

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99111 - OTS- Regulated: Northeast Region (Geog)	(\$Thousands)
Run Date: August 21, 2006, 5:04 PM	June 2006	

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Description	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Number of Regulated Institutions	263	265	266	265	264

Schedule NS --- Optional Narrative Statement		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	4	1	3	2	8
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 28,652,765	\$ 28,271,989	\$ 28,019,173	\$ 29,070,144	\$ 27,693,579
Cash and Non-Interest-Earning Deposits	SC110	\$ 3,465,431	\$ 3,173,842	\$ 3,632,044	\$ 4,323,048	\$ 3,636,385
Interest-Earning Deposits in FHLBs	SC112	\$ 1,546,015	\$ 1,506,998	\$ 1,344,823	\$ 1,319,946	\$ 1,480,487
Other Interest-Earning Deposits	SC118	\$ 948,899	\$ 1,093,754	\$ 1,014,066	\$ 925,130	\$ 953,388
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,028,867	\$ 1,739,004	\$ 1,493,729	\$ 2,045,959	\$ 1,147,219
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 13,050,329	\$ 13,130,818	\$ 13,252,217	\$ 13,417,795	\$ 14,008,090
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 2,078,361	\$ 2,290,447	\$ 2,231,349	\$ 2,161,530	\$ 2,200,326
State and Municipal Obligations	SC180	\$ 3,849,139	\$ 3,805,390	\$ 3,418,453	\$ 3,314,460	\$ 2,749,283
Securities Backed by Nonmortgage Loans	SC182	\$ 250,969	\$ 246,822	\$ 227,200	\$ 161,369	\$ 166,365
Other Investment Securities	SC185	\$ 1,244,592	\$ 1,087,904	\$ 1,215,037	\$ 1,215,971	\$ 1,199,784
Accrued Interest Receivable	SC191	\$ 190,163	\$ 197,010	\$ 190,255	\$ 184,936	\$ 152,252
Mortgage-Backed Securities - Gross	SUB0072	\$ 78,996,986	\$ 81,086,558	\$ 75,276,333	\$ 74,578,611	\$ 72,723,651
Mortgage-Backed Securities - Total	SC22	\$ 78,996,986	\$ 81,086,558	\$ 75,276,333	\$ 74,578,611	\$ 72,723,651
Pass-Through - Total	SUB0073	\$ 27,473,469	\$ 29,996,338	\$ 30,242,718	\$ 30,666,087	\$ 31,544,103
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 25,184,016	\$ 28,145,880	\$ 28,323,306	\$ 28,639,070	\$ 29,530,829
Other Pass-Through	SC215	\$ 2,289,453	\$ 1,850,458	\$ 1,919,412	\$ 2,027,017	\$ 2,013,274
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 51,207,781	\$ 50,780,000	\$ 44,739,986	\$ 43,629,372	\$ 40,911,817
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 14,184,409	\$ 14,879,346	\$ 12,743,347	\$ 13,614,061	\$ 14,962,064
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 1,699,461	\$ 1,784,633	\$ 1,795,008	\$ 1,925,792	\$ 2,150,793
Other	SC222	\$ 35,323,911	\$ 34,116,021	\$ 30,201,631	\$ 28,089,519	\$ 23,798,960
Accrued Interest Receivable	SC228	\$ 315,736	\$ 310,220	\$ 293,629	\$ 283,152	\$ 267,731

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Schedule SC --- Consolidated Statement of Condition		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 237,021,680	\$ 230,017,092	\$ 225,692,167	\$ 218,370,977	\$ 207,293,710
Mortgage Loans - Total	SC26	\$ 236,032,851	\$ 228,984,440	\$ 224,645,791	\$ 217,318,113	\$ 206,274,451
Construction Loans - Total	SUB0100	\$ 6,614,169	\$ 6,477,331	\$ 6,295,088	\$ 6,059,554	\$ 5,611,798
Residential - Total	SUB0110	\$ 4,955,732	\$ 4,844,907	\$ 4,771,351	\$ 4,665,557	\$ 4,364,527
1-4 Dwelling Units	SC230	\$ 3,378,471	\$ 3,317,046	\$ 3,263,123	\$ 3,250,163	\$ 3,189,027
Multifamily (5 or more) Dwelling Units	SC235	\$ 1,577,261	\$ 1,527,861	\$ 1,508,228	\$ 1,415,394	\$ 1,175,500
Nonresidential Property	SC240	\$ 1,658,437	\$ 1,632,424	\$ 1,523,737	\$ 1,393,997	\$ 1,247,271
Permanent Loans - Total	SUB0121	\$ 229,306,854	\$ 222,501,586	\$ 218,370,407	\$ 211,369,107	\$ 200,805,746
Residential - Total	SUB0131	\$ 205,058,660	\$ 198,652,893	\$ 194,690,849	\$ 188,645,928	\$ 178,853,096
1-4 Dwelling Units - Total	SUB0141	\$ 194,881,224	\$ 188,579,394	\$ 184,833,193	\$ 178,765,486	\$ 169,150,889
Revolving Open-End Loans	SC251	\$ 9,961,855	\$ 9,225,831	\$ 9,210,980	\$ 10,211,394	\$ 10,701,297
All Other - First Liens	SC254	\$ 170,615,461	\$ 166,560,347	\$ 164,539,134	\$ 158,878,988	\$ 149,626,175
All Other - Junior Liens	SC255	\$ 14,303,908	\$ 12,793,216	\$ 11,083,079	\$ 9,675,104	\$ 8,823,417
Multifamily (5 or more) Dwelling Units	SC256	\$ 10,177,436	\$ 10,073,499	\$ 9,857,656	\$ 9,880,442	\$ 9,702,207
Nonresidential Property (Except Land)	SC260	\$ 20,255,574	\$ 19,998,995	\$ 20,102,810	\$ 19,520,449	\$ 19,114,351
Land	SC265	\$ 3,992,620	\$ 3,849,698	\$ 3,576,748	\$ 3,202,730	\$ 2,838,299
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 7,278,305	\$ 4,581,258	\$ 7,300,813	\$ 11,011,117	\$ 8,341,723
Accrued Interest Receivable	SC272	\$ 1,026,541	\$ 971,990	\$ 952,841	\$ 887,004	\$ 818,704
Advances for Taxes and Insurance	SC275	\$ 74,116	\$ 66,185	\$ 73,831	\$ 55,312	\$ 57,462
Allowance for Loan and Lease Losses	SC283	\$ 988,829	\$ 1,032,652	\$ 1,046,376	\$ 1,052,864	\$ 1,019,259
Nonmortgage Loans - Gross	SUB0162	\$ 27,867,042	\$ 26,581,509	\$ 26,223,087	\$ 24,989,001	\$ 24,409,204
Nonmortgage Loans - Total	SC31	\$ 27,364,830	\$ 26,112,229	\$ 25,761,772	\$ 24,511,777	\$ 23,910,785
Commercial Loans - Total	SC32	\$ 15,606,689	\$ 14,498,310	\$ 13,927,725	\$ 13,188,847	\$ 13,329,948
Secured	SC300	\$ 12,714,251	\$ 11,970,123	\$ 11,433,604	\$ 10,795,473	\$ 11,117,562
Unsecured	SC303	\$ 2,217,014	\$ 1,897,845	\$ 1,910,278	\$ 1,880,197	\$ 1,839,384
Lease Receivables	SC306	\$ 675,424	\$ 630,342	\$ 583,843	\$ 513,177	\$ 373,002
Consumer Loans - Total	SC35	\$ 12,084,272	\$ 11,919,303	\$ 12,126,301	\$ 11,658,958	\$ 10,941,152
Loans on Deposits	SC310	\$ 123,376	\$ 121,009	\$ 124,247	\$ 122,811	\$ 120,972
Home Improvement Loans (Not secured by real estate)	SC316	\$ 102,949	\$ 86,131	\$ 90,006	\$ 111,648	\$ 110,819
Education Loans	SC320	\$ 240,116	\$ 397,305	\$ 355,031	\$ 280,600	\$ 141,670
Auto Loans	SC323	\$ 6,252,177	\$ 6,066,257	\$ 6,217,448	\$ 6,112,306	\$ 5,710,352
Mobile Home Loans	SC326	\$ 255,149	\$ 258,074	\$ 264,323	\$ 271,397	\$ 275,736
Credit Cards	SC328	\$ 3,894,226	\$ 3,782,160	\$ 3,828,959	\$ 3,567,990	\$ 3,356,891

