90% up to 100% LTV	LD430	\$ 7,924	\$ 3,850	\$ 5,253	\$ 7,620	\$ 6,270
100% and greater LTV	LD440	\$ 2,141	\$ 2,171	\$ 1,153	\$ 1,982	\$ 2,062
Sales - Total	SUB5340	\$ 2,161	\$ 3,181	\$ 1,105	\$ 1,505	\$ 1,627
90% up to 100% LTV	LD450	\$ 1,907	\$ 1,422	\$ 553	\$ 508	\$ 774
100% and greater LTV	LD460	\$ 254	\$ 1,759	\$ 552	\$ 997	\$ 853
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 15,349	\$ 23,121	\$ 25,286	\$ 26,918	\$ 25,787
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 498	\$ 86	\$ 99	\$ 494	\$ 144
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 563,597	\$ 560,679	\$ 547,757	\$ 391,736	\$ 293,085
1-4 Dwelling Units Option ARM Loans	LD610	\$ 0	\$ 0	\$ 0	\$ 3,178	\$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 155,023	\$ 145,351	\$ 176,917	\$ 175,249	\$ 173,650
Mortgage Construction Loans	CC105	\$ 91,652	\$ 98,023	\$ 119,546	\$ 129,937	\$ 124,343
Other Mortgage Loans	CC115	\$ 63,371	\$ 47,328	\$ 57,371	\$ 45,312	\$ 49,307
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 28,165	\$ 29,129	\$ 36,835	\$ 30,835	\$ 30,781
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 79,996	\$ 54,632	\$ 40,224	\$ 72,459	\$ 50,298
1-4 Dwelling Units	CC280	\$ 24,211	\$ 15,771	\$ 13,888	\$ 23,967	\$ 24,067
Multifamily (5 or more) Dwelling Units	CC290	\$ 18,342	\$ 16,034	\$ 1,884	\$ 10,723	\$ 4,915
All Other Real Estate	CC300	\$ 37,443	\$ 22,827	\$ 24,452	\$ 37,769	\$ 21,316
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 24,365	\$ 20,793	\$ 16,495	\$ 14,028	\$ 20,112
Commitments Outstanding to Purchase Loans	CC320	\$ 61,096	\$ 52,867	\$ 59,641	\$ 126,672	\$ 492,889
Commitments Outstanding to Sell Loans	CC330	\$ 14,465	\$ 44,361	\$ 15,409	\$ 8,231	\$ 17,863
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 485	\$ 0	\$ 883	\$ 495
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 756,844	\$ 686,938	\$ 724,971	\$ 607,621	\$ 475,728
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 475,998	\$ 383,768	\$ 400,037	\$ 325,029	\$ 219,577
Commercial Lines	CC420	\$ 256,998	\$ 277,375	\$ 303,041	\$ 261,256	\$ 234,841
Open-End Consumer Lines - Credit Cards	CC423	\$ 4,762	\$ 4,845	\$ 5,821	\$ 4,202	\$ 4,422
Open-End Consumer Lines - Other	CC425	\$ 19,086	\$ 20,950	\$ 16,072	\$ 17,134	\$ 16,888
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 14,549	\$ 13,533	\$ 13,719	\$ 13,931	\$ 11,806
Commercial	CC430	\$ 29	\$ 28	\$ 30	\$ 30	\$ 64
Standby, Not Included on CC465 or CC468	CC435	\$ 14,520	\$ 13,505	\$ 13,689	\$ 13,901	\$ 11,742
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 26,062	\$ 36,831	\$ 33,176	\$ 31,158	\$ 27,638
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 5,763	\$ 18,401	\$ 15,873	\$ 14,567	\$ 11,506
Other Contingent Liabilities	CC480	\$ 5,421	\$ 5,421	\$ 14	\$ 15	\$ 15
Contingent Assets	CC490	\$ 4,143	\$ 4,193	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 13,871	\$ 57,575	\$ 66,743	\$ 14,826	\$ 9,669
Sales	CF145	\$ 0	\$ 5,375	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 22,596	\$- 9,077	\$- 5,636	\$- 9,181	\$- 12,649
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 158,661	\$ 4,511	\$ 500	\$ 3,079	\$ 7,971
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 2,147	\$- 1,691	\$- 1,124	\$- 1,384	\$- 1,382
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 172,532	\$ 62,086	\$ 67,243	\$ 17,905	\$ 17,640
Sales - Total	SUB3821	\$ 0	\$ 5,375	\$ 0	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ 172,532	\$ 56,711	\$ 67,243	\$ 17,905	\$ 17,640
Mortgage Loans Disbursed - Total	SUB3831	\$ 544,331	\$ 455,786	\$ 498,754	\$ 659,626	\$ 439,328
Construction Loans - Total	SUB3840	\$ 61,710	\$ 46,289	\$ 74,347	\$ 89,623	\$ 96,417
1-4 Dwelling Units	CF190	\$ 34,595	\$ 34,177	\$ 49,481	\$ 63,824	\$ 62,623
Multifamily (5 or more) Dwelling Units	CF200	\$ 16,401	\$ 5,706	\$ 8,494	\$ 7,001	\$ 11,851
Nonresidential	CF210	\$ 10,714	\$ 6,406	\$ 16,372	\$ 18,798	\$ 21,943
Permanent Loans - Total	SUB3851	\$ 482,621	\$ 409,497	\$ 424,407	\$ 570,003	\$ 342,911
1-4 Dwelling Units	CF225	\$ 340,702	\$ 310,297	\$ 308,153	\$ 393,093	\$ 201,576
Home Equity and Junior Liens	CF226	\$ 233,887	\$ 223,567	\$ 241,300	\$ 325,925	\$ 114,355
Multifamily (5 or more) Dwelling Units	CF245	\$ 6,540	\$ 11,669	\$ 8,679	\$ 11,128	\$ 9,959
Nonresidential (Except Land)	CF260	\$ 116,555	\$ 71,615	\$ 88,137	\$ 146,242	\$ 113,623
Land	CF270	\$ 18,824	\$ 15,916	\$ 19,438	\$ 19,540	\$ 17,753
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 127,602	\$ 107,835	\$ 146,101	\$ 324,629	\$ 95,195
1-4 Dwelling Units	CF280	\$ 100,522	\$ 81,540	\$ 121,241	\$ 292,818	\$ 60,231
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Equity and Junior Liens	CF282	\$ 100,455	\$ 81,496	\$ 121,211	\$ 292,699	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 3,209	\$ 13,359	\$ 2,554	\$ 1,046	\$ 968
Nonresidential	CF300	\$ 23,871	\$ 12,936	\$ 22,306	\$ 30,765	\$ 33,996
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 110,511	\$ 104,208	\$ 100,355	\$ 89,152	\$ 106,443
1-4 Dwelling Units	CF310	\$ 86,568	\$ 81,256	\$ 72,351	\$ 60,130	\$ 85,372
Home Equity and Junior Liens	CF311	\$ 71	\$ 0	\$ 12	\$ 0	\$ 3

