

Office of Thrift Supervision
Financial Reporting System
Run Date: May 21, 2007, 4:44 PM

TFR Industry Aggregate Report
93022 - OTS-Regulated: Louisiana
March 2007

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Description		Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Number of Regulated Institutions		25	25	25
Schedule NS --- Optional Narrative Statement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	1
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
ASSETS				
Cash, Deposits and Investment Securities - Total	SC11	\$ 737,967	\$ 747,039	\$ 770,122
Cash and Non-Interest-Earning Deposits	SC110	\$ 90,809	\$ 105,512	\$ 96,632
Interest-Earning Deposits in FHLBs	SC112	\$ 226,763	\$ 209,628	\$ 145,061
Other Interest-Earning Deposits	SC118	\$ 25,680	\$ 27,136	\$ 27,553
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 21,603	\$ 16,536	\$ 20,506
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 275,479	\$ 277,110	\$ 350,950
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 87,167	\$ 100,102	\$ 116,720
State and Municipal Obligations	SC180	\$ 6,343	\$ 6,582	\$ 7,331
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 832	\$ 884	\$ 1,691
Accrued Interest Receivable	SC191	\$ 3,291	\$ 3,549	\$ 3,678
Mortgage-Backed Securities - Gross	SUB0072	\$ 811,710	\$ 855,847	\$ 917,504
Mortgage-Backed Securities - Total	SC22	\$ 811,710	\$ 855,847	\$ 917,504
Pass-Through - Total	SUB0073	\$ 773,937	\$ 816,560	\$ 876,517
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 773,919	\$ 816,542	\$ 876,498
Other Pass-Through	SC215	\$ 18	\$ 18	\$ 19
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 34,246	\$ 35,446	\$ 37,072
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 8,723	\$ 8,987	\$ 9,294
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 23,579	\$ 24,517	\$ 25,838
Other	SC222	\$ 1,944	\$ 1,942	\$ 1,940
Accrued Interest Receivable	SC228	\$ 3,527	\$ 3,841	\$ 3,915

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 3,026,245	\$ 2,952,929	\$ 2,903,660
Mortgage Loans - Total	SC26	\$ 2,996,456	\$ 2,923,946	\$ 2,874,536
Construction Loans - Total	SUB0100	\$ 178,848	\$ 153,965	\$ 132,836
Residential - Total	SUB0110	\$ 147,301	\$ 124,040	\$ 113,987
1-4 Dwelling Units	SC230	\$ 144,318	\$ 122,147	\$ 111,245
Multifamily (5 or more) Dwelling Units	SC235	\$ 2,983	\$ 1,893	\$ 2,742
Nonresidential Property	SC240	\$ 31,547	\$ 29,925	\$ 18,849
Permanent Loans - Total	SUB0121	\$ 2,829,323	\$ 2,781,220	\$ 2,753,792
Residential - Total	SUB0131	\$ 2,278,461	\$ 2,271,163	\$ 2,241,024
1-4 Dwelling Units - Total	SUB0141	\$ 2,207,853	\$ 2,198,407	\$ 2,173,584
Revolving Open-End Loans	SC251	\$ 39,732	\$ 39,134	\$ 38,947
All Other - First Liens	SC254	\$ 2,120,543	\$ 2,111,211	\$ 2,087,539
All Other - Junior Liens	SC255	\$ 47,578	\$ 48,062	\$ 47,098
Multifamily (5 or more) Dwelling Units	SC256	\$ 70,608	\$ 72,756	\$ 67,440
Nonresidential Property (Except Land)	SC260	\$ 432,711	\$ 403,628	\$ 407,628
Land	SC265	\$ 118,151	\$ 106,429	\$ 105,140
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 72,986	\$ 48,557	\$ 61,587
Accrued Interest Receivable	SC272	\$ 16,099	\$ 15,709	\$ 15,666
Advances for Taxes and Insurance	SC275	\$ 1,975	\$ 2,035	\$ 1,366
Allowance for Loan and Lease Losses	SC283	\$ 29,789	\$ 28,983	\$ 29,124
Nonmortgage Loans - Gross	SUB0162	\$ 268,963	\$ 263,372	\$ 261,199
Nonmortgage Loans - Total	SC31	\$ 263,795	\$ 257,915	\$ 256,177
Commercial Loans - Total	SC32	\$ 98,735	\$ 94,251	\$ 97,426
Secured	SC300	\$ 89,464	\$ 84,401	\$ 90,580
Unsecured	SC303	\$ 8,798	\$ 9,179	\$ 5,938
Lease Receivables	SC306	\$ 473	\$ 671	\$ 908
Consumer Loans - Total	SC35	\$ 167,964	\$ 166,518	\$ 161,542
Loans on Deposits	SC310	\$ 33,573	\$ 35,480	\$ 34,060
Home Improvement Loans (Not secured by real estate)	SC316	\$ 130	\$ 139	\$ 328
Education Loans	SC320	\$ 2,779	\$ 2,763	\$ 3,018
Auto Loans	SC323	\$ 45,423	\$ 45,318	\$ 44,899
Mobile Home Loans	SC326	\$ 49,460	\$ 46,462	\$ 42,692
Credit Cards	SC328	\$ 3,048	\$ 3,124	\$ 2,961

