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Description	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Number of Regulated Institutions	46	48	50	50	50

Schedule NS --- Optional Narrative Statement Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	2	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 2,136,363**	**$ 1,581,874**	**$ 1,616,491**	**$ 1,494,581**	**$ 1,484,842**
Cash and Non-Interest-Earning Deposits	SC110	$ 283,550	$ 306,570	$ 318,068	$ 287,952	$ 249,844
Interest-Earning Deposits in FHLBs	SC112	$ 766,119	$ 238,378	$ 251,337	$ 297,604	$ 328,080
Other Interest-Earning Deposits	SC118	$ 66,073	$ 75,571	$ 65,881	$ 94,167	$ 78,205
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 85,703	$ 75,124	$ 130,073	$ 14,783	$ 19,187
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 682,303	$ 632,537	$ 606,269	$ 557,575	$ 584,978
Equity Securities Subject to FASB Statement No. 115	SC140	$ 59,903	$ 59,091	$ 60,620	$ 61,840	$ 61,365
State and Municipal Obligations	SC180	$ 128,523	$ 124,656	$ 113,899	$ 103,975	$ 89,798
Securities Backed by Nonmortgage Loans	SC182	$ 0	$ 205	$ 215	$ 237	$ 250
Other Investment Securities	SC185	$ 52,940	$ 59,845	$ 61,860	$ 68,312	$ 65,935
Accrued Interest Receivable	SC191	$ 11,249	$ 9,897	$ 8,269	$ 8,136	$ 7,200
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 973,166**	**$ 1,122,460**	**$ 1,123,955**	**$ 1,166,083**	**$ 1,267,266**
Mortgage-Backed Securities - Total	**SC22**	**$ 973,166**	**$ 1,122,460**	**$ 1,123,955**	**$ 1,166,083**	**$ 1,267,266**
Pass-Through - Total	SUB0073	$ 618,955	$ 757,282	$ 746,858	$ 767,732	$ 837,155
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 614,277	$ 752,164	$ 741,410	$ 761,901	$ 830,905
Other Pass-Through	SC215	$ 4,678	$ 5,118	$ 5,448	$ 5,831	$ 6,250
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 350,169	$ 360,660	$ 372,627	$ 393,809	$ 425,210
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 97,633	$ 93,265	$ 89,170	$ 78,573	$ 90,268
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 227,531	$ 240,422	$ 260,887	$ 290,844	$ 314,767
Other	SC222	$ 25,005	$ 26,973	$ 22,570	$ 24,392	$ 20,175
Accrued Interest Receivable	SC228	$ 4,042	$ 4,518	$ 4,470	$ 4,542	$ 4,901

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 8,034,281**	**$ 8,941,988**	**$ 9,168,354**	**$ 8,605,538**	**$ 8,429,322**
Mortgage Loans - Total	**SC26**	**$ 7,984,807**	**$ 8,888,504**	**$ 9,112,288**	**$ 8,550,738**	**$ 8,373,849**
Construction Loans - Total	SUB0100	$ 426,541	$ 500,379	$ 505,787	$ 478,742	$ 477,995
Residential - Total	SUB0110	$ 321,380	$ 402,269	$ 407,976	$ 404,475	$ 399,101
1-4 Dwelling Units	SC230	$ 283,227	$ 368,770	$ 375,280	$ 369,271	$ 359,991
Multifamily (5 or more) Dwelling Units	SC235	$ 38,153	$ 33,499	$ 32,696	$ 35,204	$ 39,110
Nonresidential Property	SC240	$ 105,161	$ 98,110	$ 97,811	$ 74,267	$ 78,894
Permanent Loans - Total	SUB0121	$ 7,575,985	$ 8,405,521	$ 8,627,211	$ 8,092,540	$ 7,917,964
Residential - Total	SUB0131	$ 5,847,699	$ 6,632,730	$ 6,875,788	$ 6,441,402	$ 6,287,579
1-4 Dwelling Units - Total	SUB0141	$ 5,575,084	$ 6,322,735	$ 6,552,079	$ 6,193,916	$ 6,052,436
Revolving Open-End Loans	SC251	$ 598,686	$ 755,574	$ 761,083	$ 686,347	$ 648,544
All Other - First Liens	SC254	$ 4,440,046	$ 5,138,001	$ 5,374,290	$ 5,111,047	$ 5,003,868
All Other - Junior Liens	SC255	$ 536,352	$ 429,160	$ 416,706	$ 396,522	$ 400,024
Multifamily (5 or more) Dwelling Units	SC256	$ 272,615	$ 309,995	$ 323,709	$ 247,486	$ 235,143
Nonresidential Property (Except Land)	SC260	$ 1,429,157	$ 1,467,384	$ 1,457,644	$ 1,368,941	$ 1,355,859
Land	SC265	$ 299,129	$ 305,407	$ 293,779	$ 282,197	$ 274,526
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 666,137	$- 87,255	$ 372,818	$ 175,323	$ 23,243
Accrued Interest Receivable	SC272	$ 31,250	$ 35,443	$ 34,723	$ 33,401	$ 32,705
Advances for Taxes and Insurance	SC275	$ 505	$ 645	$ 633	$ 855	$ 658
Allowance for Loan and Lease Losses	SC283	$ 49,474	$ 53,484	$ 56,066	$ 54,800	$ 55,473
Nonmortgage Loans - Gross	**SUB0162**	**$ 1,294,429**	**$ 1,350,174**	**$ 1,366,195**	**$ 1,323,099**	**$ 1,290,305**
Nonmortgage Loans - Total	**SC31**	**$ 1,251,933**	**$ 1,305,699**	**$ 1,320,133**	**$ 1,276,904**	**$ 1,244,604**
Commercial Loans - Total	SC32	$ 713,465	$ 748,313	$ 761,340	$ 748,931	$ 718,753
Secured	SC300	$ 635,854	$ 661,551	$ 679,990	$ 668,927	$ 639,550
Unsecured	SC303	$ 52,693	$ 60,790	$ 56,773	$ 50,655	$ 46,667
Lease Receivables	SC306	$ 24,918	$ 25,972	$ 24,577	$ 29,349	$ 32,536
Consumer Loans - Total	SC35	$ 568,913	$ 589,404	$ 592,284	$ 562,283	$ 560,889
Loans on Deposits	SC310	$ 19,060	$ 17,612	$ 17,561	$ 15,779	$ 17,260
Home Improvement Loans (Not secured by real estate)	SC316	$ 9,048	$ 9,313	$ 9,397	$ 12,782	$ 11,785
Education Loans	SC320	$ 245	$ 334	$ 412	$ 154	$ 223
Auto Loans	SC323	$ 244,600	$ 257,329	$ 257,317	$ 245,301	$ 282,242
Mobile Home Loans	SC326	$ 12,935	$ 15,824	$ 16,699	$ 17,023	$ 17,953
Credit Cards	SC328	$ 4,697	$ 6,660	$ 6,721	$ 6,534	$ 6,422

