TFR Industry Aggregate Report

Office of Thrift Supervision	**TFR Industry Aggregate Report**	**Frozen Aggregated Data**
Financial Reporting System	**99115 - OTS-Regulated: West Region (Geog)**	**($Thousands)**
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Description	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Number of Regulated Institutions	90	90	93	95	95

Schedule NS --- Optional Narrative Statement Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	1	2	1	3
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 27,808,157**	**$ 24,120,144**	**$ 21,935,921**	**$ 21,862,855**	**$ 21,320,296**
Cash and Non-Interest-Earning Deposits	SC110	$ 9,429,481	$ 8,118,180	$ 8,165,324	$ 9,124,978	$ 8,594,402
Interest-Earning Deposits in FHLBs	SC112	$ 342,573	$ 299,086	$ 310,083	$ 313,342	$ 358,207
Other Interest-Earning Deposits	SC118	$ 937,626	$ 1,176,354	$ 874,012	$ 730,028	$ 898,555
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 4,189,774	$ 5,548,181	$ 2,025,267	$ 2,116,647	$ 2,368,092
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 8,674,347	$ 6,422,008	$ 7,797,164	$ 6,761,732	$ 6,689,526
Equity Securities Subject to FASB Statement No. 115	SC140	$ 1,420,152	$ 1,296,815	$ 1,311,344	$ 1,530,694	$ 1,301,423
State and Municipal Obligations	SC180	$ 645,404	$ 547,522	$ 573,837	$ 551,306	$ 497,668
Securities Backed by Nonmortgage Loans	SC182	$ 1,129,119	$ 21,778	$ 22,104	$ 20,133	$ 20,731
Other Investment Securities	SC185	$ 912,927	$ 612,134	$ 755,692	$ 613,317	$ 508,985
Accrued Interest Receivable	SC191	$ 126,753	$ 78,086	$ 101,094	$ 100,678	$ 82,707
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 47,288,458**	**$ 43,422,614**	**$ 40,206,557**	**$ 41,751,848**	**$ 40,626,151**
Mortgage-Backed Securities - Total	**SC22**	**$ 47,288,448**	**$ 43,422,604**	**$ 40,206,547**	**$ 41,751,838**	**$ 40,626,141**
Pass-Through - Total	SUB0073	$ 33,927,478	$ 28,016,229	$ 26,689,848	$ 28,218,405	$ 28,939,865
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 30,045,590	$ 25,220,177	$ 25,017,108	$ 26,519,219	$ 26,991,946
Other Pass-Through	SC215	$ 3,881,888	$ 2,796,052	$ 1,672,740	$ 1,699,186	$ 1,947,919
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 12,922,083	$ 15,124,871	$ 13,228,413	$ 13,224,060	$ 11,427,338
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 2,932,909	$ 5,056,942	$ 5,633,218	$ 5,326,334	$ 5,391,628
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 733,544	$ 412,170	$ 444,800	$ 493,905	$ 586,244
Other	SC222	$ 9,255,630	$ 9,655,759	$ 7,150,395	$ 7,403,821	$ 5,449,466
Accrued Interest Receivable	SC228	$ 438,897	$ 281,514	$ 288,296	$ 309,383	$ 258,948

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Schedule SC --- Consolidated Statement of Condition		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 10	$ 10	$ 10	$ 10	$ 10
Mortgage Loans - Gross	**SUB0092**	**$ 541,645,730**	**$ 541,682,313**	**$ 533,267,249**	**$ 512,739,611**	**$ 495,969,938**
Mortgage Loans - Total	**SC26**	**$ 539,869,340**	**$ 539,841,802**	**$ 531,425,057**	**$ 510,857,009**	**$ 494,057,418**
Construction Loans - Total	SUB0100	$ 7,690,702	$ 7,380,095	$ 7,625,388	$ 7,427,401	$ 7,232,987
Residential - Total	SUB0110	$ 6,973,568	$ 6,675,301	$ 6,804,280	$ 6,589,802	$ 6,396,014
1-4 Dwelling Units	SC230	$ 5,870,881	$ 5,627,685	$ 5,700,857	$ 5,517,204	$ 5,521,473
Multifamily (5 or more) Dwelling Units	SC235	$ 1,102,687	$ 1,047,616	$ 1,103,423	$ 1,072,598	$ 874,541
Nonresidential Property	SC240	$ 717,134	$ 704,794	$ 821,108	$ 837,599	$ 836,973
Permanent Loans - Total	SUB0121	$ 531,437,341	$ 532,048,116	$ 523,505,778	$ 503,263,361	$ 486,840,894
Residential - Total	SUB0131	$ 515,317,627	$ 516,574,686	$ 507,197,942	$ 487,001,699	$ 470,087,543
1-4 Dwelling Units - Total	SUB0141	$ 467,478,344	$ 468,772,510	$ 460,115,736	$ 441,968,507	$ 426,655,841
Revolving Open-End Loans	SC251	$ 49,033,770	$ 49,027,759	$ 48,125,690	$ 45,289,818	$ 43,096,085
All Other - First Liens	SC254	$ 399,100,034	$ 403,862,002	$ 399,711,021	$ 386,864,619	$ 375,059,515
All Other - Junior Liens	SC255	$ 19,344,540	$ 15,882,749	$ 12,279,025	$ 9,814,070	$ 8,500,241
Multifamily (5 or more) Dwelling Units	SC256	$ 47,839,283	$ 47,802,176	$ 47,082,206	$ 45,033,192	$ 43,431,702
Nonresidential Property (Except Land)	SC260	$ 12,872,336	$ 12,397,747	$ 13,223,254	$ 13,299,543	$ 13,993,224
Land	SC265	$ 3,247,378	$ 3,075,683	$ 3,084,582	$ 2,962,119	$ 2,760,127
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 300,168	$ 11,894,198	$ 20,594,603	$ 37,302,368	$ 48,885,745
Accrued Interest Receivable	SC272	$ 2,325,181	$ 2,165,812	$ 2,036,691	$ 1,874,566	$ 1,750,267
Advances for Taxes and Insurance	SC275	$ 192,507	$ 88,290	$ 99,392	$ 174,283	$ 145,790
Allowance for Loan and Lease Losses	SC283	$ 1,776,390	$ 1,840,511	$ 1,842,192	$ 1,882,602	$ 1,912,520
Nonmortgage Loans - Gross	**SUB0162**	**$ 62,371,582**	**$ 51,487,289**	**$ 48,417,248**	**$ 44,407,309**	**$ 37,471,648**
Nonmortgage Loans - Total	**SC31**	**$ 60,684,935**	**$ 50,214,249**	**$ 47,192,497**	**$ 43,163,713**	**$ 36,543,928**
Commercial Loans - Total	SC32	$ 14,099,224	$ 13,891,509	$ 15,696,722	$ 14,092,707	$ 14,742,577
Secured	SC300	$ 5,301,839	$ 5,338,063	$ 7,247,430	$ 6,079,170	$ 6,762,835
Unsecured	SC303	$ 8,729,651	$ 8,461,948	$ 8,364,229	$ 7,930,288	$ 7,899,017
Lease Receivables	SC306	$ 67,734	$ 91,498	$ 85,063	$ 83,249	$ 80,725
Consumer Loans - Total	SC35	$ 47,897,777	$ 37,257,568	$ 32,421,340	$ 30,059,860	$ 22,537,603
Loans on Deposits	SC310	$ 122,484	$ 123,350	$ 127,310	$ 130,935	$ 128,230
Home Improvement Loans (Not secured by real estate)	SC316	$ 516,791	$ 492,663	$ 457,279	$ 54,020	$ 7,418
Education Loans	SC320	$ 170,733	$ 143,433	$ 141,264	$ 202,801	$ 159,197
Auto Loans	SC323	$ 13,894,476	$ 13,638,481	$ 13,076,391	$ 12,320,618	$ 11,705,157
Mobile Home Loans	SC326	$ 377,262	$ 396,299	$ 418,344	$ 440,496	$ 464,430
Credit Cards	SC328	$ 22,834,431	$ 12,937,263	$ 10,270,376	$ 10,248,602	$ 4,194,140

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Other, Including Lease Receivables	SC330	$ 9,981,600	$ 9,526,079	$ 7,930,376	$ 6,662,388	$ 5,879,031
Accrued Interest Receivable	SC348	$ 374,581	$ 338,212	$ 299,186	$ 254,742	$ 191,468
Allowance for Loan and Lease Losses	SC357	$ 1,686,647	$ 1,273,040	$ 1,224,751	$ 1,243,596	$ 927,720
Repossessed Assets - Gross	**SUB0201**	**$ 309,069**	**$ 293,107**	**$ 304,419**	**$ 322,574**	**$ 315,360**
Repossessed Assets - Total	**SC40**	**$ 306,906**	**$ 291,255**	**$ 302,583**	**$ 322,474**	**$ 315,260**
Real Estate - Total	SUB0210	$ 296,770	$ 283,525	$ 293,830	$ 314,940	$ 308,391
Construction	SC405	$ 13,233	$ 3,743	$ 3,220	$ 4,710	$ 7,973
Residential - Total	SUB0225	$ 267,582	$ 260,896	$ 268,537	$ 284,835	$ 281,042
1-4 Dwelling Units	SC415	$ 266,127	$ 260,041	$ 268,537	$ 283,678	$ 278,710
Multifamily (5 or more) Dwelling Units	SC425	$ 1,455	$ 855	$ 0	$ 1,157	$ 2,332
Nonresidential (Except Land)	SC426	$ 15,279	$ 18,315	$ 21,452	$ 22,858	$ 17,593
Land	SC428	$ 676	$ 571	$ 621	$ 2,537	$ 1,783
Other Repossessed Assets	SC430	$ 12,298	$ 9,582	$ 10,589	$ 7,634	$ 6,969
General Valuation Allowances	SC441	$ 2,163	$ 1,852	$ 1,836	$ 100	$ 100
Real Estate Held for Investment	**SC45**	**$ 39,731**	**$ 49,173**	**$ 58,933**	**$ 58,508**	**$ 52,440**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 9,853,553**	**$ 9,441,211**	**$ 9,268,164**	**$ 8,673,770**	**$ 8,524,032**
Federal Home Loan Bank Stock	SC510	$ 9,339,717	$ 9,015,968	$ 8,838,995	$ 8,273,512	$ 8,177,596
Other	SC540	$ 513,836	$ 425,243	$ 429,169	$ 400,258	$ 346,436
Office Premises and Equipment	**SC55**	**$ 5,060,117**	**$ 4,842,872**	**$ 4,888,795**	**$ 4,746,976**	**$ 4,835,064**
Other Assets - Gross	**SUB0262**	**$ 38,748,798**	**$ 32,235,737**	**$ 31,268,200**	**$ 32,951,680**	**$ 31,343,610**
Other Assets - Total	**SC59**	**$ 38,747,817**	**$ 32,234,682**	**$ 31,267,168**	**$ 32,950,561**	**$ 31,342,478**
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	$ 98,557	$ 91,778	$ 162,748	$ 142,020	$ 140,747
Bank-Owned Life Insurance - Other	SC625	$ 3,371,309	$ 3,034,996	$ 2,991,264	$ 2,943,825	$ 2,899,867
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	$ 9,101,015	$ 7,982,531	$ 6,460,633	$ 7,546,240	$ 6,573,587
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	$ 297	$ 67	$ 85	$ 90	$ 114
Intangible Assets - Goodwill & Other Intangible Assets	SC660	$ 14,625,751	$ 11,959,430	$ 12,125,565	$ 12,138,331	$ 11,809,848
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 374,427	$ 77,746	$ 77,926	$ 66,293	$ 69,756
Other Assets	SC689	$ 11,177,443	$ 9,089,189	$ 9,449,979	$ 10,114,881	$ 9,849,691
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
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 981	$ 1,055	$ 1,032	$ 1,119	$ 1,132
General Valuation Allowances - Total	**SUB2092**	**$ 3,466,191**	**$ 3,116,468**	**$ 3,069,821**	**$ 3,127,427**	**$ 2,841,482**
Total Assets - Gross	**SUB0283**	**$ 733,125,195**	**$ 707,574,460**	**$ 689,615,486**	**$ 667,515,131**	**$ 640,458,539**
Total Assets	**SC60**	**$ 729,659,004**	**$ 704,457,992**	**$ 686,545,665**	**$ 664,387,704**	**$ 637,617,057**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 371,372,461**	**$ 366,022,498**	**$ 361,191,299**	**$ 353,959,003**	**$ 338,055,239**
Deposits	SC710	$ 353,070,529	$ 342,020,785	$ 337,501,252	$ 329,802,275	$ 316,206,066
Escrows	SC712	$ 18,302,886	$ 23,993,181	$ 23,670,702	$ 24,131,692	$ 21,815,213
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 954	$ 8,532	$ 19,345	$ 25,036	$ 33,960
Borrowings - Total	**SC72**	**$ 272,062,918**	**$ 261,854,682**	**$ 250,597,839**	**$ 235,945,907**	**$ 234,162,963**
Advances from FHLBank	SC720	$ 165,260,320	$ 158,011,964	$ 159,160,108	$ 148,797,135	$ 149,119,111
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 32,086,607	$ 35,406,868	$ 29,850,349	$ 27,037,050	$ 30,295,281
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 6,553,589	$ 6,000,426	$ 6,120,083	$ 5,974,439	$ 6,069,188
Mortgage Collateralized Securities Issued - Total	SUB0300	$ 168	$ 173	$ 284	$ 304	$ 327
CMOs (Including REMICs)	SC740	$ 168	$ 173	$ 284	$ 304	$ 327
Other	SC745	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 68,162,234	$ 62,435,251	$ 55,467,015	$ 54,136,979	$ 48,679,056
Other Liabilities - Total	**SC75**	**$ 17,573,044**	**$ 14,416,409**	**$ 13,648,900**	**$ 15,324,436**	**$ 10,784,414**
Accrued Interest Payable - Deposits	SC763	$ 489,831	$ 433,896	$ 412,735	$ 358,896	$ 124,303
Accrued Interest Payable - Other	SC766	$ 1,791,385	$ 1,375,863	$ 1,118,476	$ 1,157,525	$ 1,053,071
Accrued Taxes	SC776	$ 1,764,387	$ 1,530,723	$ 1,927,416	$ 1,980,864	$ 1,996,101
Accounts Payable	SC780	$ 2,592,352	$ 2,254,828	$ 2,182,712	$ 1,552,739	$ 2,523,992
Deferred Income Taxes	SC790	$ 3,390,777	$ 1,375,429	$ 1,155,609	$ 1,202,082	$ 1,225,489
Other Liabilities and Deferred Income	SC796	$ 7,544,312	$ 7,445,670	$ 6,851,952	$ 9,072,330	$ 3,861,458
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
Total Liabilities	**SC70**	**$ 661,008,422**	**$ 642,293,589**	**$ 625,438,038**	**$ 605,229,346**	**$ 583,002,616**