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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	\$ 1,216,279	\$ 1,208,367	\$ 1,246,287	\$ 1,192,206	\$ 1,224,712
Accrued Interest Receivable	SC348	\$ 176,081	\$ 163,896	\$ 169,061	\$ 141,196	\$ 138,104
Allowance for Loan and Lease Losses	SC357	\$ 502,212	\$ 469,280	\$ 461,315	\$ 477,224	\$ 498,419
Reposessed Assets - Gross	SUB0201	\$ 180,761	\$ 150,298	\$ 135,698	\$ 119,794	\$ 118,135
Reposessed Assets - Total	SC40	\$ 179,709	\$ 149,231	\$ 135,482	\$ 119,521	\$ 117,316
Real Estate - Total	SUB0210	\$ 175,022	\$ 144,833	\$ 129,131	\$ 112,925	\$ 114,006
Construction	SC405	\$ 5,193	\$ 5,776	\$ 5,726	\$ 4,148	\$ 15,910
Residential - Total	SUB0225	\$ 131,795	\$ 125,551	\$ 111,805	\$ 99,008	\$ 86,426
1-4 Dwelling Units	SC415	\$ 129,437	\$ 123,182	\$ 110,824	\$ 98,234	\$ 85,388
Multifamily (5 or more) Dwelling Units	SC425	\$ 2,358	\$ 2,369	\$ 981	\$ 774	\$ 1,038
Nonresidential (Except Land)	SC426	\$ 35,307	\$ 11,433	\$ 9,991	\$ 8,673	\$ 10,378
Land	SC428	\$ 1,204	\$ 1,000	\$ 1,609	\$ 1,096	\$ 1,292
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,523	\$ 1,073	N/A	N/A	N/A
Other Repossessed Assets	SC430	\$ 5,739	\$ 5,465	\$ 6,567	\$ 6,869	\$ 4,129
General Valuation Allowances	SC441	\$ 1,052	\$ 1,067	\$ 216	\$ 273	\$ 819
Real Estate Held for Investment	SC45	\$ 13,817	\$ 13,483	\$ 12,929	\$ 9,298	\$ 31,826
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,706,731	\$ 3,371,485	\$ 3,449,113	\$ 3,472,876	\$ 3,275,882
Federal Home Loan Bank Stock	SC510	\$ 3,487,604	\$ 3,173,409	\$ 3,254,035	\$ 3,281,345	\$ 3,095,654
Other	SC540	\$ 219,127	\$ 198,076	\$ 195,078	\$ 191,531	\$ 180,228
Office Premises and Equipment	SC55	\$ 2,251,201	\$ 2,225,969	\$ 2,221,454	\$ 2,186,899	\$ 2,131,329
Other Assets - Gross	SUB0262	\$ 15,247,893	\$ 12,367,165	\$ 12,076,341	\$ 11,992,934	\$ 11,014,519
Other Assets - Total	SC59	\$ 15,247,468	\$ 12,366,766	\$ 12,075,203	\$ 11,991,940	\$ 11,013,344
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	\$ 450,038	\$ 442,757	\$ 414,573	\$ 485,993	\$ 514,371
Bank-Owned Life Insurance - Other	SC625	\$ 2,520,244	\$ 2,188,264	\$ 2,182,982	\$ 2,054,078	\$ 2,001,249
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	\$ 321,801	\$ 325,114	\$ 360,613	\$ 354,236	\$ 351,530
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	\$ 1,330	\$ 1,210	\$ 1,179	\$ 1,265	\$ 507
Intangible Assets - Goodwill & Other Intangible Assets	SC660	\$ 5,218,460	\$ 5,246,865	\$ 5,257,208	\$ 5,057,797	\$ 4,966,630
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 52,458	\$ 57,129	\$ 55,940	\$ 57,868	\$ 54,461
Other Assets	SC689	\$ 6,683,562	\$ 4,105,826	\$ 3,803,846	\$ 3,981,697	\$ 3,125,771
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	\$ 425	\$ 399	\$ 1,138	\$ 994	\$ 1,175
General Valuation Allowances - Total	SUB2092	\$ 1,492,518	\$ 1,503,398	\$ 1,509,045	\$ 1,531,355	\$ 1,519,672
Total Assets - Gross	SUB0283	\$ 393,938,876	\$ 384,085,548	\$ 373,106,295	\$ 364,790,534	\$ 348,691,835
Total Assets	SC60	\$ 392,446,358	\$ 382,582,150	\$ 371,597,250	\$ 363,259,179	\$ 347,172,163
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 237,335,391	\$ 235,960,153	\$ 225,615,713	\$ 217,175,812	\$ 207,446,807
Deposits	SC710	\$ 235,645,997	\$ 234,112,976	\$ 223,933,741	\$ 215,211,429	\$ 205,320,768
Escrows	SC712	\$ 1,753,972	\$ 1,901,417	\$ 1,715,672	\$ 1,984,521	\$ 2,108,770
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 64,578	\$- 54,240	\$- 33,700	\$- 20,138	\$ 17,269
Borrowings - Total	SC72	\$ 111,067,704	\$ 103,193,178	\$ 103,979,797	\$ 104,681,789	\$ 97,974,686
Advances from FHLBank	SC720	\$ 51,818,660	\$ 48,113,865	\$ 49,236,716	\$ 48,968,715	\$ 47,183,500
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,553,051	\$ 24,148,564	\$ 24,855,814	\$ 24,446,824	\$ 20,811,881
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 958,454	\$ 963,706	\$ 975,063	\$ 979,842	\$ 1,001,535
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	\$ 31,737,539	\$ 29,967,043	\$ 28,912,204	\$ 30,286,408	\$ 28,977,770
Other Liabilities - Total	SC75	\$ 5,523,668	\$ 5,284,701	\$ 4,535,843	\$ 4,974,299	\$ 5,095,455
Accrued Interest Payable - Deposits	SC763	\$ 702,748	\$ 600,197	\$ 522,454	\$ 436,583	\$ 351,533
Accrued Interest Payable - Other	SC766	\$ 669,042	\$ 887,106	\$ 400,555	\$ 338,232	\$ 289,553
Accrued Taxes	SC776	\$ 1,532,894	\$ 1,320,626	\$ 1,132,413	\$ 1,491,689	\$ 1,272,720
Accounts Payable	SC780	\$ 1,018,123	\$ 665,695	\$ 852,399	\$ 851,985	\$ 818,041
Deferred Income Taxes	SC790	\$ 152,223	\$ 158,942	\$ 164,061	\$ 168,969	\$ 183,797
Other Liabilities and Deferred Income	SC796	\$ 1,448,638	\$ 1,652,135	\$ 1,463,961	\$ 1,686,841	\$ 2,179,811
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Jun 2006 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
Total Liabilities	SC70	\$ 353,926,763	\$ 344,438,032	\$ 334,131,353	\$ 326,831,900	\$ 310,516,948
Minority Interest	SC800	\$ 144,105	\$ 142,553	\$ 142,317	\$ 141,905	\$ 141,363
EQUITY CAPITAL						
Equity Capital - Total	SC80	\$ 38,375,494	\$ 38,001,568	\$ 37,323,571	\$ 36,285,381	\$ 36,513,849
Stock - Total	SUB0311	\$ 22,413,525	\$ 22,035,255	\$ 21,320,410	\$ 20,717,581	\$ 20,372,058
Perpetual Preferred Stock - Cumulative	SC812	\$ 800	\$ 0	\$ 0	\$ 0	\$ 0
Perpetual Preferred Stock - Noncumulative	SC814	\$ 4,260	\$ 4,260	\$ 4,260	\$ 4,261	\$ 4,260
Common Stock - Par Value	SC820	\$ 108,234	\$ 115,751	\$ 115,706	\$ 114,841	\$ 114,842
Common Stock - Paid in Excess of Par	SC830	\$ 22,300,231	\$ 21,915,244	\$ 21,200,444	\$ 20,598,479	\$ 20,252,956
Accumulated Other Comprehensive Income - Total	SC86	\$- 1,173,238	\$- 999,551	\$- 688,707	\$- 525,307	\$- 181,681
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 1,166,393	\$- 970,391	\$- 638,441	\$- 473,691	\$- 121,627
Gains (Losses) on Cash Flow Hedges	SC865	\$ 1,875	\$- 19,476	\$- 40,765	\$- 44,442	\$- 54,227
Other	SC870	\$- 8,720	\$- 9,684	\$- 9,501	\$- 7,174	\$- 5,827
Retained Earnings	SC880	\$ 17,475,819	\$ 17,344,334	\$ 17,043,070	\$ 16,435,892	\$ 16,507,798
Other Components of Equity Capital	SC891	\$- 340,612	\$- 378,470	\$- 351,202	\$- 342,785	\$- 184,326
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 392,446,362	\$ 382,582,153	\$ 371,597,241	\$ 363,259,186	\$ 347,172,160

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Other Codes As of Jun 2006			
Other Asset Codes			
Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	11	\$ 1,524
3	Federal, State, or other taxes receivable	76	\$ 35,794
4	Net deferred tax assets	126	\$ 852,359
6	Prepaid deposit insurance premiums	20	\$ 2,295
7	Prepaid expenses	209	\$ 516,790
8	Deposits for utilities and other services	3	\$ 1,473
9	Advances for loans serviced for others	9	\$ 118,267
13	Noninterest-bearing accts recv from Hold Co/Affl	17	\$ 110,885
14	Other noninterest-bearing short-term accounts recv	56	\$ 236,965
19	Receivables fr a broker for unsettled transactions	4	\$ 2,159,055
20	F/V of all derivative instru. reportable as assets	7	\$ 358,161
22	Unapplied loan disbursements	8	\$ 3,272
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	6	\$ 1,173
99	Other	155	\$ 1,007,196
Other Liability Codes			
Code	Description	Count	Amount
1	Dividends payable on stock	3	\$ 4,135
4	Nonrefundable loan fees received prior to closing	28	\$ 3,902
6	Balances in U.S. Treasury tax and loan accounts	2	\$ 297
7	Deferred gains from the sale of real estate	9	\$ 459
9	Fees received for standby contracts and other	1	\$ 5
10	Amounts due brokers for unsettled transactions	9	\$ 90,751
11	The liability recorded for post-retirement benefit	105	\$ 199,536
13	Amounts payable under interest-rate-swap agreement	1	\$ 14
14	Unapplied loan payments received	14	\$ 59,998
16	Recourse loan liability	3	\$ 245
17	Noninterest-bearing payables to Hold Co/Affiliates	24	\$ 187,636
18	Litigation reserves	4	\$ 1,930
20	F/V of all derivative instru. reportable as liab.	5	\$ 145,450
21	Liabilities for credit losses on OBS credit exposures	5	\$ 5,297
99	Other	241	\$ 489,072

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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	\$ 5,414,770	\$ 5,120,279	\$ 4,874,949	\$ 4,578,002	\$ 4,308,564
Deposits and Investment Securities	SO115	\$ 288,403	\$ 266,989	\$ 259,532	\$ 243,272	\$ 212,510
Mortgage- Backed Securities	SO125	\$ 983,391	\$ 915,728	\$ 858,927	\$ 793,186	\$ 730,823
Mortgage Loans	SO141	\$ 3,630,263	\$ 3,462,634	\$ 3,296,564	\$ 3,099,494	\$ 2,948,769
Nonmortgage Loans - Total	SUB0950	\$ 512,713	\$ 474,928	\$ 459,926	\$ 442,050	\$ 416,462
Commercial Loans and Leases	SO160	\$ 283,315	\$ 253,938	\$ 236,644	\$ 226,263	\$ 198,427
Consumer Loans and Leases	SO171	\$ 229,398	\$ 220,990	\$ 223,282	\$ 215,787	\$ 218,035
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 48,880	\$ 34,150	\$ 32,779	\$ 28,431	\$ 30,916
Federal Home Loan Bank Stock	SO181	\$ 48,816	\$ 34,112	\$ 32,656	\$ 27,991	\$ 30,426
Other	SO185	\$ 64	\$ 38	\$ 123	\$ 440	\$ 490
Interest Expense - Total	SO21	\$ 3,106,058	\$ 2,767,296	\$ 2,559,042	\$ 2,248,377	\$ 1,972,849
Deposits	SO215	\$ 1,946,433	\$ 1,710,346	\$ 1,503,208	\$ 1,283,494	\$ 1,109,900
Escrows	SO225	\$ 1,157	\$ 1,156	\$ 1,571	\$ 1,496	\$ 879
Advances from FHLBank	SO230	\$ 575,299	\$ 522,000	\$ 529,406	\$ 463,305	\$ 403,396
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 13,927	\$ 13,297	\$ 11,715	\$ 11,639	\$ 10,599
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 569,268	\$ 520,510	\$ 513,146	\$ 488,480	\$ 448,109
Capitalized Interest	SO271	\$ 26	\$ 13	\$ 4	\$ 37	\$ 34
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 2,357,592	\$ 2,387,133	\$ 2,348,686	\$ 2,358,056	\$ 2,366,631
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 58,719	\$ 64,214	\$ 110,112	\$ 95,483	\$ 91,630
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 2,298,873	\$ 2,322,919	\$ 2,238,574	\$ 2,262,573	\$ 2,275,001
Noninterest Income - Total	SO42	\$ 1,239,542	\$ 971,037	\$ 1,438,403	\$ 1,106,805	\$ 1,143,733
Mortgage Loan Serving Fees	SO410	\$ 73,010	\$ 70,339	\$ 74,945	\$ 70,182	\$ 49,362
Other Fees and Charges	SO420	\$ 933,526	\$ 699,121	\$ 1,104,284	\$ 712,425	\$ 698,079
Net Income (Loss) from Other - Total	SUB0451	\$- 185,859	\$ 160,374	\$ 228,612	\$ 319,374	\$ 249,545
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$- 215,507	\$ 131,937	\$ 148,750	\$ 229,247	\$ 275,779
Operations & Sale of Repossessed Assets	SO461	\$ 545	\$- 2,081	\$ 731	\$- 2,506	\$- 1,324
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 4,897	\$- 6,479	\$- 1,663	\$- 2,059	\$ 1,590
Sale of Securities Held-to-Maturity	SO467	\$ 289	\$- 7,796	\$ 189	\$ 12	\$ 5
Sale of Loans Held for Investment	SO475	\$ 281	\$ 488	\$ 19,297	\$ 13,676	\$ 7,624

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Schedule SO --- Consolidated Statement of Operations		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	\$ 5,464	\$ 17,236	\$ 12,862	\$ 26,730	\$ 9,232
Trading Assets (Realized and Unrealized)	SO485	\$ 27,966	\$ 27,069	\$ 48,446	\$ 54,274	\$- 43,361
Other Noninterest Income	SO488	\$ 418,865	\$ 41,203	\$ 30,562	\$ 4,824	\$ 146,747
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	\$ 1,753,094	\$ 1,783,057	\$ 1,762,579	\$ 1,754,483	\$ 1,713,333
All Personnel Compensation and Expense	SO510	\$ 900,384	\$ 905,143	\$ 854,094	\$ 848,903	\$ 818,683
Legal Expense	SO520	\$ 12,981	\$ 9,221	\$ 14,774	\$ 11,976	\$ 13,948
Office Occupancy and Equipment Expense	SO530	\$ 292,690	\$ 295,535	\$ 279,207	\$ 274,910	\$ 267,941
Marketing and Other Professional Services	SO540	\$ 156,346	\$ 147,028	\$ 151,748	\$ 138,822	\$ 140,112
Loan Servicing Fees	SO550	\$ 60,235	\$ 61,582	\$ 59,726	\$ 49,175	\$ 47,028
Goodwill and Other Intangibles Expense	SO560	\$ 35,355	\$ 35,543	\$ 35,607	\$ 37,243	\$ 35,784
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 579	\$ 236	\$ 375	\$ 579	\$ 939
Other Noninterest Expense	SO580	\$ 294,524	\$ 328,769	\$ 367,048	\$ 392,875	\$ 388,898
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	\$ 1,785,321	\$ 1,510,899	\$ 1,914,398	\$ 1,614,895	\$ 1,705,401
Income Taxes - Total	SO71	\$ 641,163	\$ 522,213	\$ 669,751	\$ 562,435	\$ 585,923
Federal	SO710	\$ 555,328	\$ 441,689	\$ 587,742	\$ 493,741	\$ 526,064
State, Local & Other	SO720	\$ 85,835	\$ 80,524	\$ 82,009	\$ 68,694	\$ 59,859
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 1,144,158	\$ 988,686	\$ 1,244,647	\$ 1,052,460	\$ 1,119,478
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$- 624	\$ 10	\$ 0
Net Income (Loss)	SO91	\$ 1,144,158	\$ 988,686	\$ 1,244,023	\$ 1,052,470	\$ 1,119,478

