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Description	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Regulated Institutions	3	3	3	3	3

Schedule NS --- Optional Narrative Statement Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	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 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 76,260**	**$ 46,585**	**$ 43,683**	**$ 42,367**	**$ 53,451**
Cash and Non-Interest-Earning Deposits	SC110	$ 50,242	$ 41,716	$ 30,064	$ 36,165	$ 32,435
Interest-Earning Deposits in FHLBs	SC112	$ 23,660	$ 2,380	$ 10,814	$ 2,884	$ 13,155
Other Interest-Earning Deposits	SC118	$ 42	$ 50	$ 0	$ 0	$ 4,255
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 72	$ 147	$ 147	$ 0	$ 0
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 513	$ 520	$ 523	$ 526	$ 435
Equity Securities Subject to FASB Statement No. 115	SC140	$ 774	$ 805	$ 1,164	$ 1,541	$ 1,906
State and Municipal Obligations	SC180	$ 940	$ 941	$ 942	$ 1,209	$ 1,210
Securities Backed by Nonmortgage Loans	SC182	$ 0	$ 0	$ 0	$ 0	$ 0
Other Investment Securities	SC185	$ 0	$ 0	$ 0	$ 0	$ 0
Accrued Interest Receivable	SC191	$ 17	$ 26	$ 29	$ 42	$ 55
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 164,273**	**$ 171,184**	**$ 171,027**	**$ 176,005**	**$ 189,807**
Mortgage-Backed Securities - Total	**SC22**	**$ 164,273**	**$ 171,184**	**$ 171,027**	**$ 176,005**	**$ 189,807**
Pass-Through - Total	SUB0073	$ 163,540	$ 170,413	$ 170,234	$ 175,182	$ 188,934
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 163,540	$ 170,413	$ 170,234	$ 175,182	$ 188,934
Other Pass-Through	SC215	$ 0	$ 0	$ 0	$ 0	$ 0
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 2	$ 3	$ 3	$ 4	$ 6
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 0	$ 0	$ 0	$ 0	$ 0
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 2	$ 3	$ 3	$ 4	$ 6
Other	SC222	$ 0	$ 0	$ 0	$ 0	$ 0
Accrued Interest Receivable	SC228	$ 731	$ 768	$ 790	$ 819	$ 867

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 1,167,452**	**$ 1,211,680**	**$ 1,197,874**	**$ 1,197,637**	**$ 1,190,711**
Mortgage Loans - Total	**SC26**	**$ 1,157,019**	**$ 1,199,271**	**$ 1,190,000**	**$ 1,189,225**	**$ 1,182,945**
Construction Loans - Total	SUB0100	$ 92,067	$ 94,582	$ 97,587	$ 104,043	$ 106,814
Residential - Total	SUB0110	$ 68,728	$ 73,145	$ 80,653	$ 85,805	$ 82,959
1-4 Dwelling Units	SC230	$ 66,095	$ 70,610	$ 77,319	$ 82,637	$ 77,048
Multifamily (5 or more) Dwelling Units	SC235	$ 2,633	$ 2,535	$ 3,334	$ 3,168	$ 5,911
Nonresidential Property	SC240	$ 23,339	$ 21,437	$ 16,934	$ 18,238	$ 23,855
Permanent Loans - Total	SUB0121	$ 1,070,311	$ 1,112,000	$ 1,095,809	$ 1,088,888	$ 1,078,890
Residential - Total	SUB0131	$ 613,326	$ 645,767	$ 650,620	$ 649,210	$ 646,000
1-4 Dwelling Units - Total	SUB0141	$ 597,082	$ 629,321	$ 635,331	$ 634,144	$ 633,460
Revolving Open-End Loans	SC251	$ 116,699	$ 117,358	$ 112,780	$ 107,613	$ 97,490
All Other - First Liens	SC254	$ 450,457	$ 478,757	$ 488,698	$ 490,771	$ 500,717
All Other - Junior Liens	SC255	$ 29,926	$ 33,206	$ 33,853	$ 35,760	$ 35,253
Multifamily (5 or more) Dwelling Units	SC256	$ 16,244	$ 16,446	$ 15,289	$ 15,066	$ 12,540
Nonresidential Property (Except Land)	SC260	$ 314,151	$ 314,959	$ 301,407	$ 295,555	$ 289,634
Land	SC265	$ 142,834	$ 151,274	$ 143,782	$ 144,123	$ 143,256
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$- 44,204	$ 13,186	$ 465	$ 7,227	$ 27,382
Accrued Interest Receivable	SC272	$ 5,074	$ 5,098	$ 4,478	$ 4,706	$ 5,007
Advances for Taxes and Insurance	SC275	$ 0	$ 0	$ 0	$ 0	$ 0
Allowance for Loan and Lease Losses	SC283	$ 10,433	$ 12,409	$ 7,874	$ 8,412	$ 7,766
Nonmortgage Loans - Gross	**SUB0162**	**$ 115,507**	**$ 121,607**	**$ 124,773**	**$ 127,226**	**$ 121,284**
Nonmortgage Loans - Total	**SC31**	**$ 114,269**	**$ 119,364**	**$ 122,292**	**$ 125,261**	**$ 119,142**
Commercial Loans - Total	SC32	$ 82,559	$ 86,486	$ 88,102	$ 90,017	$ 84,460
Secured	SC300	$ 59,098	$ 62,805	$ 65,679	$ 67,083	$ 56,251
Unsecured	SC303	$ 23,247	$ 23,433	$ 22,139	$ 22,608	$ 27,848
Lease Receivables	SC306	$ 214	$ 248	$ 284	$ 326	$ 361
Consumer Loans - Total	SC35	$ 32,224	$ 34,414	$ 35,413	$ 36,019	$ 35,744
Loans on Deposits	SC310	$ 2,526	$ 2,743	$ 2,990	$ 3,022	$ 3,491
Home Improvement Loans (Not secured by real estate)	SC316	$ 444	$ 443	$ 564	$ 596	$ 587
Education Loans	SC320	$ 67	$ 52	$ 52	$ 35	$ 26
Auto Loans	SC323	$ 7,597	$ 8,546	$ 9,086	$ 9,702	$ 10,101
Mobile Home Loans	SC326	$ 48	$ 53	$ 58	$ 63	$ 68
Credit Cards	SC328	$ 1,676	$ 1,777	$ 1,834	$ 1,747	$ 1,708