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Description	Line Item	Value	Value	Value	Value	Value
Minority Interest	**SC800**	**$ 229,310**	**$ 216,252**	**$ 203,797**	**$ 196,915**	**$ 201,210**
EQUITY CAPITAL						
Equity Capital - Total	**SC80**	**$ 68,421,275**	**$ 61,948,153**	**$ 60,903,829**	**$ 58,961,445**	**$ 54,413,238**
Stock - Total	SUB0311	$ 43,824,805	$ 37,485,050	$ 37,668,656	$ 37,155,066	$ 33,877,912
Perpetual Preferred Stock - Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Perpetual Preferred Stock - Noncumulative	SC814	$ 188,775	$ 188,775	$ 298,875	$ 298,875	$ 298,875
Common Stock - Par Value	SC820	$ 157,925	$ 157,103	$ 170,748	$ 170,617	$ 181,838
Common Stock - Paid in Excess of Par	SC830	$ 43,478,105	$ 37,139,172	$ 37,199,033	$ 36,685,574	$ 33,397,199
Accumulated Other Comprehensive Income - Total	SC86	$- 76,814	$ 2,709	$ 232,384	$ 47,669	$ 183,493
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$ 33,015	$ 137,207	$ 407,478	$ 223,507	$ 420,566
Gains (Losses) on Cash Flow Hedges	SC865	$- 104,733	$- 129,402	$- 169,998	$- 170,742	$- 231,597
Other	SC870	$- 5,096	$- 5,096	$- 5,096	$- 5,096	$- 5,476
Retained Earnings	SC880	$ 24,694,814	$ 24,482,761	$ 23,025,488	$ 21,780,491	$ 20,368,469
Other Components of Equity Capital	SC891	$- 21,530	$- 22,367	$- 22,699	$- 21,781	$- 16,636
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 729,659,007**	**$ 704,457,994**	**$ 686,545,664**	**$ 664,387,706**	**$ 637,617,064**

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Other Codes As of Dec 2005

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	7	$ 17,341
3	Federal, State, or other taxes receivable	18	$ 2,036,283
4	Net deferred tax assets	46	$ 697,800
6	Prepaid deposit insurance premiums	2	$ 120
7	Prepaid expenses	69	$ 34,008
8	Deposits for utilities and other services	3	$ 282
9	Advances for loans serviced for others	7	$ 157,760
12	Amounts receivable under interest rate swap agreem	1	$ 7,266
13	Noninterest-bearing accts recv from Hold Co/Affl	4	$ 666,316
14	Other noninterest-bearing short-term accounts recv	39	$ 1,584,346
20	F/V of all derivative instru. reportable as assets	4	$ 805,797
22	Unapplied loan disbursements	1	$ 826,355
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	3	$ 621
99	Other	50	$ 385,805

Other Liability Codes

Code	Description	Count	Amount
1	Dividends payable on stock	6	$ 31,883
4	Nonrefundable loan fees received prior to closing	5	$ 1,249
6	Balances in U.S. Treasury tax and loan accounts	1	$ 83
7	Deferred gains from the sale of real estate	4	$ 109
10	Amounts due brokers for unsettled transactions	2	$ 292,665
11	The liability recorded for post-retirement benefit	33	$ 135,603
13	Amounts payable under interest-rate-swap agreement	3	$ 50,379
14	Unapplied loan payments received	4	$ 51
16	Recourse loan liability	4	$ 14,775
17	Noninterest-bearing payables to Hold Co/Affiliates	9	$ 2,768,194
19	Nonrefundable stock subscriptions	1	$ 521
20	F/V of all derivative instru. reportable as liab.	6	$ 1,162,361
21	Liabilities for credit losses on OBS credit exposures	1	$ 106
99	Other	99	$ 1,678,243

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Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 10,128,155**	**$ 8,995,464**	**$ 8,459,692**	**$ 7,599,295**	**$ 7,002,968**
Deposits and Investment Securities	SO115	$ 196,250	$ 165,499	$ 134,862	$ 118,170	$ 107,890
Mortgage-Backed Securities	SO125	$ 647,742	$ 516,145	$ 481,848	$ 479,559	$ 393,933
Mortgage Loans	SO141	$ 7,731,895	$ 7,146,651	$ 6,702,009	$ 6,116,142	$ 5,688,609
Nonmortgage Loans - Total	SUB0950	$ 1,552,269	$ 1,167,169	$ 1,140,973	$ 885,424	$ 812,536
Commercial Loans and Leases	SO160	$ 353,380	$ 345,966	$ 334,861	$ 308,767	$ 297,329
Consumer Loans and Leases	SO171	$ 1,198,889	$ 821,203	$ 806,112	$ 576,657	$ 515,207
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 89,994**	**$ 80,936**	**$ 78,665**	**$ 72,361**	**$ 59,873**
Federal Home Loan Bank Stock	SO181	$ 89,987	$ 80,908	$ 78,664	$ 72,334	$ 59,083
Other	SO185	$ 7	$ 28	$ 1	$ 27	$ 790
Interest Expense - Total	**SO21**	**$ 5,188,373**	**$ 4,384,858**	**$ 3,794,983**	**$ 3,178,656**	**$ 2,716,112**
Deposits	SO215	$ 2,323,274	$ 2,001,721	$ 1,746,450	$ 1,431,088	$ 1,240,781
Escrows	SO225	$ 63,034	$ 56,470	$ 4,860	$ 4,645	$ 23,517
Advances from FHLBank	SO230	$ 1,669,200	$ 1,416,445	$ 1,257,210	$ 1,049,380	$ 843,736
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 87,341	$ 85,211	$ 85,258	$ 85,258	$ 76,887
Mortgage Collateralized Securities Issued	SO250	$ 5	$ 5	$ 7	$ 7	$ 8
Other Borrowed Money	SO260	$ 1,045,573	$ 825,088	$ 701,202	$ 608,284	$ 531,188
Capitalized Interest	SO271	$ 54	$ 82	$ 4	$ 6	$ 5
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 5,029,776**	**$ 4,691,542**	**$ 4,743,374**	**$ 4,493,000**	**$ 4,346,729**
Net Provision for Losses on Interest-Bearing Assets	**SO321**	**$ 453,376**	**$ 384,300**	**$ 299,739**	**$ 339,648**	**$ 271,260**
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 4,576,400**	**$ 4,307,242**	**$ 4,443,635**	**$ 4,153,352**	**$ 4,075,469**
Noninterest Income - Total	**SO42**	**$ 4,117,569**	**$ 3,293,620**	**$ 3,272,788**	**$ 3,285,101**	**$ 2,690,086**
Mortgage Loan Serving Fees	SO410	$ 239,437	$ 463,192	$- 78,191	$ 585,151	$ 196,814
Other Fees and Charges	SO420	$ 2,626,519	$ 2,043,616	$ 1,915,518	$ 1,755,126	$ 1,760,372
Net Income (Loss) from Other - Total	SUB0451	$ 909,888	$ 461,332	$ 1,046,703	$ 428,364	$ 240,364
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 1,165,333	$ 689,415	$ 803,736	$ 504,286	$ 199,352
Operations & Sale of Repossessed Assets	SO461	$- 12,409	$- 7,916	$- 7,620	$- 8,533	$- 10,256
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 5,302	$- 2,933	$- 94	$- 326	$- 464
Sale of Securities Held-to-Maturity	SO467	$- 519	$ 0	$ 18	$ 30	$- 35
Sale of Loans Held for Investment	SO475	$ 17,018	$- 208	$ 12,544	$ 6,668	$ 4,471

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Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	$ 37,150	$ 5,687	$- 21,131	$ 15,444	$ 12,895
Trading Assets (Realized and Unrealized)	SO485	$- 291,383	$- 222,713	$ 259,250	$- 89,205	$ 34,401
Other Noninterest Income	SO488	$ 341,725	$ 325,480	$ 388,758	$ 516,460	$ 492,536
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**	**$ 4,992,913**	**$ 4,353,136**	**$ 4,371,683**	**$ 4,044,877**	**$ 3,801,142**
All Personnel Compensation and Expense	SO510	$ 1,822,731	$ 1,687,172	$ 1,662,223	$ 1,650,456	$ 1,545,235
Legal Expense	SO520	$ 26,698	$ 25,011	$ 24,227	$ 24,044	$ 32,149
Office Occupancy and Equipment Expense	SO530	$ 666,836	$ 569,816	$ 546,888	$ 588,012	$ 608,500
Marketing and Other Professional Services	SO540	$ 511,120	$ 477,084	$ 439,400	$ 365,782	$ 580,919
Loan Servicing Fees	SO550	$ 233,464	$ 211,103	$ 111,462	$ 221,823	$ 12,641
Goodwill and Other Intangibles Expense	SO560	$ 71,722	$ 47,071	$ 40,614	$ 50,442	$ 35,103
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 9,688	$ 8,052	$ 7,903	$ 7,939	$ 12,589
Other Noninterest Expense	SO580	$ 1,650,653	$ 1,327,827	$ 1,538,966	$ 1,136,379	$ 974,006
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**	**$ 3,701,057**	**$ 3,247,726**	**$ 3,344,740**	**$ 3,393,576**	**$ 2,964,413**
Income Taxes - Total	**SO71**	**$ 1,393,500**	**$ 1,208,618**	**$ 1,245,079**	**$ 1,256,330**	**$ 1,092,330**
Federal	SO710	$ 1,140,035	$ 994,752	$ 1,078,072	$ 1,100,383	$ 950,931
State, Local & Other	SO720	$ 253,465	$ 213,866	$ 167,007	$ 155,947	$ 141,399
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$ 2,307,556**	**$ 2,039,108**	**$ 2,099,661**	**$ 2,137,246**	**$ 1,872,083**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$ 2,307,556**	**$ 2,039,108**	**$ 2,099,661**	**$ 2,137,246**	**$ 1,872,083**