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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	57	\$ 2,474
5	Net income(loss) from real estate held for invest	4	\$ 1,649
6	Net income(loss)- equity invest in uncons sub org	8	\$- 5,480
7	Net income(loss) from leased property	22	\$ 733
9	Net income from data processing lease/services	4	\$ 421
11	Adjustments to prior periods	2	\$ 33
14	Interest Income from CNFIs reported on SC655	1	\$- 203
15	Income from corporate-owned life insurance	88	\$ 28,300
19	Realized/unrealized gains on derivatives	5	\$ 2,283
99	Other	174	\$ 375,083

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	41	\$ 983
2	OTS assessments	61	\$ 2,189
3	Interest expense on income taxes	2	\$ 1,145
5	Forfeited commitment fees on FHLBank advances	1	\$ 3
6	Supervisory examination fees	40	\$ 2,375
7	Office supplies, printing, and postage	176	\$ 33,738
8	Telephone, including data lines	61	\$ 21,231
9	Loan origination expense	45	\$ 16,440
10	ATM expense	60	\$ 3,352
12	Acquisition and organization costs	2	\$ 6,842
13	Misc taxes other than income & real estate	61	\$ 4,629
14	Losses from fraud	2	\$ 47
15	Foreclosure expenses	1	\$ 16
16	Web site expenses	4	\$ 42
17	Charitable contributions	20	\$ 958
19	Realized/unrealized losses on derivatives	2	\$ 9,669
99	Other	171	\$ 52,392

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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	\$ 10,528,764	\$ 5,120,279	\$ 17,791,812	\$ 12,919,795	\$ 8,341,793
YTD - Deposits and Investment Securities	Y_SO115	\$ 555,189	\$ 266,989	\$ 909,047	\$ 649,617	\$ 406,345
YTD - Mortgage-Backed Securities	Y_SO125	\$ 1,898,655	\$ 915,728	\$ 3,065,852	\$ 2,206,925	\$ 1,413,739
YTD - Mortgage Loans	Y_SO141	\$ 7,087,823	\$ 3,462,634	\$ 12,108,928	\$ 8,815,135	\$ 5,715,641
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 536,820	\$ 253,938	\$ 827,624	\$ 590,995	\$ 364,732
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 450,277	\$ 220,990	\$ 880,361	\$ 657,123	\$ 441,336
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 82,909	\$ 34,150	\$ 114,485	\$ 81,730	\$ 53,299
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 82,807	\$ 34,112	\$ 113,388	\$ 80,756	\$ 52,765
YTD - Other	Y_SO185	\$ 102	\$ 38	\$ 1,097	\$ 974	\$ 534
YTD - Interest Expense - Total	Y_SO21	\$ 5,870,806	\$ 2,767,296	\$ 8,478,924	\$ 5,921,086	\$ 3,672,709
YTD - Deposits	Y_SO215	\$ 3,655,355	\$ 1,710,346	\$ 4,839,467	\$ 3,336,965	\$ 2,053,471
YTD - Escrows	Y_SO225	\$ 2,309	\$ 1,156	\$ 5,636	\$ 4,068	\$ 2,572
YTD - Advances from FHLBank	Y_SO230	\$ 1,096,194	\$ 522,000	\$ 1,723,115	\$ 1,194,204	\$ 730,899
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 27,224	\$ 13,297	\$ 43,845	\$ 32,130	\$ 20,491
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 1,089,763	\$ 520,510	\$ 1,866,962	\$ 1,353,816	\$ 865,336
YTD - Capitalized Interest	Y_SO271	\$ 39	\$ 13	\$ 101	\$ 97	\$ 60
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 4,740,867	\$ 2,387,133	\$ 9,427,373	\$ 7,080,439	\$ 4,722,383
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 122,933	\$ 64,214	\$ 393,695	\$ 283,601	\$ 188,118
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 4,617,934	\$ 2,322,919	\$ 9,033,678	\$ 6,796,838	\$ 4,534,265
YTD - Noninterest Income - Total	Y_SO42	\$ 2,209,866	\$ 971,037	\$ 4,677,093	\$ 3,238,897	\$ 2,132,092
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 143,322	\$ 70,339	\$ 259,957	\$ 185,020	\$ 114,838
YTD - Other Fees and Charges	Y_SO420	\$ 1,632,567	\$ 699,121	\$ 3,138,221	\$ 2,034,006	\$ 1,321,581
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 25,917	\$ 160,374	\$ 1,035,817	\$ 807,307	\$ 487,933
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 83,574	\$ 131,937	\$ 874,918	\$ 726,270	\$ 497,023
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 1,952	\$- 2,081	\$- 3,601	\$- 4,332	\$- 1,826
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 11,376	\$- 6,479	\$- 1,522	\$ 141	\$ 2,200
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 7,507	\$- 7,796	\$ 205	\$ 16	\$ 4
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 769	\$ 488	\$ 41,469	\$ 22,172	\$ 8,496

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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
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 22,688	\$ 17,236	\$ 55,132	\$ 42,270	\$ 15,540
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 55,035	\$ 27,069	\$ 69,216	\$ 20,770	\$- 33,504
YTD - Other Noninterest Income	Y_SO488	\$ 459,894	\$ 41,203	\$ 243,098	\$ 212,564	\$ 207,740
YTD - Noninterest Expense - Total	Y_SO51	\$ 3,532,886	\$ 1,783,057	\$ 6,905,623	\$ 5,144,783	\$ 3,390,300
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 1,803,528	\$ 905,143	\$ 3,312,961	\$ 2,459,940	\$ 1,611,037
YTD - Legal Expense	Y_SO520	\$ 22,186	\$ 9,221	\$ 53,895	\$ 39,126	\$ 27,150
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 587,585	\$ 295,535	\$ 1,086,121	\$ 807,263	\$ 532,353
YTD - Marketing and Other Professional Services	Y_SO540	\$ 303,238	\$ 147,028	\$ 566,048	\$ 414,379	\$ 275,557
YTD - Loan Servicing Fees	Y_SO550	\$ 121,812	\$ 61,582	\$ 202,691	\$ 142,965	\$ 93,790
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 70,898	\$ 35,543	\$ 144,522	\$ 108,915	\$ 71,672
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 815	\$ 236	\$ 2,831	\$ 2,456	\$ 1,877
YTD - Other Noninterest Expense	Y_SO580	\$ 622,824	\$ 328,769	\$ 1,536,554	\$ 1,169,739	\$ 776,864
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 3,294,914	\$ 1,510,899	\$ 6,805,148	\$ 4,890,952	\$ 3,276,057
YTD - Income Taxes - Total	Y_SO71	\$ 1,162,880	\$ 522,213	\$ 2,378,811	\$ 1,709,191	\$ 1,146,756
YTD - Federal	Y_SO710	\$ 996,593	\$ 441,689	\$ 2,081,043	\$ 1,493,403	\$ 999,662
YTD - State, Local, and Other	Y_SO720	\$ 166,287	\$ 80,524	\$ 297,768	\$ 215,788	\$ 147,094
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 2,132,034	\$ 988,686	\$ 4,426,337	\$ 3,181,761	\$ 2,129,301
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$- 614	\$ 10	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 2,132,034	\$ 988,686	\$ 4,425,723	\$ 3,181,771	\$ 2,129,301

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
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 1,501,570	\$ 1,506,548	\$ 1,531,358	\$ 1,519,696	\$ 1,542,492
Net Provision for Loss	VA115	\$ 59,627	\$ 63,702	\$ 108,859	\$ 93,007	\$ 89,994
Transfers	VA125	\$- 6,079	\$- 2,826	\$- 14,172	\$- 10,332	\$- 9,099
Recoveries	VA135	\$ 27,711	\$ 29,800	\$ 29,557	\$ 31,335	\$ 34,093
Adjustments	VA145	\$ 5,585	\$ 859	\$- 27,971	\$- 6,723	\$- 30,923
Charge-offs	VA155	\$ 95,888	\$ 94,682	\$ 118,571	\$ 95,625	\$ 106,876
General Valuation Allowances - Ending Balance	VA165	\$ 1,492,526	\$ 1,503,401	\$ 1,509,060	\$ 1,531,358	\$ 1,519,681
Specific Valuation Allowances - Beginning Balance	VA108	\$ 56,525	\$ 61,650	\$ 57,708	\$ 53,345	\$ 51,464
Net Provision for Loss	VA118	\$- 329	\$ 748	\$ 1,628	\$ 3,055	\$ 2,575

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	\$ 6,079	\$ 2,826	\$ 14,172	\$ 10,332	\$ 9,099
Adjustments	VA148	\$ 0	\$ 133	\$- 6	\$ 90	\$- 3,398
Charge-offs	VA158	\$ 10,024	\$ 8,820	\$ 11,852	\$ 9,116	\$ 6,398
Specific Valuation Allowances - Ending Balance	VA168	\$ 52,250	\$ 56,537	\$ 61,650	\$ 57,706	\$ 53,342
Total Valuation Allowances - Beginning Balance	VA110	\$ 1,558,094	\$ 1,568,198	\$ 1,589,066	\$ 1,573,041	\$ 1,593,956
Net Provision for Loss	VA120	\$ 59,298	\$ 64,450	\$ 110,487	\$ 96,062	\$ 92,569
Recoveries	VA140	\$ 27,711	\$ 29,800	\$ 29,557	\$ 31,335	\$ 34,093
Adjustments	VA150	\$ 5,585	\$ 992	\$- 27,977	\$- 6,633	\$- 34,321
Charge-offs	VA160	\$ 105,912	\$ 103,502	\$ 130,423	\$ 104,741	\$ 113,274
Total Valuation Allowances - Ending Balance	VA170	\$ 1,544,776	\$ 1,559,938	\$ 1,570,710	\$ 1,589,064	\$ 1,573,023
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 95,888	\$ 94,682	\$ 118,571	\$ 95,625	\$ 106,876
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 37,745	\$ 28,340	\$ 33,880	\$ 20,585	\$ 29,364
Construction - Total	SUB2030	\$ 1,320	\$ 166	\$ 408	\$ 154	\$ 507
1-4 Dwelling Units	VA420	\$ 213	\$ 166	\$ 321	\$ 154	\$ 507
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 1,107	\$ 0	\$ 87	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 36,425	\$ 28,174	\$ 33,472	\$ 20,431	\$ 28,857
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 1,192	\$ 1,395	\$ 1,019	\$ 460	\$ 799
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 14,614	\$ 13,165	\$ 20,244	\$ 13,312	\$ 19,387
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 15,612	\$ 11,595	\$ 8,909	\$ 5,075	\$ 6,757
Multifamily (5 or more) Dwelling Units	VA470	\$ 356	\$ 44	\$ 414	\$ 171	\$ 392
Nonresidential Property (Except Land)	VA480	\$ 4,651	\$ 1,975	\$ 2,824	\$ 1,403	\$ 1,522
Land	VA490	\$ 0	\$ 0	\$ 62	\$ 10	\$ 0
Nonmortgage Loans - Total	VA56	\$ 57,321	\$ 65,827	\$ 84,082	\$ 73,946	\$ 76,561
Commercial Loans	VA520	\$ 11,042	\$ 19,097	\$ 14,208	\$ 19,742	\$ 21,081
Consumer Loans - Total	SUB2061	\$ 46,279	\$ 46,730	\$ 69,874	\$ 54,204	\$ 55,480
Loans on Deposits	VA510	\$ 44	\$ 33	\$ 42	\$ 14	\$ 20
Home Improvement Loans	VA516	\$ 33	\$ 59	\$ 55	\$ 33	\$ 49
Education Loans	VA530	\$ 0	\$ 0	\$ 2	\$ 0	\$ 1
Auto Loans	VA540	\$ 17,268	\$ 18,757	\$ 18,578	\$ 16,676	\$ 17,332
Mobile Home Loans	VA550	\$ 206	\$ 238	\$ 506	\$ 538	\$ 408
Credit Cards	VA556	\$ 25,785	\$ 23,103	\$ 44,432	\$ 32,674	\$ 33,054