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 33,551	\$ 33,232	\$ 33,584
Accrued Interest Receivable	SC348	\$ 2,264	\$ 2,603	\$ 2,231
Allowance for Loan and Lease Losses	SC357	\$ 5,168	\$ 5,457	\$ 5,022
Reposessed Assets - Gross	SUB0201	\$ 1,983	\$ 1,814	\$ 2,064
Reposessed Assets - Total	SC40	\$ 1,964	\$ 1,796	\$ 2,038
Real Estate - Total	SUB0210	\$ 1,953	\$ 1,767	\$ 2,051
Construction	SC405	\$ 670	\$ 670	\$ 672
Residential - Total	SUB0225	\$ 997	\$ 1,011	\$ 1,258
1-4 Dwelling Units	SC415	\$ 997	\$ 1,011	\$ 1,258
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 71	\$ 0	\$ 32
Land	SC428	\$ 215	\$ 86	\$ 89
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	SC430	\$ 30	\$ 47	\$ 13
General Valuation Allowances	SC441	\$ 19	\$ 18	\$ 26
Real Estate Held for Investment	SC45	\$ 2,767	\$ 2,774	\$ 3,084
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 32,266	\$ 32,595	\$ 33,146
Federal Home Loan Bank Stock	SC510	\$ 31,154	\$ 31,483	\$ 31,884
Other	SC540	\$ 1,112	\$ 1,112	\$ 1,262
Office Premises and Equipment	SC55	\$ 118,584	\$ 114,143	\$ 108,257
Other Assets - Gross	SUB0262	\$ 61,854	\$ 60,275	\$ 65,219
Other Assets - Total	SC59	\$ 61,854	\$ 60,275	\$ 65,219
Bank-Owned Life Insurance:				
Key Person Life Insurance	SC615	\$ 5,449	\$ 3,584	\$ 3,509
Other	SC625	\$ 25,472	\$ 25,209	\$ 24,906
Intangible Assets:				
Servicing Assets On:				
Mortgage Loans	SC642	\$ 984	\$ 1,036	\$ 1,042
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 7,724	\$ 7,746	\$ 7,802
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 22,225	\$ 22,700	\$ 27,960
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A
General Valuation Allowances	SC699	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 34,976	\$ 34,458	\$ 34,172
Total Assets - Gross	SUB0283	\$ 5,062,339	\$ 5,030,788	\$ 5,064,255
Total Assets	SC60	\$ 5,027,363	\$ 4,996,330	\$ 5,030,083
LIABILITIES				
Deposits and Escrows - Total	SC71	\$ 3,803,358	\$ 3,781,527	\$ 3,771,766
Deposits	SC710	\$ 3,767,122	\$ 3,740,440	\$ 3,717,614
Escrows	SC712	\$ 36,222	\$ 41,066	\$ 54,121
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 14	\$ 21	\$ 31
Borrowings - Total	SC72	\$ 532,227	\$ 532,692	\$ 570,774
Advances from FHLBank	SC720	\$ 532,055	\$ 532,520	\$ 570,215
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 0	\$ 225
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 172	\$ 172	\$ 334
Other Liabilities - Total	SC75	\$ 33,504	\$ 30,796	\$ 40,764
Accrued Interest Payable - Deposits	SC763	\$ 4,589	\$ 3,864	\$ 3,619
Accrued Interest Payable - Other	SC766	\$ 2,769	\$ 2,589	\$ 3,537
Accrued Taxes	SC776	\$ 3,889	\$ 2,570	\$ 6,334
Accounts Payable	SC780	\$ 6,226	\$ 5,959	\$ 8,222
Deferred Income Taxes	SC790	\$ 5,187	\$ 5,138	\$ 3,785
Other Liabilities and Deferred Income	SC796	\$ 10,844	\$ 10,676	\$ 15,267
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A

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Description	Line Item	Value	Value	Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A
Total Liabilities	SC70	\$ 4,369,089	\$ 4,345,015	\$ 4,383,304
Minority Interest	SC800	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL				
Perpetual Preferred Stock:				
Stock - Total	SUB0311	\$ 93,460	\$ 93,332	\$ 92,742
Cumulative	SC812	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,644	\$ 1,644	\$ 1,644
Common Stock:				
Par Value	SC820	\$ 22,272	\$ 22,280	\$ 22,280
Paid in Excess of Par	SC830	\$ 69,544	\$ 69,408	\$ 68,818
Accumulated Other Comprehensive Income - Total	SC86	\$- 4,431	\$- 6,064	\$- 7,705
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 4,431	\$- 6,064	\$- 7,705
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 570,552	\$ 565,995	\$ 565,917
Other Components of Equity Capital	SC891	\$- 1,307	\$- 1,948	\$- 4,175
Total Equity Capital	SC80	\$ 658,274	\$ 651,315	\$ 646,779
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 5,027,363	\$ 4,996,330	\$ 5,030,083

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Other Codes As of Mar 2007

Other Asset Codes

Code	Description
2	Accrued Federal Home Loan Bank dividends
3	Federal, State, or other taxes receivable
4	Net deferred tax assets
6	Prepaid deposit insurance premiums
7	Prepaid expenses
8	Deposits for utilities and other services
9	Advances for loans serviced for others
13	Noninterest-bearing accts recv from Hold Co/Affl
14	Other noninterest-bearing short-term accounts recv
20	F/V of all derivative instru. reportable as assets
22	Unapplied loan disbursements
99	Other

Other Liability Codes

Code	Description
1	Dividends payable on stock
4	Nonrefundable loan fees received prior to closing
7	Deferred gains from the sale of real estate
11	The liability recorded for post-retirement benefit
14	Unapplied loan payments received
16	Recourse loan liability
17	Noninterest-bearing payables to Hold Co/Affiliates
18	Litigation reserves
99	Other

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
QUARTERLY INCOME & EXPENSES				
Interest Income - Total	SO11	\$ 72,208	\$ 71,925	\$ 70,990
Deposits and Investment Securities	SO115	\$ 7,962	\$ 8,045	\$ 8,232
Mortgage-Backed Securities	SO125	\$ 9,918	\$ 10,332	\$ 10,852
Mortgage Loans	SO141	\$ 48,455	\$ 47,436	\$ 46,310
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 214	N/A	N/A
Nonmortgage Loans - Total	SUB0950	\$ 5,557	\$ 6,112	\$ 5,596
Commercial Loans and Leases	SO160	\$ 1,950	\$ 2,098	\$ 1,941
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 26	N/A	N/A
Consumer Loans and Leases	SO171	\$ 3,607	\$ 4,014	\$ 3,655
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 76	N/A	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115- Total	SO18	\$ 412	\$ 416	\$ 413
Federal Home Loan Bank Stock	SO181	\$ 412	\$ 416	\$ 407
Other	SO185	\$ 0	\$ 0	\$ 6
Interest Expense - Total	SO21	\$ 34,551	\$ 33,729	\$ 31,537
Deposits	SO215	\$ 28,399	\$ 27,243	\$ 25,150
Escrows	SO225	\$ 34	\$ 41	\$ 61
Advances from FHLBank	SO230	\$ 6,134	\$ 6,437	\$ 6,309
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued	SO250	\$ 0	\$ 0	\$ 0
Other Borrowed Money	SO260	\$ 6	\$ 8	\$ 17
Capitalized Interest	SO271	\$ 22	\$ 0	\$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 38,069	\$ 38,612	\$ 39,866
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 416	\$ 741	\$- 1,807
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 37,653	\$ 37,871	\$ 41,673
Noninterest Income - Total	SO42	\$ 7,933	\$ 8,781	\$ 7,814
Mortgage Loan Servicing Fees	SO410	\$ 182	\$ 118	\$ 127
Servicing Amortization and Valuation Adjustments	SO411	\$ 136	N/A	N/A