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Other Codes As of Dec 2005

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	35	$ 1,218
5	Net income(loss) from real estate held for invest	2	$ 6,295
6	Net income(loss)-equity invest in uncons sub org	5	$- 30
7	Net income(loss) from leased property	4	$ 1,206
9	Net income from data processing lease/services	1	$ 20
11	Adjustments to prior periods	1	$- 61
12	Income on FHA/VA REO pending conveyance	1	$ 26
14	Interest Income from CNFIs reported on SC655	2	$ 116
15	Income from corporate-owned life insurance	26	$ 3,503
19	Realized/unrealized gains on derivatives	3	$ 147,717
99	Other	83	$ 95,721

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	5	$ 235
2	OTS assessments	19	$ 3,420
6	Supervisory examination fees	10	$ 253
7	Office supplies, printing, and postage	76	$ 154,715
8	Telephone, including data lines	30	$ 31,425
9	Loan origination expense	17	$ 10,571
10	ATM expense	9	$ 997
11	Adjustments to prior periods	1	$ 139
13	Misc taxes other than income & real estate	1	$ 134
14	Losses from fraud	2	$ 1,902
17	Charitable contributions	13	$ 587
18	Minority Interest	2	$ 10,577
19	Realized/unrealized losses on derivatives	2	$ 426,658
99	Other	78	$ 552,800

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 34,957,491**	**$ 24,829,336**	**$ 16,055,372**	**$ 7,599,295**	**$ 24,676,355**
YTD - Deposits and Investment Securities	Y_SO115	$ 612,448	$ 416,198	$ 252,755	$ 118,170	$ 563,500
YTD - Mortgage-Backed Securities	Y_SO125	$ 2,073,425	$ 1,425,683	$ 961,144	$ 479,559	$ 1,416,024
YTD - Mortgage Loans	Y_SO141	$ 27,575,305	$ 19,843,410	$ 12,815,601	$ 6,116,142	$ 19,829,568
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 1,299,958	$ 946,578	$ 643,202	$ 308,767	$ 981,856
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 3,396,356	$ 2,197,467	$ 1,382,670	$ 576,657	$ 1,885,407
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 321,108**	**$ 231,114**	**$ 150,998**	**$ 72,361**	**$ 231,910**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 321,045	$ 231,058	$ 150,970	$ 72,334	$ 230,323
YTD - Other	Y_SO185	$ 63	$ 56	$ 28	$ 27	$ 1,587
YTD - Interest Expense - Total	**Y_SO21**	**$ 16,452,706**	**$ 11,264,333**	**$ 6,972,338**	**$ 3,178,656**	**$ 9,018,121**
YTD - Deposits	Y_SO215	$ 7,454,843	$ 5,131,569	$ 3,176,787	$ 1,431,088	$ 4,092,781
YTD - Escrows	Y_SO225	$ 128,984	$ 65,950	$ 9,505	$ 4,645	$ 70,559
YTD - Advances from FHLBank	Y_SO230	$ 5,359,667	$ 3,690,467	$ 2,306,042	$ 1,049,380	$ 2,678,402
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 343,068	$ 255,727	$ 170,516	$ 85,258	$ 233,125
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 24	$ 19	$ 14	$ 7	$ 38
YTD - Other Borrowed Money	Y_SO260	$ 3,166,266	$ 2,120,693	$ 1,309,484	$ 608,284	$ 1,943,241
YTD - Capitalized Interest	Y_SO271	$ 146	$ 92	$ 10	$ 6	$ 25
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 18,825,893**	**$ 13,796,117**	**$ 9,234,032**	**$ 4,493,000**	**$ 15,890,144**
YTD - Net Provision for Losses on Interest-Bearing Assets	**Y_SO321**	**$ 1,469,888**	**$ 1,016,512**	**$ 639,387**	**$ 339,648**	**$ 812,025**
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 17,356,005**	**$ 12,779,605**	**$ 8,594,645**	**$ 4,153,352**	**$ 15,078,119**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 13,937,804**	**$ 9,820,235**	**$ 6,557,614**	**$ 3,285,101**	**$ 9,019,252**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 1,209,354	$ 969,917	$ 506,960	$ 585,151	$- 643,795
YTD - Other Fees and Charges	Y_SO420	$ 8,320,139	$ 5,693,620	$ 3,670,411	$ 1,755,126	$ 5,725,619
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 2,837,853	$ 1,927,965	$ 1,475,051	$ 428,364	$ 931,630
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 3,161,924	$ 1,996,591	$ 1,308,007	$ 504,286	$ 855,918
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 36,895	$- 24,486	$- 16,152	$- 8,533	$- 28,648
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 8,655	$- 3,353	$- 420	$- 326	$- 241
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$- 473	$ 46	$ 46	$ 30	$ 158
YTD - Sale of Loans Held for Investment	Y_SO475	$ 28,989	$ 11,971	$ 19,212	$ 6,668	$ 4,279

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Schedule SO --- Consolidated Statement of Operations		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 37,014	$- 136	$- 5,687	$ 15,444	$ 33,190
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$- 344,051	$- 52,668	$ 170,045	$- 89,205	$ 66,974
YTD - Other Noninterest Income	Y_SO488	$ 1,570,458	$ 1,228,733	$ 905,192	$ 516,460	$ 3,005,798
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 17,674,386**	**$ 12,681,473**	**$ 8,414,895**	**$ 4,044,877**	**$ 13,776,136**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 6,773,161	$ 4,950,430	$ 3,311,843	$ 1,650,456	$ 5,497,153
YTD - Legal Expense	Y_SO520	$ 98,578	$ 71,880	$ 48,184	$ 24,044	$ 95,953
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 2,352,918	$ 1,686,082	$ 1,134,537	$ 588,012	$ 2,006,249
YTD - Marketing and Other Professional Services	Y_SO540	$ 1,787,631	$ 1,276,511	$ 805,042	$ 365,782	$ 1,916,964
YTD - Loan Servicing Fees	Y_SO550	$ 777,852	$ 544,388	$ 333,285	$ 221,823	$ 55,557
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 208,607	$ 136,885	$ 91,056	$ 50,442	$ 129,522
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 33,572	$ 23,884	$ 15,842	$ 7,939	$ 23,279
YTD - Other Noninterest Expense	Y_SO580	$ 5,642,066	$ 3,991,413	$ 2,675,106	$ 1,136,379	$ 4,051,459
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 13,619,424**	**$ 9,918,367**	**$ 6,737,364**	**$ 3,393,576**	**$ 10,321,235**
YTD - Income Taxes - Total	**Y_SO71**	**$ 5,078,958**	**$ 3,685,458**	**$ 2,501,094**	**$ 1,256,330**	**$ 3,856,767**
YTD - Federal	Y_SO710	$ 4,292,224	$ 3,152,189	$ 2,178,194	$ 1,100,383	$ 3,333,649
YTD - State, Local, and Other	Y_SO720	$ 786,734	$ 533,269	$ 322,900	$ 155,947	$ 523,118
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 8,540,465**	**$ 6,232,909**	**$ 4,236,270**	**$ 2,137,246**	**$ 6,464,468**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$- 8,774**
YTD - Net Income (Loss)	**Y_SO91**	**$ 8,540,465**	**$ 6,232,909**	**$ 4,236,270**	**$ 2,137,246**	**$ 6,455,694**

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 3,116,467**	**$ 3,012,480**	**$ 3,125,565**	**$ 3,124,949**	**$ 2,856,164**
Net Provision for Loss	VA115	$ 452,575	$ 387,173	$ 300,305	$ 337,452	$ 268,856
Transfers	VA125	$- 10,303	$ 1,593	$ 5,590	$- 2,317	$ 2,415
Recoveries	VA135	$ 135,661	$ 102,756	$ 92,913	$ 90,380	$ 55,961
Adjustments	VA145	$ 547,052	$ 8,603	$- 28,546	$- 5,577	$- 21,804
Charge-offs	VA155	$ 775,268	$ 396,138	$ 426,007	$ 417,462	$ 320,113
General Valuation Allowances - Ending Balance	**VA165**	**$ 3,466,184**	**$ 3,116,467**	**$ 3,069,820**	**$ 3,127,425**	**$ 2,841,479**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 77,509**	**$ 84,295**	**$ 96,750**	**$ 91,497**	**$ 98,655**
Net Provision for Loss	VA118	$ 10,489	$ 5,179	$ 7,337	$ 10,135	$ 14,993

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	$ 10,303	$- 1,593	$- 5,590	$ 2,317	$- 2,415
Adjustments	VA148	$ 2	$ 0	$ 0	$ 6,593	$- 1,204
Charge-offs	VA158	$ 11,559	$ 10,372	$ 9,710	$ 13,792	$ 18,532
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 86,744**	**$ 77,509**	**$ 88,787**	**$ 96,750**	**$ 91,497**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 3,193,976**	**$ 3,096,775**	**$ 3,222,315**	**$ 3,216,446**	**$ 2,954,819**
Net Provision for Loss	VA120	$ 463,064	$ 392,352	$ 307,642	$ 347,587	$ 283,849
Recoveries	VA140	$ 135,661	$ 102,756	$ 92,913	$ 90,380	$ 55,961
Adjustments	VA150	$ 547,054	$ 8,603	$- 28,546	$ 1,016	$- 23,008
Charge-offs	VA160	$ 786,827	$ 406,510	$ 435,717	$ 431,254	$ 338,645
Total Valuation Allowances - Ending Balance	**VA170**	**$ 3,552,928**	**$ 3,193,976**	**$ 3,158,607**	**$ 3,224,175**	**$ 2,932,976**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 775,268**	**$ 396,138**	**$ 426,007**	**$ 417,462**	**$ 320,113**
Deposits and Investment Securities	**VA36**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA370**	**$ 175**	**$ 138**	**$ 44**	**$ 330**	**$ 159**
Mortgage Loans - Total	**VA46**	**$ 33,099**	**$ 38,540**	**$ 74,370**	**$ 34,163**	**$ 54,243**
Construction - Total	SUB2030	$ 470	$ 377	$ 4,451	$ 19	$ 2,822
1-4 Dwelling Units	VA420	$ 470	$ 377	$ 2,473	$ 19	$ 1,508
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 1,847	$ 0	$ 1,314
Nonresidential Property	VA440	$ 0	$ 0	$ 131	$ 0	$ 0
Permanent - Total	SUB2041	$ 32,629	$ 38,163	$ 69,919	$ 34,144	$ 51,421
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 878	$ 5,025	$ 5,465	$ 3,022	$ 1,497
1-4 Dwelling Units - Secured by First Liens	VA456	$ 24,424	$ 28,866	$ 59,904	$ 26,706	$ 44,698
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 6,556	$ 3,991	$ 4,473	$ 3,978	$ 3,046
Multifamily (5 or more) Dwelling Units	VA470	$ 480	$ 0	$ 25	$ 277	$ 638
Nonresidential Property (Except Land)	VA480	$ 291	$ 228	$ 12	$ 160	$ 1,517
Land	VA490	$ 0	$ 53	$ 40	$ 1	$ 25
Nonmortgage Loans - Total	**VA56**	**$ 730,756**	**$ 354,274**	**$ 343,124**	**$ 382,404**	**$ 265,154**
Commercial Loans	VA520	$ 137,534	$ 112,590	$ 119,815	$ 102,787	$ 104,852
Consumer Loans - Total	SUB2061	$ 593,222	$ 241,684	$ 223,309	$ 279,617	$ 160,302
Loans on Deposits	VA510	$ 34	$ 20	$ 215	$ 346	$ 577
Home Improvement Loans	VA516	$ 7,943	$ 6,116	$ 13,662	$ 0	$ 41
Education Loans	VA530	$ 1	$ 0	$ 19	$ 0	$ 45
Auto Loans	VA540	$ 104,503	$ 95,083	$ 78,684	$ 95,881	$ 113,180
Mobile Home Loans	VA550	$ 6,107	$ 5,726	$ 5,331	$ 8,497	$ 10,960