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other, Including Lease Receivables	SC330	$ 19,866	$ 20,800	$ 20,829	$ 20,854	$ 19,763
Accrued Interest Receivable	SC348	$ 724	$ 707	$ 1,258	$ 1,190	$ 1,080
Allowance for Loan and Lease Losses	SC357	$ 1,238	$ 2,243	$ 2,481	$ 1,965	$ 2,142
Repossessed Assets - Gross	**SUB0201**	**$ 8,116**	**$ 4,085**	**$ 1,147**	**$ 1,193**	**$ 835**
Repossessed Assets - Total	**SC40**	**$ 7,918**	**$ 4,085**	**$ 1,147**	**$ 1,193**	**$ 835**
Real Estate - Total	SUB0210	$ 8,101	$ 4,053	$ 1,116	$ 1,181	$ 816
Construction	SC405	$ 1,977	$ 583	$ 0	$ 0	$ 0
Residential - Total	SUB0225	$ 3,208	$ 1,616	$ 740	$ 805	$ 440
1-4 Dwelling Units	SC415	$ 3,208	$ 1,616	$ 740	$ 805	$ 440
Multifamily (5 or more) Dwelling Units	SC425	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential (Except Land)	SC426	$ 2,334	$ 1,478	$ 0	$ 0	$ 0
Land	SC428	$ 582	$ 376	$ 376	$ 376	$ 376
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	SC430	$ 15	$ 32	$ 31	$ 12	$ 19
General Valuation Allowances	SC441	$ 198	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**SC45**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 14,894**	**$ 14,835**	**$ 15,331**	**$ 15,376**	**$ 14,640**
Federal Home Loan Bank Stock	SC510	$ 14,016	$ 14,016	$ 14,607	$ 14,720	$ 14,016
Other	SC540	$ 878	$ 819	$ 724	$ 656	$ 624
Office Premises and Equipment	**SC55**	**$ 38,387**	**$ 38,556**	**$ 38,004**	**$ 36,111**	**$ 34,340**
Other Assets - Gross	**SUB0262**	**$ 27,253**	**$ 28,917**	**$ 27,625**	**$ 27,745**	**$ 25,561**
Other Assets - Total	**SC59**	**$ 27,253**	**$ 28,917**	**$ 27,625**	**$ 27,745**	**$ 25,561**
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC625	$ 15,384	$ 15,256	$ 15,093	$ 14,961	$ 14,072
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	$ 1,719	$ 1,722	$ 3,780	$ 3,741	$ 3,710
Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill & Other Intangible Assets	SC660	$ 869	$ 905	$ 918	$ 1,051	$ 1,049
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 0	$ 0	$ 0
Other Assets	SC689	$ 9,281	$ 11,034	$ 7,834	$ 7,992	$ 6,730
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Other Assets Detail - Amount #1	SC692	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #2	SC693	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #2	SC694	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Code #3	SC697	N/A	N/A	N/A	N/A	N/A
Other Assets Detail - Amount #3	SC698	N/A	N/A	N/A	N/A	N/A
General Valuation Allowances	SC699	$ 0	$ 0	$ 0	$ 0	$ 0
General Valuation Allowances - Total	**SUB2092**	**$ 11,869**	**$ 14,652**	**$ 10,355**	**$ 10,377**	**$ 9,908**
Total Assets - Gross	**SUB0283**	**$ 1,612,142**	**$ 1,637,449**	**$ 1,619,464**	**$ 1,623,660**	**$ 1,630,629**
Total Assets	**SC60**	**$ 1,600,273**	**$ 1,622,797**	**$ 1,609,109**	**$ 1,613,283**	**$ 1,620,721**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 1,145,600**	**$ 1,138,795**	**$ 1,101,762**	**$ 1,132,673**	**$ 1,118,797**
Deposits	SC710	$ 1,142,903	$ 1,137,302	$ 1,096,946	$ 1,129,387	$ 1,112,162
Escrows	SC712	$ 3,236	$ 2,067	$ 5,401	$ 3,924	$ 7,099
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 539	$- 574	$- 585	$- 638	$- 464
Borrowings - Total	**SC72**	**$ 210,555**	**$ 244,237**	**$ 257,510**	**$ 233,915**	**$ 255,048**
Advances from FHLBank	SC720	$ 127,869	$ 165,534	$ 199,812	$ 226,967	$ 213,043
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 2,686	$ 3,703	$ 7,698	$ 6,948	$ 42,005
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 80,000	$ 75,000	$ 50,000	$ 0	$ 0
Other Liabilities - Total	**SC75**	**$ 16,540**	**$ 14,707**	**$ 16,412**	**$ 16,217**	**$ 17,241**
Accrued Interest Payable - Deposits	SC763	$ 422	$ 421	$ 374	$ 389	$ 390
Accrued Interest Payable - Other	SC766	$ 561	$ 765	$ 773	$ 703	$ 784
Accrued Taxes	SC776	$ 987	$ 320	$ 1,356	$ 1,350	$ 2,558
Accounts Payable	SC780	$ 702	$ 496	$ 521	$ 854	$ 1,356
Deferred Income Taxes	SC790	$ 1,759	$ 2,160	$ 1,036	$ 1,004	$ 1,593
Other Liabilities and Deferred Income	SC796	$ 12,109	$ 10,545	$ 12,352	$ 11,917	$ 10,560
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Liabilities Detail - Code #3	SC797	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #3	SC798	N/A	N/A	N/A	N/A	N/A
Total Liabilities	**SC70**	**$ 1,372,695**	**$ 1,397,739**	**$ 1,375,684**	**$ 1,382,805**	**$ 1,391,086**
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	$ 103,150	$ 102,947	$ 102,677	$ 102,283	$ 101,382
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock:						
Par Value	SC820	$ 2	$ 2	$ 2	$ 2	$ 2
Paid in Excess of Par	SC830	$ 103,148	$ 102,945	$ 102,675	$ 102,281	$ 101,380
Accumulated Other Comprehensive Income - Total	**SC86**	**$ 3,094**	**$ 2,245**	**$- 933**	**$- 1,712**	**$ 886**
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$ 3,094	$ 2,245	$- 933	$- 1,712	$ 886
Gains (Losses) on Cash Flow Hedges	SC865	$ 0	$ 0	$ 0	$ 0	$ 0
Other	SC870	$ 0	$ 0	$ 0	$ 0	$ 0
Retained Earnings	SC880	$ 126,889	$ 125,423	$ 131,738	$ 129,964	$ 127,424
Other Components of Equity Capital	SC891	$- 5,557	$- 5,557	$- 57	$- 57	$- 57
Total Savings Association Equity Capital	**SC80**	**$ 227,576**	**$ 225,058**	**$ 233,425**	**$ 230,478**	**$ 229,635**
Noncontrolling Interests in Consolidated Subsidiaries	SC800	$ 0	$ 0	$ 0	$ 0	$ 0
Total Equity Capital	**SC84**	**$ 227,576**	**N/A**	**N/A**	**N/A**	**N/A**
Total Liabilities and Equity Capital	**SC90**	**$ 1,600,271**	**$ 1,622,797**	**$ 1,609,109**	**$ 1,613,283**	**$ 1,620,721**