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Schedule SO --- Consolidated Statement of Operations		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Other Fees and Charges	SO420	\$ 6,833	\$ 7,060	\$ 6,983
Net Income (Loss) from Other - Total	SUB0451	\$ 150	\$ 458	\$- 458
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 135	\$ 407	\$- 466
Operations & Sale of Repossessed Assets	SO461	\$- 13	\$ 26	\$- 24
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 3	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 8	\$ 26	\$ 11
Sale of Other Assets Held for Investment	SO477	\$ 0	\$ 0	\$ 4
Trading Assets (Realized and Unrealized)	SO485	\$ 20	\$- 4	\$ 17
Other Noninterest Income	SO488	\$ 632	\$ 1,145	\$ 1,162
Other Noninterest Income Detail - Code #1	SO489	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #1	SO492	N/A	N/A	N/A
Other Noninterest Income Detail - Code #2	SO495	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #2	SO496	N/A	N/A	N/A
Other Noninterest Income Detail - Code #3	SO497	N/A	N/A	N/A
Other Noninterest Income Detail - Amount #3	SO498	N/A	N/A	N/A
Noninterest Expense - Total	SO51	\$ 34,133	\$ 35,439	\$ 32,823
All Personnel Compensation and Expense	SO510	\$ 19,958	\$ 20,951	\$ 18,762
Legal Expense	SO520	\$ 245	\$ 267	\$ 222
Office Occupancy and Equipment Expense	SO530	\$ 6,588	\$ 6,855	\$ 6,510
Marketing and Other Professional Services	SO540	\$ 2,489	\$ 2,393	\$ 2,297
Loan Servicing Fees	SO550	\$ 17	\$ 19	\$ 26
Goodwill and Other Intangibles Expense	SO560	\$ 86	\$ 98	\$ 111
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 35	\$ 0	\$ 0
Other Noninterest Expense	SO580	\$ 4,715	\$ 4,856	\$ 4,895
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A
Income (Loss) Before Income Taxes	SO60	\$ 11,453	\$ 11,213	\$ 16,664
Income Taxes - Total	SO71	\$ 3,768	\$ 3,451	\$ 5,365
Federal	SO710	\$ 3,609	\$ 3,329	\$ 5,262

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Description	Line Item	Value	Value	Value
State, Local & Other	SO720	\$ 159	\$ 122	\$ 103
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 7,685	\$ 7,762	\$ 11,299
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 7,685	\$ 7,762	\$ 11,299

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Other Codes As of Mar 2007

Other Noninterest Income Codes

Code	Description
4	Net income(loss) from leasing or subleasing space
7	Net income(loss) from leased property
15	Income from corporate-owned life insurance
99	Other

Other Noninterest Expense Codes

Code	Description
1	Deposit Insurance Premiums
2	OTS assessments
6	Supervisory examination fees
7	Office supplies, printing, and postage
8	Telephone, including data lines
9	Loan origination expense
10	ATM expense
13	Misc taxes other than income & real estate
99	Other

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Description	Line Item	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES				
YTD - Interest Income - Total	Y_SO11	\$ 72,208	\$ 279,941	\$ 208,016
YTD - Deposits and Investment Securities	Y_SO115	\$ 7,962	\$ 34,893	\$ 26,848
YTD - Mortgage-Backed Securities	Y_SO125	\$ 9,918	\$ 42,631	\$ 32,299
YTD - Mortgage Loans	Y_SO141	\$ 48,455	\$ 181,256	\$ 133,820
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 214	N/A	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 1,950	\$ 7,337	\$ 5,239
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 26	N/A	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 3,607	\$ 13,824	\$ 9,810
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 76	N/A	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 412	\$ 1,593	\$ 1,177
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 412	\$ 1,587	\$ 1,171
YTD - Other	Y_SO185	\$ 0	\$ 6	\$ 6
YTD - Interest Expense - Total	Y_SO21	\$ 34,551	\$ 122,808	\$ 89,079
YTD - Deposits	Y_SO215	\$ 28,399	\$ 97,645	\$ 70,402
YTD - Escrows	Y_SO225	\$ 34	\$ 251	\$ 210
YTD - Advances from FHLBank	Y_SO230	\$ 6,134	\$ 24,835	\$ 18,398
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	\$ 0	\$ 0	\$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	\$ 0	\$ 0	\$ 0
YTD - Other Borrowed Money	Y_SO260	\$ 6	\$ 77	\$ 69
YTD - Capitalized Interest	Y_SO271	\$ 22	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 38,069	\$ 158,726	\$ 120,114
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 416	\$- 555	\$- 1,296
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 37,653	\$ 159,281	\$ 121,410
YTD - Noninterest Income - Total	Y_SO42	\$ 7,933	\$ 31,453	\$ 22,672
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 182	\$ 461	\$ 343
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 136	N/A	N/A

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YTD - Other Fees and Charges	Y_SO420	\$ 6,833	\$ 27,176	\$ 20,116
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 150	\$ 206	\$- 252
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 135	\$ 94	\$- 313
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 13	\$ 13	\$- 13
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ 0	\$ 0	\$- 3
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 8	\$ 62	\$ 36
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 0	\$ 41	\$ 41
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	\$ 20	\$- 4	\$ 0
YTD - Other Noninterest Income	Y_SO488	\$ 632	\$ 3,610	\$ 2,465
YTD - Noninterest Expense - Total	Y_SO51	\$ 34,133	\$ 130,741	\$ 95,302
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 19,958	\$ 75,907	\$ 54,956
YTD - Legal Expense	Y_SO520	\$ 245	\$ 818	\$ 551
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 6,588	\$ 25,998	\$ 19,143
YTD - Marketing and Other Professional Services	Y_SO540	\$ 2,489	\$ 8,959	\$ 6,566
YTD - Loan Servicing Fees	Y_SO550	\$ 17	\$ 95	\$ 76
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 86	\$ 572	\$ 474
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 35	\$ 14	\$ 14
YTD - Other Noninterest Expense	Y_SO580	\$ 4,715	\$ 18,378	\$ 13,522
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 11,453	\$ 59,993	\$ 48,780
YTD - Income Taxes - Total	Y_SO71	\$ 3,768	\$ 19,496	\$ 16,045
YTD - Federal	Y_SO710	\$ 3,609	\$ 18,929	\$ 15,600
YTD - State, Local, and Other	Y_SO720	\$ 159	\$ 567	\$ 445
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 7,685	\$ 40,497	\$ 32,735
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$ 0	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 7,685	\$ 40,497	\$ 32,735