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA556	$ 461,074	$ 122,913	$ 106,611	$ 163,363	$ 24,090
Other	VA560	$ 13,560	$ 11,826	$ 18,787	$ 11,530	$ 11,409
Repossessed Assets - Total	**VA60**	**$ 8,423**	**$ 356**	**$ 5,706**	**$ 321**	**$ 246**
Real Estate - Construction	VA605	$ 2,100	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 264	$ 222	$ 125	$ 214	$ 172
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 6,059	$ 134	$ 5,581	$ 107	$ 74
Real Estate Held for Investment	**VA70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA820**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA930**	**$ 2,815**	**$ 2,830**	**$ 2,763**	**$ 244**	**$ 311**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 135,661**	**$ 102,756**	**$ 92,913**	**$ 90,380**	**$ 55,961**
Deposits and Investment Securities	**VA37**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 8,952**	**$ 15,084**	**$ 6,997**	**$ 2,972**	**$ 8,317**
Construction - Total	SUB2130	$ 424	$ 3,028	$ 488	$ 46	$ 794
1-4 Dwelling Units	VA421	$ 422	$ 631	$ 487	$ 45	$ 792
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 2,392	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 2	$ 5	$ 1	$ 1	$ 2
Permanent - Total	SUB2141	$ 8,528	$ 12,056	$ 6,509	$ 2,926	$ 7,523
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 351	$ 1,016	$ 965	$ 339	$ 868
1-4 Dwelling Units - Secured by First Liens	VA457	$ 3,273	$ 2,755	$ 3,507	$ 1,789	$ 2,746
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 4,499	$ 899	$ 586	$ 417	$ 1,861
Multifamily (5 or more) Dwelling Units	VA471	$ 106	$ 6,745	$ 194	$ 55	$ 115
Nonresidential Property (Except Land)	VA481	$ 299	$ 641	$ 1,245	$ 326	$ 1,933
Land	VA491	$ 0	$ 0	$ 12	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 126,330**	**$ 87,030**	**$ 85,335**	**$ 87,292**	**$ 47,577**
Commercial Loans	VA521	$ 20,826	$ 21,457	$ 20,806	$ 17,862	$ 19,995
Consumer Loans - Total	SUB2161	$ 105,504	$ 65,573	$ 64,529	$ 69,430	$ 27,582
Loans on Deposits	VA511	$ 10	$ 166	$ 193	$ 584	$ 135
Home Improvement Loans	VA517	$ 596	$ 746	$ 1,196	$ 0	$ 0
Education Loans	VA531	$ 2	$ 3	$ 2	$ 5	$ 2
Auto Loans	VA541	$ 23,408	$ 26,756	$ 21,947	$ 21,923	$ 21,007

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Mobile Home Loans	VA551	$ 2,190	$ 3,436	$ 3,685	$ 2,587	$ 2,007
Credit Cards	VA557	$ 76,698	$ 31,234	$ 33,099	$ 42,134	$ 1,893
Other	VA561	$ 2,600	$ 3,232	$ 4,407	$ 2,197	$ 2,538
Equity Investments Not Subject to FASB Statement No. 115	**VA821**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA931**	**$ 379**	**$ 642**	**$ 581**	**$ 116**	**$ 67**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 20,794**	**$ 3,589**	**$ 1,744**	**$ 12,455**	**$ 12,574**
Deposits and Investment Securities	**VA38**	**$ 1,310**	**$ 94**	**$ 5**	**$ 17**	**$ 1,741**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 3,180**	**$- 4,413**	**$- 358**	**$ 2,686**	**$ 4,108**
Construction - Total	SUB2230	$- 2,606	$- 2,057	$- 1,618	$ 724	$ 2,200
1-4 Dwelling Units	VA422	$- 2,606	$- 2,057	$- 1,239	$ 724	$ 2,390
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$- 379	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$ 0	$ 0	$ 0	$- 190
Permanent - Total	SUB2241	$ 5,786	$- 2,356	$ 1,260	$ 1,962	$ 1,908
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$- 76	$ 19	$ 19	$ 36	$ 12
1-4 Dwelling Units - Secured by First Liens	VA458	$ 1,171	$ 431	$ 736	$ 2,458	$ 744
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 116	$ 306	$ 19	$ 441	$ 37
Multifamily (5 or more) Dwelling Units	VA472	$ 940	$- 513	$- 816	$- 268	$ 1,338
Nonresidential Property (Except Land)	VA482	$ 3,635	$- 2,599	$ 1,302	$- 705	$- 223
Land	VA492	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 8,492**	**$ 1,700**	**$- 3,511**	**$ 2,233**	**$- 5,872**
Commercial Loans	VA522	$- 2,874	$ 874	$- 4,637	$ 6,507	$- 6,617
Consumer Loans - Total	SUB2261	$ 11,366	$ 826	$ 1,126	$- 4,274	$ 745
Loans on Deposits	VA512	$ 0	$ 1	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 11,244	$ 878	$ 1,303	$- 4,448	$ 415
Mobile Home Loans	VA552	$ 0	$- 146	$- 143	$ 384	$ 261
Credit Cards	VA558	$ 1	$ 44	$ 7	$ 13	$ 1
Other	VA562	$ 121	$ 49	$- 41	$- 223	$ 68
Repossessed Assets - Total	**VA62**	**$ 7,687**	**$ 7,535**	**$ 5,710**	**$ 7,494**	**$ 12,653**
Real Estate - Construction	VA606	$ 41	$ 306	$ 0	$ 9	$ 480
Real Estate - 1-4 Dwelling Units	VA614	$ 6,940	$ 6,684	$ 5,490	$ 7,798	$ 10,870
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 64	$ 206	$ 25	$ 969
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 706	$ 481	$ 14	$- 338	$ 334
Real Estate Held for Investment	**VA72**	**$ 0**	**$- 1,333**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 125**	**$ 6**	**$- 102**	**$ 25**	**$- 56**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 660,401**	**$ 296,971**	**$ 334,838**	**$ 339,537**	**$ 276,726**
Deposits and Investment Securities	**VA39**	**$ 1,310**	**$ 94**	**$ 5**	**$ 17**	**$ 1,741**
Mortgage-Backed Securities	**VA375**	**$ 175**	**$ 138**	**$ 44**	**$ 330**	**$ 159**
Mortgage Loans - Total	**VA49**	**$ 27,327**	**$ 19,043**	**$ 67,015**	**$ 33,877**	**$ 50,034**
Construction - Total	SUB2330	$- 2,560	$- 4,708	$ 2,345	$ 697	$ 4,228
1-4 Dwelling Units	VA425	$- 2,558	$- 2,311	$ 747	$ 698	$ 3,106
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$- 2,392	$ 1,468	$ 0	$ 1,314
Nonresidential Property	VA445	$- 2	$- 5	$ 130	$- 1	$- 192
Permanent - Total	SUB2341	$ 29,887	$ 23,751	$ 64,670	$ 33,180	$ 45,806
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 451	$ 4,028	$ 4,519	$ 2,719	$ 641
1-4 Dwelling Units - Secured by First Liens	VA459	$ 22,322	$ 26,542	$ 57,133	$ 27,375	$ 42,696
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 2,173	$ 3,398	$ 3,906	$ 4,002	$ 1,222
Multifamily (5 or more) Dwelling Units	VA475	$ 1,314	$- 7,258	$- 985	$- 46	$ 1,861
Nonresidential Property (Except Land)	VA485	$ 3,627	$- 3,012	$ 69	$- 871	$- 639
Land	VA495	$ 0	$ 53	$ 28	$ 1	$ 25
Nonmortgage Loans - Total	**VA59**	**$ 612,918**	**$ 268,944**	**$ 254,278**	**$ 297,345**	**$ 211,705**
Commercial Loans	VA525	$ 113,834	$ 92,007	$ 94,372	$ 91,432	$ 78,240
Consumer Loans - Total	SUB2361	$ 499,084	$ 176,937	$ 159,906	$ 205,913	$ 133,465
Loans on Deposits	VA515	$ 24	$- 145	$ 22	$- 238	$ 442
Home Improvement Loans	VA519	$ 7,347	$ 5,370	$ 12,466	$ 0	$ 41
Education Loans	VA535	$- 1	$- 3	$ 17	$- 5	$ 43
Auto Loans	VA545	$ 92,339	$ 69,205	$ 58,040	$ 69,510	$ 92,588
Mobile Home Loans	VA555	$ 3,917	$ 2,144	$ 1,503	$ 6,294	$ 9,214
Credit Cards	VA559	$ 384,377	$ 91,723	$ 73,519	$ 121,242	$ 22,198
Other	VA565	$ 11,081	$ 8,643	$ 14,339	$ 9,110	$ 8,939
Repossessed Assets - Total	**VA65**	**$ 16,110**	**$ 7,891**	**$ 11,416**	**$ 7,815**	**$ 12,899**
Real Estate - Construction	VA607	$ 2,141	$ 306	$ 0	$ 9	$ 480
Real Estate - 1-4 Dwelling Units	VA615	$ 7,204	$ 6,906	$ 5,615	$ 8,012	$ 11,042

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 64	$ 206	$ 25	$ 969
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 6,765	$ 615	$ 5,595	$- 231	$ 408
Real Estate Held for Investment	**VA75**	**$ 0**	**$- 1,333**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 2,561**	**$ 2,194**	**$ 2,080**	**$ 153**	**$ 188**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 903,174**	**$ 324,698**	**$ 322,935**	**$ 348,783**	**$ 355,262**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 615,765**	**$ 454,490**	**$ 488,635**	**$ 509,765**	**$ 505,910**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 146,867**	**$ 162,176**	**$ 155,335**	**$ 166,471**	**$ 146,840**
Construction	VA951	$ 9,685	$ 2,154	$ 793	$ 641	$ 1,509
Permanent - 1-4 Dwelling Units	VA952	$ 131,497	$ 155,300	$ 148,979	$ 158,516	$ 141,073
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 983	$ 386	$ 0	$ 630	$ 3,311
Permanent - Nonresidential (Except Land)	VA954	$ 4,555	$ 4,255	$ 5,166	$ 6,661	$ 830
Permanent - Land	VA955	$ 147	$ 81	$ 397	$ 23	$ 117
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 1,499,170**	**$ 1,404,668**	**$ 1,423,397**	**$ 1,448,389**	**$ 1,525,787**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 4,710,805**	**$ 3,900,879**	**$ 3,898,729**	**$ 4,146,181**	**$ 3,944,738**
Substandard	VA965	$ 4,497,132	$ 3,739,505	$ 3,741,139	$ 3,975,444	$ 3,786,067
Doubtful	VA970	$ 213,363	$ 161,182	$ 157,515	$ 170,673	$ 158,461
Loss	VA975	$ 310	$ 192	$ 75	$ 64	$ 210
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 58,686	$ 50,255	N/A	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 50,920	$ 46,187	N/A	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	N/A	N/A	N/A