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Schedule SC --- Consolidated Statement of Condition		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	$ 278,328	$ 282,332	$ 284,177	$ 264,710	$ 225,004
Accrued Interest Receivable	SC348	$ 12,051	$ 12,457	$ 12,571	$ 11,885	$ 10,663
Allowance for Loan and Lease Losses	SC357	$ 42,496	$ 44,475	$ 46,062	$ 46,195	$ 45,701
Repossessed Assets - Gross	**SUB0201**	**$ 25,422**	**$ 25,331**	**$ 28,954**	**$ 29,902**	**$ 29,141**
Repossessed Assets - Total	**SC40**	**$ 25,422**	**$ 25,331**	**$ 28,954**	**$ 29,862**	**$ 29,121**
Real Estate - Total	SUB0210	$ 24,123	$ 23,603	$ 27,187	$ 28,168	$ 27,342
Construction	SC405	$ 774	$ 275	$ 276	$ 276	$ 507
Residential - Total	SUB0225	$ 18,241	$ 17,480	$ 17,882	$ 18,695	$ 18,046
1-4 Dwelling Units	SC415	$ 18,241	$ 17,331	$ 17,882	$ 18,695	$ 18,046
Multifamily (5 or more) Dwelling Units	SC425	$ 0	$ 149	$ 0	$ 0	$ 0
Nonresidential (Except Land)	SC426	$ 3,570	$ 4,675	$ 7,616	$ 7,784	$ 7,628
Land	SC428	$ 1,538	$ 1,173	$ 1,413	$ 1,413	$ 1,161
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	N/A	N/A	N/A	N/A
Other Repossessed Assets	SC430	$ 1,299	$ 1,728	$ 1,767	$ 1,734	$ 1,799
General Valuation Allowances	SC441	$ 0	$ 0	$ 0	$ 40	$ 20
Real Estate Held for Investment	**SC45**	**$ 2,388**	**$ 2,572**	**$ 2,736**	**$ 2,790**	**$ 3,186**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 213,881**	**$ 216,517**	**$ 218,082**	**$ 215,863**	**$ 212,884**
Federal Home Loan Bank Stock	SC510	$ 199,625	$ 203,469	$ 204,216	$ 202,544	$ 199,204
Other	SC540	$ 14,256	$ 13,048	$ 13,866	$ 13,319	$ 13,680
Office Premises and Equipment	**SC55**	**$ 196,298**	**$ 202,039**	**$ 202,542**	**$ 196,648**	**$ 196,122**
Other Assets - Gross	**SUB0262**	**$ 580,905**	**$ 665,970**	**$ 709,002**	**$ 673,406**	**$ 699,516**
Other Assets - Total	**SC59**	**$ 580,746**	**$ 665,785**	**$ 708,830**	**$ 673,282**	**$ 699,481**
Bank-Owned Life Insurance - Key Person Life Insurance	SC615	$ 29,820	$ 30,055	$ 29,714	$ 35,354	$ 37,791
Bank-Owned Life Insurance - Other	SC625	$ 124,849	$ 130,864	$ 129,621	$ 122,433	$ 118,603
Intangible Assets - Servicing Assets on Mortgage Loans	SC642	$ 15,811	$ 154,019	$ 176,134	$ 158,832	$ 191,190
Intangible Assets - Servicing Assets on Nonmortgage Loans	SC644	$ 499	$ 398	$ 450	$ 508	$ 465
Intangible Assets - Goodwill & Other Intangible Assets	SC660	$ 62,908	$ 68,461	$ 67,150	$ 54,462	$ 54,275
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 2,601	$ 2,734	$ 3,701	$ 3,795	$ 914
Other Assets	SC689	$ 344,417	$ 279,439	$ 302,232	$ 298,022	$ 296,278
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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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	$ 159	$ 185	$ 172	$ 124	$ 35
General Valuation Allowances - Total	**SUB2092**	**$ 92,129**	**$ 98,144**	**$ 102,300**	**$ 101,159**	**$ 101,229**
Total Assets - Gross	**SUB0283**	**$ 13,457,133**	**$ 14,108,925**	**$ 14,436,311**	**$ 13,707,910**	**$ 13,612,584**
Total Assets	**SC60**	**$ 13,365,004**	**$ 14,010,781**	**$ 14,334,011**	**$ 13,606,751**	**$ 13,511,355**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 9,984,641**	**$ 10,181,090**	**$ 10,424,691**	**$ 9,833,823**	**$ 9,850,261**
Deposits	SC710	$ 9,955,115	$ 10,155,401	$ 10,387,100	$ 9,806,601	$ 9,812,521
Escrows	SC712	$ 29,792	$ 25,885	$ 37,697	$ 26,979	$ 37,395
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 266	$- 196	$- 106	$ 243	$ 345
Borrowings - Total	**SC72**	**$ 1,978,180**	**$ 2,411,279**	**$ 2,426,977**	**$ 2,362,652**	**$ 2,268,022**
Advances from FHLBank	SC720	$ 1,927,313	$ 2,263,459	$ 2,299,602	$ 2,234,165	$ 2,155,399
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 38,806	$ 59,348	$ 48,741	$ 65,720	$ 56,554
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 4,000	$ 4,000	$ 4,000	$ 4,000	$ 4,000
Mortgage Collateralized Securities Issued - Total	SUB0300	$ 0	$ 0	$ 0	$ 0	$ 0
CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC745	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 8,061	$ 84,472	$ 74,634	$ 58,767	$ 52,069
Other Liabilities - Total	**SC75**	**$ 94,031**	**$ 106,148**	**$ 114,321**	**$ 106,718**	**$ 104,061**
Accrued Interest Payable - Deposits	SC763	$ 15,121	$ 12,970	$ 13,761	$ 11,254	$ 11,293
Accrued Interest Payable - Other	SC766	$ 4,158	$ 4,605	$ 4,451	$ 4,112	$ 4,342
Accrued Taxes	SC776	$ 9,380	$ 10,339	$ 13,447	$ 11,318	$ 12,439
Accounts Payable	SC780	$ 26,438	$ 28,143	$ 28,096	$ 26,495	$ 22,635
Deferred Income Taxes	SC790	$ 2,869	$ 3,173	$ 3,201	$ 4,026	$ 3,584
Other Liabilities and Deferred Income	SC796	$ 36,065	$ 46,918	$ 51,365	$ 49,513	$ 49,768
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		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Total Liabilities	**SC70**	**$ 12,056,852**	**$ 12,698,517**	**$ 12,965,989**	**$ 12,303,193**	**$ 12,222,344**
Minority Interest	**SC800**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
EQUITY CAPITAL						
Equity Capital - Total	**SC80**	**$ 1,308,151**	**$ 1,312,265**	**$ 1,368,021**	**$ 1,303,557**	**$ 1,289,011**
Stock - Total	SUB0311	$ 609,172	$ 622,166	$ 629,248	$ 569,831	$ 563,954
Perpetual Preferred Stock - Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Perpetual Preferred Stock - Noncumulative	SC814	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock - Par Value	SC820	$ 7,878	$ 7,548	$ 7,528	$ 7,524	$ 7,523
Common Stock - Paid in Excess of Par	SC830	$ 601,294	$ 614,618	$ 621,720	$ 562,307	$ 556,431
Accumulated Other Comprehensive Income - Total	SC86	$- 18,692	$- 14,642	$- 10,049	$- 90	$- 7,074
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 18,575	$- 14,525	$- 9,913	$ 56	$- 7,064
Gains (Losses) on Cash Flow Hedges	SC865	$ 19	$ 19	$ 0	$ 0	$ 0
Other	SC870	$- 136	$- 136	$- 136	$- 146	$- 10
Retained Earnings	SC880	$ 725,067	$ 712,914	$ 759,220	$ 744,579	$ 741,946
Other Components of Equity Capital	SC891	$- 7,396	$- 8,173	$- 10,398	$- 10,763	$- 9,815
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 13,365,003**	**$ 14,010,782**	**$ 14,334,010**	**$ 13,606,750**	**$ 13,511,355**

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Other Codes As of Mar 2006

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	11	$ 212
3	Federal, State, or other taxes receivable	9	$ 4,466
4	Net deferred tax assets	28	$ 29,238
6	Prepaid deposit insurance premiums	3	$ 65
7	Prepaid expenses	38	$ 8,161
13	Noninterest-bearing accts recv from Hold Co/Affl	1	$ 482
14	Other noninterest-bearing short-term accounts recv	9	$ 151,895
19	Receivables fr a broker for unsettled transactions	1	$ 22,627
22	Unapplied loan disbursements	1	$ 81
99	Other	21	$ 20,169

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	1	$ 1
6	Balances in U.S. Treasury tax and loan accounts	1	$ 100
7	Deferred gains from the sale of real estate	5	$ 488
8	Negative equity investments in uncons service corp	1	$ 622
11	The liability recorded for post-retirement benefit	21	$ 17,350
14	Unapplied loan payments received	1	$ 1,500
17	Noninterest-bearing payables to Hold Co/Affiliates	6	$ 2,511
99	Other	39	$ 9,008

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 184,026**	**$ 188,507**	**$ 184,886**	**$ 173,992**	**$ 166,001**
Deposits and Investment Securities	SO115	$ 16,094	$ 14,370	$ 13,126	$ 10,276	$ 8,634
Mortgage-Backed Securities	SO125	$ 11,001	$ 11,052	$ 11,281	$ 12,212	$ 12,167
Mortgage Loans	SO141	$ 131,003	$ 137,853	$ 135,737	$ 127,859	$ 123,223
Nonmortgage Loans - Total	SUB0950	$ 25,928	$ 25,232	$ 24,742	$ 23,645	$ 21,977
Commercial Loans and Leases	SO160	$ 14,964	$ 13,760	$ 13,857	$ 12,690	$ 11,780
Consumer Loans and Leases	SO171	$ 10,964	$ 11,472	$ 10,885	$ 10,955	$ 10,197
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 2,352**	**$ 1,850**	**$ 2,132**	**$ 2,026**	**$ 1,996**
Federal Home Loan Bank Stock	SO181	$ 2,350	$ 1,849	$ 2,131	$ 2,025	$ 1,995
Other	SO185	$ 2	$ 1	$ 1	$ 1	$ 1
Interest Expense - Total	**SO21**	**$ 92,082**	**$ 92,946**	**$ 86,315**	**$ 80,402**	**$ 76,786**
Deposits	SO215	$ 66,275	$ 65,189	$ 58,625	$ 51,677	$ 47,808
Escrows	SO225	$ 0	$ 0	$ 0	$ 0	$ 0
Advances from FHLBank	SO230	$ 25,106	$ 26,953	$ 26,909	$ 27,980	$ 28,404
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 76	$ 70	$ 66	$ 61	$ 55
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 625	$ 740	$ 731	$ 694	$ 528
Capitalized Interest	SO271	$ 0	$ 6	$ 16	$ 10	$ 9
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 94,296**	**$ 97,411**	**$ 100,703**	**$ 95,616**	**$ 91,211**
Net Provision for Losses on Interest-Bearing Assets	**SO321**	**$ 3,674**	**$ 6,712**	**$ 6,139**	**$ 7,239**	**$ 5,896**
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 90,622**	**$ 90,699**	**$ 94,564**	**$ 88,377**	**$ 85,315**
Noninterest Income - Total	**SO42**	**$ 36,902**	**$ 26,043**	**$ 77,868**	**$ 38,937**	**$ 52,295**
Mortgage Loan Serving Fees	SO410	$ 2,681	$- 21,171	$ 20,297	$- 26,824	$ 17,565
Other Fees and Charges	SO420	$ 26,585	$ 32,618	$ 35,679	$ 33,672	$ 29,264
Net Income (Loss) from Other - Total	SUB0451	$ 3,982	$ 11,442	$ 18,921	$ 28,386	$ 3,119
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$- 742	$ 5,231	$ 21,551	$ 21,779	$ 6,879
Operations & Sale of Repossessed Assets	SO461	$- 609	$- 1,649	$- 657	$- 679	$- 674
LOCOM Adjustments Made to Assets Held for Sale	SO465	$ 1,691	$ 2,819	$- 6,284	$ 3,649	$- 3,100
Sale of Securities Held-to-Maturity	SO467	$- 34	$ 0	$ 16	$ 329	$ 0
Sale of Loans Held for Investment	SO475	$ 193	$- 180	$- 33	$- 16	$- 29

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Sale of Other Assets Held for Investment	SO477	$ 3,483	$ 5,221	$ 4,328	$ 3,324	$ 43
Trading Assets (Realized and Unrealized)	SO485	$ 0	$ 0	$ 0	$ 0	$ 0
Other Noninterest Income	SO488	$ 3,654	$ 3,154	$ 2,971	$ 3,703	$ 2,347
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A	N/A	N/A
Noninterest Expense - Total	**SO51**	**$ 103,414**	**$ 127,384**	**$ 127,814**	**$ 119,597**	**$ 115,566**
All Personnel Compensation and Expense	SO510	$ 57,789	$ 73,950	$ 73,553	$ 69,766	$ 68,466
Legal Expense	SO520	$ 641	$ 987	$ 1,270	$ 790	$ 860
Office Occupancy and Equipment Expense	SO530	$ 20,389	$ 20,785	$ 21,480	$ 19,125	$ 19,528
Marketing and Other Professional Services	SO540	$ 4,868	$ 7,672	$ 5,410	$ 5,410	$ 4,489
Loan Servicing Fees	SO550	$ 1,010	$ 2,050	$ 2,100	$ 1,985	$ 2,042
Goodwill and Other Intangibles Expense	SO560	$ 601	$ 613	$ 615	$ 647	$ 648
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 77	$ 152	$ 253	$ 118	$ 26
Other Noninterest Expense	SO580	$ 18,039	$ 21,175	$ 23,133	$ 21,756	$ 19,507
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**	**$ 24,110**	**$- 10,642**	**$ 44,618**	**$ 7,717**	**$ 22,044**
Income Taxes - Total	**SO71**	**$ 6,245**	**$ 5,518**	**$ 7,624**	**$ 6,339**	**$ 6,350**
Federal	SO710	$ 5,006	$ 4,539	$ 6,110	$ 5,130	$ 5,137
State, Local & Other	SO720	$ 1,239	$ 979	$ 1,514	$ 1,209	$ 1,213
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$ 17,865**	**$- 16,160**	**$ 36,994**	**$ 1,378**	**$ 15,694**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$ 17,865**	**$- 16,160**	**$ 36,994**	**$ 1,378**	**$ 15,694**