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Schedule CF --- Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 2,614	\$ 2,102	\$ 1,648	\$ 4,444	\$ 1,770
Nonresidential	CF330	\$ 21,329	\$ 20,850	\$ 26,356	\$ 24,578	\$ 19,301
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 17,091	\$ 3,627	\$ 45,746	\$ 235,477	\$- 11,248
Memo - Refinancing Loans	CF361	\$ 54,607	\$ 56,973	\$ 52,590	\$ 37,047	\$ 27,716
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 280,886	\$ 281,752	\$ 306,290	\$ 270,354	\$ 256,673
Sales	CF395	\$ 13,151	\$ 10,042	\$ 14,914	\$ 2,830	\$ 3,083
Consumer:						
Closed or Purchased	CF400	\$ 38,325	\$ 79,057	\$ 42,150	\$ 60,485	\$ 28,558
Sales	CF405	\$ 14,134	\$ 40,466	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 319,211	\$ 360,809	\$ 348,440	\$ 330,839	\$ 285,231
Nonmortgage Loans - Sales - Total	SUB3915	\$ 27,285	\$ 50,508	\$ 14,914	\$ 2,830	\$ 3,083
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 291,926	\$ 310,301	\$ 333,526	\$ 328,009	\$ 282,148
Deposits:						
Interest Credited to Deposits	CF430	\$ 39,629	\$ 43,238	\$ 49,152	\$ 44,138	\$ 42,162

Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 76,754	\$ 89,982	\$ 101,372	\$ 142,520	\$ 179,203
Fully Insured	DI100	\$ 76,701	\$ 89,982	\$ 100,932	\$ 139,166	\$ 171,124
Other	DI110	\$ 53	\$ 0	\$ 440	\$ 3,354	\$ 8,079
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 2,702,841	\$ 2,876,039	\$ 2,849,476	\$ 2,639,997	\$ 2,763,893
Greater than \$100,000	DI130	\$ 1,462,361	\$ 1,500,953	\$ 1,381,161	\$ 2,088,310	\$ 1,266,592
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	326,024	337,531	335,217	327,242	323,931
Greater than \$100,000	DI160	5,463	5,887	5,391	5,052	5,051
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 1,427,710	\$ 1,363,527	\$ 1,285,225	\$ 1,172,346	\$ 1,111,256
Greater than \$250,000	DI175	\$ 111,542	\$ 117,332	\$ 94,023	\$ 82,392	\$ 73,942
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	146,681	138,125	131,081	120,020	113,733
Greater than \$250,000	DI185	307	319	260	224	206

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Schedule DI --- Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	478,475	481,862	471,949	452,538	442,921
IRA/Keogh Accounts	DI200	\$ 1,539,444	\$ 1,482,026	\$ 1,379,562	\$ 1,255,052	\$ 1,198,551
Uninsured Deposits	DI210	\$ 790,400	\$ 823,825	\$ 757,665	\$ 1,462,506	\$ 661,723
Preferred Deposits	DI220	\$ 41,405	\$ 48,227	\$ 43,300	\$ 49,096	\$ 49,282
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 761,383	\$ 867,078	\$ 865,964	\$ 713,004	\$ 758,362
Money Market Deposit Accounts	DI320	\$ 1,030,677	\$ 1,148,680	\$ 1,059,987	\$ 1,573,297	\$ 926,534
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 905,237	\$ 739,729	\$ 703,197	\$ 760,260	\$ 627,693
Time Deposits	DI340	\$ 3,007,157	\$ 3,102,362	\$ 2,980,734	\$ 2,936,485	\$ 2,903,092
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 951,720	\$ 956,094	\$ 883,725	\$ 833,126	\$ 787,669
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 401,280	\$ 369,663	\$ 340,757	\$ 296,768	\$ 268,761
Non-Interest-Bearing Demand Deposits	DI610	\$ 550,911	\$ 589,349	\$ 617,839	\$ 539,165	\$ 548,412
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 5,723,039	\$ 5,879,666	\$ 2,436,082	\$ 2,950,634	\$ 2,155,705
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 264	\$ 400	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 4,297,840	\$ 4,174,437	\$ 2,747,586	\$ 2,285,541	\$ 2,098,219
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 243	\$ 460	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,853	1,860	1,824	1,774	1,720
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 754,457	\$ 622,081	\$ 623,429	\$ 613,653	\$ 608,643
Assets Held for Sale	SI387	\$ 13,666	\$ 9,984	\$ 10,666	\$ 7,783	\$ 9,961
Loans Serviced for Others	SI390	\$ 486,309	\$ 483,074	\$ 483,400	\$ 477,168	\$ 489,087
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	79.79%	78.96%	79.10%	79.03%	78.39%
Second month of Qtr	SI582	79.67%	78.63%	79.29%	78.91%	78.16%
Third month of Qtr	SI583	80.76%	78.76%	80.01%	79.21%	78.17%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	84.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	1 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 570	\$ 583	\$ 583	\$ 1,014	\$ 1,013
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 69,082	\$ 77,720	\$ 73,833	\$ 70,900	\$ 67,784
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	30	28	32	33	40
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 620,266	\$ 605,650	\$ 583,582	\$ 574,725	\$ 566,163
Net Income (Loss) (SO91)	SI610	\$ 1,947	\$ 11,385	\$ 8,767	\$ 11,110	\$ 12,540
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 3,143	\$ 3,814	\$ 21,938	\$ 4,083	\$ 3,903
Stock Issued	SI640	\$ 23	\$ 42	\$ 54	\$ 40	\$ 39
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 4,115	\$ 8,265	\$ 28,045	\$ 1,045	\$ 2,034
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 7,973	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 12,027	\$ 768	\$- 1,335	\$ 362	\$- 2,324
Prior Period Adjustments	SI668	\$ 0	\$- 2,140	\$ 330	\$ 542	\$ 0
Other Adjustments	SI671	\$- 1,094	\$ 110	\$ 172	\$- 160	\$ 176
Ending Equity Capital (SC80)	SI680	\$ 610,087	\$ 620,266	\$ 605,650	\$ 583,581	\$ 574,725
Transactions With Affiliations						