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Other Codes As of Mar 2009

Other Asset Codes

Code	Description	Count	Amount
4	Net deferred tax assets	2	$ 3,640
7	Prepaid expenses	3	$ 1,382
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	$ 162
99	Other	2	$ 391

Other Liability Codes

Code	Description	Count	Amount
11	The liability recorded for post-retirement benefit	2	$ 6,180
99	Other	5	$ 3,304

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 21,830**	**$ 22,681**	**$ 23,275**	**$ 23,651**	**$ 24,625**
Deposits and Investment Securities	SO115	$ 10	$ 27	$ 55	$ 91	$ 280
Mortgage-Backed Securities	SO125	$ 1,997	$ 2,062	$ 2,132	$ 2,229	$ 2,141
Mortgage Loans	SO141	$ 17,743	$ 18,611	$ 18,554	$ 18,782	$ 19,473
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 37	$ 61	$ 53	$ 56	$ 53
Nonmortgage Loans - Total	SUB0950	$ 2,019	$ 1,901	$ 2,454	$ 2,465	$ 2,659
Commercial Loans and Leases	SO160	$ 1,345	$ 1,164	$ 1,651	$ 1,660	$ 1,803
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 7	$ 11	$ 12	$ 13	$ 8
Consumer Loans and Leases	SO171	$ 674	$ 737	$ 803	$ 805	$ 856
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 17	$ 8	$ 15	$ 15	$ 11
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 0**	**$ 0**	**$ 51**	**$ 76**	**$ 42**
Federal Home Loan Bank Stock	SO181	$ 0	$ 0	$ 51	$ 76	$ 42
Other	SO185	$ 0	$ 0	$ 0	$ 0	$ 0
Interest Expense - Total	**SO21**	**$ 7,259**	**$ 8,232**	**$ 8,787**	**$ 9,280**	**$ 10,433**
Deposits	SO215	$ 5,625	$ 6,055	$ 6,419	$ 6,692	$ 7,811
Escrows	SO225	$ 0	$ 0	$ 0	$ 0	$ 0
Advances from FHLBank	SO230	$ 1,557	$ 1,936	$ 2,297	$ 2,240	$ 2,438
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 91	$ 241	$ 95	$ 348	$ 184
Capitalized Interest	SO271	$ 14	$ 0	$ 24	$ 0	$ 0
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 14,571**	**$ 14,449**	**$ 14,539**	**$ 14,447**	**$ 14,234**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 2,250	$ 14,449	$ 2,803	$ 1,580	$ 673
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 12,321**	**$ 0**	**$ 11,736**	**$ 12,867**	**$ 13,561**
Noninterest Income - Total	**SO42**	**$ 4,590**	**$ 4,247**	**$ 5,355**	**$ 5,315**	**$ 4,984**
Mortgage Loan Servicing Fees	SO410	$ 115	$ 168	$ 225	$ 225	$ 234
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	$- 987	$- 584	$- 140	$- 216	$- 361

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other Fees and Charges	SO420	$ 3,232	$ 3,651	$ 3,953	$ 3,800	$ 3,531
Net Income (Loss) from Other - Total	SUB0451	$ 1,792	$ 550	$ 643	$ 677	$ 582
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 1,964	$ 614	$ 660	$ 755	$ 617
Other-than-Temporary Impairment Charges on Debt & Equity Securities	SO441	$ 0	N/A	N/A	N/A	N/A
Operations & Sale of Repossessed Assets	SO461	$- 105	$- 64	$- 17	$- 78	$- 35
LOCOM Adjustments Made to Assets Held for Sale	SO465	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Loans Held for Investment	SO475	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Other Assets Held for Investment	SO477	$- 67	$ 0	$ 0	$ 0	$ 0
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	$ 0	$ 0	$ 0	$ 0	$ 0
Other Noninterest Income	SO488	$ 438	$ 462	$ 674	$ 829	$ 998
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**	**$ 14,635**	**$ 14,651**	**$ 14,343**	**$ 14,066**	**$ 14,756**
All Personnel Compensation and Expense	SO510	$ 8,748	$ 8,203	$ 8,370	$ 8,425	$ 8,964
Legal Expense	SO520	$ 58	$ 118	$ 110	$ 51	$ 34
Office Occupancy and Equipment Expense	SO530	$ 2,416	$ 2,577	$ 2,428	$ 2,406	$ 2,340
Marketing and Other Professional Services	SO540	$ 601	$ 862	$ 818	$ 583	$ 702
Loan Servicing Fees	SO550	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill and Other Intangibles Expense	SO560	$ 174	$ 183	$ 185	$ 183	$ 168
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 0	$ 0	$ 0	$ 0	$ 0
Other Noninterest Expense	SO580	$ 2,638	$ 2,708	$ 2,432	$ 2,418	$ 2,548
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

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Income (Loss) Before Income Taxes	**SO60**	**$ 2,276**	**$- 10,404**	**$ 2,748**	**$ 4,116**	**$ 3,789**
Income Taxes - Total	**SO71**	**$ 811**	**$- 4,088**	**$ 974**	**$ 1,574**	**$ 1,411**
Federal	SO710	$ 703	$- 3,656	$ 807	$ 1,360	$ 1,215
State, Local & Other	SO720	$ 108	$- 432	$ 167	$ 214	$ 196
Income (Loss) Before Extraordinary Items	**SO81**	**$ 1,465**	**$- 6,316**	**$ 1,774**	**$ 2,542**	**$ 2,378**
Extraordinary Items	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss) Attributable to Savings Assoc & Noncontrolling Interests	**SO88**	**$ 1,465**	**N/A**	**N/A**	**N/A**	**N/A**
Net Income (Loss) Attributable to Noncontrolling Interests	SO880	$ 0	N/A	N/A	N/A	N/A
Net Income (Loss) Attributable to Savings Association	**SO91**	**$ 1,465**	**$- 6,316**	**$ 1,774**	**$ 2,542**	**$ 2,378**

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Other Codes As of Mar 2009

Other Noninterest Income Codes

Code	Description	Count	Amount
15	Income from corporate-owned life insurance	2	$ 135
99	Other	3	$ 226

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	2	$ 306
7	Office supplies, printing, and postage	2	$ 224
10	ATM expense	1	$ 199
99	Other	4	$ 715