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Other Codes As of Mar 2006

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	10	$ 202
5	Net income(loss) from real estate held for invest	1	$ 2
6	Net income(loss)-equity invest in uncons sub org	2	$- 40
7	Net income(loss) from leased property	3	$ 31
14	Interest Income from CNFIs reported on SC655	1	$ 52
15	Income from corporate-owned life insurance	18	$ 1,418
19	Realized/unrealized gains on derivatives	1	$- 228
99	Other	36	$ 1,657

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	7	$ 41
2	OTS assessments	16	$ 215
6	Supervisory examination fees	5	$ 57
7	Office supplies, printing, and postage	32	$ 2,255
8	Telephone, including data lines	12	$ 395
9	Loan origination expense	7	$ 1,733
10	ATM expense	12	$ 936
12	Acquisition and organization costs	1	$ 53
13	Misc taxes other than income & real estate	1	$ 23
15	Foreclosure expenses	1	$ 6
17	Charitable contributions	2	$ 32
99	Other	37	$ 2,877

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 184,026**	**$ 714,705**	**$ 532,760**	**$ 339,993**	**$ 166,001**
YTD - Deposits and Investment Securities	Y_SO115	$ 16,094	$ 48,271	$ 34,144	$ 18,910	$ 8,634
YTD - Mortgage-Backed Securities	Y_SO125	$ 11,001	$ 46,588	$ 35,536	$ 24,379	$ 12,167
YTD - Mortgage Loans	Y_SO141	$ 131,003	$ 525,109	$ 392,502	$ 251,082	$ 123,223
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 14,964	$ 52,176	$ 38,925	$ 24,470	$ 11,780
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 10,964	$ 42,561	$ 31,653	$ 21,152	$ 10,197
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 2,352**	**$ 7,951**	**$ 6,144**	**$ 4,022**	**$ 1,996**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 2,350	$ 7,947	$ 6,141	$ 4,020	$ 1,995
YTD - Other	Y_SO185	$ 2	$ 4	$ 3	$ 2	$ 1
YTD - Interest Expense - Total	**Y_SO21**	**$ 92,082**	**$ 336,455**	**$ 246,145**	**$ 157,188**	**$ 76,786**
YTD - Deposits	Y_SO215	$ 66,275	$ 224,541	$ 161,357	$ 99,485	$ 47,808
YTD - Escrows	Y_SO225	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Advances from FHLBank	Y_SO230	$ 25,106	$ 109,048	$ 82,688	$ 56,384	$ 28,404
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 76	$ 252	$ 182	$ 116	$ 55
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 625	$ 2,655	$ 1,953	$ 1,222	$ 528
YTD - Capitalized Interest	Y_SO271	$ 0	$ 41	$ 35	$ 19	$ 9
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 94,296**	**$ 386,201**	**$ 292,759**	**$ 186,827**	**$ 91,211**
YTD - Net Provision for Losses on Interest-Bearing Assets	**Y_SO321**	**$ 3,674**	**$ 26,438**	**$ 20,018**	**$ 13,135**	**$ 5,896**
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 90,622**	**$ 359,763**	**$ 272,741**	**$ 173,692**	**$ 85,315**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 36,902**	**$ 197,955**	**$ 172,883**	**$ 91,232**	**$ 52,295**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 2,681	$- 10,090	$ 11,081	$- 9,259	$ 17,565
YTD - Other Fees and Charges	Y_SO420	$ 26,585	$ 131,795	$ 99,675	$ 62,936	$ 29,264
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 3,982	$ 64,180	$ 53,179	$ 31,505	$ 3,119
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$- 742	$ 58,088	$ 52,908	$ 28,658	$ 6,879
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 609	$- 3,621	$- 1,972	$- 1,353	$- 674
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 1,691	$- 2,916	$- 5,735	$ 549	$- 3,100
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$- 34	$ 345	$ 345	$ 329	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$ 193	$- 242	$- 62	$- 45	$- 29

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Schedule SO --- Consolidated Statement of Operations		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Sale of Other Assets Held for Investment	Y_SO477	$ 3,483	$ 12,526	$ 7,695	$ 3,367	$ 43
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Noninterest Income	Y_SO488	$ 3,654	$ 12,070	$ 8,948	$ 6,050	$ 2,347
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 103,414**	**$ 493,729**	**$ 370,432**	**$ 235,163**	**$ 115,566**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 57,789	$ 287,197	$ 215,637	$ 138,232	$ 68,466
YTD - Legal Expense	Y_SO520	$ 641	$ 4,014	$ 3,042	$ 1,650	$ 860
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 20,389	$ 82,519	$ 62,420	$ 38,653	$ 19,528
YTD - Marketing and Other Professional Services	Y_SO540	$ 4,868	$ 23,131	$ 15,554	$ 9,899	$ 4,489
YTD - Loan Servicing Fees	Y_SO550	$ 1,010	$ 8,285	$ 6,235	$ 4,027	$ 2,042
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 601	$ 2,493	$ 1,910	$ 1,295	$ 648
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 77	$ 549	$ 397	$ 144	$ 26
YTD - Other Noninterest Expense	Y_SO580	$ 18,039	$ 85,541	$ 65,237	$ 41,263	$ 19,507
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 24,110**	**$ 63,989**	**$ 75,192**	**$ 29,761**	**$ 22,044**
YTD - Income Taxes - Total	**Y_SO71**	**$ 6,245**	**$ 26,001**	**$ 20,705**	**$ 12,689**	**$ 6,350**
YTD - Federal	Y_SO710	$ 5,006	$ 21,089	$ 16,689	$ 10,267	$ 5,137
YTD - State, Local, and Other	Y_SO720	$ 1,239	$ 4,912	$ 4,016	$ 2,422	$ 1,213
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 17,865**	**$ 37,988**	**$ 54,487**	**$ 17,072**	**$ 15,694**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss)	**Y_SO91**	**$ 17,865**	**$ 37,988**	**$ 54,487**	**$ 17,072**	**$ 15,694**

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 96,494**	**$ 101,166**	**$ 101,457**	**$ 101,221**	**$ 99,916**
Net Provision for Loss	VA115	$ 3,726	$ 3,716	$ 5,734	$ 5,023	$ 5,496
Transfers	VA125	$- 5,783	$- 1,860	$- 557	$- 785	$ 475
Recoveries	VA135	$ 1,811	$ 2,944	$ 1,358	$ 1,511	$ 1,362
Adjustments	VA145	$ 0	$ 0	$ 1,646	$- 254	$ 3
Charge-offs	VA155	$ 4,122	$ 7,825	$ 7,338	$ 5,557	$ 6,030
General Valuation Allowances - Ending Balance	**VA165**	**$ 92,126**	**$ 98,141**	**$ 102,300**	**$ 101,159**	**$ 101,222**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 21,082**	**$ 16,835**	**$ 16,471**	**$ 14,108**	**$ 15,284**
Net Provision for Loss	VA118	$ 25	$ 3,148	$ 658	$ 2,334	$ 426

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA128	$ 5,783	$ 1,860	$ 557	$ 785	$- 475
Adjustments	VA148	$ 0	$ 0	$ 0	$ 0	$- 3
Charge-offs	VA158	$ 4,950	$ 761	$ 695	$ 756	$ 1,124
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 21,940**	**$ 21,082**	**$ 16,991**	**$ 16,471**	**$ 14,108**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 117,576**	**$ 118,001**	**$ 117,928**	**$ 115,329**	**$ 115,200**
Net Provision for Loss	VA120	$ 3,751	$ 6,864	$ 6,392	$ 7,357	$ 5,922
Recoveries	VA140	$ 1,811	$ 2,944	$ 1,358	$ 1,511	$ 1,362
Adjustments	VA150	$ 0	$ 0	$ 1,646	$- 254	$ 0
Charge-offs	VA160	$ 9,072	$ 8,586	$ 8,033	$ 6,313	$ 7,154
Total Valuation Allowances - Ending Balance	**VA170**	**$ 114,066**	**$ 119,223**	**$ 119,291**	**$ 117,630**	**$ 115,330**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 4,122**	**$ 7,825**	**$ 7,338**	**$ 5,557**	**$ 6,030**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 2,738**	**$ 3,573**	**$ 2,723**	**$ 3,063**	**$ 2,002**
Construction - Total	SUB2030	$ 425	$ 813	$ 662	$ 1,574	$ 641
1-4 Dwelling Units	VA420	$ 425	$ 813	$ 624	$ 1,574	$ 641
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 0	$ 0	$ 38	$ 0	$ 0
Permanent - Total	SUB2041	$ 2,313	$ 2,760	$ 2,061	$ 1,489	$ 1,361
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 78	$ 52	$ 146	$ 37	$ 90
1-4 Dwelling Units - Secured by First Liens	VA456	$ 866	$ 798	$ 638	$ 447	$ 307
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 1,105	$ 849	$ 1,276	$ 980	$ 851
Multifamily (5 or more) Dwelling Units	VA470	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA480	$ 97	$ 1,061	$ 1	$ 25	$ 113
Land	VA490	$ 167	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA56**	**$ 900**	**$ 3,642**	**$ 4,069**	**$ 2,052**	**$ 3,676**
Commercial Loans	VA520	$ 147	$ 2,717	$ 3,478	$ 1,155	$ 2,716
Consumer Loans - Total	SUB2061	$ 753	$ 925	$ 591	$ 897	$ 960
Loans on Deposits	VA510	$ 23	$ 7	$ 14	$ 28	$ 10
Home Improvement Loans	VA516	$ 0	$ 48	$ 0	$ 9	$ 25
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 182	$ 346	$ 274	$ 297	$ 540
Mobile Home Loans	VA550	$ 47	$ 78	$ 34	$ 57	$ 45
Credit Cards	VA556	$ 77	$ 56	$ 51	$ 25	$ 97