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Schedule SI --- Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 46,196	\$ 94,062	\$ 169,881	\$ 88,444	\$ 117,147
Mutual Fund and Annuity Sales						
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	\$ 107,140	\$ 109,308	\$ 115,344	\$ 115,397	\$ 112,059
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 433	\$ 446	\$ 430	\$ 375	\$ 446
Average Balance Sheet Data						
Total Assets	SI870	\$ 7,165,530	\$ 7,068,845	\$ 7,086,852	\$ 6,527,829	\$ 6,293,172
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 812,308	\$ 748,028	\$ 1,001,226	\$ 672,018	\$ 743,433
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 4,896,449	\$ 4,908,923	\$ 4,743,150	\$ 4,608,938	\$ 4,348,191
Nonmortgage Loans	SI885	\$ 1,012,670	\$ 1,006,322	\$ 953,900	\$ 876,474	\$ 846,908
Deposits and Excrows	SI890	\$ 5,751,491	\$ 5,671,494	\$ 5,778,962	\$ 5,289,468	\$ 5,093,611
Total Borrowings	SI895	\$ 690,374	\$ 682,898	\$ 603,183	\$ 529,785	\$ 532,373

Schedule SQ --- Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	2	2	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	1	2	1	1
Does Association Have Subchapter S in effect this year?	SQ320	5	5	5	5	5
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	16	16	16	16	15

Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	17 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Do you have any farm or agriculture loans?	SB100	12 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	13 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	2 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	3 [Yes]

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Schedule SB --- Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	37	N/A	N/A	N/A	98
Number of Loans on SC300, SC303, and SC306	SB210	19	N/A	N/A	N/A	100
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	684	N/A	N/A	N/A	505
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 35,359	N/A	N/A	N/A	\$ 19,922
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	490	N/A	N/A	N/A	369
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 71,107	N/A	N/A	N/A	\$ 48,863
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	575	N/A	N/A	N/A	470
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 298,219	N/A	N/A	N/A	\$ 245,023
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	3,555	N/A	N/A	N/A	3,418
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 91,692	N/A	N/A	N/A	\$ 85,589
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	706	N/A	N/A	N/A	704
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 88,373	N/A	N/A	N/A	\$ 74,322
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	490	N/A	N/A	N/A	477
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 191,409	N/A	N/A	N/A	\$ 149,230
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	366	N/A	N/A	N/A	1,238
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 16,844	N/A	N/A	N/A	\$ 24,560
Farm Mortgages Orig at \$100-250,000 - Number	SB520	280	N/A	N/A	N/A	393
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 42,005	N/A	N/A	N/A	\$ 40,953
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	81	N/A	N/A	N/A	139
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 25,402	N/A	N/A	N/A	\$ 32,450
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	1,483	N/A	N/A	N/A	1,981
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 40,694	N/A	N/A	N/A	\$ 36,055
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	242	N/A	N/A	N/A	285
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 34,953	N/A	N/A	N/A	\$ 24,320
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	91	N/A	N/A	N/A	88
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 28,646	N/A	N/A	N/A	\$ 18,377

Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]	4 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
Do you have any activity to report on this schedule?	FS130	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 999,338	\$ 984,376	\$ 1,032,278	\$ 998,123	\$ 990,701
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 371,369	\$ 366,226	\$ 380,953	\$ 388,321	\$ 376,716
Personal Trust and Agency Accounts	FS210	\$ 136,959	\$ 130,505	\$ 134,491	\$ 134,978	\$ 132,893
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 108,456	\$ 111,620	\$ 118,613	\$ 119,265	\$ 111,706
Employee Benefit - Defined Contribution	FS220	\$ 26,813	\$ 27,622	\$ 31,178	\$ 32,033	\$ 28,435
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 81,643	\$ 83,998	\$ 87,435	\$ 87,232	\$ 83,271
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 125,954	\$ 124,101	\$ 127,849	\$ 134,078	\$ 132,117
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	\$ 62,789	\$ 63,863	\$ 63,897	\$ 70,334	\$ 66,344
Personal Trust and Agency Accounts	FS211	\$ 9,644	\$ 10,450	\$ 11,175	\$ 11,457	\$ 11,509
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 48,445	\$ 47,808	\$ 46,869	\$ 49,991	\$ 48,775
Employee Benefit - Defined Contribution	FS221	\$ 38,186	\$ 38,492	\$ 37,704	\$ 38,857	\$ 38,205
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 10,259	\$ 9,316	\$ 9,165	\$ 11,134	\$ 10,570
Corporate Trust and Agency Accounts	FS251	\$ 4,700	\$ 5,605	\$ 5,853	\$ 8,886	\$ 6,060
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 565,180	\$ 554,287	\$ 587,428	\$ 539,468	\$ 547,641
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	1,365	1,184	1,180	1,172	1,154
Personal Trust and Agency Accounts	FS212	394	391	394	391	387
Retirement-related Trust and Agency Accounts - Total	SUB6120	707	537	530	524	517
Employee Benefit - Defined Contribution	FS222	226	62	63	63	64
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	481	475	467	461	453
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	264	256	256	257	250
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	151	152	151	155	152