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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	\$ 2,943	\$ 4,540	\$ 6,259	\$ 4,269	\$ 4,616
Reposessed Assets - Total	VA60	\$ 524	\$ 396	\$ 443	\$ 724	\$ 717
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 363	\$ 193	\$ 368	\$ 678	\$ 590
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 45	\$ 0	\$ 0	\$ 0	\$ 90
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 38	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 10	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 106	\$ 165	\$ 75	\$ 46	\$ 37
Other Assets	VA930	\$ 298	\$ 119	\$ 166	\$ 370	\$ 234
GVA Recoveries - Assets - Total	SUB2126	\$ 27,711	\$ 29,800	\$ 29,557	\$ 31,335	\$ 34,093
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 4,289	\$ 5,617	\$ 5,389	\$ 4,703	\$ 7,943
Construction - Total	SUB2130	\$ 9	\$ 16	\$ 16	\$ 151	\$ 131
1-4 Dwelling Units	VA421	\$ 9	\$ 16	\$ 16	\$ 16	\$ 56
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 135	\$ 75
Permanent - Total	SUB2141	\$ 4,280	\$ 5,601	\$ 5,373	\$ 4,552	\$ 7,812
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 247	\$ 168	\$ 658	\$ 192	\$ 202
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 1,530	\$ 2,378	\$ 2,234	\$ 2,205	\$ 3,183
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 1,653	\$ 1,231	\$ 1,802	\$ 1,372	\$ 2,583
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 12	\$ 51	\$ 241	\$ 178
Nonresidential Property (Except Land)	VA481	\$ 850	\$ 1,811	\$ 427	\$ 542	\$ 1,666
Land	VA491	\$ 0	\$ 1	\$ 201	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 23,350	\$ 24,144	\$ 24,071	\$ 26,574	\$ 25,951
Commercial Loans	VA521	\$ 6,421	\$ 7,319	\$ 7,305	\$ 11,924	\$ 10,149
Consumer Loans - Total	SUB2161	\$ 16,929	\$ 16,825	\$ 16,766	\$ 14,650	\$ 15,802
Loans on Deposits	VA511	\$ 8	\$ 8	\$ 5	\$ 6	\$ 6
Home Improvement Loans	VA517	\$ 23	\$ 20	\$ 35	\$ 16	\$ 20
Education Loans	VA531	\$ 1	\$ 1	\$ 0	\$ 2	\$ 1
Auto Loans	VA541	\$ 9,400	\$ 9,910	\$ 8,161	\$ 7,762	\$ 8,343
Mobile Home Loans	VA551	\$ 79	\$ 45	\$ 103	\$ 226	\$ 201
Credit Cards	VA557	\$ 5,426	\$ 4,947	\$ 5,524	\$ 4,648	\$ 5,575
Other	VA561	\$ 1,992	\$ 1,894	\$ 2,938	\$ 1,990	\$ 1,656
Other Assets	VA931	\$ 72	\$ 39	\$ 97	\$ 58	\$ 199

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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	\$ 5,752	\$ 3,577	\$ 15,791	\$ 13,378	\$ 11,664
Deposits and Investment Securities	VA38	\$- 24	\$- 143	\$ 92	\$- 2,060	\$ 1,705
Mortgage-Backed Securities	VA372	\$ 150	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 3,765	\$ 3,052	\$ 13,075	\$ 12,143	\$ 4,144
Construction - Total	SUB2230	\$ 532	\$ 1	\$ 174	\$ 375	\$ 137
1-4 Dwelling Units	VA422	\$ 134	\$ 29	\$ 160	\$ 71	\$ 439
Multifamily (5 or more) Dwelling Units	VA432	\$ 208	\$ 0	\$ 14	\$ 0	\$- 301
Nonresidential Property	VA442	\$ 190	\$- 28	\$ 0	\$ 304	\$- 1
Permanent - Total	SUB2241	\$ 3,233	\$ 3,051	\$ 12,901	\$ 11,768	\$ 4,007
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 308	\$ 620	\$ 586	\$ 768	\$ 1,003
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 27	\$ 4,352	\$ 8,367	\$ 7,622	\$ 62
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 241	\$- 2,368	\$ 1,536	\$ 2,588	\$ 948
Multifamily (5 or more) Dwelling Units	VA472	\$ 37	\$ 156	\$ 214	\$ 302	\$ 185
Nonresidential Property (Except Land)	VA482	\$ 3,156	\$- 9	\$ 2,198	\$ 488	\$ 225
Land	VA492	\$ 0	\$ 300	\$ 0	\$ 0	\$ 1,584
Nonmortgage Loans - Total	VA58	\$ 1,615	\$ 213	\$ 2,287	\$ 2,714	\$ 5,276
Commercial Loans	VA522	\$- 662	\$ 571	\$ 2,064	\$ 1,762	\$ 4,372
Consumer Loans - Total	SUB2261	\$ 2,277	\$- 358	\$ 223	\$ 952	\$ 904
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 15	\$ 0
Home Improvement Loans	VA518	\$ 6	\$ 2	\$- 1	\$- 4	\$- 20
Education Loans	VA532	\$ 0	\$ 0	\$ 27	\$ 0	\$ 0
Auto Loans	VA542	\$- 32	\$ 8	\$ 94	\$ 82	\$ 104
Mobile Home Loans	VA552	\$ 76	\$- 10	\$ 10	\$- 2	\$- 7
Credit Cards	VA558	\$ 2,011	\$- 401	\$ 0	\$ 650	\$ 920
Other	VA562	\$ 216	\$ 43	\$ 93	\$ 211	\$- 93
Reposessed Assets - Total	VA62	\$ 243	\$ 445	\$ 330	\$ 617	\$ 454
Real Estate - Construction	VA606	\$ 8	\$ 0	\$ 104	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 344	\$ 104	\$ 222	\$ 290	\$ 134
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$- 128	\$ 256	\$ 0	\$ 36	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 20	\$ 68	\$ 0	\$ 105	\$ 325
Real Estate - Land	VA629	\$- 1	\$ 0	\$ 0	\$ 0	\$ 3
Other Reposessed Assets	VA632	\$ 0	\$ 17	\$ 4	\$ 186	\$- 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	\$ 3	\$ 10	\$ 7	\$- 36	\$ 85
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 73,929	\$ 68,459	\$ 104,805	\$ 77,668	\$ 84,447
Deposits and Investment Securities	VA39	\$- 24	\$- 143	\$ 92	\$- 2,060	\$ 1,705
Mortgage-Backed Securities	VA375	\$ 150	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 37,221	\$ 25,775	\$ 41,566	\$ 28,025	\$ 25,565
Construction - Total	SUB2330	\$ 1,843	\$ 151	\$ 566	\$ 378	\$ 513
1-4 Dwelling Units	VA425	\$ 338	\$ 179	\$ 465	\$ 209	\$ 890
Multifamily (5 or more) Dwelling Units	VA435	\$ 208	\$ 0	\$ 14	\$ 0	\$- 301
Nonresidential Property	VA445	\$ 1,297	\$- 28	\$ 87	\$ 169	\$- 76
Permanent - Total	SUB2341	\$ 35,378	\$ 25,624	\$ 41,000	\$ 27,647	\$ 25,052
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 1,253	\$ 1,847	\$ 947	\$ 1,036	\$ 1,600
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 13,057	\$ 15,139	\$ 26,377	\$ 18,729	\$ 16,266
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 13,718	\$ 7,996	\$ 8,643	\$ 6,291	\$ 5,122
Multifamily (5 or more) Dwelling Units	VA475	\$ 393	\$ 188	\$ 577	\$ 232	\$ 399
Nonresidential Property (Except Land)	VA485	\$ 6,957	\$ 155	\$ 4,595	\$ 1,349	\$ 81
Land	VA495	\$ 0	\$ 299	\$- 139	\$ 10	\$ 1,584
Nonmortgage Loans - Total	VA59	\$ 35,586	\$ 41,896	\$ 62,298	\$ 50,086	\$ 55,886
Commercial Loans	VA525	\$ 3,959	\$ 12,349	\$ 8,967	\$ 9,580	\$ 15,304
Consumer Loans - Total	SUB2361	\$ 31,627	\$ 29,547	\$ 53,331	\$ 40,506	\$ 40,582
Loans on Deposits	VA515	\$ 36	\$ 25	\$ 37	\$ 23	\$ 14
Home Improvement Loans	VA519	\$ 16	\$ 41	\$ 19	\$ 13	\$ 9
Education Loans	VA535	\$- 1	\$- 1	\$ 29	\$- 2	\$ 0
Auto Loans	VA545	\$ 7,836	\$ 8,855	\$ 10,511	\$ 8,996	\$ 9,093
Mobile Home Loans	VA555	\$ 203	\$ 183	\$ 413	\$ 310	\$ 200
Credit Cards	VA559	\$ 22,370	\$ 17,755	\$ 38,908	\$ 28,676	\$ 28,399
Other	VA565	\$ 1,167	\$ 2,689	\$ 3,414	\$ 2,490	\$ 2,867
Reposessed Assets - Total	VA65	\$ 767	\$ 841	\$ 773	\$ 1,341	\$ 1,171
Real Estate - Construction	VA607	\$ 8	\$ 0	\$ 104	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 707	\$ 297	\$ 590	\$ 968	\$ 724
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$- 83	\$ 256	\$ 0	\$ 36	\$ 90
Real Estate - Nonresidential (Except Land)	VA627	\$ 20	\$ 106	\$ 0	\$ 105	\$ 325
Real Estate - Land	VA631	\$ 9	\$ 0	\$ 0	\$ 0	\$ 3
Other Reposessed Assets	VA633	\$ 106	\$ 182	\$ 79	\$ 232	\$ 29
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	\$ 229	\$ 90	\$ 76	\$ 276	\$ 120
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 396,815	\$ 398,748	\$ 463,843	\$ 385,264	\$ 289,807
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 1,666,147	\$ 1,582,008	\$ 1,399,522	\$ 1,275,531	\$ 1,075,124
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 80,627	\$ 65,403	\$ 57,434	\$ 54,590	\$ 61,894
Construction	VA951	\$ 3,087	\$ 1,344	\$ 1,218	\$ 2,391	\$ 1,288
Permanent - 1-4 Dwelling Units	VA952	\$ 54,686	\$ 57,174	\$ 53,117	\$ 51,155	\$ 45,731
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 2,319	\$ 597	\$ 76	\$ 335
Permanent - Nonresidential (Except Land)	VA954	\$ 22,773	\$ 4,546	\$ 1,781	\$ 968	\$ 522
Permanent - Land	VA955	\$ 81	\$ 20	\$ 721	\$ 0	\$ 14,018
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 1,986,479	\$ 1,550,168	\$ 1,601,087	\$ 1,669,846	\$ 1,353,716
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 2,195,508	\$ 2,022,707	\$ 2,012,174	\$ 1,900,043	\$ 1,827,621
Substandard	VA965	\$ 1,972,695	\$ 1,806,186	\$ 1,773,635	\$ 1,681,975	\$ 1,610,193
Doubtful	VA970	\$ 222,804	\$ 216,521	\$ 238,539	\$ 218,064	\$ 217,422
Loss	VA975	\$ 9	\$ 0	\$ 0	\$ 4	\$ 6
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 16,025	\$ 19,682	\$ 42,268	\$ 45,480	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 7,883	\$ 10,422	\$ 33,656	\$ 36,944	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	N/A

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
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 3,041,062	\$ 2,838,671	\$ 2,927,755	\$ 2,641,584	\$ 2,559,595
Mortgages - Total	SUB2421	\$ 2,670,939	\$ 2,511,009	\$ 2,557,031	\$ 2,256,437	\$ 2,208,270
Construction and Land Loans	SUB2430	\$ 175,473	\$ 177,111	\$ 125,838	\$ 121,226	\$ 131,020
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 2,269,898	\$ 2,104,824	\$ 2,184,843	\$ 1,914,667	\$ 1,856,455
Permanent Loans Secured by All Other Property	SUB2450	\$ 285,428	\$ 310,941	\$ 289,017	\$ 256,173	\$ 277,416
Nonmortgages - Total	SUB2461	\$ 370,123	\$ 327,662	\$ 370,724	\$ 385,147	\$ 351,325
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,907,382	\$ 1,757,044	\$ 1,823,410	\$ 1,531,889	\$ 1,611,114