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES				
General Valuation Allowances - Beginning Balance	VA105	\$ 34,457	\$ 34,169	\$ 35,964
Net Provision for Loss	VA115	\$ 704	\$ 1,172	\$- 1,596

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Transfers	VA125	\$ 1	\$- 472	\$- 183
Recoveries	VA135	\$ 98	\$ 94	\$ 159
Adjustments	VA145	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 288	\$ 506	\$ 175
General Valuation Allowances - Ending Balance	VA165	\$ 34,972	\$ 34,457	\$ 34,169
Specific Valuation Allowances - Beginning Balance	VA108	\$ 4,774	\$ 4,918	\$ 4,957
Net Provision for Loss	VA118	\$- 253	\$- 431	\$- 211
Transfers	VA128	\$- 1	\$ 472	\$ 183
Adjustments	VA148	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 38	\$ 185	\$ 11
Specific Valuation Allowances - Ending Balance	VA168	\$ 4,482	\$ 4,774	\$ 4,918
Total Valuation Allowances - Beginning Balance	VA110	\$ 39,231	\$ 39,087	\$ 40,921
Net Provision for Loss	VA120	\$ 451	\$ 741	\$- 1,807
Recoveries	VA140	\$ 98	\$ 94	\$ 159
Adjustments	VA150	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 326	\$ 691	\$ 186
Total Valuation Allowances - Ending Balance	VA170	\$ 39,454	\$ 39,231	\$ 39,087
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY				
GVA Charge-offs - Assets - Total	SUB2026	\$ 288	\$ 506	\$ 175
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 21	\$ 141	\$ 17
Construction - Total	SUB2030	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 21	\$ 141	\$ 17
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 14	\$ 96	\$ 9
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 6
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 45	\$ 0
Land	VA490	\$ 7	\$ 0	\$ 2
Nonmortgage Loans - Total	VA56	\$ 226	\$ 328	\$ 158
Commercial Loans	VA520	\$ 10	\$ 22	\$ 30

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Consumer Loans - Total	SUB2061	\$ 216	\$ 306	\$ 128
Loans on Deposits	VA510	\$ 1	\$ 0	\$ 3
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 66	\$ 87	\$ 44
Mobile Home Loans	VA550	\$ 31	\$ 35	\$ 13
Credit Cards	VA556	\$ 67	\$ 130	\$ 25
Other	VA560	\$ 51	\$ 54	\$ 43
Reposessed Assets - Total	VA60	\$ 5	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 5	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 36	\$ 37	\$ 0
GVA Recoveries - Assets - Total	SUB2126	\$ 98	\$ 94	\$ 159
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 6	\$ 35	\$ 48
Construction - Total	SUB2130	\$ 0	\$ 3	\$ 0
1-4 Dwelling Units	VA421	\$ 0	\$ 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 2	\$ 0
Permanent - Total	SUB2141	\$ 6	\$ 32	\$ 48
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 5	\$ 32	\$ 48
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 1	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 82	\$ 49	\$ 111
Commercial Loans	VA521	\$ 13	\$ 2	\$ 9
Consumer Loans - Total	SUB2161	\$ 69	\$ 47	\$ 102
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 23	\$ 23	\$ 25
Mobile Home Loans	VA551	\$ 3	\$ 7	\$ 2
Credit Cards	VA557	\$ 20	\$ 9	\$ 64
Other	VA561	\$ 23	\$ 8	\$ 11
Other Assets	VA931	\$ 10	\$ 10	\$ 0
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$- 254	\$ 40	\$- 30
Deposits and Investment Securities	VA38	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$- 371	\$- 8	\$- 130
Construction - Total	SUB2230	\$- 16	\$- 2	\$ 0
1-4 Dwelling Units	VA422	\$- 16	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$- 2	\$ 0
Permanent - Total	SUB2241	\$- 355	\$- 6	\$- 130
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 10	\$ 54
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 43	\$- 117	\$- 348
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 2	\$ 25	\$- 8
Multifamily (5 or more) Dwelling Units	VA472	\$- 162	\$- 387	\$- 96
Nonresidential Property (Except Land)	VA482	\$- 233	\$ 463	\$ 228
Land	VA492	\$- 1	\$ 0	\$ 40
Nonmortgage Loans - Total	VA58	\$ 104	\$ 48	\$ 83
Commercial Loans	VA522	\$ 62	\$ 0	\$ 88
Consumer Loans - Total	SUB2261	\$ 42	\$ 48	\$- 5
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 7	\$ 18	\$ 0
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0
Other	VA562	\$ 49	\$ 30	\$- 5
Reposessed Assets - Total	VA62	\$ 13	\$ 0	\$ 17
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	\$ 13	\$ 0	\$ 17
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA632	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ - 64	\$ 452	\$ - 14
Deposits and Investment Securities	VA39	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ - 356	\$ 98	\$ - 161
Construction - Total	SUB2330	\$ - 16	\$ - 5	\$ 0
1-4 Dwelling Units	VA425	\$ - 16	\$ - 1	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ - 4	\$ 0
Permanent - Total	SUB2341	\$ - 340	\$ 103	\$ - 161
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 0	\$ 10	\$ 54
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 52	\$ - 53	\$ - 387
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ - 2	\$ 25	\$ - 2
Multifamily (5 or more) Dwelling Units	VA475	\$ - 162	\$ - 387	\$ - 96
Nonresidential Property (Except Land)	VA485	\$ - 233	\$ 508	\$ 228
Land	VA495	\$ 5	\$ 0	\$ 42
Nonmortgage Loans - Total	VA59	\$ 248	\$ 327	\$ 130
Commercial Loans	VA525	\$ 59	\$ 20	\$ 109
Consumer Loans - Total	SUB2361	\$ 189	\$ 307	\$ 21
Loans on Deposits	VA515	\$ 1	\$ 0	\$ 3
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 36	\$ 82	\$ 19
Mobile Home Loans	VA555	\$ 28	\$ 28	\$ 11
Credit Cards	VA559	\$ 47	\$ 121	\$ - 39
Other	VA565	\$ 77	\$ 76	\$ 27
Reposessed Assets - Total	VA65	\$ 18	\$ 0	\$ 17