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	37	38	37	37	38
Retirement-related Trust and Agency Accounts - Total	SUB6130	102	101	98	102	98
Employee Benefit - Defined Contribution	FS223	52	53	53	55	53
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	50	48	45	47	45
Corporate Trust and Agency Accounts	FS253	12	13	16	16	16
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	63	67	68	70	69
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 1,389	\$ 386	\$ 2,743	\$ 1,941	\$ 983
Personal Trust and Agency Accounts	FS310	\$ 494	\$ 91	\$ 972	\$ 712	\$ 416
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 488	\$ 180	\$ 976	\$ 675	\$ 304
Employee Benefit - Defined Contribution	FS320	\$ 213	\$ 83	\$ 429	\$ 301	\$ 131
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 275	\$ 97	\$ 547	\$ 374	\$ 173
Corporate Trust and Agency Accounts	FS350	\$ 1	\$ 1	\$ 3	\$ 2	\$ 0
Investment Management Agency Accounts	FS360	\$ 347	\$ 96	\$ 672	\$ 475	\$ 209
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 35	\$ 10	\$ 50	\$ 32	\$ 26
Other Fiduciary and Related Services	FS390	\$ 24	\$ 8	\$ 70	\$ 45	\$ 28
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 0	\$ 2,422	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 32	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 1,389	\$ 386	\$ 353	\$ 1,941	\$ 983
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 75,700	\$ 6,608	\$ 134,491	\$ 6,579	\$ 6,225
Non-Interest-Bearing Deposits	FS410	\$ 73	\$ 0	\$ 169	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 1,256	\$ 660	\$ 1,088	\$ 728	\$ 720
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 9,027	\$ 0	\$ 13,225	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 4,627	\$ 0	\$ 13,565	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 5,520	\$ 0	\$ 9,928	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 11,094	\$ 265	\$ 22,932	\$ 270	\$ 272
Common and Preferred Stock	FS445	\$ 31,481	\$ 3,029	\$ 53,871	\$ 2,927	\$ 2,864
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 199	\$ 0	\$ 0
Real Estate	FS455	\$ 6,767	\$ 2,402	\$ 5,977	\$ 2,402	\$ 2,119
Miscellaneous Assets	FS460	\$ 5,855	\$ 252	\$ 13,537	\$ 252	\$ 250
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	7	0	0
Corporate and Municipal Trusteeships	FS510	0	0	1	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	6	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
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 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 610,090	\$ 620,270	\$ 605,650	\$ 583,583	\$ 574,719
Equity Capital Deductions - Total	SUB1631	\$ 60,598	\$ 60,645	\$ 60,407	\$ 46,824	\$ 46,812
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR115	\$ 60,311	\$ 60,392	\$ 60,168	\$ 46,587	\$ 46,594
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 287	\$ 253	\$ 239	\$ 237	\$ 218
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 17,187	\$ 3,814	\$ 4,502	\$ 3,856	\$ 4,954
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 17,176	\$ 3,806	\$ 4,495	\$ 3,844	\$ 4,942
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 11	\$ 8	\$ 7	\$ 12	\$ 12
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 566,679	\$ 563,439	\$ 549,745	\$ 540,615	\$ 532,861
Total Assets (SC60)	CCR205	\$ 7,101,663	\$ 7,217,466	\$ 6,911,469	\$ 7,212,500	\$ 6,359,869
Asset Deductions - Total	SUB1651	\$ 60,598	\$ 60,645	\$ 60,407	\$ 46,824	\$ 46,812
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill and Certain Other Intangible Assets	CCR265	\$ 60,311	\$ 60,392	\$ 60,168	\$ 46,587	\$ 46,594
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 287	\$ 253	\$ 239	\$ 237	\$ 218

Office of Thrift Supervision
Financial Reporting System
Run Date: August 18, 2008, 3:21 PM

TFR Industry Aggregate Report
93019 - OTS-Regulated: Iowa
June 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 17,115	\$ 8,038	\$ 7,097	\$ 4,506	\$ 5,103
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 17,115	\$ 8,038	\$ 7,097	\$ 4,506	\$ 5,103
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 7,058,180	\$ 7,164,859	\$ 6,858,159	\$ 7,170,182	\$ 6,318,160
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 282,346	\$ 286,631	\$ 274,352	\$ 286,831	\$ 252,878
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 566,679	\$ 563,439	\$ 549,745	\$ 540,615	\$ 532,861
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 0	\$ 242	\$ 409
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 1,000	\$ 1,000	\$ 1,000
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 43,075	\$ 41,526	\$ 39,345	\$ 40,974	\$ 38,529
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 43,075	\$ 41,526	\$ 40,345	\$ 42,216	\$ 39,938
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 43,075	\$ 41,526	\$ 40,345	\$ 42,216	\$ 39,938
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 477	\$ 449	\$ 396	\$ 370	\$ 330
Total Risk-Based Capital	CCR39	\$ 609,277	\$ 604,516	\$ 589,694	\$ 582,461	\$ 572,469
0% R/W Category - Cash	CCR400	\$ 32,421	\$ 31,074	\$ 34,362	\$ 28,285	\$ 29,572
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 11,491	\$ 12,755	\$ 19,422	\$ 21,459	\$ 21,029
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 7,678	\$ 6,336	\$ 17,807	\$ 11,154	\$ 10,097
0% R/W Category - Assets Total	CCR420	\$ 51,590	\$ 50,165	\$ 71,591	\$ 60,898	\$ 60,698
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	\$ 476,158	\$ 323,998	\$ 277,059	\$ 218,668	\$ 211,599
20% R/W Category - Claims on FHLBs	CCR435	\$ 285,222	\$ 455,220	\$ 206,593	\$ 756,133	\$ 258,092
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 71,427	\$ 70,656	\$ 65,791	\$ 60,725	\$ 57,474
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 150,588	\$ 184,006	\$ 156,726	\$ 188,092	\$ 193,414