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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	\$ 1,759,076	\$ 1,595,331	\$ 1,662,934	\$ 1,384,877	\$ 1,481,096
Mortgage Loans - Total	SUB2481	\$ 1,539,494	\$ 1,405,323	\$ 1,451,103	\$ 1,157,118	\$ 1,281,848
Construction	PD115	\$ 74,698	\$ 62,696	\$ 48,958	\$ 48,900	\$ 47,966
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 43,808	\$ 47,413	\$ 59,145	\$ 39,651	\$ 39,099
Secured by First Liens	PD123	\$ 1,140,331	\$ 974,675	\$ 1,028,926	\$ 896,950	\$ 968,106
Secured by Junior Liens	PD124	\$ 143,355	\$ 178,460	\$ 167,926	\$ 68,076	\$ 62,297
Multifamily (5 or more) Dwelling Units	PD125	\$ 17,841	\$ 30,463	\$ 45,128	\$ 18,206	\$ 22,940
Nonresidential Property (Except Land)	PD135	\$ 85,480	\$ 71,671	\$ 70,149	\$ 70,820	\$ 91,935
Land	PD138	\$ 33,981	\$ 39,945	\$ 30,871	\$ 14,515	\$ 49,505
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 61,505	\$ 67,888	\$ 55,791	\$ 81,910	\$ 61,332
Consumer Loans - Total	SUB2511	\$ 158,077	\$ 122,120	\$ 156,040	\$ 145,849	\$ 137,916
Loans on Deposits	PD161	\$ 933	\$ 1,171	\$ 1,549	\$ 1,115	\$ 1,529
Home Improvement Loans	PD163	\$ 1,141	\$ 1,226	\$ 1,235	\$ 1,269	\$ 736
Education Loans	PD165	\$ 331	\$ 582	\$ 616	\$ 505	\$ 373
Auto Loans	PD167	\$ 74,148	\$ 54,418	\$ 81,429	\$ 70,652	\$ 62,631
Mobile Home Loans	PD169	\$ 12,579	\$ 5,694	\$ 8,845	\$ 8,331	\$ 7,786
Credit Cards	PD171	\$ 59,140	\$ 47,144	\$ 48,094	\$ 51,349	\$ 49,707
Other	PD180	\$ 9,805	\$ 11,885	\$ 14,272	\$ 12,628	\$ 15,154
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 126,452	\$ 78,037	\$ 98,462	\$ 51,841	\$ 63,710
Held for Sale Included in PD115:PD180	PD192	\$ 167,570	\$ 109,257	\$ 91,089	\$ 94,083	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 55,834	\$ 32,284	\$ 63,247	\$ 70,923	\$ 99,056
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 2,356	\$ 3,627	\$ 5,458	\$ 5,525	N/A
Rebooked GNMA's Incl in PD195	PD197	\$ 2,363	\$ 2,322	\$ 2,740	\$ 1,168	N/A
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 148,306	\$ 161,713	\$ 160,476	\$ 147,012	\$ 130,018
Mortgage Loans - Total	SUB2491	\$ 141,725	\$ 154,375	\$ 148,553	\$ 136,188	\$ 118,973
Construction	PD215	\$ 3,531	\$ 10,088	\$ 15,508	\$ 16,216	\$ 2,663
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	\$ 1,474	\$ 929	\$ 1,640	\$ 3,329	\$ 3,029
Secured by First Liens	PD223	\$ 100,640	\$ 102,469	\$ 99,538	\$ 92,550	\$ 97,918
Secured by Junior Liens	PD224	\$ 19,833	\$ 5,960	\$ 23,097	\$ 7,616	\$ 6,333
Multifamily (5 or more) Dwelling Units	PD225	\$ 396	\$ 393	\$ 592	\$ 708	\$ 2,462
Nonresidential Property (Except Land)	PD235	\$ 6,238	\$ 5,982	\$ 3,598	\$ 4,090	\$ 5,350
Land	PD238	\$ 9,613	\$ 28,554	\$ 4,580	\$ 11,679	\$ 1,218
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 2,098	\$ 3,487	\$ 4,532	\$ 3,563	\$ 4,603
Consumer Loans - Total	SUB2521	\$ 4,483	\$ 3,851	\$ 7,391	\$ 7,261	\$ 6,442
Loans on Deposits	PD261	\$ 274	\$ 206	\$ 320	\$ 334	\$ 329
Home Improvement Loans	PD263	\$ 45	\$ 67	\$ 125	\$ 170	\$ 140
Education Loans	PD265	\$ 278	\$ 272	\$ 309	\$ 295	\$ 408
Auto Loans	PD267	\$ 2,154	\$ 2,030	\$ 4,363	\$ 4,162	\$ 2,705
Mobile Home Loans	PD269	\$ 414	\$ 66	\$ 204	\$ 30	\$ 31
Credit Cards	PD271	\$ 152	\$ 144	\$ 166	\$ 230	\$ 161
Other	PD280	\$ 1,166	\$ 1,066	\$ 1,904	\$ 2,040	\$ 2,668
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 51	\$ 0	\$ 109	\$ 0
Held for Sale Included in PD215:PD280	PD292	\$ 2,008	\$ 1,441	\$ 2,423	\$ 1,599	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 17,220	\$ 19,433	\$ 20,642	\$ 21,924	\$ 20,760
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 9,235	\$ 10,763	\$ 10,867	\$ 13,315	N/A
Rebooked GNMA's Incl in PD295	PD297	\$ 4,240	\$ 5,345	\$ 5,180	\$ 3,247	N/A
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 1,133,680	\$ 1,081,627	\$ 1,104,345	\$ 1,109,695	\$ 948,481
Mortgage Loans - Total	SUB2501	\$ 989,720	\$ 951,311	\$ 957,375	\$ 963,131	\$ 807,449
Construction	PD315	\$ 37,384	\$ 22,460	\$ 18,705	\$ 20,481	\$ 23,770
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 30,700	\$ 29,796	\$ 28,452	\$ 21,482	\$ 16,822
Secured by First Liens	PD323	\$ 729,174	\$ 711,974	\$ 711,179	\$ 744,073	\$ 629,002
Secured by Junior Liens	PD324	\$ 60,583	\$ 53,148	\$ 64,940	\$ 40,940	\$ 33,849
Multifamily (5 or more) Dwelling Units	PD325	\$ 31,775	\$ 26,811	\$ 36,961	\$ 32,896	\$ 18,395
Nonresidential Property (Except Land)	PD335	\$ 83,838	\$ 93,754	\$ 89,922	\$ 93,824	\$ 79,713

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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	\$ 16,266	\$ 13,368	\$ 7,216	\$ 9,435	\$ 5,898
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 87,258	\$ 84,230	\$ 97,333	\$ 95,581	\$ 93,107
Consumer Loans - Total	SUB2531	\$ 56,702	\$ 46,086	\$ 49,637	\$ 50,983	\$ 47,925
Loans on Deposits	PD361	\$ 166	\$ 188	\$ 439	\$ 593	\$ 207
Home Improvement Loans	PD363	\$ 813	\$ 900	\$ 851	\$ 666	\$ 333
Education Loans	PD365	\$ 99	\$ 216	\$ 123	\$ 164	\$ 245
Auto Loans	PD367	\$ 2,729	\$ 2,973	\$ 4,283	\$ 6,155	\$ 4,331
Mobile Home Loans	PD369	\$ 3,692	\$ 2,089	\$ 2,680	\$ 1,894	\$ 2,287
Credit Cards	PD371	\$ 46,766	\$ 36,683	\$ 38,333	\$ 38,776	\$ 35,623
Other	PD380	\$ 2,437	\$ 3,037	\$ 2,928	\$ 2,735	\$ 4,899
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 53,444	\$ 52,459	\$ 41,334	\$ 25,217	\$ 35,570
Held for Sale Included in PD315:PD380	PD392	\$ 194,293	\$ 196,333	\$ 244,134	\$ 312,085	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 56,804	\$ 74,265	\$ 144,353	\$ 185,268	\$ 103,236
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,406	\$ 1,379	\$ 1,826	\$ 1,610	N/A
Rebooked GNMA's Incl in PD395	PD397	\$ 66	\$ 25	\$ 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	\$ 8,142,927	\$ 5,540,140	\$ 5,472,958	\$ 6,958,819	\$ 4,023,959
90% up to 100% LTV	LD110	\$ 5,500,413	\$ 3,902,365	\$ 4,196,363	\$ 5,328,515	\$ 2,892,894
100% and greater LTV	LD120	\$ 2,642,514	\$ 1,637,775	\$ 1,276,595	\$ 1,630,304	\$ 1,131,065
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 247,814	\$ 128,892	\$ 221,535	\$ 121,393	\$ 94,499
Past Due and Still Accruing - Total	SUB5240	\$ 147,622	\$ 61,803	\$ 149,513	\$ 57,592	\$ 54,883
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 136,196	\$ 57,991	\$ 140,533	\$ 53,654	\$ 51,274
90% up to 100% LTV	LD210	\$ 103,642	\$ 39,484	\$ 110,076	\$ 38,734	\$ 41,443
100% and greater LTV	LD220	\$ 32,554	\$ 18,507	\$ 30,457	\$ 14,920	\$ 9,831
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 11,426	\$ 3,812	\$ 8,980	\$ 3,938	\$ 3,609
90% up to 100% LTV	LD230	\$ 9,988	\$ 3,439	\$ 6,986	\$ 3,304	\$ 3,258
100% and greater LTV	LD240	\$ 1,438	\$ 373	\$ 1,994	\$ 634	\$ 351
Nonaccrual - Total	SUB5230	\$ 100,192	\$ 67,089	\$ 72,022	\$ 63,801	\$ 39,616
90% up to 100% LTV	LD250	\$ 63,385	\$ 41,338	\$ 46,966	\$ 39,806	\$ 29,680
100% and greater LTV	LD260	\$ 36,807	\$ 25,751	\$ 25,056	\$ 23,995	\$ 9,936

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Schedule LD --- Loan Data		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	SUB5300	\$ 2,989	\$ 2,944	\$ 2,593	\$ 3,979	\$ 2,070
90% up to 100% LTV	LD310	\$ 2,045	\$ 1,689	\$ 1,159	\$ 1,037	\$ 1,541
100% and greater LTV	LD320	\$ 944	\$ 1,255	\$ 1,434	\$ 2,942	\$ 529
Purchases - Total	SUB5320	\$ 3,701,150	\$ 2,516,452	\$ 2,177,087	\$ 4,045,018	\$ 1,640,348
90% up to 100% LTV	LD410	\$ 1,989,334	\$ 1,781,392	\$ 1,598,625	\$ 3,102,434	\$ 1,158,108
100% and greater LTV	LD420	\$ 1,711,816	\$ 735,060	\$ 578,462	\$ 942,584	\$ 482,240
Originations - Total	SUB5330	\$ 2,416,331	\$ 2,786,745	\$ 3,647,159	\$ 4,911,630	\$ 4,689,372
90% up to 100% LTV	LD430	\$ 1,157,282	\$ 1,479,796	\$ 1,972,659	\$ 2,834,684	\$ 2,604,405
100% and greater LTV	LD440	\$ 1,259,049	\$ 1,306,949	\$ 1,674,500	\$ 2,076,946	\$ 2,084,967
Sales - Total	SUB5340	\$ 4,690,423	\$ 3,909,662	\$ 6,841,715	\$ 4,726,596	\$ 5,304,695
90% up to 100% LTV	LD450	\$ 2,719,401	\$ 2,365,978	\$ 4,457,031	\$ 2,652,209	\$ 2,904,362
100% and greater LTV	LD460	\$ 1,971,022	\$ 1,543,684	\$ 2,384,684	\$ 2,074,387	\$ 2,400,333

Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)- Total	SUB3380	\$ 6,279,699	\$ 6,182,753	\$ 6,372,339	\$ 5,899,310	\$ 5,461,016
Mortgage Construction Loans	CC105	\$ 4,171,514	\$ 4,283,348	\$ 4,277,179	\$ 4,113,560	\$ 3,821,821
Other Mortgage Loans	CC115	\$ 2,108,185	\$ 1,899,405	\$ 2,095,160	\$ 1,785,750	\$ 1,639,195
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 935,079	\$ 920,307	\$ 676,315	\$ 751,239	\$ 969,051
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 12,693,538	\$ 8,480,102	\$ 8,633,679	\$ 11,544,559	\$ 12,851,653
1-4 Dwelling Units	CC280	\$ 9,843,285	\$ 6,065,579	\$ 6,100,604	\$ 8,994,497	\$ 10,001,208
Multifamily (5 or more) Dwelling Units	CC290	\$ 737,242	\$ 722,817	\$ 724,732	\$ 604,142	\$ 543,418
All Other Real Estate	CC300	\$ 2,113,011	\$ 1,691,706	\$ 1,808,343	\$ 1,945,920	\$ 2,307,027
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,560,568	\$ 1,167,485	\$ 1,102,411	\$ 1,377,980	\$ 1,275,952
Commitments Outstanding to Purchase Loans	CC320	\$ 15,835,544	\$ 14,391,616	\$ 14,983,719	\$ 15,582,996	\$ 16,722,822
Commitments Outstanding to Sell Loans	CC330	\$ 22,165,277	\$ 23,031,635	\$ 27,660,596	\$ 29,330,524	\$ 26,680,766
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,733,281	\$ 1,276,510	\$ 1,631,960	\$ 1,814,735	\$ 1,228,404
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 4,936,398	\$ 4,484,144	\$ 4,073,368	\$ 5,385,162	\$ 4,681,348
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 229,215	\$ 37,850	\$ 126,140	\$ 17,384	\$ 409,284
Commitments Outstanding to Sell Investment Securities	CC375	\$ 152,489	\$ 15,141	\$ 111,639	\$ 8,891	\$ 377,240
Unused Lines of Credit - Total	SUB3361	\$ 74,525,961	\$ 87,121,369	\$ 84,145,763	\$ 92,888,591	\$ 91,137,275
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 10,339,826	\$ 9,978,897	\$ 9,718,825	\$ 10,532,589	\$ 10,280,735
Commercial Lines	CC420	\$ 19,518,418	\$ 16,805,576	\$ 17,093,974	\$ 16,431,495	\$ 15,230,023