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 21,830**	**$ 94,232**	**$ 71,551**	**$ 48,276**	**$ 24,625**
YTD - Deposits and Investment Securities	Y_SO115	$ 10	$ 453	$ 426	$ 371	$ 280
YTD - Mortgage-Backed Securities	Y_SO125	$ 1,997	$ 8,564	$ 6,502	$ 4,370	$ 2,141
YTD - Mortgage Loans	Y_SO141	$ 17,743	$ 75,420	$ 56,809	$ 38,255	$ 19,473
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 37	$ 223	$ 162	$ 109	$ 53
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 1,345	$ 6,278	$ 5,114	$ 3,463	$ 1,803
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 7	$ 44	$ 33	$ 21	$ 8
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 674	$ 3,201	$ 2,464	$ 1,661	$ 856
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 17	$ 49	$ 41	$ 26	$ 11
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 0**	**$ 169**	**$ 169**	**$ 118**	**$ 42**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 0	$ 169	$ 169	$ 118	$ 42
YTD - Other	Y_SO185	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Interest Expense - Total	**Y_SO21**	**$ 7,259**	**$ 36,732**	**$ 28,500**	**$ 19,713**	**$ 10,433**
YTD - Deposits	Y_SO215	$ 5,625	$ 26,977	$ 20,922	$ 14,503	$ 7,811
YTD - Escrows	Y_SO225	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Advances from FHLBank	Y_SO230	$ 1,557	$ 8,911	$ 6,975	$ 4,678	$ 2,438
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 91	$ 868	$ 627	$ 532	$ 184
YTD - Capitalized Interest	Y_SO271	$ 14	$ 24	$ 24	$ 0	$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 14,571**	**$ 57,669**	**$ 43,220**	**$ 28,681**	**$ 14,234**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 2,250	$ 19,505	$ 5,056	$ 2,253	$ 673
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 12,321**	**$ 38,164**	**$ 38,164**	**$ 26,428**	**$ 13,561**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 4,590**	**$ 19,901**	**$ 15,654**	**$ 10,299**	**$ 4,984**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 115	$ 852	$ 684	$ 459	$ 234
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 987	$- 1,301	$- 717	$- 577	$- 361

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Schedule SO --- Consolidated Statement of Operations Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YTD - Other Fees and Charges	Y_SO420	$ 3,232	$ 14,935	$ 11,284	$ 7,331	$ 3,531
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 1,792	$ 2,452	$ 1,902	$ 1,259	$ 582
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 1,964	$ 2,646	$ 2,032	$ 1,372	$ 617
YTD - Other-than-Temporary Impairment Charges on Debt & Equity Securities	Y_SO441	$ 0	N/A	N/A	N/A	N/A
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 105	$- 194	$- 130	$- 113	$- 35
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	$- 67	$ 0	$ 0	$ 0	$ 0
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Noninterest Income	Y_SO488	$ 438	$ 2,963	$ 2,501	$ 1,827	$ 998
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 14,635**	**$ 57,816**	**$ 43,165**	**$ 28,822**	**$ 14,756**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 8,748	$ 33,962	$ 25,759	$ 17,389	$ 8,964
YTD - Legal Expense	Y_SO520	$ 58	$ 313	$ 195	$ 85	$ 34
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 2,416	$ 9,751	$ 7,174	$ 4,746	$ 2,340
YTD - Marketing and Other Professional Services	Y_SO540	$ 601	$ 2,965	$ 2,103	$ 1,285	$ 702
YTD - Loan Servicing Fees	Y_SO550	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 174	$ 719	$ 536	$ 351	$ 168
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Noninterest Expense	Y_SO580	$ 2,638	$ 10,106	$ 7,398	$ 4,966	$ 2,548
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 2,276**	**$ 249**	**$ 10,653**	**$ 7,905**	**$ 3,789**
YTD - Income Taxes - Total	**Y_SO71**	**$ 811**	**$- 129**	**$ 3,959**	**$ 2,985**	**$ 1,411**
YTD - Federal	Y_SO710	$ 703	$- 274	$ 3,382	$ 2,575	$ 1,215
YTD - State, Local, and Other	Y_SO720	$ 108	$ 145	$ 577	$ 410	$ 196
YTD - Income (Loss) Before Extraordinary Items	**Y_SO81**	**$ 1,465**	**$ 378**	**$ 6,694**	**$ 4,920**	**$ 2,378**
YTD - Extraordinary Items	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss) Attrib to Savings Assoc & Noncontrolling Interests	**Y_SO88**	**$ 1,465**	**N/A**	**N/A**	**N/A**	**N/A**
YTD - Net Income (Loss) Attributable to Noncontrolling Interests	Y_SO880	$ 0	N/A	N/A	N/A	N/A
YTD - Net Income (Loss) Attributable to Savings Association	**Y_SO91**	**$ 1,465**	**$ 378**	**$ 6,694**	**$ 4,920**	**$ 2,378**