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 18	\$ 0	\$ 17
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 26	\$ 27	\$ 0
TROUBLED DEBT RESTRUCTURED				
Amount this Quarter	VA940	\$ 559	\$ 705	\$ 1,136
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 3,304	\$ 3,684	\$ 4,078
MORTGAGE LOANS FORECLOSED IN QUARTER				
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 451	\$ 94	\$ 354
Construction	VA951	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 402	\$ 94	\$ 354
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 49	\$ 0	\$ 0
CLASSIFICATION OF ASSETS				
Quarter End Balance - Special Mention	VA960	\$ 24,170	\$ 23,944	\$ 25,602
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 24,831	\$ 27,054	\$ 28,828
Substandard	VA965	\$ 23,827	\$ 26,919	\$ 28,377
Doubtful	VA970	\$ 1,004	\$ 135	\$ 451
Loss	VA975	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3				
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0
Schedule PD --- Consolidated Past Due and Nonaccrual				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
DELINQUENT LOANS				
Delinquent Loans - Total	SUB2410	\$ 48,402	\$ 48,976	\$ 39,646

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgages - Total	SUB2421	\$ 40,778	\$ 42,398	\$ 33,140
Construction and Land Loans	SUB2430	\$ 5,351	\$ 2,337	\$ 2,573
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 29,508	\$ 34,088	\$ 26,821
Permanent Loans Secured by All Other Property	SUB2450	\$ 7,881	\$ 6,850	\$ 5,153
Nonmortgages - Total	SUB2461	\$ 7,624	\$ 6,578	\$ 6,506
PAST DUE & STILL ACCRUING				
Past Due & Still Accruing - Total	SUB2470	\$ 36,909	\$ 40,959	\$ 30,705
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 32,311	\$ 36,455	\$ 27,257
Mortgage Loans - Total	SUB2481	\$ 27,132	\$ 31,593	\$ 23,034
Construction	PD115	\$ 2,146	\$ 1,460	\$ 1,166
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD121	\$ 425	\$ 182	\$ 187
Secured by First Liens	PD123	\$ 19,477	\$ 25,312	\$ 18,023
Secured by Junior Liens	PD124	\$ 674	\$ 457	\$ 374
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 568	\$ 130
Nonresidential Property (Except Land)	PD135	\$ 3,046	\$ 2,848	\$ 1,833
Land	PD138	\$ 1,364	\$ 766	\$ 1,321
Nonmortgage Loans:				
Commercial Loans	PD140	\$ 1,767	\$ 1,614	\$ 746
Consumer Loans - Total	SUB2511	\$ 3,412	\$ 3,248	\$ 3,477
Loans on Deposits	PD161	\$ 427	\$ 252	\$ 542
Home Improvement Loans	PD163	\$ 0	\$ 1	\$ 12
Education Loans	PD165	\$ 16	\$ 23	\$ 30
Auto Loans	PD167	\$ 1,118	\$ 1,313	\$ 1,341
Mobile Home Loans	PD169	\$ 919	\$ 897	\$ 856
Credit Cards	PD171	\$ 112	\$ 68	\$ 75
Other	PD180	\$ 820	\$ 694	\$ 621
Memoranda:				
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 62	\$ 243	\$ 423
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 67	\$ 119	\$ 41
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 26	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 4,598	\$ 4,504	\$ 3,448
Mortgage Loans - Total	SUB2491	\$ 3,946	\$ 3,835	\$ 2,757
Construction	PD215	\$ 0	\$ 0	\$ 0
Permanent:				
Residential:				
1-4 Dwelling Units:				
Revolving Open-End Loans	PD221	\$ 41	\$ 41	\$ 0
Secured by First Liens	PD223	\$ 3,402	\$ 3,536	\$ 2,574
Secured by Junior Liens	PD224	\$ 45	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 188	\$ 253	\$ 107
Land	PD238	\$ 270	\$ 5	\$ 76
Nonmortgage Loans:				
Commercial Loans	PD240	\$ 102	\$ 53	\$ 123
Consumer Loans - Total	SUB2521	\$ 550	\$ 616	\$ 568
Loans on Deposits	PD261	\$ 53	\$ 9	\$ 18
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 333	\$ 359	\$ 330
Mobile Home Loans	PD269	\$ 62	\$ 99	\$ 44
Credit Cards	PD271	\$ 18	\$ 45	\$ 60
Other	PD280	\$ 84	\$ 104	\$ 116
Memoranda:				
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 35	\$ 41	\$ 41
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 8	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0
NONACCRUAL				
Nonaccrual - Total	PD30	\$ 11,493	\$ 8,017	\$ 8,941
Mortgage Loans - Total	SUB2501	\$ 9,700	\$ 6,970	\$ 7,349
Construction	PD315	\$ 1,243	\$ 0	\$ 0
Permanent:				
Residential:				
1-4 Dwelling Units:				

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Revolving Open-End Loans	PD321	\$ 0	\$ 53	\$ 148
Secured by First Liens	PD323	\$ 5,272	\$ 4,266	\$ 5,406
Secured by Junior Liens	PD324	\$ 172	\$ 241	\$ 109
Multifamily (5 or more) Dwelling Units	PD325	\$ 91	\$ 90	\$ 179
Nonresidential Property (Except Land)	PD335	\$ 2,594	\$ 2,214	\$ 1,497
Land	PD338	\$ 328	\$ 106	\$ 10
Nonmortgage Loans:				
Commercial Loans	PD340	\$ 1,145	\$ 281	\$ 706
Consumer Loans - Total	SUB2531	\$ 648	\$ 766	\$ 886
Loans on Deposits	PD361	\$ 0	\$ 2	\$ 117
Home Improvement Loans	PD363	\$ 10	\$ 11	\$ 18
Education Loans	PD365	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 203	\$ 218	\$ 330
Mobile Home Loans	PD369	\$ 286	\$ 391	\$ 296
Credit Cards	PD371	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 149	\$ 144	\$ 125
Memoranda:				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 198	\$ 167	\$ 226
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 2,188	\$ 293	\$ 293
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,381	\$ 26	\$ 27
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
HIGH LTV LOANS SECURED BY 1-4 R/E WITHOUT PMI OR GOVT GUARANTEE				
Balances at Quarter-end - Total	SUB5100	\$ 60,993	\$ 64,281	\$ 72,503
90% up to 100% LTV	LD110	\$ 55,212	\$ 58,635	\$ 65,721
100% and greater LTV	LD120	\$ 5,781	\$ 5,646	\$ 6,782
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 2,829	\$ 3,385	\$ 1,787
Past Due and Still Accruing - Total	SUB5240	\$ 1,788	\$ 2,394	\$ 824
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,788	\$ 1,995	\$ 824
90% up to 100% LTV	LD210	\$ 1,573	\$ 1,644	\$ 768
100% and greater LTV	LD220	\$ 215	\$ 351	\$ 56
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 399	\$ 0