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 10,071,847**	**$ 9,068,917**	**$ 6,861,259**	**$ 6,904,094**	**$ 6,315,855**
Mortgages - Total	SUB2421	$ 8,516,401	$ 7,795,345	$ 5,600,925	$ 5,557,074	$ 5,526,876
Construction and Land Loans	SUB2430	$ 119,998	$ 112,447	$ 168,806	$ 127,137	$ 155,406

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Permanent Loans Secured by 1-4 Property	SUB2441	$ 8,221,334	$ 7,546,942	$ 5,251,301	$ 5,245,578	$ 5,175,482
Permanent Loans Secured by All Other Property	SUB2450	$ 204,958	$ 158,669	$ 209,836	$ 220,536	$ 233,942
Nonmortgages - Total	SUB2461	$ 1,555,446	$ 1,273,572	$ 1,260,334	$ 1,347,020	$ 788,979
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 7,479,478**	**$ 6,731,039**	**$ 4,491,752**	**$ 4,255,659**	**$ 3,920,855**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 5,245,747**	**$ 4,616,071**	**$ 4,140,566**	**$ 3,888,967**	**$ 3,542,985**
Mortgage Loans - Total	SUB2481	$ 4,273,951	$ 3,861,955	$ 3,378,555	$ 3,138,629	$ 3,068,082
Construction	PD115	$ 54,949	$ 39,572	$ 85,508	$ 26,985	$ 50,272
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 206,135	$ 186,938	$ 115,186	$ 101,191	$ 93,542
Secured by First Liens	PD123	$ 3,741,035	$ 3,390,941	$ 2,981,303	$ 2,879,620	$ 2,790,208
Secured by Junior Liens	PD124	$ 175,895	$ 158,724	$ 105,939	$ 62,153	$ 72,948
Multifamily (5 or more) Dwelling Units	PD125	$ 36,733	$ 37,237	$ 41,626	$ 24,511	$ 24,544
Nonresidential Property (Except Land)	PD135	$ 39,687	$ 40,025	$ 35,630	$ 33,396	$ 30,197
Land	PD138	$ 19,517	$ 8,518	$ 13,363	$ 10,773	$ 6,371
Nonmortgage Loans:						
Commercial Loans	PD140	$ 224,131	$ 184,558	$ 182,345	$ 190,269	$ 178,096
Consumer Loans - Total	SUB2511	$ 747,665	$ 569,558	$ 579,666	$ 560,069	$ 296,807
Loans on Deposits	PD161	$ 830	$ 977	$ 823	$ 3,960	$ 3,819
Home Improvement Loans	PD163	$ 199	$ 129	$ 190	$ 106	$ 37
Education Loans	PD165	$ 56	$ 69	$ 30	$ 54	$ 108
Auto Loans	PD167	$ 263,809	$ 222,748	$ 190,817	$ 152,746	$ 211,746
Mobile Home Loans	PD169	$ 10,790	$ 12,734	$ 11,269	$ 13,022	$ 18,325
Credit Cards	PD171	$ 441,146	$ 299,431	$ 350,722	$ 370,010	$ 47,328
Other	PD180	$ 30,835	$ 33,470	$ 25,815	$ 20,171	$ 15,444
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 21,988	$ 22,354	$ 19,717	$ 17,243	$ 18,529
Held for Sale Included in PD115:PD180	PD192	$ 346,942	$ 296,982	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 610,928	$ 623,370	$ 214,956	$ 167,609	$ 291,185
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 190,976	$ 192,519	N/A	N/A	N/A
Rebooked GNMAs Incl in PD195	PD197	$ 399,163	$ 416,586	N/A	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 2,233,731**	**$ 2,114,968**	**$ 351,186**	**$ 366,692**	**$ 377,870**

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Mortgage Loans - Total	SUB2491	$ 1,980,478	$ 1,965,088	$ 220,717	$ 235,060	$ 257,144
Construction	PD215	$ 4,093	$ 7,035	$ 3,743	$ 5,080	$ 4,063
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 2,618	$ 2,304	$ 1,315	$ 1,102	$ 1,776
Secured by First Liens	PD223	$ 1,957,242	$ 1,950,368	$ 214,214	$ 228,177	$ 250,688
Secured by Junior Liens	PD224	$ 10	$ 182	$ 51	$ 53	$ 32
Multifamily (5 or more) Dwelling Units	PD225	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 16,513	$ 3,652	$ 907	$ 648	$ 516
Land	PD238	$ 2	$ 1,547	$ 487	$ 0	$ 69
Nonmortgage Loans:						
Commercial Loans	PD240	$ 90,925	$ 100,165	$ 90,772	$ 92,354	$ 77,807
Consumer Loans - Total	SUB2521	$ 162,328	$ 49,715	$ 39,697	$ 39,278	$ 42,919
Loans on Deposits	PD261	$ 5	$ 78	$ 83	$ 63	$ 28
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 14	$ 14	$ 3
Auto Loans	PD267	$ 24,143	$ 16,844	$ 12,471	$ 11,668	$ 14,879
Mobile Home Loans	PD269	$ 80	$ 46	$ 80	$ 11	$ 52
Credit Cards	PD271	$ 135,915	$ 30,137	$ 24,707	$ 24,088	$ 24,399
Other	PD280	$ 2,185	$ 2,610	$ 2,342	$ 3,434	$ 3,558
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 5,765	$ 4,745	$ 4,386	$ 4,233	$ 5,317
Held for Sale Included in PD215:PD280	PD292	$ 1,099,614	$ 1,063,930	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 1,955,544	$ 1,948,461	$ 213,562	$ 225,599	$ 226,851
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 204,197	$ 198,792	N/A	N/A	N/A
Rebooked GNMAs Incl in PD295	PD297	$ 1,747,560	$ 1,127,228	N/A	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 2,592,369**	**$ 2,337,878**	**$ 2,369,507**	**$ 2,648,435**	**$ 2,395,000**
Mortgage Loans - Total	SUB2501	$ 2,261,972	$ 1,968,302	$ 2,001,653	$ 2,183,385	$ 2,201,650
Construction	PD315	$ 31,067	$ 43,127	$ 50,537	$ 58,895	$ 63,117
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Revolving Open-End Loans	PD321	$ 80,575	$ 58,484	$ 56,153	$ 56,631	$ 49,321
Secured by First Liens	PD323	$ 2,016,460	$ 1,770,314	$ 1,753,837	$ 1,892,223	$ 1,889,693
Secured by Junior Liens	PD324	$ 41,364	$ 28,687	$ 23,303	$ 24,428	$ 27,274
Multifamily (5 or more) Dwelling Units	PD325	$ 20,976	$ 16,559	$ 14,708	$ 6,791	$ 12,173
Nonresidential Property (Except Land)	PD335	$ 61,160	$ 38,483	$ 87,947	$ 119,013	$ 128,558
Land	PD338	$ 10,370	$ 12,648	$ 15,168	$ 25,404	$ 31,514
Nonmortgage Loans:						
Commercial Loans	PD340	$ 132,109	$ 148,009	$ 152,009	$ 171,769	$ 129,779
Consumer Loans - Total	SUB2531	$ 198,288	$ 221,567	$ 215,845	$ 293,281	$ 63,571
Loans on Deposits	PD361	$ 35	$ 33	$ 13	$ 77	$ 273
Home Improvement Loans	PD363	$ 40	$ 196	$ 43	$ 47	$ 41
Education Loans	PD365	$ 17	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 43,990	$ 43,196	$ 41,010	$ 42,061	$ 42,276
Mobile Home Loans	PD369	$ 7,007	$ 7,706	$ 7,460	$ 6,684	$ 7,727
Credit Cards	PD371	$ 134,507	$ 157,335	$ 158,536	$ 238,825	$ 8,672
Other	PD380	$ 12,692	$ 13,101	$ 8,783	$ 5,587	$ 4,582
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 67,228	$ 76,853	$ 126,802	$ 162,151	$ 156,953
Held for Sale Included in PD315:PD380	PD392	$ 74,130	$ 56,611	N/A	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 41,214	$ 39,759	$ 6,828	$ 6,808	$ 8,611
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 11,150	$ 29,747	N/A	N/A	N/A
Rebooked GNMAs Incl in PD395	PD397	$ 355	$ 376	N/A	N/A	N/A

Schedule LD --- Loan Data Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE						
Balances at Quarter-end - Total	**SUB5100**	**$ 18,049,608**	**$ 16,145,963**	**$ 15,009,045**	**$ 10,638,253**	**$ 9,404,575**
90% up to 100% LTV	LD110	$ 12,548,858	$ 11,157,868	$ 10,620,758	$ 8,613,809	$ 7,656,923
100% and greater LTV	LD120	$ 5,500,750	$ 4,988,095	$ 4,388,287	$ 2,024,444	$ 1,747,652
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 322,542**	**$ 391,189**	**$ 352,880**	**$ 181,397**	**$ 206,907**
Past Due and Still Accruing - Total	**SUB5240**	**$ 148,094**	**$ 218,089**	**$ 172,506**	**$ 57,054**	**$ 73,863**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 147,135	$ 216,947	$ 169,373	$ 55,547	$ 70,876
90% up to 100% LTV	LD210	$ 106,024	$ 130,723	$ 107,301	$ 40,458	$ 55,274
100% and greater LTV	LD220	$ 41,111	$ 86,224	$ 62,072	$ 15,089	$ 15,602
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 959	$ 1,142	$ 3,133	$ 1,507	$ 2,987

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Schedule LD --- Loan Data		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	$ 854	$ 344	$ 1,995	$ 1,208	$ 535
100% and greater LTV	LD240	$ 105	$ 798	$ 1,138	$ 299	$ 2,452
Nonaccrual - Total	**SUB5230**	**$ 174,448**	**$ 173,100**	**$ 180,374**	**$ 124,343**	**$ 133,044**
90% up to 100% LTV	LD250	$ 96,613	$ 86,486	$ 92,422	$ 57,021	$ 64,316
100% and greater LTV	LD260	$ 77,835	$ 86,614	$ 87,952	$ 67,322	$ 68,728
Net Charge-offs - Total	**SUB5300**	**$ 2,660**	**$- 431**	**$ 3,278**	**$ 3,615**	**$ 2,761**
90% up to 100% LTV	LD310	$ 2,386	$ 1,301	$ 1,456	$ 2,243	$ 612
100% and greater LTV	LD320	$ 274	$- 1,732	$ 1,822	$ 1,372	$ 2,149
Purchases - Total	**SUB5320**	**$ 1,741,102**	**$ 1,948,971**	**$ 2,174,864**	**$ 600,421**	**$ 1,038,060**
90% up to 100% LTV	LD410	$ 1,338,721	$ 1,187,061	$ 1,295,821	$ 548,799	$ 1,023,251
100% and greater LTV	LD420	$ 402,381	$ 761,910	$ 879,043	$ 51,622	$ 14,809
Originations - Total	**SUB5330**	**$ 3,374,932**	**$ 3,726,936**	**$ 2,970,844**	**$ 2,040,458**	**$ 1,505,971**
90% up to 100% LTV	LD430	$ 3,208,087	$ 3,661,080	$ 2,907,916	$ 1,966,912	$ 1,424,966
100% and greater LTV	LD440	$ 166,845	$ 65,856	$ 62,928	$ 73,546	$ 81,005
Sales - Total	**SUB5340**	**$ 210,208**	**$ 690,441**	**$ 330,149**	**$ 51,058**	**$ 58,507**
90% up to 100% LTV	LD450	$ 196,798	$ 649,032	$ 250,096	$ 24,307	$ 34,883
100% and greater LTV	LD460	$ 13,410	$ 41,409	$ 80,053	$ 26,751	$ 23,624