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 14,653**	**$ 10,357**	**$ 10,378**	**$ 9,907**	**$ 9,380**
Net Provision for Loss	VA115	$ 2,250	$ 14,449	$ 2,803	$ 1,580	$ 673
Transfers	VA125	$- 2,771	$- 668	$- 1,073	$- 656	$ 0
Recoveries	VA135	$ 29	$ 18	$ 8	$ 17	$ 12
Adjustments	VA145	$ 0	$ 0	$ 0	$ 0	$ 0
Charge-offs	VA155	$ 2,292	$ 9,503	$ 1,759	$ 470	$ 158
General Valuation Allowances - Ending Balance	**VA165**	**$ 11,869**	**$ 14,653**	**$ 10,357**	**$ 10,378**	**$ 9,907**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 2,397**	**$ 1,729**	**$ 656**	**$ 0**	**$ 105**
Net Provision for Loss	VA118	$ 0	$ 0	$ 0	$ 0	$ 0
Transfers	VA128	$ 2,771	$ 668	$ 1,073	$ 656	$ 0
Adjustments	VA148	$ 0	$ 0	$ 0	$ 0	$- 105
Charge-offs	VA158	$ 0	$ 0	$ 0	$ 0	$ 0
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 5,168**	**$ 2,397**	**$ 1,729**	**$ 656**	**$ 0**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 17,050**	**$ 12,086**	**$ 11,034**	**$ 9,907**	**$ 9,485**
Net Provision for Loss	VA120	$ 2,250	$ 14,449	$ 2,803	$ 1,580	$ 673
Recoveries	VA140	$ 29	$ 18	$ 8	$ 17	$ 12
Adjustments	VA150	$ 0	$ 0	$ 0	$ 0	$- 105
Charge-offs	VA160	$ 2,292	$ 9,503	$ 1,759	$ 470	$ 158
Total Valuation Allowances - Ending Balance	**VA170**	**$ 17,037**	**$ 17,050**	**$ 12,086**	**$ 11,034**	**$ 9,907**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 2,292**	**$ 9,503**	**$ 1,759**	**$ 470**	**$ 158**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA46**	**$ 2,112**	**$ 8,818**	**$ 1,527**	**$ 148**	**$ 70**
Construction - Total	SUB2030	$ 1,110	$ 2,591	$ 0	$ 0	$ 0
1-4 Dwelling Units	VA420	$ 1,110	$ 2,591	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA430	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 1,002	$ 6,227	$ 1,527	$ 148	$ 70
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 651	$ 445	$ 449	$ 0	$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	$ 351	$ 27	$ 197	$ 148	$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 0	$ 50	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA470	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA480	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Land	VA490	$ 0	$ 5,705	$ 881	$ 0	$ 70
Nonmortgage Loans - Total	**VA56**	**$ 180**	**$ 329**	**$ 232**	**$ 322**	**$ 88**
Commercial Loans	VA520	$ 39	$ 258	$ 149	$ 260	$ 34
Consumer Loans - Total	SUB2061	$ 141	$ 71	$ 83	$ 62	$ 54
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA516	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 2	$ 10	$ 17	$ 17	$ 20
Mobile Home Loans	VA550	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA556	$ 17	$ 15	$ 5	$ 10	$ 6
Other	VA560	$ 122	$ 46	$ 61	$ 35	$ 28
Repossessed Assets - Total	**VA60**	**$ 0**	**$ 57**	**$ 0**	**$ 0**	**$ 0**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 0	$ 39	$ 0	$ 0	$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA625	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA628	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 0	$ 18	$ 0	$ 0	$ 0
Other Assets	**VA930**	**$ 0**	**$ 299**	**$ 0**	**$ 0**	**$ 0**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 29**	**$ 18**	**$ 8**	**$ 17**	**$ 12**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 20**	**$ 1**	**$ 0**	**$ 0**	**$ 0**
Construction - Total	SUB2130	$ 15	$ 1	$ 0	$ 0	$ 0
1-4 Dwelling Units	VA421	$ 15	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 1	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 5	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 2	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	$ 3	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 0	$ 0	$ 0	$ 0	$ 0
Land	VA491	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 9**	**$ 17**	**$ 8**	**$ 17**	**$ 12**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	$ 0	$ 7	$ 0	$ 4	$ 1
Consumer Loans - Total	SUB2161	$ 9	$ 10	$ 8	$ 13	$ 11
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 4	$ 5	$ 0	$ 8	$ 0
Mobile Home Loans	VA551	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA557	$ 0	$ 1	$ 1	$ 2	$ 1
Other	VA561	$ 5	$ 4	$ 7	$ 3	$ 10
Other Assets	**VA931**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$ 2,771**	**$ 668**	**$ 1,073**	**$ 656**	**$ 0**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$ 1,638**	**$ 668**	**$ 1,073**	**$ 656**	**$ 0**
Construction - Total	SUB2230	$ 172	$ 286	$ 541	$ 55	$ 0
1-4 Dwelling Units	VA422	$- 319	$ 286	$ 541	$ 55	$ 0
Multifamily (5 or more) Dwelling Units	VA432	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$ 491	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2241	$ 1,466	$ 382	$ 532	$ 601	$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 177	$ 123	$- 62	$ 116	$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	$- 43	$ 259	$- 29	$ 157	$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 0	$ 0	$ 0	$ 51	$ 0
Multifamily (5 or more) Dwelling Units	VA472	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA482	$ 787	$ 0	$ 0	$ 0	$ 0
Land	VA492	$ 545	$ 0	$ 623	$ 277	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 1,133**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Commercial Loans	VA522	$ 974	$ 0	$ 0	$ 0	$ 0
Consumer Loans - Total	SUB2261	$ 159	$ 0	$ 0	$ 0	$ 0
Loans on Deposits	VA512	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA518	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA532	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA542	$ 0	$ 0	$ 0	$ 0	$ 0
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Other	VA562	$ 159	$ 0	$ 0	$ 0	$ 0
Repossessed Assets - Total	**VA62**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA614	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA626	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA629	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA632	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA72**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA822**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA932**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 5,034**	**$ 10,153**	**$ 2,824**	**$ 1,109**	**$ 146**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA49**	**$ 3,730**	**$ 9,485**	**$ 2,600**	**$ 804**	**$ 70**
Construction - Total	SUB2330	$ 1,267	$ 2,876	$ 541	$ 55	$ 0
1-4 Dwelling Units	VA425	$ 776	$ 2,877	$ 541	$ 55	$ 0
Multifamily (5 or more) Dwelling Units	VA435	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA445	$ 491	$- 1	$ 0	$ 0	$ 0
Permanent - Total	SUB2341	$ 2,463	$ 6,609	$ 2,059	$ 749	$ 70
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 826	$ 568	$ 387	$ 116	$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	$ 305	$ 286	$ 168	$ 305	$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 0	$ 50	$ 0	$ 51	$ 0
Multifamily (5 or more) Dwelling Units	VA475	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA485	$ 787	$ 0	$ 0	$ 0	$ 0
Land	VA495	$ 545	$ 5,705	$ 1,504	$ 277	$ 70
Nonmortgage Loans - Total	**VA59**	**$ 1,304**	**$ 312**	**$ 224**	**$ 305**	**$ 76**
Commercial Loans	VA525	$ 1,013	$ 251	$ 149	$ 256	$ 33
Consumer Loans - Total	SUB2361	$ 291	$ 61	$ 75	$ 49	$ 43
Loans on Deposits	VA515	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	VA519	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA545	$- 2	$ 5	$ 17	$ 9	$ 20
Mobile Home Loans	VA555	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	$ 17	$ 14	$ 4	$ 8	$ 5
Other	VA565	$ 276	$ 42	$ 54	$ 32	$ 18
Repossessed Assets - Total	**VA65**	**$ 0**	**$ 57**	**$ 0**	**$ 0**	**$ 0**
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 0	$ 39	$ 0	$ 0	$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Nonresidential (Except Land)	VA627	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - Land	VA631	$ 0	$ 0	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 0	$ 18	$ 0	$ 0	$ 0
Real Estate Held for Investment	**VA75**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Equity Investments Not Subject to FASB Statement No. 115	**VA825**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Other Assets	**VA935**	**$ 0**	**$ 299**	**$ 0**	**$ 0**	**$ 0**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 5,109**	**$ 3,513**	**$ 1,627**	**$ 1,095**	**$ 2,752**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 5,450**	**$ 4,576**	**$ 5,231**	**$ 4,576**	**$ 3,506**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 5,717**	**$ 3,220**	**$ 129**	**$ 492**	**$ 572**
Construction	VA951	$ 3,725	$ 1,530	$ 0	$ 0	$ 0
Permanent - 1-4 Dwelling Units	VA952	$ 630	$ 212	$ 129	$ 492	$ 264
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Nonresidential (Except Land)	VA954	$ 1,156	$ 1,478	$ 0	$ 0	$ 0
Permanent - Land	VA955	$ 206	$ 0	$ 0	$ 0	$ 308
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 18,053**	**$ 10,886**	**$ 3,482**	**$ 8,564**	**$ 4,590**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 56,674**	**$ 53,346**	**$ 37,154**	**$ 19,842**	**$ 9,254**
Substandard	VA965	$ 43,116	$ 39,489	$ 31,413	$ 15,510	$ 9,254
Doubtful	VA970	$ 13,558	$ 13,857	$ 5,741	$ 4,332	$ 0
Loss	VA975	$ 0	$ 0	$ 0	$ 0	$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 0	$ 0	$ 0	$ 0	$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 0	$ 0	$ 0	$ 0	$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 63,215**	**$ 55,233**	**$ 44,613**	**$ 23,821**	**$ 25,188**
Mortgages - Total	SUB2421	$ 58,134	$ 51,459	$ 41,979	$ 22,319	$ 24,189
Construction and Land Loans	SUB2430	$ 25,480	$ 30,466	$ 26,370	$ 10,533	$ 9,854
Permanent Loans Secured by 1-4 Property	SUB2441	$ 18,681	$ 15,395	$ 10,706	$ 10,094	$ 11,348
Permanent Loans Secured by All Other Property	SUB2450	$ 33,794	$ 26,051	$ 20,373	$ 5,103	$ 6,791
Nonmortgages - Total	SUB2461	$ 5,081	$ 3,774	$ 2,634	$ 1,502	$ 999
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 26,844**	**$ 17,002**	**$ 15,562**	**$ 10,893**	**$ 18,651**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 26,844**	**$ 16,392**	**$ 15,251**	**$ 10,890**	**$ 18,156**
Mortgage Loans - Total	SUB2481	$ 24,653	$ 14,987	$ 13,831	$ 10,418	$ 17,312
Construction	PD115	$ 452	$ 671	$ 840	$ 1,064	$ 3,870
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 1,367	$ 976	$ 1,422	$ 838	$ 1,774
Secured by First Liens	PD123	$ 10,899	$ 8,937	$ 5,611	$ 5,147	$ 6,506
Secured by Junior Liens	PD124	$ 532	$ 475	$ 229	$ 624	$ 260
Multifamily (5 or more) Dwelling Units	PD125	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD135	$ 10,164	$ 1,616	$ 3,467	$ 246	$ 1,180
Land	PD138	$ 1,239	$ 2,312	$ 2,262	$ 2,499	$ 3,722
Nonmortgage Loans:						
Commercial Loans	PD140	$ 1,854	$ 544	$ 1,072	$ 175	$ 473
Consumer Loans - Total	SUB2511	$ 337	$ 861	$ 348	$ 297	$ 371
Loans on Deposits	PD161	$ 3	$ 95	$ 26	$ 64	$ 48
Home Improvement Loans	PD163	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD165	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD167	$ 132	$ 216	$ 138	$ 162	$ 176
Mobile Home Loans	PD169	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD171	$ 19	$ 21	$ 22	$ 11	$ 7
Other	PD180	$ 183	$ 529	$ 162	$ 60	$ 140
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 35	$ 20	$ 0	$ 0	$ 0
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 0	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD195	PD197	$ 0	$ 0	$ 0	$ 0	$ 0
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 0**	**$ 610**	**$ 311**	**$ 3**	**$ 495**
Mortgage Loans - Total	SUB2491	$ 0	$ 433	$ 0	$ 0	$ 489
Construction	PD215	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 0	$ 0	$ 0	$ 0	$ 489
Secured by First Liens	PD223	$ 0	$ 0	$ 0	$ 0	$ 0
Secured by Junior Liens	PD224	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	PD225	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD235	$ 0	$ 0	$ 0	$ 0	$ 0
Land	PD238	$ 0	$ 433	$ 0	$ 0	$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	$ 0	$ 177	$ 300	$ 0	$ 0
Consumer Loans - Total	SUB2521	$ 0	$ 0	$ 11	$ 3	$ 6
Loans on Deposits	PD261	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 0	$ 0	$ 4	$ 0	$ 0
Mobile Home Loans	PD269	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD271	$ 0	$ 0	$ 7	$ 3	$ 6
Other	PD280	$ 0	$ 0	$ 0	$ 0	$ 0
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 0	$ 177	$ 0	$ 0	$ 0
Held for Sale Included in PD215:PD280	PD292	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	$ 0	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 0	$ 0	$ 0	$ 0	$ 0
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 36,371**	**$ 38,231**	**$ 29,051**	**$ 12,928**	**$ 6,537**
Mortgage Loans - Total	SUB2501	$ 33,481	$ 36,039	$ 28,148	$ 11,901	$ 6,388