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Schedule CC --- Consolidated Commitments and Contingencies		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	\$ 44,100,847	\$ 59,777,117	\$ 56,769,740	\$ 65,341,022	\$ 65,080,646
Open-End Consumer Lines - Other	CC425	\$ 566,870	\$ 559,779	\$ 563,224	\$ 583,485	\$ 545,871
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 4,118,275	\$ 3,807,525	\$ 3,888,713	\$ 3,435,121	\$ 3,052,952
Commercial	CC430	\$ 303,395	\$ 275,590	\$ 320,779	\$ 707,483	\$ 541,731
Standby, Not Included on CC465 or CC468	CC435	\$ 3,814,880	\$ 3,531,935	\$ 3,567,934	\$ 2,727,638	\$ 2,511,221
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 3,664,248	\$ 3,710,602	\$ 3,625,746	\$ 3,430,284	\$ 3,095,079
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 7,169	\$ 7,998	\$ 9,221	\$ 10,830	\$ 11,943
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 775,197	\$ 753,986	\$ 650,896	\$ 614,488	\$ 610,944
Other Contingent Liabilities	CC480	\$ 4,094,790	\$ 2,458,653	\$ 3,179,964	\$ 4,672,626	\$ 4,834,043
Contingent Assets	CC490	\$ 414,519	\$ 441,165	\$ 324,578	\$ 297,611	\$ 229,889

Schedule CF --- Consolidated Cash Flow Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	SUB3811	\$ 10,383,065	\$ 14,343,575	\$ 11,973,223	\$ 14,109,644	\$ 12,836,508
Pass-Through Securities	CF143	\$ 6,866,792	\$ 5,403,867	\$ 7,158,744	\$ 7,185,647	\$ 6,692,736
Other Mortgage-Backed Securities	CF153	\$ 3,516,273	\$ 8,939,708	\$ 4,814,479	\$ 6,923,997	\$ 6,143,772
Mortgage-Backed Securities - Sales - Total	SUB3821	\$ 7,837,184	\$ 4,269,653	\$ 5,911,368	\$ 5,831,300	\$ 5,355,901
Pass-Through Securities	CF145	\$ 7,775,670	\$ 4,131,198	\$ 5,629,686	\$ 5,519,751	\$ 4,848,766
Other Mortgage-Backed Securities	CF155	\$ 61,514	\$ 138,455	\$ 281,682	\$ 311,549	\$ 507,135
Mortgage-Backed Securities - Net Purchases - Total	SUB3826	\$ 2,545,881	\$ 10,073,922	\$ 6,061,855	\$ 8,278,344	\$ 7,480,607
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	\$- 1,557,411	\$- 1,472,985	\$- 1,909,380	\$- 2,270,329	\$- 1,721,912
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	\$- 2,847,801	\$- 2,411,959	\$- 3,250,023	\$- 3,844,790	\$- 2,923,266
Mortgage Loans Disbursed - Total	SUB3831	\$ 33,096,935	\$ 32,067,324	\$ 40,346,247	\$ 45,588,625	\$ 39,404,658
Construction Loans - Total	SUB3840	\$ 1,901,624	\$ 1,929,264	\$ 1,874,072	\$ 2,037,095	\$ 1,737,267
1-4 Dwelling Units	CF190	\$ 1,134,985	\$ 1,178,894	\$ 1,050,670	\$ 1,080,872	\$ 1,231,685
Multifamily (5 or more) Dwelling Units	CF200	\$ 338,924	\$ 330,574	\$ 360,989	\$ 514,730	\$ 259,106
Nonresidential	CF210	\$ 427,715	\$ 419,796	\$ 462,413	\$ 441,493	\$ 246,476
Permanent Loans - Total	SUB3851	\$ 31,195,311	\$ 30,138,060	\$ 38,472,175	\$ 43,551,530	\$ 37,667,391
1-4 Dwelling Units	CF225	\$ 28,712,496	\$ 27,467,144	\$ 35,623,791	\$ 40,634,913	\$ 34,650,578
Multifamily (5 or more) Dwelling Units	CF245	\$ 655,009	\$ 698,727	\$ 619,963	\$ 781,420	\$ 803,086
Nonresidential (Except Land)	CF260	\$ 1,323,409	\$ 1,429,395	\$ 1,532,371	\$ 1,509,006	\$ 1,707,958

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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	\$ 504,397	\$ 542,794	\$ 696,050	\$ 626,191	\$ 505,769
Loans and Participations Purchased - Total	SUB3880	\$ 32,001,526	\$ 37,005,020	\$ 39,428,619	\$ 40,231,065	\$ 43,676,245
Secured by 1-4 Dwelling Units	CF280	\$ 30,264,887	\$ 36,005,546	\$ 37,793,565	\$ 38,700,076	\$ 42,025,148
Secured by Multifamily (5 or more) Dwelling Units	CF290	\$ 20,996	\$ 47,339	\$ 28,189	\$ 12,491	\$ 22,175
Secured by Nonresidential	CF300	\$ 1,715,643	\$ 952,135	\$ 1,606,865	\$ 1,518,498	\$ 1,628,922
Loans and Participations Sold - Total	SUB3890	\$ 42,850,923	\$ 49,668,737	\$ 55,229,909	\$ 57,446,495	\$ 59,906,945
Secured by 1-4 Dwelling Units	CF310	\$ 40,518,023	\$ 47,997,507	\$ 53,687,323	\$ 55,673,295	\$ 57,375,197
Secured by Multifamily (5 or more) Dwelling Units	CF320	\$ 214,129	\$ 179,823	\$ 181,213	\$ 179,863	\$ 182,364
Secured by Nonresidential	CF330	\$ 2,118,771	\$ 1,491,407	\$ 1,361,373	\$ 1,593,337	\$ 2,349,384
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 10,849,397	\$- 12,663,717	\$- 15,801,290	\$- 17,215,430	\$- 16,230,700
Mortgage Loans - Cash Repayment of Principal	CF340	\$ 13,713,285	\$ 13,726,326	\$ 15,825,516	\$ 16,908,687	\$ 14,304,778
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	CF350	\$- 947,168	\$- 1,085,855	\$- 1,333,333	\$- 446,135	\$- 361,216
Mortgage Loans - Memo - Refinancing Loans	CF361	\$ 6,483,792	\$ 8,797,590	\$ 10,007,534	\$ 11,369,041	\$ 5,404,514
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	SUB3906	\$ 7,587,085	\$ 4,591,426	\$ 7,386,108	\$ 11,018,373	\$ 8,507,964
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 12,410,038	\$ 11,103,587	\$ 11,874,895	\$ 13,213,123	\$ 12,184,590
Commercial	CF390	\$ 8,780,435	\$ 7,211,811	\$ 7,101,407	\$ 7,820,005	\$ 7,393,803
Consumer	CF400	\$ 3,629,603	\$ 3,891,776	\$ 4,773,488	\$ 5,393,118	\$ 4,790,787
Nonmortgage Loans - Sales - Total	SUB3915	\$ 1,405,619	\$ 1,742,663	\$ 2,395,374	\$ 2,619,456	\$ 3,974,525
Commercial	CF395	\$ 139,802	\$ 195,143	\$ 195,756	\$ 223,664	\$ 43,871
Consumer	CF405	\$ 1,265,817	\$ 1,547,520	\$ 2,199,618	\$ 2,395,792	\$ 3,930,654
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 11,004,419	\$ 9,360,924	\$ 9,479,521	\$ 10,593,667	\$ 8,210,065
Net Deposit Gain (Loss), Excluding Acquired Deposits	SUB3920	\$ 1,647,961	\$ 10,426,707	\$ 8,569,176	\$ 9,451,429	\$ 5,043,635
New Deposits Received less Deposits Withdrawn	CF420	\$- 5,431	\$ 8,994,524	\$ 7,283,616	\$ 8,341,260	\$ 4,070,643
Interest Credited to Deposits	CF430	\$ 1,653,392	\$ 1,432,183	\$ 1,285,560	\$ 1,110,169	\$ 972,992
Deposits Acquired, Net of Dispositions in Bulk Transactions	CF435	\$ 0	\$ 3,631	\$ 61,147	\$ 437,801	\$ 19,144

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	\$ 26,683,921	\$ 24,600,717	\$ 22,560,268	\$ 20,320,249	\$ 17,203,178
Fully Insured	DI100	\$ 25,982,273	\$ 23,846,979	\$ 21,431,980	\$ 19,379,025	\$ 16,428,053
Other	DI110	\$ 701,648	\$ 753,738	\$ 1,128,288	\$ 941,224	\$ 775,125
Deposits with Balances - \$100,000 or Less	DI120	\$ 164,594,505	\$ 160,588,617	\$ 153,206,531	\$ 148,763,193	\$ 142,925,603

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	\$ 72,805,441	\$ 75,425,758	\$ 72,442,849	\$ 68,432,728	\$ 64,503,940
Number of Deposit Accounts - Total	SUB4062	31,300,693	29,711,520	28,198,994	27,019,549	25,053,370
Balances of \$100,000 or Less	DI150	30,976,967	29,385,307	27,896,033	26,726,590	24,769,890
Balances Greater than \$100,000	DI160	323,726	326,213	302,961	292,959	283,480
IRA/Keogh Accounts	DI200	\$ 12,847,859	\$ 12,595,724	\$ 12,496,361	\$ 12,505,833	\$ 12,413,966
Uninsured Deposits	DI210	\$ 39,178,230	\$ 42,422,242	\$ 49,527,948	\$ 45,187,581	\$ 41,821,748
Preferred Deposits	DI220	\$ 4,068,165	\$ 4,466,163	\$ 4,267,544	\$ 3,950,910	\$ 2,899,985
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	\$ 15,809,272	\$ 17,919,965	\$ 19,444,777	\$ 27,205,052	\$ 28,843,158
Deposits & Escrows - Money Market Deposit Accounts	DI320	\$ 82,664,691	\$ 80,266,217	\$ 71,839,191	\$ 68,665,918	\$ 66,854,380
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	\$ 33,076,413	\$ 36,155,554	\$ 32,549,085	\$ 31,011,076	\$ 29,120,659
Deposits & Escrows - Time Deposits	DI340	\$ 105,849,577	\$ 101,672,643	\$ 101,816,338	\$ 90,313,899	\$ 82,611,330
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	\$ 12,044,800	\$ 11,968,856	\$ 12,091,415	\$ 12,653,196	\$ 12,526,370
Outstd Checks Drawn Against FHLBs & FRBs Not Incl'd in SC710	DI620	\$ 34,950	\$ 34,341	\$ 40,587	\$ 36,235	\$ 36,242
Deposits of Consolidated Subs - Demand Deposits	DI640	\$ 1,283,569	\$ 1,756,425	\$ 1,849,224	\$ 1,478,329	\$ 2,360,395
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	\$ 1,736,162	\$ 1,433,305	\$ 1,054,164	\$ 1,538,171	\$ 1,135,423
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 925,886	\$ 590,875	\$ 570,582	\$ 285,481	\$ 485,611
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 100
Adjustments to Demand Deposits (including escrows)	DI720	\$ 33,055	\$ 39,138	\$ 42,481	\$ 3,119	\$ 1,429
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	\$ 109,700	\$ 0	\$ 0	\$ 437,801	\$ 152,772
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	\$ 0	\$ 0	\$ 0	\$ 36,022	\$ 81,280
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 Value	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value
MISCELLANEOUS DATA						