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	VA560	$ 424	$ 390	$ 218	$ 481	$ 243
Repossessed Assets - Total	**VA60**	**$ 371**	**$ 510**	**$ 443**	**$ 370**	**$ 276**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 181	$ 154	$ 54	$ 154	$ 68
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 20	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 51	$ 65	$ 0	$ 0
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 190	$ 305	$ 304	$ 216	$ 208
Other Assets	**VA930**	**$ 113**	**$ 100**	**$ 103**	**$ 72**	**$ 76**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 1,811**	**$ 2,944**	**$ 1,358**	**$ 1,511**	**$ 1,362**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 759**	**$ 344**	**$ 273**	**$ 370**	**$ 783**
Construction - Total	SUB2130	$ 268	$ 90	$ 181	$ 0	$ 239
1-4 Dwelling Units	VA421	$ 251	$ 86	$ 103	$ 0	$ 238
Multifamily (5 or more) Dwelling Units	VA431	$ 17	$ 4	$ 78	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 1
Permanent - Total	SUB2141	$ 491	$ 254	$ 92	$ 370	$ 544
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 10	$ 3	$ 0	$ 0	$ 25
1-4 Dwelling Units - Secured by First Liens	VA457	$ 316	$ 124	$ 37	$ 146	$ 277
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 63	$ 62	$ 32	$ 87	$ 78
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 3	$ 7
Nonresidential Property (Except Land)	VA481	$ 75	$ 58	$ 15	$ 125	$ 139
Land	VA491	$ 27	$ 7	$ 8	$ 9	$ 18
Nonmortgage Loans - Total	**VA57**	**$ 1,031**	**$ 2,588**	**$ 1,071**	**$ 1,131**	**$ 560**
Commercial Loans	VA521	$ 628	$ 2,287	$ 859	$ 808	$ 177
Consumer Loans - Total	SUB2161	$ 403	$ 301	$ 212	$ 323	$ 383
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 8	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 166	$ 121	$ 146	$ 150	$ 225
Mobile Home Loans	VA551	$ 1	$ 0	$ 5	$ 0	$ 0
Credit Cards	VA557	$ 13	$ 8	$ 8	$ 17	$ 78
Other	VA561	$ 223	$ 172	$ 53	$ 148	$ 80
Other Assets	**VA931**	**$ 21**	**$ 12**	**$ 14**	**$ 10**	**$ 19**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 5,816**	**$ 5,008**	**$ 1,219**	**$ 3,119**	**$- 48**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 40**	**$ 0**	**$- 4**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 4,520**	**$ 1,590**	**$ 1,067**	**$ 289**	**$ 426**
Construction - Total	SUB2230	$ 2,162	$ 76	$ 237	$ 1	$ 37
1-4 Dwelling Units	VA422	$ 2,162	$ 76	$ 105	$ 1	$ 37
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$ 0	$ 0	$ 132	$ 0	$ 0
Permanent - Total	SUB2241	$ 2,358	$ 1,514	$ 830	$ 288	$ 389
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 2,201	$ 34	$ 19	$ 13	$ 11
1-4 Dwelling Units - Secured by First Liens	VA458	$ 245	$- 106	$- 109	$ 44	$- 34
1-4 Dwelling Units - Secured by Junior Liens	VA468	$- 4	$- 11	$- 34	$ 40	$- 30
Multifamily (5 or more) Dwelling Units	VA472	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA482	$- 84	$ 1,563	$ 938	$ 191	$ 442
Land	VA492	$ 0	$ 34	$ 16	$ 0	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 1,274**	**$ 3,263**	**$ 61**	**$ 2,805**	**$- 532**
Commercial Loans	VA522	$ 1,325	$ 2,882	$- 224	$ 2,658	$- 377
Consumer Loans - Total	SUB2261	$- 51	$ 381	$ 285	$ 147	$- 155
Loans on Deposits	VA512	$- 99	$ 0	$ 4	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 15	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$- 9	$ 182	$ 176	$ 77	$ 105
Mobile Home Loans	VA552	$- 3	$ 12	$ 2	$ 10	$ 35
Credit Cards	VA558	$ 32	$ 27	$ 26	$ 27	$ 34
Other	VA562	$ 28	$ 160	$ 62	$ 33	$- 329
Repossessed Assets - Total	**VA62**	**$ 14**	**$ 107**	**$ 83**	**$ 21**	**$ 50**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 14	$ 7	$- 67	$ 10	$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 86	$ 150	$ 0	$ 50
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$ 14	$ 0	$ 11	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 8**	**$ 8**	**$ 8**	**$ 8**	**$ 8**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 8,127**	**$ 9,889**	**$ 7,199**	**$ 7,165**	**$ 4,620**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 40**	**$ 0**	**$- 4**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA49**	**$ 6,499**	**$ 4,819**	**$ 3,517**	**$ 2,982**	**$ 1,645**
Construction - Total	SUB2330	$ 2,319	$ 799	$ 718	$ 1,575	$ 439
1-4 Dwelling Units	VA425	$ 2,336	$ 803	$ 626	$ 1,575	$ 440
Multifamily (5 or more) Dwelling Units	VA435	$- 17	$- 4	$- 78	$ 0	$ 0
Nonresidential Property	VA445	$ 0	$ 0	$ 170	$ 0	$- 1
Permanent - Total	SUB2341	$ 4,180	$ 4,020	$ 2,799	$ 1,407	$ 1,206
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 2,269	$ 83	$ 165	$ 50	$ 76
1-4 Dwelling Units - Secured by First Liens	VA459	$ 795	$ 568	$ 492	$ 345	$- 4
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 1,038	$ 776	$ 1,210	$ 933	$ 743
Multifamily (5 or more) Dwelling Units	VA475	$ 0	$ 0	$ 0	$- 3	$- 7
Nonresidential Property (Except Land)	VA485	$- 62	$ 2,566	$ 924	$ 91	$ 416
Land	VA495	$ 140	$ 27	$ 8	$- 9	$- 18
Nonmortgage Loans - Total	**VA59**	**$ 1,143**	**$ 4,317**	**$ 3,059**	**$ 3,726**	**$ 2,584**
Commercial Loans	VA525	$ 844	$ 3,312	$ 2,395	$ 3,005	$ 2,162
Consumer Loans - Total	SUB2361	$ 299	$ 1,005	$ 664	$ 721	$ 422
Loans on Deposits	VA515	$- 76	$ 7	$ 18	$ 28	$ 10
Home Improvement Loans	VA519	$ 0	$ 48	$ 15	$ 1	$ 25
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA545	$ 7	$ 407	$ 304	$ 224	$ 420
Mobile Home Loans	VA555	$ 43	$ 90	$ 31	$ 67	$ 80
Credit Cards	VA559	$ 96	$ 75	$ 69	$ 35	$ 53
Other	VA565	$ 229	$ 378	$ 227	$ 366	$- 166
Repossessed Assets - Total	**VA65**	**$ 385**	**$ 617**	**$ 526**	**$ 391**	**$ 326**
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 195	$ 161	$- 13	$ 164	$ 68
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 20	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 137	$ 215	$ 0	$ 50
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 190	$ 319	$ 304	$ 227	$ 208
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 8**	**$ 8**	**$ 8**	**$ 8**	**$ 8**
Other Assets	**VA935**	**$ 92**	**$ 88**	**$ 89**	**$ 62**	**$ 57**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 9,008**	**$ 13,403**	**$ 14,012**	**$ 13,140**	**$ 6,761**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 33,657**	**$ 39,400**	**$ 41,185**	**$ 43,398**	**$ 25,641**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 10,837**	**$ 7,834**	**$ 10,120**	**$ 10,735**	**$ 9,687**
Construction	VA951	$ 224	$ 821	$ 38	$ 0	$ 0
Permanent - 1-4 Dwelling Units	VA952	$ 10,206	$ 6,175	$ 9,222	$ 9,251	$ 8,824
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Nonresidential (Except Land)	VA954	$ 40	$ 838	$ 860	$ 1,401	$ 863
Permanent - Land	VA955	$ 367	$ 0	$ 0	$ 83	$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 123,077**	**$ 127,065**	**$ 154,209**	**$ 136,314**	**$ 150,712**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 192,330**	**$ 235,933**	**$ 218,909**	**$ 209,986**	**$ 198,250**
Substandard	VA965	$ 176,528	$ 204,550	$ 194,829	$ 182,877	$ 171,452
Doubtful	VA970	$ 15,760	$ 31,383	$ 24,017	$ 27,109	$ 26,798
Loss	VA975	$ 42	$ 0	$ 63	$ 0	$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	$ 0	N/A	N/A
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	$ 0	N/A	N/A
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	N/A	N/A

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 228,639**	**$ 337,609**	**$ 317,352**	**$ 309,015**	**$ 278,735**
Mortgages - Total	SUB2421	$ 182,907	$ 299,871	$ 285,351	$ 269,460	$ 243,410
Construction and Land Loans	SUB2430	$ 24,155	$ 19,201	$ 20,994	$ 20,880	$ 24,484
Permanent Loans Secured by 1-4 Property	SUB2441	$ 105,720	$ 227,106	$ 205,859	$ 187,266	$ 169,815
Permanent Loans Secured by All Other Property	SUB2450	$ 58,692	$ 57,233	$ 62,569	$ 65,247	$ 52,836
Nonmortgages - Total	SUB2461	$ 45,732	$ 37,738	$ 32,001	$ 39,555	$ 35,325
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 126,355**	**$ 220,061**	**$ 196,731**	**$ 195,359**	**$ 168,323**