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	$ 5,207	$ 9,342	$ 10,060	$ 6,058	$ 2,180
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	$ 1,522	$ 1,081	$ 781	$ 1,035	$ 258
Secured by First Liens	PD323	$ 4,156	$ 3,713	$ 2,458	$ 2,313	$ 1,912
Secured by Junior Liens	PD324	$ 205	$ 213	$ 205	$ 137	$ 149
Multifamily (5 or more) Dwelling Units	PD325	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	PD335	$ 3,809	$ 3,982	$ 1,436	$ 1,446	$ 1,807
Land	PD338	$ 18,582	$ 17,708	$ 13,208	$ 912	$ 82
Nonmortgage Loans:						
Commercial Loans	PD340	$ 2,713	$ 1,880	$ 866	$ 977	$ 117
Consumer Loans - Total	SUB2531	$ 177	$ 312	$ 37	$ 50	$ 32
Loans on Deposits	PD361	$ 0	$ 0	$ 0	$ 0	$ 0
Home Improvement Loans	PD363	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 37	$ 53	$ 27	$ 46	$ 23
Mobile Home Loans	PD369	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	PD371	$ 0	$ 0	$ 0	$ 0	$ 0
Other	PD380	$ 140	$ 259	$ 10	$ 4	$ 9
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 4,938	$ 4,228	$ 4,193	$ 2,828	$ 2,180
Held for Sale Included in PD315:PD380	PD392	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 0	$ 0	$ 0	$ 0	$ 0
Guaranteed Portion Incl in PD395,Excl Rebooked GNMAs	PD396	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD395	PD397	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
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**	**$ 10,062**	**$ 12,768**	**$ 13,866**	**$ 15,434**	**$ 15,167**
90% up to 100% LTV	LD110	$ 7,373	$ 10,057	$ 11,123	$ 11,958	$ 12,258
100% and greater LTV	LD120	$ 2,689	$ 2,711	$ 2,743	$ 3,476	$ 2,909
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 616**	**$ 730**	**$ 202**	**$ 71**	**$ 283**
Past Due and Still Accruing - Total	**SUB5240**	**$ 616**	**$ 575**	**$ 202**	**$ 71**	**$ 283**