Schedule SI --- Consolidated Supplemental Information		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	50,690	51,910	49,791	49,251	49,021
Assets Held in Trading Accounts	SI375	\$ 98,820	\$ 125,080	\$ 86,696	\$ 81,839	\$ 79,271
Available-for-Sale Securities	SI385	\$ 79,564,490	\$ 76,735,041	\$ 70,808,530	\$ 70,277,530	\$ 67,831,651
Assets Held for Sale	SI387	\$ 26,334,535	\$ 26,593,116	\$ 30,114,032	\$ 32,853,258	\$ 28,388,830
Loans Serviced for Others	SI390	\$ 191,036,660	\$ 189,405,131	\$ 181,081,518	\$ 185,528,800	\$ 186,090,236
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 26,179	\$ 29,732	\$ 31,132	\$ 26,211	\$ 26,582
Other Residual Interests	SI404	\$ 85,804	\$ 89,776	\$ 89,049	\$ 105,313	\$ 60,734
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	86.08%	86.11%	86.66%	86.46%	87.14%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	86.35%	86.17%	86.63%	86.55%	86.95%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.99%	85.79%	86.39%	86.61%	86.98%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	79.69%	78.14%	80.87%	78.10%	75.20%
Do you meet the DBLA business operations test?	SI586	6 [Yes]	5 [Yes]	7 [Yes]	5 [Yes]	6 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 8,430,218	\$ 8,469,690	\$ 8,299,090	\$ 8,321,935	\$ 5,981,419
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	\$ 458,518	\$ 476,289	\$ 451,530	\$ 428,303	\$ 399,016
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	278	286	280	330	341
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	SI600	\$ 37,948,656	\$ 37,299,027	\$ 36,285,360	\$ 36,513,850	\$ 32,393,773
Net Income (Loss) (SO91)	SI610	\$ 1,144,158	\$ 988,686	\$ 1,244,023	\$ 1,052,470	\$ 1,119,478
Dividends Declared - Preferred Stock	SI620	\$ 79	\$ 65	\$ 64	\$ 59	\$ 7
Dividends Declared - Common Stock	SI630	\$ 1,005,737	\$ 685,482	\$ 409,423	\$ 1,101,008	\$ 528,657
Stock Issued	SI640	\$ 31,994	\$ 15,488	\$ 93,897	\$ 117,823	\$ 21,282
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 660
Capital Contributions (Where No Stock is Issued)	SI655	\$ 373,886	\$ 692,264	\$ 307,615	\$ 220,293	\$ 3,199,874
New Basis Accounting Adjustments	SI660	\$ 31,147	\$ 0	\$ 5	\$ 6,026	\$ 85
Other Comprehensive Income	SI662	\$- 173,307	\$- 310,831	\$- 163,641	\$- 343,590	\$ 307,781
Prior Period Adjustments	SI668	\$- 1,843	\$- 1,891	\$ 613	\$- 115	\$ 4,074
Other Adjustments	SI671	\$ 26,617	\$ 4,356	\$- 34,822	\$- 180,332	\$- 3,173
Ending Equity Capital (SC80)	SI680	\$ 38,375,492	\$ 38,001,552	\$ 37,323,563	\$ 36,285,358	\$ 36,513,850
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	\$ 1,998,571	\$ 1,906,298	\$ 1,741,942	\$ 1,809,535	\$ 1,496,507
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 9,489,615	\$ 7,317,393	\$ 9,994,305	\$ 10,333,117	\$ 9,460,620
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	49 [Yes]	46 [Yes]	46 [Yes]	45 [Yes]	48 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 628,298	\$ 549,382	\$ 474,140	\$ 460,211	\$ 393,903
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 59,838	\$ 49,654	\$ 46,304	\$ 44,259	\$ 42,455
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	\$ 388,110,470	\$ 374,302,677	\$ 366,142,894	\$ 353,795,989	\$ 339,583,856
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 25,117,062	\$ 24,309,836	\$ 24,158,340	\$ 24,163,096	\$ 22,274,385
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 314,025,836	\$ 303,331,738	\$ 295,401,748	\$ 284,998,847	\$ 273,464,250
Nonmortgage Loans	SI885	\$ 27,105,999	\$ 26,035,236	\$ 25,480,860	\$ 24,737,501	\$ 24,436,358
Deposits and Excrows	SI890	\$ 225,543,099	\$ 218,896,988	\$ 210,058,895	\$ 202,481,271	\$ 196,950,182
Total Borrowings	SI895	\$ 109,746,225	\$ 103,098,690	\$ 105,015,549	\$ 100,435,515	\$ 96,286,112
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	134	100	95	108	124
Total Dollar Amount of Loans Made During Quarter	SI910	\$ 9,167	\$ 10,877	\$ 11,604	\$ 8,057	\$ 21,484
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.29	7.02	6.35	5.64	5.73
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.27	8.18	7.72	17.99	6.57

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	2	1	2	1	3
1st time incl asset/liab from branch/bulk dep purch?	SQ110	0	0	3	0	1
Change in Control of Association?	SQ130	3	4	2	3	2
Merger Accounted for under the Purchase Method?	SQ160	2	1	0	2	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	3	2	9	7	4
Any Outstanding Futures or Options Positions?	SQ310	3	4	3	4	4
Does Association Have Subchapter S in effect this year?	SQ320	12	13	13	12	11

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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	146	145	145	135	133

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	227 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	231 [Yes]
Do you have any farm or agriculture loans?	SB100	51 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	51 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	29 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	18 [Yes]
Number of Loans on SC260	SB200	2,383	N/A	N/A	N/A	587
Number of Loans on SC300, SC303, and SC306	SB210	8,138	N/A	N/A	N/A	2,685
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	7,001	N/A	N/A	N/A	6,946
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 332,661	N/A	N/A	N/A	\$ 329,703
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	9,272	N/A	N/A	N/A	8,924
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 1,278,853	N/A	N/A	N/A	\$ 1,246,750
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	12,703	N/A	N/A	N/A	11,861
Nonfarm Mortg Orig. at \$250,000 - \$1 mill. - Outstd Bal	SB350	\$ 5,634,703	N/A	N/A	N/A	\$ 5,489,788
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Number	SB400	71,084	N/A	N/A	N/A	70,474
Nonfarm Comm'l Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,589,371	N/A	N/A	N/A	\$ 1,461,767
Nonfarm Comm'l Lns Orig at \$100-250,000 - Number	SB420	10,464	N/A	N/A	N/A	9,228
Nonfarm Comm'l Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 1,202,521	N/A	N/A	N/A	\$ 1,050,476
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Number	SB440	8,164	N/A	N/A	N/A	6,991
Nonfarm Comm'l Lns Orig at \$250,000 - \$1 mill. - Outst Bal	SB450	\$ 2,716,698	N/A	N/A	N/A	\$ 2,365,782
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	576	N/A	N/A	N/A	538
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 25,602	N/A	N/A	N/A	\$ 24,034
Farm Mortgages Orig at \$100-250,000 - Number	SB520	373	N/A	N/A	N/A	361
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 49,159	N/A	N/A	N/A	\$ 45,149
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	139	N/A	N/A	N/A	123
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 41,854	N/A	N/A	N/A	\$ 41,768
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	667	N/A	N/A	N/A	190
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 15,146	N/A	N/A	N/A	\$ 3,601
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	81	N/A	N/A	N/A	17

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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	\$ 9,863	N/A	N/A	N/A	\$ 2,138
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	28	N/A	N/A	N/A	6
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 8,510	N/A	N/A	N/A	\$ 1,374

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	29 [Yes]	31 [Yes]	31 [Yes]	31 [Yes]	30 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	26 [Yes]	28 [Yes]	28 [Yes]	28 [Yes]	27 [Yes]
Do you have any activity to report on this schedule?	FS130	26 [Yes]	28 [Yes]	28 [Yes]	28 [Yes]	27 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 430,477,283	\$ 430,433,297	\$ 411,018,141	\$ 376,412,370	\$ 330,967,480
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 23,548,707	\$ 23,359,102	\$ 22,700,085	\$ 21,311,469	\$ 20,281,560
Personal Trust and Agency Accounts	FS210	\$ 12,418,121	\$ 12,657,493	\$ 12,613,153	\$ 11,798,356	\$ 13,081,628
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 1,427,838	\$ 1,375,187	\$ 1,287,039	\$ 1,206,414	\$ 1,147,110
Employee Benefit - Defined Contribution	FS220	\$ 208,331	\$ 221,401	\$ 233,745	\$ 230,141	\$ 278,639
Employee Benefit - Defined Benefit	FS230	\$ 223,522	\$ 222,444	\$ 207,012	\$ 206,356	\$ 148,746
Other Retirement Accounts	FS240	\$ 995,985	\$ 931,342	\$ 846,282	\$ 769,917	\$ 719,725
Corporate Trust and Agency Accounts	FS250	\$ 102,571	\$ 114,352	\$ 126,710	\$ 117,064	\$ 116,626
Investment Management Agency Accounts	FS260	\$ 6,732,846	\$ 6,405,055	\$ 6,039,646	\$ 5,583,323	\$ 3,333,897
Other Fiduciary Accounts	FS270	\$ 2,867,331	\$ 2,807,015	\$ 2,633,537	\$ 2,606,312	\$ 2,602,299
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 160,277,162	\$ 160,445,172	\$ 150,600,586	\$ 148,390,809	\$ 141,608,796
Personal Trust and Agency Accounts	FS211	\$ 2,324,327	\$ 2,290,538	\$ 1,993,829	\$ 1,958,177	\$ 2,186,274
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 157,819,438	\$ 158,033,377	\$ 148,508,225	\$ 146,349,859	\$ 139,350,657
Employee Benefit - Defined Contribution	FS221	\$ 134,431,274	\$ 136,419,385	\$ 127,887,159	\$ 126,300,544	\$ 120,140,553
Employee Benefit - Defined Benefit	FS231	\$ 20,750,121	\$ 18,964,821	\$ 18,302,585	\$ 17,679,427	\$ 16,813,698
Other Retirement Accounts	FS241	\$ 2,638,043	\$ 2,649,171	\$ 2,318,481	\$ 2,369,888	\$ 2,396,406
Corporate Trust and Agency Accounts	FS251	\$ 48,482	\$ 48,891	\$ 39,624	\$ 39,027	\$ 29,324
Other Fiduciary Accounts	FS271	\$ 84,915	\$ 72,366	\$ 58,908	\$ 43,746	\$ 42,541
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 246,651,414	\$ 246,629,023	\$ 237,717,470	\$ 206,710,092	\$ 169,077,124
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	29,977	30,129	28,972	27,741	26,359
Personal Trust and Agency Accounts	FS212	20,255	20,866	20,182	19,598	20,062
Retirement-related Trust and Agency Accounts - Total	SUB6120	2,714	2,586	2,452	2,141	2,025
Employee Benefit - Defined Contribution	FS222	214	223	194	183	189
Employee Benefit - Defined Benefit	FS232	58	54	22	18	16
Other Retirement Accounts	FS242	2,442	2,309	2,236	1,940	1,820
Corporate Trust and Agency Accounts	FS252	39	45	65	67	64
Investment Management Agency Accounts	FS262	6,918	6,589	6,224	5,885	4,157
Other Fiduciary Accounts	FS272	51	43	49	50	51
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	60,441	62,102	62,535	63,775	65,347
Personal Trust and Agency Accounts	FS213	1,729	1,835	1,582	1,612	2,561
Retirement-related Trust and Agency Accounts - Total	SUB6130	58,570	60,166	60,856	62,079	62,745
Employee Benefit - Defined Contribution	FS223	11,268	11,507	11,216	11,156	11,243
Employee Benefit - Defined Benefit	FS233	2,215	2,178	2,198	2,141	2,130
Other Retirement Accounts	FS243	45,087	46,481	47,442	48,782	49,372
Corporate Trust and Agency Accounts	FS253	32	23	31	33	13
Other Fiduciary Accounts	FS273	110	78	66	51	28
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	507,434	511,229	524,191	520,185	520,166
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 279,255	\$ 140,713	\$ 481,406	\$ 349,301	\$ 227,851
Personal Trust and Agency Accounts	FS310	\$ 67,429	\$ 35,026	\$ 135,385	\$ 105,377	\$ 70,274
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 18,644	\$ 9,344	\$ 33,822	\$ 26,062	\$ 17,263
Employee Benefit - Defined Contribution	FS320	\$ 12,282	\$ 6,259	\$ 22,144	\$ 17,001	\$ 11,059
Employee Benefit - Defined Benefit	FS330	\$ 3,307	\$ 1,566	\$ 6,197	\$ 4,947	\$ 3,642
Other Retirement Accounts	FS340	\$ 3,055	\$ 1,519	\$ 5,481	\$ 4,114	\$ 2,562
Corporate Trust and Agency Accounts	FS350	\$ 122	\$ 61	\$ 170	\$ 113	\$ 67
Investment Management Agency Accounts	FS360	\$ 25,458	\$ 14,049	\$ 36,240	\$ 20,052	\$ 12,872
Other Fiduciary Accounts	FS370	\$ 3,549	\$ 1,855	\$ 7,492	\$ 4,900	\$ 3,228
Custody and Safekeeping Accounts	FS380	\$ 162,411	\$ 79,626	\$ 267,215	\$ 192,012	\$ 122,881
Other Fiduciary and Related Services	FS390	\$ 1,642	\$ 752	\$ 1,082	\$ 785	\$ 1,266
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 77,544	\$ 38,610	\$ 410,992	\$ 104,092	\$ 76,487
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 55	\$- 2	\$ 3,295	\$ 9	\$ 6
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 112	\$ 63	\$ 112	\$ 70	\$ 10,945