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Schedule LD --- Loan Data		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
90% up to 100% LTV	LD230	\$ 0	\$ 354	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 45	\$ 0
Nonaccrual - Total	SUB5230	\$ 1,041	\$ 991	\$ 963
90% up to 100% LTV	LD250	\$ 932	\$ 882	\$ 963
100% and greater LTV	LD260	\$ 109	\$ 109	\$ 0
Net Charge-offs - Total	SUB5300	\$ 0	\$- 1	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$- 1	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 206	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 97	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 109	\$ 0
Originations - Total	SUB5330	\$ 6,272	\$ 4,081	\$ 8,075
90% up to 100% LTV	LD430	\$ 3,655	\$ 3,179	\$ 6,735
100% and greater LTV	LD440	\$ 2,617	\$ 902	\$ 1,340
Sales - Total	SUB5340	\$ 1,475	\$ 0	\$ 0
90% up to 100% LTV	LD450	\$ 523	\$ 0	\$ 0
100% and greater LTV	LD460	\$ 952	\$ 0	\$ 0
Supplemental Loan Data for All Loans				
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 51,381	N/A	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 15,190	N/A	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 130,771	N/A	N/A
1-4 Dwelling Units Option ARM Loans	LD610	\$ 18,418	N/A	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	N/A	N/A
Total Capitalized Negative Amortization	LD650	\$ 0	N/A	N/A
Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 129,837	\$ 124,502	\$ 117,632
Mortgage Construction Loans	CC105	\$ 123,588	\$ 114,712	\$ 110,455
Other Mortgage Loans	CC115	\$ 6,249	\$ 9,790	\$ 7,177
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 4,008	\$ 641	\$ 721
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 175,673	\$ 152,896	\$ 147,492
1-4 Dwelling Units	CC280	\$ 114,961	\$ 107,691	\$ 116,982

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,938	\$ 2,175	\$ 1,532
All Other Real Estate	CC300	\$ 58,774	\$ 43,030	\$ 28,978
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 5,902	\$ 12,551	\$ 14,146
Commitments Outstanding to Purchase Loans	CC320	\$ 5,116	\$ 2,000	\$ 0
Commitments Outstanding to Sell Loans	CC330	\$ 11,411	\$ 8,580	\$ 8,038
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,466	\$ 1,952	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 11,400
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 1,000	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 116,565	\$ 120,730	\$ 115,976
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 62,999	\$ 65,252	\$ 58,532
Commercial Lines	CC420	\$ 37,593	\$ 36,505	\$ 41,610
Open-End Consumer Lines - Credit Cards	CC423	\$ 10,781	\$ 10,426	\$ 9,016
Open-End Consumer Lines - Other	CC425	\$ 5,192	\$ 8,547	\$ 6,818
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 3,140	\$ 3,467	\$ 3,438
Commercial	CC430	\$ 279	\$ 379	\$ 434
Standby, Not Included on CC465 or CC468	CC435	\$ 2,861	\$ 3,088	\$ 3,004
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 81,337	\$ 84,174	\$ 85,480
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 9,824	\$ 10,683	\$ 10,365
Other Contingent Liabilities	CC480	\$ 0	\$ 239	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0

Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Mortgage-Backed Securities:				
Pass-Through:				
Purchases	CF143	\$ 11,410	\$ 21,123	\$ 8,904
Sales	CF145	\$ 7,374	\$ 32,680	\$ 10,348
Other Balance Changes	CF148	\$- 46,759	\$- 46,348	\$- 40,036
Other Mortgage-Backed Securities:				
Purchases	CF153	\$ 0	\$ 0	\$ 1,940

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF155	\$ 0	\$ 0	\$ 1,124
Other Balance Changes	CF158	\$- 1,283	\$- 1,505	\$- 777
Mortgage Loans:				
Purchases - Total	SUB3811	\$ 11,410	\$ 21,123	\$ 10,844
Sales - Total	SUB3821	\$ 7,374	\$ 32,680	\$ 11,472
Net Purchases - Total	SUB3826	\$ 4,036	\$- 11,557	\$- 628
Mortgage Loans Disbursed - Total	SUB3831	\$ 257,217	\$ 267,223	\$ 300,259
Construction Loans - Total	SUB3840	\$ 86,689	\$ 82,115	\$ 84,372
1-4 Dwelling Units	CF190	\$ 75,604	\$ 75,929	\$ 76,797
Multifamily (5 or more) Dwelling Units	CF200	\$ 14	\$ 0	\$ 150
Nonresidential	CF210	\$ 11,071	\$ 6,186	\$ 7,425
Permanent Loans - Total	SUB3851	\$ 170,528	\$ 185,108	\$ 215,887
1-4 Dwelling Units	CF225	\$ 119,200	\$ 135,868	\$ 167,226
Home Equity and Junior Liens	CF226	\$ 11,076	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF245	\$ 5,054	\$ 5,135	\$ 3,996
Nonresidential (Except Land)	CF260	\$ 28,704	\$ 23,562	\$ 25,973
Land	CF270	\$ 17,570	\$ 20,543	\$ 18,692
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 31,734	\$ 22,916	\$ 4,737
1-4 Dwelling Units	CF280	\$ 6,078	\$ 7,158	\$ 3,639
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	N/A	N/A
Home Equity and Junior Liens	CF282	\$ 0	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF290	\$ 200	\$ 300	\$ 0
Nonresidential	CF300	\$ 25,456	\$ 15,458	\$ 1,098
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 27,856	\$ 31,262	\$ 22,189
1-4 Dwelling Units	CF310	\$ 27,856	\$ 30,459	\$ 22,189
Home Equity and Junior Liens	CF311	\$ 0	N/A	N/A
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 0	\$ 803	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 3,878	\$- 8,346	\$- 17,452
Memo - Refinancing Loans	CF361	\$ 40,007	\$ 44,735	\$ 29,632
Nonmortgage Loans:				
Commercial:				
Closed or Purchased	CF390	\$ 40,155	\$ 34,420	\$ 25,449

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Schedule CF --- Consolidated Cash Flow Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Sales	CF395	\$ 0	\$ 0	\$ 0
Consumer:				
Closed or Purchased	CF400	\$ 28,260	\$ 29,516	\$ 31,495
Sales	CF405	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 68,415	\$ 63,936	\$ 56,944
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 68,415	\$ 63,936	\$ 56,944
Deposits:				
Interest Credited to Deposits	CF430	\$ 23,209	\$ 21,624	\$ 20,491

Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Deposit Data				
Total Broker - Originated Deposits	SUB4061	\$ 11,362	\$ 11,585	\$ 11,111
Fully Insured	DI100	\$ 11,362	\$ 11,585	\$ 11,111
Other	DI110	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI120	\$ 2,535,111	\$ 2,537,512	\$ 2,786,848
Greater than \$100,000	DI130	\$ 890,970	\$ 871,093	\$ 984,885
Number of Deposits (Excluding Retirement Accounts) with Balances				
\$100,000 or Less	DI150	277,824	274,825	297,270
Greater than \$100,000	DI160	4,866	4,866	5,900
Retirement Deposits with Balances				
\$250,000 or Less	DI170	\$ 357,298	\$ 353,600	N/A
Greater than \$250,000	DI175	\$ 19,968	\$ 19,305	N/A
Number of Retirement Deposits with Balances				
\$250,000 or Less	DI180	19,618	18,972	N/A
Greater than \$250,000	DI185	36	1,185	N/A
Number of Deposit Accounts - Total	SUB4062	302,344	299,848	303,170
IRA/Keogh Accounts	DI200	\$ 376,542	\$ 375,085	\$ 384,616
Uninsured Deposits	DI210	\$ 241,418	\$ 252,651	\$ 277,836
Preferred Deposits	DI220	\$ 82,386	\$ 75,157	\$ 60,226
Components of Deposits and Escrows				
Transaction Accounts (Including Demand Deposits)	DI310	\$ 644,715	\$ 650,146	\$ 651,564
Money Market Deposit Accounts	DI320	\$ 324,488	\$ 311,756	\$ 302,112

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Schedule DI --- Consolidated Deposit Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 546,245	\$ 561,673	\$ 600,777
Time Deposits	DI340	\$ 2,287,889	\$ 2,257,926	\$ 2,217,282
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 588,352	N/A	N/A
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 91,809	N/A	N/A
Non-Interest-Bearing Demand Deposits	DI610	\$ 234,883	\$ 234,767	\$ 228,688
Deposits Data for Deposit Insurance Premium Assessments				
Section I (Optional)				
Quarter-End Deposit Totals:				
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 650,325	N/A	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 0	N/A	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	N/A	N/A
Average Daily Deposit Totals:				
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 397,165	N/A	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	N/A	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	N/A	N/A
Section II (If Section I Completed, This Section Not Required)				
Outstd Checks Drawn Against FHLBs & FRBs Not Incl'd in SC710	DI620	\$ 2,460	\$ 2,344	\$ 4,046
Deposits of Consolidated Subsidiaries:				
Demand Deposits	DI640	\$ 232	\$ 341	\$ 206
Time and Savings Deposits	DI650	\$ 49	\$ 49	\$ 49
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	\$ 0	\$ 0	\$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	\$ 0	\$ 0	\$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act				
Adjustments to Demand Deposits (including escrows)	DI720	\$ 277	\$ 0	\$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	\$ 18,979	\$ 0	\$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Miscellaneous				
Number of Full-time Equivalent Employees	SI370	1,413	1,384	1,362
Assets Held in Trading Accounts	SI375	\$ 4,426	\$ 4,366	\$ 4,316
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	\$ 84,345	N/A	N/A
Liabilities Recorded on Schedule SC Under a Fair Value Option	SI377	\$ 0	N/A	N/A
Available-for-Sale Securities	SI385	\$ 765,280	\$ 802,272	\$ 878,114
Assets Held for Sale	SI387	\$ 10,063	\$ 8,237	\$ 7,658
Loans Serviced for Others	SI390	\$ 254,079	\$ 252,979	\$ 255,364
Residual Interests				
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test				
Actual Thrift Investment Percentage at Month-end				
First month of Qtr	SI581	86.77%	86.02%	85.51%
Second month of Qtr	SI582	86.12%	86.12%	85.67%
Third month of Qtr	SI583	85.98%	85.45%	85.42%
IRS Domestic Building and Loan Test				
Percent of Assets Test	SI585	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 2,061	\$ 2,027	\$ 3,661
Credit extended to assn exec officers, prin shareholders & related interest				
Aggregate amount of all extensions of credit	SI590	\$ 22,697	\$ 22,822	\$ 20,934
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	44	47	58
Summary of Changes in Equity Capital				
Beginning Equity Capital	SI600	\$ 651,315	\$ 646,776	\$ 625,737
Net Income (Loss) (SO91)	SI610	\$ 7,685	\$ 7,762	\$ 11,299
Dividends Declared				
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 1,350	\$ 5,643	\$ 1,134
Stock Issued	SI640	\$ 13	\$ 24	\$ 12
Stock Retired	SI650	\$ 606	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 175	\$ 566	\$ 424

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Schedule SI --- Consolidated Supplemental Information				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 1,633	\$ 1,642	\$ 10,735
Prior Period Adjustments	SI668	\$- 874	\$ 0	\$ 0
Other Adjustments	SI671	\$ 279	\$ 188	\$- 299
Ending Equity Capital (SC80)	SI680	\$ 658,270	\$ 651,315	\$ 646,774
Transactions With Affiliations				
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 11	\$ 72	\$ 18
Mutual Fund and Annuity Sales				
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 202	\$ 78	\$ 104
Average Balance Sheet Data				
Total Assets	SI870	\$ 4,986,915	\$ 4,981,189	\$ 4,994,184
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 625,153	\$ 643,238	\$ 688,190
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,744,658	\$ 3,707,991	\$ 3,716,096
Nonmortgage Loans	SI885	\$ 262,207	\$ 269,696	\$ 247,606
Deposits and Excrows	SI890	\$ 3,649,489	\$ 3,617,635	\$ 3,691,221
Total Borrowings	SI895	\$ 524,832	\$ 530,424	\$ 542,455

Schedule SQ --- Consolidated Supplemental Questions				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
		Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	1	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2
If consol in another TFR, docket # of Parent Svgs Assn	SQ410	N/A	N/A	N/A
If consol in Call Report, FDIC Cert # of Parent Bank	SQ420	N/A	N/A	N/A
If Internet web page, Main Internet Page Address	SQ530	N/A	N/A	N/A
Provide transactional Internet banking to customers?	SQ540	13	13	13