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Schedule LD --- Loan Data		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 616	$ 575	$ 202	$ 71	$ 283
90% up to 100% LTV	LD210	$ 186	$ 99	$ 202	$ 71	$ 133
100% and greater LTV	LD220	$ 430	$ 476	$ 0	$ 0	$ 150
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 0	$ 0	$ 0	$ 0	$ 0
90% up to 100% LTV	LD230	$ 0	$ 0	$ 0	$ 0	$ 0
100% and greater LTV	LD240	$ 0	$ 0	$ 0	$ 0	$ 0
Nonaccrual - Total	**SUB5230**	**$ 0**	**$ 155**	**$ 0**	**$ 0**	**$ 0**
90% up to 100% LTV	LD250	$ 0	$ 155	$ 0	$ 0	$ 0
100% and greater LTV	LD260	$ 0	$ 0	$ 0	$ 0	$ 0
Net Charge-offs - Total	**SUB5300**	**$ 56**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
90% up to 100% LTV	LD310	$ 56	$ 0	$ 0	$ 0	$ 0
100% and greater LTV	LD320	$ 0	$ 0	$ 0	$ 0	$ 0
Purchases - Total	**SUB5320**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
90% up to 100% LTV	LD410	$ 0	$ 0	$ 0	$ 0	$ 0
100% and greater LTV	LD420	$ 0	$ 0	$ 0	$ 0	$ 0
Originations - Total	**SUB5330**	**$ 87**	**$ 133**	**$ 466**	**$ 807**	**$ 658**
90% up to 100% LTV	LD430	$ 87	$ 92	$ 309	$ 549	$ 577
100% and greater LTV	LD440	$ 0	$ 41	$ 157	$ 258	$ 81
Sales - Total	**SUB5340**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 278**
90% up to 100% LTV	LD450	$ 0	$ 0	$ 0	$ 0	$ 278
100% and greater LTV	LD460	$ 0	$ 0	$ 0	$ 0	$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 10,428	$ 12,717	$ 16,782	$ 18,773	$ 19,842
Owner-Occupied Multifamily Permanent Loans	LD520	$ 0	$ 0	$ 0	$ 0	$ 0
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 143,795	$ 139,768	$ 134,910	$ 132,889	$ 139,398
1-4 Dwelling Units Option ARM Loans	LD610	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 0	$ 0	$ 0	$ 0	$ 0
Total Capitalized Negative Amortization	LD650	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule CC --- Consolidated Commitments and Contingencies Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 27,646**	**$ 39,390**	**$ 53,172**	**$ 60,267**	**$ 57,864**
Mortgage Construction Loans	CC105	$ 21,288	$ 30,772	$ 35,936	$ 40,719	$ 40,754
Other Mortgage Loans	CC115	$ 6,358	$ 8,618	$ 17,236	$ 19,548	$ 17,110
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 187	$ 316	$ 271	$ 416	$ 369
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 42,128**	**$ 31,611**	**$ 27,069**	**$ 18,121**	**$ 26,457**
1-4 Dwelling Units	CC280	$ 42,128	$ 28,433	$ 12,877	$ 16,367	$ 18,846
Multifamily (5 or more) Dwelling Units	CC290	$ 0	$ 0	$ 0	$ 0	$ 0
All Other Real Estate	CC300	$ 0	$ 3,178	$ 14,192	$ 1,754	$ 7,611
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 584	$ 2,908	$ 5,163	$ 1,955	$ 2,555
Commitments Outstanding to Purchase Loans	CC320	$ 0	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Sell Loans	CC330	$ 48,889	$ 32,606	$ 13,473	$ 13,457	$ 16,837
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 0	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 0	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	$ 0	$ 0	$ 0	$ 0	$ 0
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 131,779**	**$ 136,631**	**$ 150,907**	**$ 166,862**	**$ 164,971**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 72,397	$ 72,244	$ 81,475	$ 96,320	$ 96,983
Commercial Lines	CC420	$ 42,770	$ 45,859	$ 50,186	$ 50,584	$ 48,401
Open-End Consumer Lines - Credit Cards	CC423	$ 6,851	$ 6,702	$ 6,644	$ 6,449	$ 6,417
Open-End Consumer Lines - Other	CC425	$ 9,761	$ 11,826	$ 12,602	$ 13,509	$ 13,170
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 2,720**	**$ 7,255**	**$ 10,063**	**$ 12,758**	**$ 12,911**
Commercial	CC430	$ 579	$ 1,499	$ 1,712	$ 2,106	$ 1,494
Standby, Not Included on CC465 or CC468	CC435	$ 2,141	$ 5,756	$ 8,351	$ 10,652	$ 11,417
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 17,345	$ 18,974	$ 19,333	$ 19,992	$ 20,394
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 0	$ 0	$ 0	$ 0	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 142	$ 142	$ 71	$ 149	$ 155
Other Contingent Liabilities	CC480	$ 0	$ 0	$ 0	$ 0	$ 0
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule CF --- Consolidated Cash Flow Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 0	$ 456	$ 0	$ 0	$ 34,085
Sales	CF145	$ 0	$ 0	$ 0	$ 0	$ 0
Other Balance Changes	CF148	$- 6,873	$ 180	$- 4,949	$- 13,751	$- 5,207
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 0	$ 0	$ 0	$ 0	$ 0
Sales	CF155	$ 0	$ 0	$ 0	$ 0	$ 0
Other Balance Changes	CF158	$- 1	$ 0	$- 1	$- 2	$- 1
Mortgage Loans:						
Purchases - Total	**SUB3811**	**$ 0**	**$ 456**	**$ 0**	**$ 0**	**$ 34,085**
Sales - Total	**SUB3821**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Purchases - Total	**SUB3826**	**$ 0**	**$ 456**	**$ 0**	**$ 0**	**$ 34,085**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 200,822**	**$ 132,600**	**$ 167,808**	**$ 203,265**	**$ 199,407**
Construction Loans - Total	SUB3840	$ 20,240	$ 36,334	$ 38,968	$ 43,366	$ 34,887
1-4 Dwelling Units	CF190	$ 16,587	$ 27,765	$ 32,358	$ 34,633	$ 30,640
Multifamily (5 or more) Dwelling Units	CF200	$ 1,660	$ 1,354	$ 2,676	$ 1,257	$ 0
Nonresidential	CF210	$ 1,993	$ 7,215	$ 3,934	$ 7,476	$ 4,247
Permanent Loans - Total	SUB3851	$ 180,582	$ 96,266	$ 128,840	$ 159,899	$ 164,520
1-4 Dwelling Units	CF225	$ 153,051	$ 55,706	$ 84,822	$ 88,866	$ 100,389
Home Equity and Junior Liens	CF226	$ 8,659	$ 13,128	$ 14,334	$ 25,453	$ 18,135
Multifamily (5 or more) Dwelling Units	CF245	$ 0	$ 126	$ 290	$ 1,938	$ 227
Nonresidential (Except Land)	CF260	$ 22,483	$ 24,418	$ 27,953	$ 39,240	$ 35,018
Land	CF270	$ 5,048	$ 16,016	$ 15,775	$ 29,855	$ 28,886
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 0**	**$ 1,237**	**$ 6,769**	**$ 3,061**	**$ 6,645**
1-4 Dwelling Units	CF280	$ 0	$ 0	$ 0	$ 0	$ 44
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 0	$ 0	$ 0	$ 0	$ 0
Home Equity and Junior Liens	CF282	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	CF290	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential	CF300	$ 0	$ 1,237	$ 6,769	$ 3,061	$ 6,601
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 126,423**	**$ 42,175**	**$ 41,308**	**$ 74,001**	**$ 64,343**
1-4 Dwelling Units	CF310	$ 124,939	$ 38,236	$ 39,498	$ 63,577	$ 58,667
Home Equity and Junior Liens	CF311	$ 0	$ 0	$ 250	$ 675	$ 477