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 109,919**	**$ 155,418**	**$ 135,586**	**$ 143,833**	**$ 120,145**
Mortgage Loans - Total	SUB2481	$ 84,490	$ 137,792	$ 120,016	$ 124,723	$ 103,022
Construction	PD115	$ 9,763	$ 6,095	$ 5,147	$ 6,830	$ 6,294
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 5,268	$ 5,165	$ 3,933	$ 4,396	$ 3,965
Secured by First Liens	PD123	$ 44,875	$ 96,496	$ 90,363	$ 81,637	$ 68,294
Secured by Junior Liens	PD124	$ 7,616	$ 10,801	$ 5,107	$ 4,563	$ 8,249
Multifamily (5 or more) Dwelling Units	PD125	$ 1,482	$ 6,172	$ 982	$ 3,798	$ 2,266
Nonresidential Property (Except Land)	PD135	$ 12,464	$ 12,010	$ 13,123	$ 22,324	$ 12,737
Land	PD138	$ 3,022	$ 1,053	$ 1,361	$ 1,175	$ 1,217
Nonmortgage Loans:						
Commercial Loans	PD140	$ 16,649	$ 6,374	$ 6,286	$ 9,886	$ 8,068
Consumer Loans - Total	SUB2511	$ 8,780	$ 11,252	$ 9,284	$ 9,224	$ 9,055
Loans on Deposits	PD161	$ 642	$ 179	$ 114	$ 45	$ 211
Home Improvement Loans	PD163	$ 19	$ 7	$ 37	$ 214	$ 344
Education Loans	PD165	$ 4	$ 0	$ 2	$ 0	$ 3
Auto Loans	PD167	$ 3,709	$ 4,333	$ 3,008	$ 4,089	$ 3,829
Mobile Home Loans	PD169	$ 457	$ 779	$ 1,272	$ 674	$ 577
Credit Cards	PD171	$ 96	$ 194	$ 218	$ 156	$ 202
Other	PD180	$ 3,853	$ 5,760	$ 4,633	$ 4,046	$ 3,889
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 941	$ 4,987	$ 2,686	$ 3,815	$ 700
Held for Sale Included in PD115:PD180	PD192	$ 495	$ 6,626	$ 5,626	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 1,282	$ 34,970	$ 32,373	$ 19,556	$ 13,655
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 978	$ 5,363	$ 4,826	N/A	N/A
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 29,607	$ 27,547	N/A	N/A
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 16,436**	**$ 64,643**	**$ 61,145**	**$ 51,526**	**$ 48,178**
Mortgage Loans - Total	SUB2491	$ 13,587	$ 62,185	$ 60,350	$ 48,476	$ 47,113
Construction	PD215	$ 1,443	$ 672	$ 1,506	$ 125	$ 1,326
Permanent:						
Residential:						
1-4 Dwelling Units:						

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD221	$ 510	$ 545	$ 346	$ 146	$ 222
Secured by First Liens	PD223	$ 8,829	$ 57,493	$ 54,701	$ 45,525	$ 42,429
Secured by Junior Liens	PD224	$ 393	$ 388	$ 489	$ 322	$ 334
Multifamily (5 or more) Dwelling Units	PD225	$ 0	$ 0	$ 0	$ 0	$ 118
Nonresidential Property (Except Land)	PD235	$ 1,729	$ 3,033	$ 3,222	$ 2,272	$ 2,628
Land	PD238	$ 683	$ 54	$ 86	$ 86	$ 56
Nonmortgage Loans:						
Commercial Loans	PD240	$ 2,138	$ 1,355	$ 143	$ 1,572	$ 111
Consumer Loans - Total	SUB2521	$ 711	$ 1,103	$ 652	$ 1,478	$ 954
Loans on Deposits	PD261	$ 13	$ 16	$ 0	$ 0	$ 6
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 40
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 144	$ 466	$ 234	$ 528	$ 405
Mobile Home Loans	PD269	$ 0	$ 12	$ 11	$ 21	$ 22
Credit Cards	PD271	$ 129	$ 168	$ 159	$ 215	$ 120
Other	PD280	$ 425	$ 441	$ 248	$ 714	$ 361
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 0	$ 1,532	$ 1,658	$ 2,869	$ 0
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 1,395	$ 1,309	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 453	$ 47,829	$ 45,921	$ 29,768	$ 30,349
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 453	$ 5,200	$ 5,576	N/A	N/A
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 42,629	$ 40,345	N/A	N/A
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 102,284**	**$ 117,548**	**$ 120,621**	**$ 113,656**	**$ 110,412**
Mortgage Loans - Total	SUB2501	$ 84,830	$ 99,894	$ 104,985	$ 96,261	$ 93,275
Construction	PD315	$ 7,289	$ 8,765	$ 10,270	$ 9,992	$ 13,139
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	$ 2,080	$ 1,592	$ 1,531	$ 1,731	$ 1,565
Secured by First Liens	PD323	$ 27,688	$ 43,656	$ 39,529	$ 38,715	$ 35,986
Secured by Junior Liens	PD324	$ 8,461	$ 10,970	$ 9,860	$ 10,231	$ 8,771
Multifamily (5 or more) Dwelling Units	PD325	$ 4,054	$ 2,283	$ 1,998	$ 1,481	$ 954
Nonresidential Property (Except Land)	PD335	$ 33,303	$ 30,066	$ 39,173	$ 31,439	$ 30,408

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	PD338	$ 1,955	$ 2,562	$ 2,624	$ 2,672	$ 2,452
Nonmortgage Loans:						
Commercial Loans	PD340	$ 15,151	$ 14,828	$ 11,868	$ 14,200	$ 14,292
Consumer Loans - Total	SUB2531	$ 2,303	$ 2,826	$ 3,768	$ 3,195	$ 2,845
Loans on Deposits	PD361	$ 23	$ 5	$ 150	$ 226	$ 80
Home Improvement Loans	PD363	$ 19	$ 45	$ 86	$ 154	$ 170
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 742	$ 1,123	$ 1,553	$ 1,207	$ 1,025
Mobile Home Loans	PD369	$ 369	$ 420	$ 362	$ 205	$ 300
Credit Cards	PD371	$ 12	$ 58	$ 32	$ 58	$ 15
Other	PD380	$ 1,138	$ 1,175	$ 1,585	$ 1,345	$ 1,255
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 2,306	$ 2,001	$ 2,506	$ 1,122	$ 920
Held for Sale Included in PD315:PD380	PD392	$ 320	$ 4,258	$ 1,914	N/A	N/A
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 34	$ 4,167	$ 5,069	$ 3,240	$ 1,166
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 34	$ 929	$ 1,308	N/A	N/A
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 3,238	$ 3,712	N/A	N/A

Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 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**	**$ 299,441**	**$ 327,323**	**$ 337,643**	**$ 280,050**	**$ 593,399**
90% up to 100% LTV	LD110	$ 234,631	$ 257,508	$ 267,462	$ 229,710	$ 372,648
100% and greater LTV	LD120	$ 64,810	$ 69,815	$ 70,181	$ 50,340	$ 220,751
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 11,424**	**$ 15,325**	**$ 14,252**	**$ 13,294**	**$ 24,933**
Past Due and Still Accruing - Total	**SUB5240**	**$ 6,199**	**$ 8,489**	**$ 8,575**	**$ 5,871**	**$ 9,661**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 5,412	$ 7,177	$ 6,795	$ 4,496	$ 8,199
90% up to 100% LTV	LD210	$ 3,708	$ 5,250	$ 4,459	$ 3,250	$ 4,699
100% and greater LTV	LD220	$ 1,704	$ 1,927	$ 2,336	$ 1,246	$ 3,500
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 787	$ 1,312	$ 1,780	$ 1,375	$ 1,462
90% up to 100% LTV	LD230	$ 765	$ 1,217	$ 1,143	$ 1,039	$ 1,131
100% and greater LTV	LD240	$ 22	$ 95	$ 637	$ 336	$ 331
Nonaccrual - Total	**SUB5230**	**$ 5,225**	**$ 6,836**	**$ 5,677**	**$ 7,423**	**$ 15,272**
90% up to 100% LTV	LD250	$ 3,539	$ 3,678	$ 3,261	$ 4,434	$ 7,337
100% and greater LTV	LD260	$ 1,686	$ 3,158	$ 2,416	$ 2,989	$ 7,935

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Schedule LD --- Loan Data		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Net Charge-offs - Total	**SUB5300**	**$ 1,016**	**$ 785**	**$ 1,011**	**$ 841**	**$ 875**
90% up to 100% LTV	LD310	$ 284	$ 232	$ 244	$ 276	$ 384
100% and greater LTV	LD320	$ 732	$ 553	$ 767	$ 565	$ 491
Purchases - Total	**SUB5320**	**$ 1,876**	**$ 3,727**	**$ 8,068**	**$ 3,445**	**$ 3,871**
90% up to 100% LTV	LD410	$ 0	$ 0	$ 4,091	$ 0	$ 326
100% and greater LTV	LD420	$ 1,876	$ 3,727	$ 3,977	$ 3,445	$ 3,545
Originations - Total	**SUB5330**	**$ 16,793**	**$ 27,436**	**$ 41,929**	**$ 34,408**	**$ 43,018**
90% up to 100% LTV	LD430	$ 11,497	$ 22,073	$ 25,507	$ 26,881	$ 37,875
100% and greater LTV	LD440	$ 5,296	$ 5,363	$ 16,422	$ 7,527	$ 5,143
Sales - Total	**SUB5340**	**$ 3,456**	**$ 3,504**	**$ 5,137**	**$ 2,973**	**$ 3,846**
90% up to 100% LTV	LD450	$ 1,158	$ 550	$ 445	$ 260	$ 508
100% and greater LTV	LD460	$ 2,298	$ 2,954	$ 4,692	$ 2,713	$ 3,338

Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 280,324**	**$ 325,143**	**$ 358,830**	**$ 351,476**	**$ 349,657**
Mortgage Construction Loans	CC105	$ 233,511	$ 284,550	$ 306,577	$ 309,669	$ 308,094
Other Mortgage Loans	CC115	$ 46,813	$ 40,593	$ 52,253	$ 41,807	$ 41,563
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 4,849	$ 6,139	$ 5,509	$ 4,640	$ 4,921
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 234,019**	**$ 947,362**	**$ 1,212,333**	**$ 1,364,572**	**$ 1,110,748**
1-4 Dwelling Units	CC280	$ 126,952	$ 840,439	$ 1,108,657	$ 1,287,031	$ 1,018,762
Multifamily (5 or more) Dwelling Units	CC290	$ 769	$ 6,022	$ 2,056	$ 34	$ 3,459
All Other Real Estate	CC300	$ 106,298	$ 100,901	$ 101,620	$ 77,507	$ 88,527
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 90,278	$ 46,802	$ 59,264	$ 48,666	$ 43,118
Commitments Outstanding to Purchase Loans	CC320	$ 5,000	$ 2,500	$ 0	$ 760	$ 0
Commitments Outstanding to Sell Loans	CC330	$ 21,453	$ 722,494	$ 130,169	$ 89,232	$ 93,087
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 6,695	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 1,943	$ 92,737	$ 120,108	$ 452,141	$ 168,917
Commitments Outstanding to Purchase Investment Securities	CC365	$ 5,337	$ 200	$ 583	$ 300	$ 0
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 1,075,947**	**$ 1,065,562**	**$ 1,024,113**	**$ 926,053**	**$ 906,195**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 626,573	$ 623,006	$ 607,583	$ 542,101	$ 518,571
Commercial Lines	CC420	$ 408,008	$ 397,820	$ 366,196	$ 334,332	$ 336,045