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 7,717,053**	**$ 7,611,105**	**$ 7,893,066**	**$ 7,735,675**	**$ 7,642,426**
Mortgage Construction Loans	CC105	$ 7,402,486	$ 7,338,385	$ 7,490,309	$ 7,326,813	$ 7,285,876
Other Mortgage Loans	CC115	$ 314,567	$ 272,720	$ 402,757	$ 408,862	$ 356,550
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 390,312	$ 352,438	$ 377,233	$ 349,797	$ 418,076
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 45,819,613**	**$ 52,074,917**	**$ 50,295,856**	**$ 44,074,888**	**$ 38,001,164**
1-4 Dwelling Units	CC280	$ 44,246,531	$ 50,431,822	$ 48,614,100	$ 42,596,330	$ 36,506,461
Multifamily (5 or more) Dwelling Units	CC290	$ 863,834	$ 955,538	$ 941,294	$ 919,901	$ 836,317
All Other Real Estate	CC300	$ 709,248	$ 687,557	$ 740,462	$ 558,657	$ 658,386
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 1,161,235	$ 798,699	$ 916,674	$ 806,802	$ 619,901
Commitments Outstanding to Purchase Loans	CC320	$ 9,398,330	$ 10,631,249	$ 9,772,338	$ 10,382,474	$ 6,174,456
Commitments Outstanding to Sell Loans	CC330	$ 9,963,579	$ 13,060,068	$ 13,668,092	$ 15,968,789	$ 9,351,635
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 67,048,315	$ 90,486,167	$ 57,083,740	$ 47,283,836	$ 45,250,548
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 49,618,280	$ 66,844,575	$ 37,696,165	$ 42,732,335	$ 26,394,485

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Commitments Outstanding to Purchase Investment Securities	CC365	$ 6,050	$ 2,236	$ 33,227	$ 7,999	$ 7,708
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 1,768	$ 5,989	$ 0	$ 10,000
Unused Lines of Credit - Total	**SUB3361**	**$ 570,607,394**	**$ 502,720,119**	**$ 455,828,236**	**$ 430,105,724**	**$ 148,922,589**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 63,249,519	$ 59,371,548	$ 54,316,211	$ 47,627,385	$ 44,317,723
Commercial Lines	CC420	$ 33,111,369	$ 29,592,135	$ 28,643,273	$ 28,625,802	$ 26,065,951
Open-End Consumer Lines - Credit Cards	CC423	$ 472,329,575	$ 411,946,719	$ 371,103,961	$ 352,523,627	$ 77,216,575
Open-End Consumer Lines - Other	CC425	$ 1,916,931	$ 1,809,717	$ 1,764,791	$ 1,328,910	$ 1,322,340
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 1,591,410**	**$ 1,577,872**	**$ 1,517,780**	**$ 1,324,733**	**$ 1,501,768**
Commercial	CC430	$ 171,768	$ 156,362	$ 143,866	$ 92,878	$ 81,886
Standby, Not Included on CC465 or CC468	CC435	$ 1,419,642	$ 1,421,510	$ 1,373,914	$ 1,231,855	$ 1,419,882
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 77,434,063	$ 46,055,090	$ 41,950,759	$ 56,357,325	$ 50,174,122
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 216,717	$ 233,765	$ 240,001	$ 220,728	$ 265,318
Amount of Recourse Obligations on Assets in CC455	CC468	$ 17,763,763	$ 12,505,981	$ 8,635,153	$ 10,243,182	$ 10,663,876
Other Contingent Liabilities	CC480	$ 4,866,182	$ 3,093,115	$ 334,782	$ 6,102,047	$ 3,309,819
Contingent Assets	CC490	$ 9,410	$ 13,582	$ 20,590	$ 12,682	$ 15,578

Schedule CF --- Consolidated Cash Flow Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	**SUB3811**	**$ 140,810,371**	**$ 69,766,280**	**$ 1,987,877**	**$ 6,764,971**	**$ 11,573,526**
Pass-Through Securities	CF143	$ 41,567,507	$ 32,119,804	$ 1,114,251	$ 3,973,349	$ 8,476,877
Other Mortgage-Backed Securities	CF153	$ 99,242,864	$ 37,646,476	$ 873,626	$ 2,791,622	$ 3,096,649
Mortgage-Backed Securities - Sales - Total	**SUB3821**	**$ 134,506,310**	**$ 62,242,147**	**$ 1,323,174**	**$ 3,225,487**	**$ 2,493,684**
Pass-Through Securities	CF145	$ 33,785,285	$ 27,427,917	$ 1,024,671	$ 2,945,374	$ 1,395,176
Other Mortgage-Backed Securities	CF155	$ 100,721,025	$ 34,814,230	$ 298,503	$ 280,113	$ 1,098,508
Mortgage-Backed Securities - Net Purchases - Total	**SUB3826**	**$ 6,304,061**	**$ 7,524,133**	**$ 664,703**	**$ 3,539,484**	**$ 9,079,842**
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	$- 1,796,471	$- 2,037,739	$- 1,623,115	$- 1,730,418	$- 1,628,641
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	$- 789,447	$- 1,162,821	$- 557,594	$- 703,468	$- 629,228
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 104,215,947**	**$ 113,084,482**	**$ 108,187,050**	**$ 91,254,639**	**$ 102,215,281**
Construction Loans - Total	SUB3840	$ 2,840,602	$ 2,916,311	$ 3,049,033	$ 2,574,134	$ 2,844,383
1-4 Dwelling Units	CF190	$ 2,522,234	$ 2,590,492	$ 2,651,512	$ 2,293,171	$ 2,528,376
Multifamily (5 or more) Dwelling Units	CF200	$ 135,924	$ 157,921	$ 172,288	$ 122,576	$ 112,929

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Nonresidential	CF210	$ 182,444	$ 167,898	$ 225,233	$ 158,387	$ 203,078
Permanent Loans - Total	SUB3851	$ 101,375,345	$ 110,168,171	$ 105,138,017	$ 88,680,505	$ 99,370,898
1-4 Dwelling Units	CF225	$ 95,391,810	$ 104,299,500	$ 99,575,760	$ 83,689,806	$ 93,911,064
Multifamily (5 or more) Dwelling Units	CF245	$ 4,021,468	$ 3,920,993	$ 3,710,822	$ 3,443,467	$ 3,871,002
Nonresidential (Except Land)	CF260	$ 1,243,506	$ 1,152,684	$ 1,155,616	$ 960,249	$ 1,008,758
Land	CF270	$ 718,561	$ 794,994	$ 695,819	$ 586,983	$ 580,074
Loans and Participations Purchased - Total	**SUB3880**	**$ 40,104,892**	**$ 40,790,085**	**$ 36,545,806**	**$ 33,596,109**	**$ 32,565,202**
Secured by 1-4 Dwelling Units	CF280	$ 39,674,528	$ 40,422,569	$ 36,123,461	$ 33,379,357	$ 32,206,505
Secured by Multifamily (5 or more) Dwelling Units	CF290	$ 173,433	$ 178,666	$ 167,924	$ 65,234	$ 139,465
Secured by Nonresidential	CF300	$ 256,931	$ 188,850	$ 254,421	$ 151,518	$ 219,232
Loans and Participations Sold - Total	**SUB3890**	**$ 80,076,232**	**$ 78,854,448**	**$ 67,546,743**	**$ 60,474,207**	**$ 55,180,624**
Secured by 1-4 Dwelling Units	CF310	$ 78,869,644	$ 78,327,906	$ 66,851,335	$ 60,227,568	$ 54,304,102
Secured by Multifamily (5 or more) Dwelling Units	CF320	$ 881,432	$ 176,434	$ 167,292	$ 144,161	$ 604,971
Secured by Nonresidential	CF330	$ 325,156	$ 350,108	$ 528,116	$ 102,478	$ 271,551
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 39,971,340**	**$- 38,064,363**	**$- 31,000,937**	**$- 26,878,098**	**$- 22,615,422**
Mortgage Loans - Cash Repayment of Principal	**CF340**	**$ 63,355,720**	**$ 61,207,144**	**$ 55,388,501**	**$ 45,469,625**	**$ 48,495,487**
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	**CF350**	**$- 1,173,752**	**$- 1,919,973**	**$- 1,435,276**	**$- 2,306,858**	**$- 3,153,361**
Mortgage Loans - Memo - Refinancing Loans	**CF361**	**$ 46,431,854**	**$ 47,807,359**	**$ 44,745,615**	**$ 43,653,975**	**$ 47,275,883**
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	**SUB3906**	**$- 284,865**	**$ 11,893,002**	**$ 20,362,336**	**$ 16,600,058**	**$ 27,951,011**
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 46,156,597**	**$ 46,890,931**	**$ 40,158,720**	**$ 30,153,953**	**$ 31,544,441**
Commercial	CF390	$ 21,232,681	$ 22,739,711	$ 18,228,589	$ 13,314,763	$ 14,165,961
Consumer	CF400	$ 24,923,916	$ 24,151,220	$ 21,930,131	$ 16,839,190	$ 17,378,480
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 6,691,879**	**$ 5,713,422**	**$ 689,327**	**$ 580,902**	**$ 991,370**
Commercial	CF395	$ 5,134,417	$ 4,406,824	$ 144,701	$ 92,531	$ 354,987
Consumer	CF405	$ 1,557,462	$ 1,306,598	$ 544,626	$ 488,371	$ 636,383
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 39,464,718**	**$ 41,177,509**	**$ 39,469,393**	**$ 29,573,051**	**$ 30,553,071**
Net Deposit Gain (Loss), Excluding Acquired Deposits	**SUB3920**	**$ 1,900,213**	**$ 9,319,390**	**$ 7,684,389**	**$ 12,767,273**	**$ 10,335,993**
New Deposits Received less Deposits Withdrawn	CF420	$ 142,736	$ 7,754,621	$ 6,276,760	$ 11,655,377	$ 9,219,346
Interest Credited to Deposits	CF430	$ 1,757,477	$ 1,564,769	$ 1,407,629	$ 1,111,896	$ 1,116,647
Deposits Acquired, Net of Dispositions in Bulk Transactions	**CF435**	**$ 8,877,230**	**$ 0**	**$ 79,992**	**$ 0**	**$ 1,128**

Schedule DI --- Consolidated Deposit Information Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
BALANCES - END OF QUARTER						