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Schedule CCR --- Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Other	CCR450	\$ 108,938	\$ 107,957	\$ 135,228	\$ 184,937	\$ 190,854
20% R/W Category - Assets Total	CCR455	\$ 1,092,333	\$ 1,141,837	\$ 841,397	\$ 1,408,555	\$ 911,433
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 218,465	\$ 228,366	\$ 168,279	\$ 281,711	\$ 182,286
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,241,973	\$ 1,352,322	\$ 1,474,570	\$ 1,529,085	\$ 1,607,358
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 206,285	\$ 184,486	\$ 162,172	\$ 158,027	\$ 152,194
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 41,595	\$ 42,448	\$ 42,517	\$ 42,535	\$ 44,042
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 16,437	\$ 18,154	\$ 19,086	\$ 16,919	\$ 14,616
50% R/W Category - Other	CCR480	\$ 26,752	\$ 27,923	\$ 47,238	\$ 46,693	\$ 39,431
50% R/W Category - Assets Total	CCR485	\$ 1,533,042	\$ 1,625,333	\$ 1,745,583	\$ 1,793,259	\$ 1,857,641
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 766,525	\$ 812,672	\$ 872,797	\$ 896,637	\$ 928,824
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 93,411	\$ 81,218	\$ 191,147	\$ 543,990	\$ 199,660
100% R/W Category - All Other Assets	CCR506	\$ 4,383,138	\$ 4,379,364	\$ 4,135,402	\$ 3,491,862	\$ 3,410,769
100% R/W Category - Assets Total	CCR510	\$ 4,476,549	\$ 4,460,582	\$ 4,326,549	\$ 4,035,852	\$ 3,610,429
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 4,476,549	\$ 4,460,582	\$ 4,326,549	\$ 4,035,852	\$ 3,610,429
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	\$ 7,153,514	\$ 7,277,917	\$ 6,985,120	\$ 7,298,564	\$ 6,440,201
Subtotal Risk-Weighted Assets	CCR75	\$ 5,461,535	\$ 5,501,617	\$ 5,367,622	\$ 5,214,194	\$ 4,721,537
Excess Allowances for Loan and Lease Losses	CCR530	\$ 36	\$ 4,384	\$ 4,381	\$ 3,796	\$ 3,911
Total Risk-Weighted Assets	CCR78	\$ 5,461,499	\$ 5,497,233	\$ 5,363,241	\$ 5,210,398	\$ 4,717,626
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 436,922	\$ 439,778	\$ 429,056	\$ 416,830	\$ 377,411
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	8.03%	7.86%	8.02%	7.54%	8.43%
Total Risk-Based Capital Ratio	CCR820	11.16%	11.00%	11.00%	11.18%	12.13%
Tier 1 Risk-Based Capital Ratio	CCR830	10.37%	10.24%	10.24%	10.37%	11.29%
Tangible Equity Ratio	CCR840	8.03%	7.86%	8.02%	7.54%	8.43%

*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.