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Open-End Consumer Lines - Credit Cards	CC423	$ 16,516	$ 20,636	$ 20,457	$ 19,962	$ 20,057
Open-End Consumer Lines - Other	CC425	$ 24,850	$ 24,100	$ 29,877	$ 29,658	$ 31,522
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 92,491**	**$ 95,084**	**$ 81,416**	**$ 99,804**	**$ 87,916**
Commercial	CC430	$ 35,792	$ 41,816	$ 18,035	$ 10,439	$ 10,518
Standby, Not Included on CC465 or CC468	CC435	$ 56,699	$ 53,268	$ 63,381	$ 89,365	$ 77,398
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 55,282	$ 56,843	$ 68,908	$ 78,029	$ 40,966
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 0	$ 0	$ 0	$ 0	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 24,574	$ 21,638	$ 24,536	$ 26,919	$ 32,642
Other Contingent Liabilities	CC480	$ 60,360	$ 50,278	$ 50,659	$ 51,524	$ 51,378
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities - Purchases - Total	**SUB3811**	**$ 33,574**	**$ 112,090**	**$ 133,736**	**$ 34,687**	**$ 45,142**
Pass-Through Securities	CF143	$ 17,791	$ 84,428	$ 103,637	$ 26,057	$ 37,257
Other Mortgage-Backed Securities	CF153	$ 15,783	$ 27,662	$ 30,099	$ 8,630	$ 7,885
Mortgage-Backed Securities - Sales - Total	**SUB3821**	**$ 107,448**	**$ 5,665**	**$ 1,650**	**$ 31,265**	**$ 310,889**
Pass-Through Securities	CF145	$ 107,448	$ 2,263	$ 1,295	$ 30,988	$ 159,617
Other Mortgage-Backed Securities	CF155	$ 0	$ 3,402	$ 355	$ 277	$ 151,272
Mortgage-Backed Securities - Net Purchases - Total	**SUB3826**	**$- 73,874**	**$ 106,425**	**$ 132,086**	**$ 3,422**	**$- 265,747**
Mortgage-Backed Securities - Pass-Thru Secs - Othr Bal Chgs	CF148	$- 47,085	$- 75,954	$- 114,754	$- 65,343	$- 61,577
Mortgage-Backed Securities - Other MBS - Other Bal Changes	CF158	$- 24,108	$- 35,980	$- 48,443	$- 41,623	$- 35,354
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 855,194**	**$ 1,547,257**	**$ 1,993,891**	**$ 1,552,527**	**$ 1,356,699**
Construction Loans - Total	SUB3840	$ 205,076	$ 204,426	$ 229,497	$ 160,592	$ 197,621
1-4 Dwelling Units	CF190	$ 176,650	$ 172,131	$ 200,849	$ 144,231	$ 179,756
Multifamily (5 or more) Dwelling Units	CF200	$ 2,458	$ 1,298	$ 2,934	$ 3,221	$ 2,413
Nonresidential	CF210	$ 25,968	$ 30,997	$ 25,714	$ 13,140	$ 15,452
Permanent Loans - Total	SUB3851	$ 650,118	$ 1,342,831	$ 1,764,394	$ 1,391,935	$ 1,159,078
1-4 Dwelling Units	CF225	$ 438,368	$ 1,135,820	$ 1,495,353	$ 1,268,019	$ 1,026,068
Multifamily (5 or more) Dwelling Units	CF245	$ 35,564	$ 25,183	$ 48,328	$ 8,888	$ 6,953
Nonresidential (Except Land)	CF260	$ 142,402	$ 141,372	$ 142,302	$ 80,337	$ 103,928

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Schedule CF --- Consolidated Cash Flow Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Land	CF270	$ 33,784	$ 40,456	$ 78,411	$ 34,691	$ 22,129
Loans and Participations Purchased - Total	**SUB3880**	**$ 35,635**	**$ 47,774**	**$ 195,866**	**$ 70,214**	**$ 56,581**
Secured by 1-4 Dwelling Units	CF280	$ 21,667	$ 28,638	$ 133,041	$ 37,627	$ 37,243
Secured by Multifamily (5 or more) Dwelling Units	CF290	$ 3,554	$ 6,222	$ 42,347	$ 7,766	$ 3,789
Secured by Nonresidential	CF300	$ 10,414	$ 12,914	$ 20,478	$ 24,821	$ 15,549
Loans and Participations Sold - Total	**SUB3890**	**$ 706,672**	**$ 953,985**	**$ 1,099,605**	**$ 728,955**	**$ 703,065**
Secured by 1-4 Dwelling Units	CF310	$ 646,501	$ 915,630	$ 1,011,444	$ 726,164	$ 700,645
Secured by Multifamily (5 or more) Dwelling Units	CF320	$ 13,605	$ 5,385	$ 26,470	$ 0	$ 0
Secured by Nonresidential	CF330	$ 46,566	$ 32,970	$ 61,691	$ 2,791	$ 2,420
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 671,037**	**$- 906,211**	**$- 903,739**	**$- 658,741**	**$- 646,484**
Mortgage Loans - Cash Repayment of Principal	**CF340**	**$ 819,380**	**$ 713,188**	**$ 693,122**	**$ 663,979**	**$ 648,100**
Mortgage Loans - Debits Less Credits Othr Than Repay of Prin	**CF350**	**$- 30,407**	**$- 14,646**	**$- 24,615**	**$- 45,526**	**$- 47,452**
Mortgage Loans - Memo - Refinancing Loans	**CF361**	**$ 120,054**	**$ 338,284**	**$ 427,945**	**$ 314,686**	**$ 343,505**
Mortgage Loans - Net Change in Mtge Loan Portfolio - Flow	**SUB3906**	**$- 665,630**	**$- 86,788**	**$ 372,415**	**$ 184,281**	**$ 14,663**
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 246,371**	**$ 265,116**	**$ 252,773**	**$ 251,901**	**$ 245,749**
Commercial	CF390	$ 177,033	$ 194,595	$ 148,402	$ 156,336	$ 167,766
Consumer	CF400	$ 69,338	$ 70,521	$ 104,371	$ 95,565	$ 77,983
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 11,355**	**$ 9,071**	**$ 25,017**	**$ 50,725**	**$ 0**
Commercial	CF395	$ 5,703	$ 9,071	$ 13,477	$ 750	$ 0
Consumer	CF405	$ 5,652	$ 0	$ 11,540	$ 49,975	$ 0
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 235,016**	**$ 256,045**	**$ 227,756**	**$ 201,176**	**$ 245,749**
Net Deposit Gain (Loss), Excluding Acquired Deposits	**SUB3920**	**$ 32,728**	**$- 111,925**	**$ 129,373**	**$- 5,919**	**$ 103,673**
New Deposits Received less Deposits Withdrawn	CF420	$- 25,840	$- 170,652	$ 78,716	$- 52,041	$ 62,462
Interest Credited to Deposits	CF430	$ 58,568	$ 58,727	$ 50,657	$ 46,122	$ 41,211
Deposits Acquired, Net of Dispositions in Bulk Transactions	**CF435**	**$ 412**	**$ 0**	**$ 75,890**	**$ 0**	**$ 0**

Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
BALANCES - END OF QUARTER						
Total Broker -Originated Deposits - Total	SUB4061	$ 886,830	$ 1,006,056	$ 954,955	$ 909,608	$ 887,660
Fully Insured	DI100	$ 842,503	$ 962,434	$ 919,686	$ 881,389	$ 868,221
Other	DI110	$ 44,327	$ 43,622	$ 35,269	$ 28,219	$ 19,439
Deposits with Balances - $100,000 or Less	DI120	$ 5,791,606	$ 5,843,418	$ 5,902,941	$ 5,843,495	$ 5,886,411