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
FIDUCIARY AND RELATED SERVICES				
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS				
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 361,509	\$ 403,088	\$ 452,046
Managed Assets (\$) - Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex	FS290	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 361,509	\$ 403,088	\$ 452,046
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex	FS291	\$ 0	\$ 0	\$ 0
Managed Assets (#) - Total Fiduciary Accounts	FS22	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0
Other Retirement Accounts	FS242	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0
Investment Management Agency Accounts	FS262	0	0	0
Other Fiduciary Accounts	FS272	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0
Other Retirement Accounts	FS243	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0
Other Fiduciary Accounts	FS273	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	598	701	761
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)				
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 114	\$ 456	\$ 342
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 114	\$ 456	\$ 342
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 89	\$ 404	\$ 298
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 25	\$ 52	\$ 44
FIDUCIARY MEMORANDA				
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	FS520	0	0	0
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeships	FS515	\$ 0	\$ 0	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0
Domestic Equity	FS610	0	0	0
International/Global Equity	FS620	0	0	0
Stock/Bond Blend	FS630	0	0	0
Taxable Bond	FS640	0	0	0
Municipal Bond	FS650	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0
Specialty/Other	FS670	0	0	0
Market Value - Total Collective Investment Funds	FS65	\$ 0	\$ 0	\$ 0
Domestic Equity	FS615	\$ 0	\$ 0	\$ 0
International/Global Equity	FS625	\$ 0	\$ 0	\$ 0
Stock/Bond Blend	FS635	\$ 0	\$ 0	\$ 0
Taxable Bond	FS645	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0
Short-Term Investments/Money Market	FS665	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 0	\$ 0	\$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)				

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Schedule FS --- Fiduciary and Related Services				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
TIER 1 (CORE) CAPITAL REQUIREMENT				
Equity Capital (SC80)	CCR100	\$ 658,274	\$ 651,315	\$ 646,779
Equity Capital Deductions - Total	SUB1631	\$ 8,393	\$ 8,430	\$ 8,469
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 899	\$ 890	\$ 877
Goodwill and Certain Other Intangible Assets	CCR115	\$ 7,408	\$ 7,453	\$ 7,499
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 86	\$ 87	\$ 93
Other	CCR134	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$ 3,838	\$ 5,453	\$ 7,130
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$ 3,838	\$ 5,453	\$ 7,130
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 653,719	\$ 648,338	\$ 645,440

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Schedule CCR --- Consolidated Capital Requirement				
Description	Line Item	Mar 2007 Value	Dec 2006 Value	Sep 2006 Value
Total Assets (SC60)	CCR205	\$ 5,027,363	\$ 4,996,330	\$ 5,030,083
Asset Deductions - Total	SUB1651	\$ 9,335	\$ 9,374	\$ 9,402
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,833	\$ 1,824	\$ 1,799
Goodwill and Certain Other Intangible Assets	CCR265	\$ 7,408	\$ 7,453	\$ 7,499
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 86	\$ 87	\$ 93
Other	CCR275	\$ 8	\$ 10	\$ 11
Asset Additions - Total	SUB1661	\$ 5,146	\$ 6,986	\$ 9,297
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$ 5,146	\$ 6,986	\$ 9,297
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 5,023,174	\$ 4,993,942	\$ 5,029,978
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 191,548	\$ 190,310	\$ 191,641
TOTAL RISK-BASED CAPITAL REQUIREMENT				
Tier 1 (Core) Capital	CCR30	\$ 653,719	\$ 648,338	\$ 645,440
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 962	\$ 1,110	\$ 1,090
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 25,047	\$ 24,655	\$ 24,241
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 26,009	\$ 25,765	\$ 25,331
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 26,009	\$ 25,765	\$ 25,331
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 2,138	\$ 2,138	\$ 2,136
Total Risk-Based Capital	CCR39	\$ 677,590	\$ 671,965	\$ 668,635
0% R/W Category - Cash	CCR400	\$ 53,346	\$ 55,148	\$ 50,842
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 174,970	\$ 192,938	\$ 219,792
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 50,524	\$ 51,594	\$ 41,423
0% R/W Category - Assets Total	CCR420	\$ 278,840	\$ 299,680	\$ 312,057
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 680,565	\$ 706,139	\$ 748,902
20% R/W Category - Claims on FHLBs	CCR435	\$ 392,694	\$ 376,543	\$ 346,000
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 5,542	\$ 5,779	\$ 5,898
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 54,621	\$ 61,595	\$ 65,144
20% R/W Category - Other	CCR450	\$ 217,485	\$ 243,668	\$ 289,083
20% R/W Category - Assets Total	CCR455	\$ 1,350,907	\$ 1,393,724	\$ 1,455,027
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 270,181	\$ 278,746	\$ 291,005
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 2,197,914	\$ 2,152,976	\$ 2,127,321
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 67,638	\$ 68,708	\$ 66,821
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 418	\$ 446	\$ 445
50% R/W Category - Other	CCR480	\$ 3,768	\$ 2,427	\$ 3,555
50% R/W Category - Assets Total	CCR485	\$ 2,269,738	\$ 2,224,557	\$ 2,198,142
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 1,134,876	\$ 1,112,284	\$ 1,099,078
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 84,171	\$ 26,435	\$ 27,111
100% R/W Category - All Other Assets	CCR506	\$ 1,128,963	\$ 1,137,075	\$ 1,117,618
100% R/W Category - Assets Total	CCR510	\$ 1,213,134	\$ 1,163,510	\$ 1,144,729
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 1,213,134	\$ 1,163,510	\$ 1,144,729
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 1,798	\$ 1,798	\$ 1,798
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 22,475	\$ 22,475	\$ 22,475
Assets to Risk-Weight	CCR64	\$ 5,114,417	\$ 5,083,269	\$ 5,111,753
Subtotal Risk-Weighted Assets	CCR75	\$ 2,640,661	\$ 2,577,011	\$ 2,557,283
Excess Allowances for Loan and Lease Losses	CCR530	\$ 8,299	\$ 8,394	\$ 9,008
Total Risk-Weighted Assets	CCR78	\$ 2,632,362	\$ 2,568,617	\$ 2,548,275
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 210,586	\$ 205,489	\$ 203,862
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS				
Tier 1 (Core) Capital Ratio	CCR810	13.01%	12.98%	12.83%
Total Risk-Based Capital Ratio	CCR820	25.74%	26.16%	26.24%
Tier 1 Risk-Based Capital Ratio	CCR830	24.75%	25.16%	25.24%

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Schedule CCR --- Consolidated Capital Requirement		Mar 2007	Dec 2006	Sep 2006
Description	Line Item	Value	Value	Value
Tangible Equity Ratio	CCR840	13.01%	12.98%	12.83%

*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 se that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the par same aggregate group. This exclusion prevents double-counting of subsidiaries' data.