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Schedule DI --- Consolidated Deposit Information Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Total Broker -Originated Deposits - Total	SUB4061	$ 43,179,243	$ 36,370,693	$ 35,658,486	$ 34,895,004	$ 29,644,632
Fully Insured	DI100	$ 15,578,445	$ 9,448,824	$ 7,745,724	$ 7,377,573	$ 7,124,440
Other	DI110	$ 27,600,798	$ 26,921,869	$ 27,912,762	$ 27,517,431	$ 22,520,192
Deposits with Balances - $100,000 or Less	DI120	$ 199,442,484	$ 183,906,708	$ 181,053,146	$ 182,866,789	$ 175,100,707
Deposits with Balances - Greater than $100,000	DI130	$ 171,930,929	$ 182,107,245	$ 180,118,804	$ 171,067,173	$ 162,920,574
Number of Deposit Accounts - Total	SUB4062	28,317,928	27,949,017	28,044,032	26,685,784	24,974,798
Balances of $100,000 or Less	DI150	27,686,061	27,327,928	27,437,750	26,106,385	24,394,666
Balances Greater than $100,000	DI160	631,867	621,089	606,282	579,399	580,132
IRA/Keogh Accounts	DI200	$ 12,758,020	$ 12,866,155	$ 12,998,120	$ 12,750,992	$ 12,676,962
Uninsured Deposits	DI210	$ 108,013,781	$ 119,470,871	$ 118,390,432	$ 112,068,575	$ 104,309,281
Preferred Deposits	DI220	$ 3,371,972	$ 3,076,076	$ 3,255,309	$ 2,967,610	$ 2,919,044
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	$ 17,619,539	$ 19,105,236	$ 28,993,088	$ 29,992,491	$ 30,208,381
Deposits & Escrows - Money Market Deposit Accounts	DI320	$ 138,832,146	$ 142,227,513	$ 135,230,997	$ 140,429,872	$ 142,433,203
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	$ 48,926,602	$ 52,520,373	$ 51,740,594	$ 56,945,253	$ 65,270,904
Deposits & Escrows - Time Deposits	DI340	$ 165,995,124	$ 152,160,843	$ 145,207,274	$ 126,566,356	$ 100,108,788
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	$ 13,315,538	$ 14,379,679	$ 16,695,911	$ 16,922,797	$ 16,323,305
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 831	$ 2,615	$ 3,643	$ 3,345	$ 2,429
Deposits of Consolidated Subs - Demand Deposits	DI640	$ 552,805	$ 4,869,376	$ 6,718,512	$ 3,430,695	$ 1,075,105
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	$ 21,670,424	$ 21,095,881	$ 17,025,643	$ 19,222,498	$ 17,461,094
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	$ 2,570	$ 2,697	$ 2,584	$ 2,506	$ 2,502
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	$ 0	$ 0	$ 0	$ 0	$ 0
Adjustments to Demand Deposits (including escrows)	DI720	$ 15,115	$ 11,032	$ 9,900	$ 3,185	$ 4,713
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 15	$ 743	$ 862	$ 946
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	$ 9,151,058	$ 0	$ 253,233	$ 27,175,792	$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	$ 9,151,058	$ 0	$ 79,994	$ 11,739,784	$ 0

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Schedule DI --- Consolidated Deposit Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Total deposits sold or transferred during the quarter	DI760	$ 0	$ 0	$ 53,682	$ 961	$ 0

Schedule SI --- Consolidated Supplemental Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						
Number of Full-time Equivalent Employees	SI370	102,797	100,483	100,041	98,901	92,456
Assets Held in Trading Accounts	SI375	$ 11,191,379	$ 7,585,226	$ 4,780,588	$ 4,522,000	$ 3,955,087
Available-for-Sale Securities	SI385	$ 43,104,988	$ 38,262,548	$ 39,910,758	$ 40,592,364	$ 39,739,181
Assets Held for Sale	SI387	$ 43,754,819	$ 56,845,061	$ 59,566,602	$ 49,744,894	$ 49,195,233
Loans Serviced for Others	SI390	$ 974,692,219	$ 943,564,099	$ 930,621,827	$ 919,016,150	$ 892,173,488
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 544,457	$ 225,959	$ 215,385	$ 363,148	$ 267,581
Other Residual Interests	SI404	$ 2,104,973	$ 276,644	$ 246,975	$ 310,332	$ 312,006
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	85.77%	86.63%	86.33%	86.37%	86.47%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	85.68%	86.37%	86.03%	86.02%	86.35%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	85.58%	85.59%	86.03%	85.61%	86.20%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	78.56%	39.67%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	1 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 2,534,073**	**$ 2,365,925**	**$ 2,352,144**	**$ 2,465,226**	**$ 1,918,036**
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	$ 259,967	$ 247,441	$ 243,923	$ 224,896	$ 236,456
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	99	99	102	113	701
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	**SI600**	**$ 61,948,157**	**$ 60,184,170**	**$ 58,936,055**	**$ 57,212,456**	**$ 53,612,118**
Net Income (Loss) (SO91)	SI610	$ 2,307,556	$ 2,039,108	$ 2,099,662	$ 2,137,246	$ 1,872,083
Dividends Declared - Preferred Stock	SI620	$ 4,175	$ 4,175	$ 7,231	$ 7,082	$ 8,436
Dividends Declared - Common Stock	SI630	$ 2,097,156	$ 350,783	$ 830,410	$ 529,847	$ 1,343,567
Stock Issued	SI640	$ 1,628	$ 1,252	$ 586	$ 869,889	$ 5,719
Stock Retired	SI650	$ 14	$ 0	$ 0	$ 0	$ 132,076
Capital Contributions (Where No Stock is Issued)	SI655	$ 6,337,169	$ 318,128	$ 461,335	$ 350,334	$ 340,028
New Basis Accounting Adjustments	SI660	$- 219	$ 0	$ 34,801	$ 0	$ 0
Other Comprehensive Income	SI662	$- 79,524	$- 241,631	$ 184,717	$- 135,799	$ 73,274

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Schedule SI --- Consolidated Supplemental Information		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Prior Period Adjustments	SI668	$- 43	$ 264	$ 547	$- 73,267	$ 34
Other Adjustments	SI671	$ 7,892	$ 1,825	$ 23,769	$- 862,486	$- 5,945
Ending Equity Capital (SC80)	**SI680**	**$ 68,421,271**	**$ 61,948,158**	**$ 60,903,831**	**$ 58,961,444**	**$ 54,413,232**
TRANSACTIONS WITH AFFILIATES						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 2,447,800	$ 2,496,267	$ 3,095,386	$ 2,711,515	$ 2,196,628
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 33,170,857	$ 40,698,197	$ 51,940,785	$ 45,925,422	$ 41,749,148
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	20 [Yes]	21 [Yes]	22 [Yes]	23 [Yes]	24 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 31,213	$ 61,708	$ 73,992	$ 91,422	$ 79,929
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 42,797	$ 53,318	$ 45,374	$ 51,592	$ 50,521
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	$ 726,563,806	$ 695,250,682	$ 677,312,450	$ 650,877,019	$ 619,538,199
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 18,108,830	$ 15,426,020	$ 13,294,370	$ 13,002,627	$ 14,031,564
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 590,005,063	$ 575,637,177	$ 562,519,015	$ 539,291,731	$ 515,053,885
Nonmortgage Loans	SI885	$ 58,485,585	$ 49,630,856	$ 47,015,918	$ 43,811,315	$ 37,332,649
Deposits and Excrows	SI890	$ 367,686,926	$ 358,246,537	$ 353,694,060	$ 338,886,565	$ 331,141,278
Total Borrowings	SI895	$ 271,630,002	$ 257,103,430	$ 245,940,590	$ 235,994,438	$ 220,810,243
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	51	47	50	30	43
Total Dollar Amount of Loans Made During Quarter	SI910	$ 7,337	$ 10,774	$ 4,496	$ 4,910	$ 4,260
Interest Charged on Loans Made During Quarter - Minimum	SI920	6.06	5.90	6.23	5.56	5.18
Interest Charged on Loans Made During Quarter - Maximum	SI930	8.68	7.73	7.99	6.82	7.98

Schedule SQ --- Consolidated Supplemental Questions		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Acquire assets by merger with another depository inst?	SQ100	1	0	3	1	0
1st time incl asset/liab from branch/bulk dep purch?	SQ110	2	1	1	1	3
Change in Control of Association?	SQ130	0	0	1	0	1
Merger Accounted for under the Purchase Method?	SQ160	1	0	2	0	1
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

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Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
		Yes	Yes	Yes	Yes	Yes
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	4	4	4
Any Outstanding Futures or Options Positions?	SQ310	3	3	4	4	4
Does Association Have Subchapter S in effect this year?	SQ320	7	7	7	7	7
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	62	63	64	67	64

Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]	18 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	13 [Yes]	14 [Yes]	14 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	12 [Yes]	13 [Yes]	13 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 169,829,013**	**$ 164,097,473**	**$ 155,472,882**	**$ 165,319,652**	**$ 164,564,177**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 2,911,361**	**$ 3,185,006**	**$ 3,050,532**	**$ 3,095,932**	**$ 3,091,405**
Personal Trust and Agency Accounts	FS210	$ 1,308,281	$ 1,455,087	$ 1,472,459	$ 1,530,654	$ 1,504,470
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 402,799	$ 412,202	$ 401,654	$ 396,358	$ 438,603
Employee Benefit - Defined Contribution	FS220	$ 49,537	$ 62,730	$ 65,686	$ 64,990	$ 104,435
Employee Benefit - Defined Benefit	FS230	$ 230,694	$ 226,515	$ 218,759	$ 215,149	$ 214,385
Other Retirement Accounts	FS240	$ 122,568	$ 122,957	$ 117,209	$ 116,219	$ 119,783
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 1,200,281	$ 1,317,717	$ 1,176,419	$ 1,168,920	$ 1,148,332
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 ($) -Total Fiduciary Accounts	**FS21**	**$ 24,138,933**	**$ 23,989,809**	**$ 23,118,723**	**$ 27,024,187**	**$ 27,217,012**
Personal Trust and Agency Accounts	FS211	$ 1,248,920	$ 1,245,140	$ 1,238,119	$ 1,172,564	$ 1,064,843
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 22,882,348	$ 22,735,414	$ 21,871,279	$ 25,851,622	$ 26,152,168
Employee Benefit - Defined Contribution	FS221	$ 22,572,542	$ 22,334,081	$ 21,530,406	$ 25,524,405	$ 25,817,451

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Employee Benefit - Defined Benefit	FS231	$ 185,696	$ 266,967	$ 214,337	$ 207,671	$ 212,002
Other Retirement Accounts	FS241	$ 124,110	$ 134,366	$ 126,536	$ 119,546	$ 122,715
Corporate Trust and Agency Accounts	FS251	$ 1,842	$ 2,038	$ 2,035	$ 0	$ 0
Other Fiduciary Accounts	FS271	$ 5,823	$ 7,217	$ 7,290	$ 1	$ 1
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 142,778,719**	**$ 136,922,658**	**$ 129,303,627**	**$ 135,199,533**	**$ 134,255,760**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**4,788**	**5,091**	**5,046**	**5,033**	**5,001**
Personal Trust and Agency Accounts	FS212	2,757	3,112	3,112	3,106	3,100
Retirement-related Trust and Agency Accounts - Total	SUB6120	577	561	562	549	564
Employee Benefit - Defined Contribution	FS222	48	55	69	70	74
Employee Benefit - Defined Benefit	FS232	13	13	12	12	10
Other Retirement Accounts	FS242	516	493	481	467	480
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	1,454	1,418	1,372	1,378	1,337
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**23,383**	**23,928**	**152,557**	**153,755**	**146,196**
Personal Trust and Agency Accounts	FS213	608	626	659	707	699
Retirement-related Trust and Agency Accounts - Total	SUB6130	22,734	23,263	151,856	153,037	145,486
Employee Benefit - Defined Contribution	FS223	22,328	22,821	151,317	152,520	144,945
Employee Benefit - Defined Benefit	FS233	44	47	147	132	136
Other Retirement Accounts	FS243	362	395	392	385	405
Corporate Trust and Agency Accounts	FS253	2	1	2	1	1
Other Fiduciary Accounts	FS273	39	38	40	10	10
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**5,168,075**	**5,086,258**	**10,438,932**	**10,006,865**	**9,495,574**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 82,984**	**$ 58,994**	**$ 38,169**	**$ 20,025**	**$ 78,622**
Personal Trust and Agency Accounts	FS310	$ 12,790	$ 9,483	$ 6,161	$ 3,620	$ 12,125
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 11,512	$ 8,342	$ 5,459	$ 3,107	$ 12,655
Employee Benefit - Defined Contribution	FS320	$ 8,019	$ 5,897	$ 3,836	$ 2,270	$ 9,579
Employee Benefit - Defined Benefit	FS330	$ 1,759	$ 1,289	$ 848	$ 443	$ 1,489
Other Retirement Accounts	FS340	$ 1,734	$ 1,156	$ 775	$ 394	$ 1,587
Corporate Trust and Agency Accounts	FS350	$ 314	$ 189	$ 116	$ 57	$ 291
Investment Management Agency Accounts	FS360	$ 8,321	$ 6,078	$ 3,884	$ 1,829	$ 6,878