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Schedule DI --- Consolidated Deposit Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Deposits with Balances - Greater than $100,000	DI130	$ 4,193,291	$ 4,337,868	$ 4,521,847	$ 3,990,072	$ 3,963,501
Number of Deposit Accounts - Total	SUB4062	908,494	910,129	904,437	900,976	900,708
Balances of $100,000 or Less	DI150	894,909	896,118	890,405	888,218	887,998
Balances Greater than $100,000	DI160	13,585	14,011	14,032	12,758	12,710
IRA/Keogh Accounts	DI200	$ 587,063	$ 587,424	$ 602,727	$ 586,779	$ 585,676
Uninsured Deposits	DI210	$ 2,732,618	$ 2,767,102	$ 2,875,954	$ 2,513,487	$ 2,693,004
Preferred Deposits	DI220	$ 19,287	$ 21,798	$ 18,945	$ 19,968	$ 22,785
Deposits & Escrows - Transaction Accts(Incl Demand Deposits)	DI310	$ 2,271,244	$ 2,406,299	$ 2,513,333	$ 2,510,841	$ 2,506,413
Deposits & Escrows - Money Market Deposit Accounts	DI320	$ 1,423,387	$ 1,425,441	$ 1,473,984	$ 1,020,254	$ 893,500
Deposits & Escrows - Passbook Accts (Incl Nondemand Escrows)	DI330	$ 1,794,290	$ 1,732,992	$ 1,760,052	$ 1,797,480	$ 1,915,517
Deposits & Escrows - Time Deposits	DI340	$ 4,495,984	$ 4,616,556	$ 4,677,424	$ 4,504,999	$ 4,534,484
DEPOSITS & ESCROWS FOR DEPOSIT INSURANCE PREMIUM ASSESSMENTS						
Non-Interest-Bearing Demand Deposits	DI610	$ 1,207,344	$ 1,185,205	$ 1,274,996	$ 1,249,513	$ 1,266,817
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 946	$ 1,071	$ 722	$ 1,024	$ 1,760
Deposits of Consolidated Subs - Demand Deposits	DI640	$ 5,071	$ 18,980	$ 15,789	$ 11,500	$ 11,914
Deposits of Consolidated Subs - Time and Savings Deposits	DI650	$ 2,042	$ 1,140	$ 1,143	$ 1,132	$ 1,123
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	$ 0	$ 0	$ 0	$ 0	$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	$ 0	$ 0	$ 0	$ 0	$ 0
Adjustments to Demand Deposits (including escrows)	DI720	$ 2	$ 3	$ 4	$ 2	$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 0	$ 0	$ 0	$ 0
Total deposits purch/acq from FDIC-ins instituts during qtr	DI740	$ 0	$ 0	$ 75,890	$ 0	$ 0
Amt of purch/acq deps in DI740 attributed to secondary fund	DI750	$ 0	$ 0	$ 0	$ 0	$ 0
Total deposits sold or transferred during the quarter	DI760	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
MISCELLANEOUS DATA						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Number of Full-time Equivalent Employees	SI370	3,430	4,487	4,584	4,807	4,798
Assets Held in Trading Accounts	SI375	$ 0	$ 0	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 1,742,193	$ 1,823,584	$ 1,769,755	$ 1,790,342	$ 1,901,333
Assets Held for Sale	SI387	$ 395,276	$ 458,390	$ 610,467	$ 463,740	$ 339,563
Loans Serviced for Others	SI390	$ 2,841,094	$ 14,629,720	$ 14,803,385	$ 14,838,867	$ 15,264,825
RESIDUAL INTERESTS						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 2,601	$ 2,734	$ 3,701	$ 3,795	$ 914
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
QUALIFIED THRIFT LENDER TEST						
Actual Thrift Investment Percentage - First month of Qtr	SI581	84.99%	85.56%	84.76%	84.28%	83.32%
Actual Thrift Investment Percentage - Second month of Qtr	SI582	84.94%	85.24%	85.27%	84.46%	84.97%
Actual Thrift Investment Percentage - Third month of Qtr	SI583	84.59%	84.94%	85.23%	84.36%	84.41%
IRS DOMESTIC BUILDING AND LOAN TEST						
Percent of Assets Test	SI585	77.01%	76.05%	76.32%	77.24%	77.77%
Do you meet the DBLA business operations test?	SI586	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 79,231**	**$ 79,265**	**$ 79,330**	**$ 79,357**	**$ 79,376**
CREDIT EXTENDED TO ASSN EXEC OFFICERS, PRIN SHAREHOLDERS & RELATED INTEREST						
Aggregate amount of all extensions of credit	SI590	$ 52,635	$ 51,354	$ 51,130	$ 48,679	$ 51,729
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	823	57	58	855	59
RECONCILIATION OF EQUITY CAPITAL						
Beginning Equity Capital	**SI600**	**$ 1,266,868**	**$ 1,346,925**	**$ 1,343,999**	**$ 1,289,004**	**$ 1,304,084**
Net Income (Loss) (SO91)	SI610	$ 17,865	$- 16,160	$ 36,994	$ 1,378	$ 15,694
Dividends Declared - Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Dividends Declared - Common Stock	SI630	$ 4,956	$ 17,592	$ 4,300	$ 4,778	$ 19,402
Stock Issued	SI640	$ 39,706	$ 378	$ 115	$ 104	$ 59
Stock Retired	SI650	$ 5,933	$ 0	$ 0	$ 0	$ 0
Capital Contributions (Where No Stock is Issued)	SI655	$ 184	$ 171	$ 185	$ 10,035	$ 226
New Basis Accounting Adjustments	SI660	$- 1,942	$ 0	$ 458	$ 0	$ 0
Other Comprehensive Income	SI662	$- 4,134	$- 3,850	$- 10,030	$ 6,986	$- 12,269
Prior Period Adjustments	SI668	$ 4	$ 1,177	$ 0	$ 211	$ 0
Other Adjustments	SI671	$ 491	$ 1,214	$ 595	$ 616	$ 614
Ending Equity Capital (SC80)	**SI680**	**$ 1,308,153**	**$ 1,312,263**	**$ 1,368,016**	**$ 1,303,556**	**$ 1,289,006**
TRANSACTIONS WITH AFFILIATES						

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Schedule SI --- Consolidated Supplemental Information		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 0	$ 0	$ 299	$ 0	$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 626	$ 155	$ 345	$ 332	$ 316
MUTUAL FUNDS AND ANNUITIES						
Sell private-label/third-party mutual funds/annuities?	SI805	12 [Yes]	11 [Yes]	11 [Yes]	10 [Yes]	9 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 84,645	$ 78,249	$ 74,182	$ 72,834	$ 68,435
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 547	$ 736	$ 683	$ 682	$ 691
AVERAGE MONTH-END BALANCES						
Total Assets	SI870	$ 13,488,634	$ 14,169,749	$ 14,107,835	$ 13,607,252	$ 13,612,254
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 1,550,204	$ 1,485,527	$ 1,422,746	$ 1,255,029	$ 1,171,308
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 9,287,773	$ 10,014,620	$ 10,004,127	$ 9,767,578	$ 9,833,682
Nonmortgage Loans	SI885	$ 1,299,948	$ 1,325,924	$ 1,321,532	$ 1,302,550	$ 1,275,214
Deposits and Excrows	SI890	$ 9,793,659	$ 10,264,156	$ 10,154,997	$ 9,725,767	$ 9,664,523
Total Borrowings	SI895	$ 2,094,028	$ 2,304,973	$ 2,338,027	$ 2,338,976	$ 2,412,136
LOANS TO EXECUTIVE OFFICERS						
Number of Loans Made to Executive Officers During Quarter	SI900	30	26	37	30	27
Total Dollar Amount of Loans Made During Quarter	SI910	$ 3,959	$ 3,924	$ 2,112	$ 3,558	$ 4,628
Interest Charged on Loans Made During Quarter - Minimum	SI920	7.17	5.51	5.10	5.70	5.26
Interest Charged on Loans Made During Quarter - Maximum	SI930	7.46	6.18	6.74	7.42	7.45

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

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Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 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	28	28	29	26	27

Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2006 Value	Dec 2005 Value	Sep 2005 Value	Jun 2005 Value	Mar 2005 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	14 [Yes]	14 [Yes]	15 [Yes]	14 [Yes]	14 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	13 [Yes]	13 [Yes]	12 [Yes]	12 [Yes]	12 [Yes]
Do you have any activity to report on this schedule?	FS130	12 [Yes]	12 [Yes]	11 [Yes]	11 [Yes]	11 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 1,296,313**	**$ 1,261,688**	**$ 1,261,722**	**$ 1,264,419**	**$ 1,281,265**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 820,831**	**$ 792,569**	**$ 796,284**	**$ 797,633**	**$ 796,696**
Personal Trust and Agency Accounts	FS210	$ 163,759	$ 159,185	$ 163,619	$ 181,006	$ 188,019
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 343,555	$ 331,095	$ 323,269	$ 317,653	$ 313,606
Employee Benefit - Defined Contribution	FS220	$ 272,778	$ 257,701	$ 251,801	$ 246,941	$ 242,199
Employee Benefit - Defined Benefit	FS230	$ 7,337	$ 7,270	$ 7,089	$ 7,197	$ 7,608
Other Retirement Accounts	FS240	$ 63,440	$ 66,124	$ 64,379	$ 63,515	$ 63,799
Corporate Trust and Agency Accounts	FS250	$ 8,951	$ 9,944	$ 8,998	$ 9,394	$ 9,043
Investment Management Agency Accounts	FS260	$ 242,771	$ 229,461	$ 212,445	$ 202,261	$ 189,930
Other Fiduciary Accounts	FS270	$ 61,795	$ 62,884	$ 87,953	$ 87,319	$ 96,098
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 319,524**	**$ 315,180**	**$ 311,773**	**$ 314,198**	**$ 315,196**
Personal Trust and Agency Accounts	FS211	$ 243,011	$ 237,297	$ 235,552	$ 231,854	$ 231,833
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 37,157	$ 35,778	$ 37,028	$ 41,031	$ 43,566
Employee Benefit - Defined Contribution	FS221	$ 4,455	$ 4,378	$ 4,725	$ 5,121	$ 3,524
Employee Benefit - Defined Benefit	FS231	$ 5,761	$ 5,590	$ 5,543	$ 7,745	$ 10,824
Other Retirement Accounts	FS241	$ 26,941	$ 25,810	$ 26,760	$ 28,165	$ 29,218
Corporate Trust and Agency Accounts	FS251	$ 39,237	$ 41,987	$ 39,076	$ 41,081	$ 39,463
Other Fiduciary Accounts	FS271	$ 119	$ 118	$ 117	$ 232	$ 334

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 155,958**	**$ 153,939**	**$ 153,665**	**$ 152,588**	**$ 169,373**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) - Total Fiduciary Accounts	**FS22**	**1,186**	**1,177**	**1,164**	**1,205**	**1,182**
Personal Trust and Agency Accounts	FS212	482	470	465	518	530
Retirement-related Trust and Agency Accounts - Total	SUB6120	308	295	301	299	291
Employee Benefit - Defined Contribution	FS222	18	16	25	29	30
Employee Benefit - Defined Benefit	FS232	20	20	20	19	20
Other Retirement Accounts	FS242	270	259	256	251	241
Corporate Trust and Agency Accounts	FS252	9	9	11	12	12
Investment Management Agency Accounts	FS262	361	369	350	332	301
Other Fiduciary Accounts	FS272	26	34	37	44	48
Nonmanaged Assets (#) - Total Fiduciary Accounts	**FS23**	**145,144**	**145,379**	**139,250**	**134,922**	**125,569**
Personal Trust and Agency Accounts	FS213	144,613	144,830	138,697	134,359	125,001
Retirement-related Trust and Agency Accounts - Total	SUB6130	502	518	521	531	535
Employee Benefit - Defined Contribution	FS223	4	4	4	5	4
Employee Benefit - Defined Benefit	FS233	10	12	15	15	19
Other Retirement Accounts	FS243	488	502	502	511	512
Corporate Trust and Agency Accounts	FS253	28	30	31	29	30
Other Fiduciary Accounts	FS273	1	1	1	3	3
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**157**	**162**	**160**	**164**	**174**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 2,030**	**$ 8,415**	**$ 5,623**	**$ 3,729**	**$ 1,859**
Personal Trust and Agency Accounts	FS310	$ 1,399	$ 5,413	$ 3,793	$ 2,513	$ 1,261
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 165	$ 787	$ 462	$ 305	$ 154
Employee Benefit - Defined Contribution	FS320	$ 72	$ 292	$ 194	$ 129	$ 64
Employee Benefit - Defined Benefit	FS330	$ 3	$ 42	$ 7	$ 5	$ 4
Other Retirement Accounts	FS340	$ 90	$ 453	$ 261	$ 171	$ 86
Corporate Trust and Agency Accounts	FS350	$ 14	$ 34	$ 15	$ 15	$ 14
Investment Management Agency Accounts	FS360	$ 225	$ 1,027	$ 539	$ 338	$ 166
Other Fiduciary Accounts	FS370	$ 40	$ 233	$ 162	$ 116	$ 62
Custody and Safekeeping Accounts	FS380	$ 37	$ 162	$ 125	$ 86	$ 45
Other Fiduciary and Related Services	FS390	$ 150	$ 759	$ 527	$ 356	$ 157
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 1,067**	**$ 6,248**	**$ 280,640**	**$ 168,036**	**$ 821**