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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	\$ 201,768	\$ 102,168	\$ 67,231	\$ 245,270	\$ 162,303
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 4,186,942	\$ 4,440,350	\$ 12,613,154	\$ 4,042,023	\$ 3,798,115
Non-Interest-Bearing Deposits	FS410	\$ 103	\$ 162	\$- 15,711	\$- 175	\$- 303
Interest-Bearing Deposits	FS415	\$ 80,406	\$ 82,180	\$ 139,389	\$ 81,754	\$ 3,065
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 218,361	\$ 257,837	\$ 924,417	\$ 206,703	\$ 196,304
State, County and Municipal Obligations	FS425	\$ 393,385	\$ 384,921	\$ 1,464,717	\$ 388,525	\$ 387,862
Money Market Mutual Funds	FS430	\$ 291,361	\$ 341,997	\$ 930,188	\$ 300,826	\$ 303,582
Other Short-term Obligations	FS435	\$ 0	\$ 4	\$ 15	\$ 31	\$ 42,456
Other Notes and Bonds	FS440	\$ 257,288	\$ 306,747	\$ 667,110	\$ 243,511	\$ 224,022
Common and Preferred Stock	FS445	\$ 2,654,286	\$ 2,765,669	\$ 7,761,878	\$ 2,527,575	\$ 2,324,665
Real Estate Mortgages	FS450	\$ 3,198	\$ 4,101	\$ 7,558	\$ 2,665	\$ 2,887
Real Estate	FS455	\$ 68,568	\$ 68,455	\$ 274,211	\$ 53,351	\$ 50,457
Miscellaneous Assets	FS460	\$ 219,986	\$ 228,277	\$ 459,382	\$ 237,257	\$ 263,118
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	5	0
Corporate and Municipal Trusteeships	FS510	0	0	0	5	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	\$ 40,170	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	7	9	27	7	7
Domestic Equity	FS610	3	4	16	3	3
International/Global Equity	FS620	0	0	3	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	3	5	2	2
Municipal Bond	FS650	1	1	1	1	1
Short-Term Investments/Money Market	FS660	1	1	1	1	1
Specialty/Other	FS670	0	0	1	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 171,407	\$ 289,296	\$ 3,302,353	\$ 341,809	\$ 179,611
Domestic Equity	FS615	\$ 90,583	\$ 119,502	\$ 2,507,350	\$ 82,054	\$ 78,481
International/Global Equity	FS625	\$ 0	\$ 0	\$ 269,574	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 63,810	\$ 154,028	\$ 507,963	\$ 185,213	\$ 85,230

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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	\$ 16,791	\$ 15,536	\$ 16,511	\$ 15,756	\$ 15,797
Short-Term Investments/Money Market	FS665	\$ 223	\$ 230	\$ 226	\$ 58,786	\$ 103
Specialty/Other	FS675	\$ 0	\$ 0	\$ 729	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 55	\$ 0	\$ 3,199	\$ 11	\$ 9
Personal Trust and Agency Accounts	FS710	\$ 42	\$ 0	\$ 2,366	\$ 11	\$ 9
Retirement-Related Trust and Agency Accounts	FS720	\$ 1	\$ 0	\$ 1	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 12	\$ 0	\$ 832	\$ 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	\$ 109	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 108	\$ 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	\$ 1	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 2	\$ 13	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 2	\$ 8	\$ 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	\$ 5	\$ 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	\$ 38,375,494	\$ 38,001,568	\$ 37,323,571	\$ 36,285,381	\$ 36,513,849
Equity Capital Deductions - Total	SUB1631	\$ 5,202,415	\$ 5,231,310	\$ 5,236,416	\$ 5,036,267	\$ 4,934,238
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 15,767	\$ 15,526	\$ 14,161	\$ 20,268	\$ 19,279
Goodwill and Certain Other Intangible Assets	CCR115	\$ 5,158,292	\$ 5,182,557	\$ 5,188,297	\$ 4,985,367	\$ 4,895,266
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 27,555	\$ 33,226	\$ 33,953	\$ 30,475	\$ 19,496
Other	CCR134	\$ 801	\$ 1	\$ 5	\$ 157	\$ 197
Equity Capital Additions - Total	SUB1641	\$ 1,345,163	\$ 1,169,485	\$ 873,182	\$ 634,101	\$ 307,458
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 1,147,579	\$ 958,570	\$ 661,671	\$ 491,336	\$ 165,173

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Intangible Assets	CCR185	\$ 55,089	\$ 68,750	\$ 69,514	\$ 1,290	\$ 1,249
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 142,495	\$ 142,062	\$ 141,913	\$ 141,475	\$ 140,999
Other	CCR195	\$ 0	\$ 103	\$ 84	\$ 0	\$ 37
Tier 1 (Core) Capital	CCR20	\$ 34,518,242	\$ 33,939,743	\$ 32,960,337	\$ 31,883,215	\$ 31,887,069
Total Assets (SC60)	CCR205	\$ 392,446,358	\$ 382,582,150	\$ 371,597,250	\$ 363,259,179	\$ 347,172,163
Asset Deductions - Total	SUB1651	\$ 5,195,307	\$ 5,225,680	\$ 5,229,837	\$ 5,023,603	\$ 4,941,268
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 9,873	\$ 10,266	\$ 7,964	\$ 7,761	\$ 25,080
Goodwill and Certain Other Intangible Assets	CCR265	\$ 5,157,754	\$ 5,182,063	\$ 5,187,794	\$ 4,985,367	\$ 4,896,692
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 27,680	\$ 33,351	\$ 34,078	\$ 30,475	\$ 19,496
Other	CCR275	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$ 1,642,631	\$ 1,386,043	\$ 959,294	\$ 644,769	\$ 161,165
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 1,586,702	\$ 1,317,190	\$ 889,696	\$ 643,188	\$ 159,879
Intangible Assets	CCR285	\$ 55,089	\$ 68,750	\$ 69,514	\$ 1,290	\$ 1,249
Other	CCR290	\$ 840	\$ 103	\$ 84	\$ 291	\$ 37
Adjusted Total Assets	CCR25	\$ 388,893,682	\$ 378,742,513	\$ 367,326,707	\$ 358,880,345	\$ 342,392,060
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 15,430,241	\$ 15,032,494	\$ 14,564,910	\$ 14,192,815	\$ 13,588,089
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 34,518,242	\$ 33,939,743	\$ 32,960,337	\$ 31,883,215	\$ 31,887,069
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 27,201	\$ 30,442	\$ 37,349	\$ 33,827	\$ 39,129
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 999,292	\$ 999,178	\$ 999,065	\$ 998,954	\$ 998,844
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,441,924	\$ 1,447,334	\$ 1,453,887	\$ 1,451,787	\$ 1,424,955
Tier 2 Capital - Other	CCR355	\$ 168	\$ 173	\$ 163	\$ 872	\$ 158
Tier 2 (Supplementary) Capital	CCR33	\$ 2,468,585	\$ 2,477,127	\$ 2,490,464	\$ 2,485,440	\$ 2,463,086
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 2,468,585	\$ 2,477,127	\$ 2,490,464	\$ 2,485,440	\$ 2,463,086
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 41,411	\$ 43,444	\$ 36,261	\$ 40,261	\$ 38,425
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 112,848	\$ 113,424	\$ 110,892	\$ 123,761	\$ 78,840
Total Risk-Based Capital	CCR39	\$ 36,832,568	\$ 36,260,002	\$ 35,303,648	\$ 34,204,633	\$ 34,232,890
0% R/W Category - Cash	CCR400	\$ 1,286,702	\$ 1,163,679	\$ 1,343,374	\$ 1,185,227	\$ 1,356,262
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 5,513,155	\$ 5,811,360	\$ 6,058,174	\$ 6,376,971	\$ 6,212,100
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 2,170	\$ 11,268	\$ 12,286	\$ 16,353	\$ 13,301

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	\$ 531,121	\$ 554,311	\$ 582,830	\$ 589,685	\$ 577,402
0% R/W Category - Assets Total	CCR420	\$ 7,333,148	\$ 7,540,618	\$ 7,996,664	\$ 8,168,236	\$ 8,159,065
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	\$ 75,721,265	\$ 75,148,548	\$ 69,367,223	\$ 68,442,642	\$ 66,468,506
20% R/W Category - Claims on FHLBs	CCR435	\$ 7,254,834	\$ 6,937,398	\$ 6,860,292	\$ 6,863,944	\$ 6,793,958
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 4,196,848	\$ 3,975,886	\$ 3,595,435	\$ 3,421,224	\$ 2,931,925
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 4,144,098	\$ 4,091,251	\$ 3,866,576	\$ 4,768,084	\$ 3,771,575
20% R/W Category - Other	CCR450	\$ 17,079,261	\$ 12,149,223	\$ 12,324,333	\$ 12,868,489	\$ 13,051,916
20% R/W Category - Assets Total	CCR455	\$ 108,396,306	\$ 102,302,306	\$ 96,013,859	\$ 96,364,383	\$ 93,017,880
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 21,679,259	\$ 20,460,451	\$ 19,202,768	\$ 19,272,871	\$ 18,603,569
50% R/W Category - Qualifying Single- Fam Residential Mtges	CCR460	\$ 168,275,983	\$ 167,603,270	\$ 168,874,959	\$ 159,867,741	\$ 152,796,900
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 3,096,947	\$ 3,534,076	\$ 3,567,697	\$ 3,609,638	\$ 3,537,190
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 63,878	\$ 55,244	\$ 64,190	\$ 77,422	\$ 56,504
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 109,664	\$ 147,816	\$ 130,692	\$ 134,242	\$ 123,140
50% R/W Category - Other	CCR480	\$ 838,052	\$ 773,844	\$ 740,147	\$ 631,206	\$ 665,493
50% R/W Category - Assets Total	CCR485	\$ 172,384,524	\$ 172,114,250	\$ 173,377,685	\$ 164,320,249	\$ 157,179,227
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 86,192,327	\$ 86,057,182	\$ 86,688,906	\$ 82,160,188	\$ 78,589,676
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 1,684,720	\$ 1,376,233	\$ 1,140,374	\$ 1,824,806	\$ 1,658,983
100% R/W Category - All Other Assets	CCR506	\$ 118,260,752	\$ 111,343,289	\$ 107,292,226	\$ 104,853,827	\$ 98,951,389
100% R/W Category - Assets Total	CCR510	\$ 119,945,472	\$ 112,719,522	\$ 108,432,600	\$ 106,678,633	\$ 100,610,372
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 119,945,472	\$ 112,719,522	\$ 108,432,600	\$ 106,678,633	\$ 100,610,372
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,000	\$ 769	\$ 898	\$ 768	\$ 880
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 12,501	\$ 9,613	\$ 11,226	\$ 9,601	\$ 11,001
Assets to Risk-Weight	CCR64	\$ 408,060,450	\$ 394,677,465	\$ 385,821,706	\$ 375,532,269	\$ 358,967,424
Subtotal Risk-Weighted Assets	CCR75	\$ 227,829,509	\$ 219,246,729	\$ 214,335,452	\$ 208,121,243	\$ 197,814,573
Excess Allowances for Loan and Lease Losses	CCR530	\$ 60,991	\$ 68,968	\$ 69,907	\$ 75,876	\$ 91,127
Total Risk-Weighted Assets	CCR78	\$ 227,768,518	\$ 219,177,761	\$ 214,265,545	\$ 208,045,367	\$ 197,723,446
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 18,221,479	\$ 17,534,212	\$ 17,141,242	\$ 16,643,634	\$ 15,817,835
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Jun 2006	Mar 2006	Dec 2005	Sep 2005	Jun 2005
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	8.88%	8.96%	8.97%	8.88%	9.31%
Total Risk-Based Capital Ratio	CCR820	16.17%	16.54%	16.48%	16.44%	17.31%
Tier 1 Risk-Based Capital Ratio	CCR830	15.11%	15.43%	15.33%	15.27%	16.09%
Tangible Equity Ratio	CCR840	8.86%	8.94%	8.96%	8.88%	9.31%

*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.