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Schedule FS --- Fiduciary and Related Services		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS370	$ 15	$ 51	$ 20	$ 0	$ 0
Custody and Safekeeping Accounts	FS380	$ 49,266	$ 34,268	$ 22,121	$ 11,177	$ 45,606
Other Fiduciary and Related Services	FS390	$ 766	$ 583	$ 408	$ 235	$ 1,067
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 28,076**	**$ 24,452**	**$ 14,773**	**$ 8,844**	**$ 32,558**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 238**	**$ 235**	**$ 233**	**$ 227**	**$ 1,493**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 303**	**$ 1,026**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 54,670**	**$ 34,307**	**$ 23,163**	**$ 11,257**	**$ 45,597**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 1,308,279**	**$ 1,281,207**	**$ 1,302,705**	**$ 1,352,371**	**$ 1,504,469**
Non-Interest-Bearing Deposits	FS410	$ 29,087	$ 30,750	$ 30,425	$ 30,235	$ 31,457
Interest-Bearing Deposits	FS415	$ 22,493	$ 28,634	$ 29,694	$ 6,561	$ 32,789
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 75,989	$ 73,407	$ 67,649	$ 66,630	$ 61,988
State, County and Municipal Obligations	FS425	$ 140,110	$ 137,114	$ 138,022	$ 144,129	$ 140,660
Money Market Mutual Funds	FS430	$ 111,977	$ 96,077	$ 121,869	$ 106,861	$ 130,226
Other Short-term Obligations	FS435	$ 728	$ 0	$ 0	$ 21,957	$ 0
Other Notes and Bonds	FS440	$ 50,126	$ 53,102	$ 56,061	$ 58,212	$ 65,873
Common and Prefered Stock	FS445	$ 654,335	$ 666,026	$ 660,483	$ 720,970	$ 830,520
Real Estate Mortgages	FS450	$ 4,227	$ 3,432	$ 3,867	$ 3,901	$ 6,227
Real Estate	FS455	$ 174,289	$ 146,999	$ 150,798	$ 149,925	$ 157,670
Miscellaneous Assets	FS460	$ 44,918	$ 45,666	$ 43,837	$ 42,990	$ 47,059
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**1**	**1**	**1**	**1**	**1**
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	1	1	1	1	1
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	**FS515**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**6**	**6**	**6**	**6**	**7**
Domestic Equity	FS610	4	4	4	4	4
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	2	2	2	2	2
Municipal Bond	FS650	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	1
Market Value - Total Collective Investment Funds	**FS65**	**$ 39,146**	**$ 40,954**	**$ 41,102**	**$ 42,517**	**$ 42,607**
Domestic Equity	FS615	$ 22,333	$ 25,211	$ 25,472	$ 26,829	$ 27,125
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 16,813	$ 15,743	$ 15,630	$ 15,688	$ 15,482
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**	**$ 233**	**$ 227**	**$ 227**	**$ 221**	**$ 6**
Personal Trust and Agency Accounts	FS710	$ 230	$ 225	$ 225	$ 220	$ 2
Retirement-Related Trust and Agency Accounts	FS720	$ 1	$ 1	$ 1	$ 1	$ 0
Investment Management Agency Accounts	FS730	$ 2	$ 1	$ 1	$ 0	$ 4
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 8**	**$ 6**	**$ 5**	**$ 5**	**$ 1,490**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 19
Retirement-Related Trust and Agency Accounts	FS721	$ 2	$ 0	$ 0	$ 0	$ 1,465
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 6	$ 6	$ 5	$ 5	$ 6
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 6**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 3
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	$ 3

Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 68,421,275	$ 61,948,153	$ 60,903,829	$ 58,961,445	$ 54,413,238
Equity Capital Deductions - Total	SUB1631	$ 15,578,005	$ 12,894,412	$ 12,898,667	$ 12,994,264	$ 12,596,638
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 494,972	$ 493,215	$ 482,283	$ 468,871	$ 489,024

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Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Goodwill and Certain Other Intangible Assets	CCR115	$ 14,286,615	$ 11,629,538	$ 11,783,812	$ 11,785,867	$ 11,455,528
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 796,418	$ 771,659	$ 632,572	$ 739,526	$ 652,086
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions - Total	SUB1641	$ 778,222	$ 244,037	$ 10,974	$ 196,057	$ 72,255
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 68,485	$- 10,951	$- 239,378	$- 55,259	$- 190,705
Qualifying Intangible Assets	CCR185	$ 480,607	$ 38,954	$ 46,767	$ 54,605	$ 61,951
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 229,130	$ 216,034	$ 203,585	$ 196,711	$ 201,009
Other	CCR195	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 53,621,492**	**$ 49,297,778**	**$ 48,016,136**	**$ 46,163,238**	**$ 41,888,855**
Total Assets (SC60)	**CCR205**	**$ 729,659,004**	**$ 704,457,992**	**$ 686,545,665**	**$ 664,387,704**	**$ 637,617,057**
Asset Deductions - Total	SUB1651	$ 15,730,992	$ 13,064,016	$ 13,074,800	$ 12,878,443	$ 12,736,980
Assets of "Nonincludable" Subsidiaries	CCR260	$ 374,183	$ 394,534	$ 378,481	$ 345,929	$ 329,223
Goodwill and Certain Other Intangible Assets	CCR265	$ 14,560,391	$ 11,897,823	$ 12,063,747	$ 11,792,988	$ 11,755,671
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 796,418	$ 771,659	$ 632,572	$ 739,526	$ 652,086
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$ 346,057	$- 272,136	$- 657,220	$- 422,794	$- 619,532
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$- 134,550	$- 311,090	$- 703,987	$- 477,399	$- 681,483
Qualifying Intangible Assets	CCR285	$ 480,607	$ 38,954	$ 46,767	$ 54,605	$ 61,951
Other	CCR290	$ 0	$ 0	$ 0	$ 0	$ 0
Adjusted Total Assets	**CCR25**	**$ 714,274,069**	**$ 691,121,840**	**$ 672,813,645**	**$ 651,086,467**	**$ 624,260,545**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 28,444,761**	**$ 27,521,733**	**$ 26,780,303**	**$ 25,941,643**	**$ 24,847,479**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 53,621,492**	**$ 49,297,778**	**$ 48,016,136**	**$ 46,163,238**	**$ 41,888,855**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 20,028	$ 18,807	$ 26,639	$ 23,605	$ 33,443
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 6,291,683	$ 5,691,965	$ 5,712,178	$ 5,712,757	$ 5,763,307
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 2,985,436	$ 2,568,998	$ 2,565,423	$ 2,573,607	$ 2,526,799
Tier 2 Capital - Other	CCR355	$ 0	$ 616	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 9,297,147**	**$ 8,280,386**	**$ 8,304,240**	**$ 8,309,969**	**$ 8,323,549**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 9,297,147**	**$ 8,280,386**	**$ 8,304,240**	**$ 8,309,969**	**$ 8,323,549**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2005	Sep 2005	Jun 2005	Mar 2005	Dec 2004
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 45,161	$ 38,387	$ 39,401	$ 40,880	$ 111,444
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 1,711,216	$ 385,521	$ 339,937	$ 490,899	$ 396,369
Total Risk-Based Capital	**CCR39**	**$ 61,162,262**	**$ 57,154,256**	**$ 55,941,038**	**$ 53,941,428**	**$ 49,704,591**
0% R/W Category - Cash	CCR400	$ 2,285,942	$ 1,862,361	$ 1,961,082	$ 1,907,098	$ 1,639,551
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 8,848,895	$ 6,007,761	$ 5,735,902	$ 4,977,638	$ 5,544,571
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 50	$ 3,725	$ 1,948	$ 4,055	$ 2,723
0% R/W Category - Other	CCR415	$ 1,031,429	$ 1,705,073	$ 949,316	$ 927,724	$ 769,005
0% R/W Category - Assets Total	CCR420	$ 12,166,316	$ 9,578,920	$ 8,648,248	$ 7,816,515	$ 7,955,850
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	$ 38,467,857	$ 35,568,356	$ 32,766,613	$ 33,509,729	$ 32,151,206
20% R/W Category - Claims on FHLBs	CCR435	$ 10,801,124	$ 10,322,713	$ 10,084,065	$ 9,549,122	$ 9,398,487
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 315,866	$ 236,531	$ 250,520	$ 250,396	$ 245,260
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 15,494,677	$ 15,304,063	$ 12,845,244	$ 13,601,736	$ 14,336,291
20% R/W Category - Other	CCR450	$ 14,378,580	$ 15,348,812	$ 14,753,500	$ 17,930,024	$ 15,960,605
20% R/W Category - Assets Total	CCR455	$ 79,458,104	$ 76,780,475	$ 70,699,942	$ 74,841,007	$ 72,091,849
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 15,891,625**	**$ 15,356,096**	**$ 14,139,990**	**$ 14,968,198**	**$ 14,418,368**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 403,337,083	$ 404,323,573	$ 404,965,668	$ 397,848,497	$ 384,268,434
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 12,518,992	$ 17,944,696	$ 17,453,000	$ 16,761,636	$ 15,221,066
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 407,014	$ 465,867	$ 668,534	$ 551,553	$ 586,249
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 157,394	$ 157,867	$ 181,486	$ 179,115	$ 175,904
50% R/W Category - Other	CCR480	$ 15,988,783	$ 15,297,766	$ 15,475,762	$ 13,858,036	$ 12,889,921
50% R/W Category - Assets Total	CCR485	$ 432,409,266	$ 438,189,769	$ 438,744,450	$ 429,198,837	$ 413,141,574
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 216,204,651**	**$ 219,094,908**	**$ 219,372,248**	**$ 214,599,440**	**$ 206,570,812**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 1,916,658	$ 701,760	$ 515,012	$ 2,863,975	$ 610,035
100% R/W Category - All Other Assets	CCR506	$ 237,157,271	$ 213,462,375	$ 199,728,486	$ 178,023,228	$ 170,415,888
100% R/W Category - Assets Total	CCR510	$ 239,073,929	$ 214,164,135	$ 200,243,498	$ 180,887,203	$ 171,025,923
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 239,073,929**	**$ 214,164,135**	**$ 200,243,498**	**$ 180,887,203**	**$ 171,025,923**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 7,651	$ 7,704	$ 12,212	$ 12,740	$ 13,121

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	99115 - OTS-Regulated: West Region (Geog)	($Thousands)
Run Date: February 21, 2006, 5:16 PM	December 2005	

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value	Dec 2004 Value
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 95,638**	**$ 96,300**	**$ 152,650**	**$ 159,250**	**$ 164,013**
Assets to Risk-Weight	**CCR64**	**$ 763,115,266**	**$ 738,721,003**	**$ 718,348,350**	**$ 692,756,302**	**$ 664,228,317**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 471,265,824**	**$ 448,711,420**	**$ 433,908,367**	**$ 410,614,075**	**$ 392,179,101**
Excess Allowances for Loan and Lease Losses	CCR530	$ 499,092	$ 566,921	$ 527,299	$ 582,220	$ 347,270
Total Risk-Weighted Assets	**CCR78**	**$ 470,766,732**	**$ 448,144,499**	**$ 433,381,068**	**$ 410,031,855**	**$ 391,831,831**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 37,661,342**	**$ 35,851,561**	**$ 34,670,480**	**$ 32,802,539**	**$ 31,346,549**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**7.51%**	**7.13%**	**7.14%**	**7.09%**	**6.71%**
Total Risk-Based Capital Ratio	**CCR820**	**12.99%**	**12.75%**	**12.91%**	**13.16%**	**12.69%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**11.03%**	**10.91%**	**11.00%**	**11.14%**	**10.59%**
Tangible Equity Ratio	**CCR840**	**7.44%**	**7.13%**	**7.13%**	**7.08%**	**6.70%**

*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.