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 6**	**$ 6**	**$ 6**	**$ 0**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 963**	**$ 2,161**	**$- 275,023**	**$- 164,313**	**$ 1,038**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 93,519**	**$ 159,184**	**$ 100,814**	**$ 120,994**	**$ 135,299**
Non-Interest-Bearing Deposits	FS410	$ 8	$ 455	$ 42	$ 33	$ 234
Interest-Bearing Deposits	FS415	$ 2,745	$ 7,437	$ 1,850	$ 1,509	$ 2,107
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 5,431	$ 5,758	$ 6,791	$ 7,939	$ 10,042
State, County and Municipal Obligations	FS425	$ 20,700	$ 24,115	$ 26,757	$ 32,107	$ 39,929
Money Market Mutual Funds	FS430	$ 13,313	$ 15,040	$ 12,470	$ 14,617	$ 17,484
Other Short-term Obligations	FS435	$ 850	$ 937	$ 563	$ 1,224	$ 741
Other Notes and Bonds	FS440	$ 1,401	$ 4,437	$ 2,257	$ 3,163	$ 3,211
Common and Prefered Stock	FS445	$ 37,295	$ 81,240	$ 38,512	$ 49,170	$ 50,282
Real Estate Mortgages	FS450	$ 2,310	$ 2,310	$ 2,312	$ 2,382	$ 2,382
Real Estate	FS455	$ 3,946	$ 8,701	$ 3,823	$ 3,386	$ 3,430
Miscellaneous Assets	FS460	$ 5,520	$ 8,754	$ 5,437	$ 5,464	$ 5,457
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**10**	**0**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	10	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	**FS515**	**$ 0**	**$ 90,437**	**$ 0**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 0**	**$ 6**	**$ 6**	**$ 6**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 6	$ 6	$ 6	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	**FS71**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS711	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS721	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS731	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS741	$ 0	$ 0	$ 0	$ 0	$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	**FS72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS712	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS722	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS732	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS742	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 1,308,151	$ 1,312,265	$ 1,368,021	$ 1,303,557	$ 1,289,011
Equity Capital Deductions - Total	SUB1631	$ 75,972	$ 86,150	$ 86,845	$ 81,454	$ 74,998
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 1,176	$ 1,169	$ 1,165	$ 1,145	$ 1,321
Goodwill and Certain Other Intangible Assets	CCR115	$ 62,776	$ 68,312	$ 66,996	$ 54,324	$ 54,118
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 11,221	$ 16,021	$ 18,044	$ 25,367	$ 18,947

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR134	$ 799	$ 648	$ 640	$ 618	$ 612
Equity Capital Additions - Total	SUB1641	$ 18,534	$ 14,442	$ 9,635	$- 46	$ 7,005
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 18,534	$ 14,442	$ 9,635	$- 56	$ 6,995
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 10	$ 10
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 1,250,713**	**$ 1,240,557**	**$ 1,290,811**	**$ 1,222,057**	**$ 1,221,018**
Total Assets (SC60)	**CCR205**	**$ 13,365,004**	**$ 14,010,781**	**$ 14,334,011**	**$ 13,606,751**	**$ 13,511,355**
Asset Deductions - Total	SUB1651	$ 75,966	$ 86,047	$ 86,777	$ 81,472	$ 74,966
Assets of "Nonincludable" Subsidiaries	CCR260	$ 1,225	$ 1,114	$ 1,137	$ 1,195	$ 1,315
Goodwill and Certain Other Intangible Assets	CCR265	$ 62,776	$ 68,312	$ 66,996	$ 54,324	$ 54,118
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 11,221	$ 16,021	$ 18,044	$ 25,367	$ 18,947
Other	CCR275	$ 744	$ 600	$ 600	$ 586	$ 586
Asset Additions - Total	SUB1661	$ 21,670	$ 17,692	$ 10,777	$- 1,621	$ 8,358
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 21,670	$ 17,692	$ 10,777	$- 1,631	$ 8,348
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 10	$ 10
Other	CCR290	$ 0	$ 0	$ 0	$ 0	$ 0
Adjusted Total Assets	**CCR25**	**$ 13,310,708**	**$ 13,942,426**	**$ 14,258,011**	**$ 13,523,658**	**$ 13,444,747**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 530,729**	**$ 555,794**	**$ 567,591**	**$ 538,744**	**$ 536,896**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 1,250,713**	**$ 1,240,557**	**$ 1,290,811**	**$ 1,222,057**	**$ 1,221,018**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 976	$ 1,985	$ 1,691	$ 2,489	$ 2,638
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 4,000	$ 4,000	$ 4,000	$ 4,000	$ 4,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 85,353	$ 88,762	$ 91,785	$ 88,721	$ 87,554
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 90,329**	**$ 94,747**	**$ 97,476**	**$ 95,210**	**$ 94,192**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 90,329**	**$ 94,747**	**$ 97,476**	**$ 95,210**	**$ 94,192**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 85	$ 85	$ 521	$ 526	$ 1,080
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 1,604	$ 2,343	$ 3,265	$ 3,409	$ 1,795
Total Risk-Based Capital	**CCR39**	**$ 1,339,353**	**$ 1,332,876**	**$ 1,384,501**	**$ 1,313,332**	**$ 1,312,335**

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
0% R/W Category - Cash	CCR400	$ 72,616	$ 83,271	$ 72,405	$ 90,120	$ 83,471
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 273,897	$ 400,473	$ 377,478	$ 416,385	$ 455,375
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 0	$ 0	$ 0	$ 0
0% R/W Category - Other	CCR415	$ 90,755	$ 98,102	$ 131,238	$ 61,360	$ 64,662
0% R/W Category - Assets Total	CCR420	$ 437,268	$ 581,846	$ 581,121	$ 567,865	$ 603,508
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	$ 663,572	$ 703,749	$ 739,564	$ 737,437	$ 805,306
20% R/W Category - Claims on FHLBs	CCR435	$ 1,242,065	$ 708,657	$ 709,058	$ 739,440	$ 769,107
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 68,166	$ 62,696	$ 65,338	$ 63,047	$ 51,876
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 288,687	$ 296,567	$ 358,545	$ 236,920	$ 195,169
20% R/W Category - Other	CCR450	$ 479,806	$ 826,740	$ 887,833	$ 741,975	$ 648,842
20% R/W Category - Assets Total	CCR455	$ 2,742,296	$ 2,598,409	$ 2,760,338	$ 2,518,819	$ 2,470,300
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 548,458**	**$ 519,683**	**$ 552,069**	**$ 503,764**	**$ 494,061**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 4,266,740	$ 4,633,566	$ 4,769,296	$ 4,637,864	$ 4,651,000
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 79,543	$ 81,371	$ 90,123	$ 90,194	$ 91,598
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 18,686	$ 19,143	$ 5,909	$ 3,595	$ 1,516
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 50,690	$ 58,625	$ 44,878	$ 44,296	$ 40,642
50% R/W Category - Other	CCR480	$ 48,789	$ 43,344	$ 39,525	$ 4,963	$ 5,246
50% R/W Category - Assets Total	CCR485	$ 4,464,448	$ 4,836,049	$ 4,949,731	$ 4,780,912	$ 4,790,002
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 2,232,237**	**$ 2,418,036**	**$ 2,474,878**	**$ 2,390,468**	**$ 2,395,013**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 174,508	$ 246,445	$ 141,224	$ 155,902	$ 109,731
100% R/W Category - All Other Assets	CCR506	$ 6,152,359	$ 6,320,992	$ 6,505,797	$ 6,097,913	$ 6,074,044
100% R/W Category - Assets Total	CCR510	$ 6,326,867	$ 6,567,437	$ 6,647,021	$ 6,253,815	$ 6,183,775
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 6,326,867**	**$ 6,567,437**	**$ 6,647,021**	**$ 6,253,815**	**$ 6,183,775**
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	$ 0	$ 0	$ 0	$ 0	$ 0
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	**CCR62**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Assets to Risk-Weight	**CCR64**	**$ 13,970,879**	**$ 14,583,741**	**$ 14,938,211**	**$ 14,121,411**	**$ 14,047,585**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 9,107,552**	**$ 9,505,147**	**$ 9,673,959**	**$ 9,148,037**	**$ 9,072,839**

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Schedule CCR --- Consolidated Capital Requirement		Mar 2006	Dec 2005	Sep 2005	Jun 2005	Mar 2005
Description	Line Item	Value	Value	Value	Value	Value
Excess Allowances for Loan and Lease Losses	CCR530	$ 6,584	$ 9,215	$ 10,298	$ 12,218	$ 13,156
Total Risk-Weighted Assets	**CCR78**	**$ 9,100,968**	**$ 9,495,932**	**$ 9,663,661**	**$ 9,135,819**	**$ 9,059,683**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 728,081**	**$ 759,674**	**$ 773,090**	**$ 730,866**	**$ 724,769**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**9.40%**	**8.90%**	**9.05%**	**9.04%**	**9.08%**
Total Risk-Based Capital Ratio	**CCR820**	**14.72%**	**14.04%**	**14.33%**	**14.38%**	**14.49%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**13.73%**	**13.04%**	**13.32%**	**13.34%**	**13.46%**
Tangible Equity Ratio	**CCR840**	**9.39%**	**8.90%**	**9.05%**	**9.03%**	**9.08%**

*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.