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Schedule CF --- Consolidated Cash Flow Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	$ 732	$ 554	$ 1,180	$ 553	$ 0
Nonresidential	CF330	$ 752	$ 3,385	$ 630	$ 9,871	$ 5,676
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$- 126,423**	**$- 40,938**	**$- 34,539**	**$- 70,940**	**$- 57,698**
Memo - Refinancing Loans	**CF361**	**$ 72,476**	**$ 19,081**	**$ 25,342**	**$ 30,047**	**$ 32,090**
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 30,153	$ 41,317	$ 39,845	$ 58,048	$ 41,611
Sales	CF395	$ 0	$ 0	$ 0	$ 0	$ 0
Consumer:						
Closed or Purchased	CF400	$ 5,795	$ 10,426	$ 9,859	$ 11,032	$ 14,131
Sales	CF405	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 35,948**	**$ 51,743**	**$ 49,704**	**$ 69,080**	**$ 55,742**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 35,948**	**$ 51,743**	**$ 49,704**	**$ 69,080**	**$ 55,742**
Deposits:						
Interest Credited to Deposits	CF430	$ 5,932	$ 6,322	$ 6,708	$ 6,974	$ 8,016

Schedule DI --- Consolidated Deposit Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	$ 115,143	$ 106,247	$ 88,358	$ 88,506	$ 51,569
Fully Insured	DI100	$ 115,143	$ 106,247	$ 88,358	$ 88,506	$ 51,569
Other	DI110	$ 0	$ 0	$ 0	$ 0	$ 0
Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI120	$ 707,439	$ 678,740	$ 662,638	$ 667,337	$ 646,287
Greater than $100,000	DI130	$ 375,882	$ 399,899	$ 374,219	$ 407,082	$ 415,055
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	125,411	125,688	126,451	125,992	125,975
Greater than $100,000	DI160	1,702	1,608	1,607	1,654	1,715
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 59,885	$ 57,826	$ 62,604	$ 55,356	$ 54,414
Greater than $250,000	DI175	$ 3,355	$ 3,325	$ 3,260	$ 3,536	$ 3,505
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	3,783	3,713	3,686	3,751	3,729
Greater than $250,000	DI185	8	8	7	8	8

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Schedule DI --- Consolidated Deposit Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Number of Deposit Accounts - Total	SUB4062	130,904	131,017	131,751	131,405	131,427
IRA/Keogh Accounts	DI200	$ 57,863	$ 55,697	$ 54,126	$ 53,659	$ 52,768
Uninsured Deposits	DI210	$ 100,957	$ 119,258	$ 190,254	$ 299,074	$ 295,829
Preferred Deposits	DI220	$ 12,070	$ 17,818	$ 10,658	$ 20,199	$ 16,876
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 192,317	$ 217,323	$ 210,471	$ 222,363	$ 206,185
Money Market Deposit Accounts	DI320	$ 171,717	$ 183,476	$ 195,070	$ 210,057	$ 220,353
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 271,173	$ 244,921	$ 223,662	$ 209,365	$ 209,377
Time Deposits	DI340	$ 510,932	$ 493,649	$ 473,144	$ 491,526	$ 483,346
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 139,690	$ 132,757	$ 129,911	$ 140,758	$ 153,870
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 14,156	$ 13,250	$ 11,734	$ 9,604	$ 11,277
Non-Interest-Bearing Demand Deposits	DI610	$ 185,787	$ 201,231	$ 180,916	$ 175,723	$ 168,718
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 1,146,561	$ 1,139,790	$ 1,102,721	$ 1,133,700	$ 1,119,651
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 0	$ 0	$ 0	$ 0	$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 365,875	$ 364,976	$ 379,624	$ 388,439	$ 357,022
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 0	$ 0	$ 0	$ 0	$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee						
Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than $250,000	DI570	$ 66,269	$ 75,030	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than $250,000	DI575	$ 56	$ 61	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	505	507	523	531	523
Financial Assets Held for Trading Purposes	SI375	$ 0	$ 0	$ 0	$ 0	$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	$ 0	$ 0	$ 0	$ 0	$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	$ 0	$ 0	$ 0	$ 0	$ 0
Available-for-Sale Securities	SI385	$ 162,540	$ 169,335	$ 169,074	$ 175,449	$ 187,447
Assets Held for Sale	SI387	$ 15,536	$ 7,528	$ 10,061	$ 10,755	$ 12,152
Loans Serviced for Others	SI390	$ 247,609	$ 203,428	$ 359,336	$ 357,931	$ 353,013
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 0	$ 0	$ 0	$ 0	$ 0
Other Residual Interests	SI404	$ 0	$ 0	$ 0	$ 0	$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	84.53%	82.72%	83.97%	84.69%	84.17%
Second month of Qtr	SI582	85.21%	82.51%	84.31%	85.31%	84.42%
Third month of Qtr	SI583	86.19%	82.27%	84.22%	84.45%	84.45%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 1,065**	**$ 1,005**	**$ 968**	**$ 918**	**$ 868**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 7,501	$ 5,905	$ 6,968	$ 6,325	$ 6,701
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	3	3	2	2	5
Summary of Changes in Savings Association Equity Capital						
Savings Assoc Equity Capital, Beginning Balance	SI600	$ 225,058	$ 233,426	$ 230,479	$ 229,636	$ 225,492
Net Income (Loss) Attributable to Savings Association (SO91)	SI610	$ 1,465	$- 6,316	$ 1,774	$ 2,542	$ 2,378
Dividends Declared						
Preferred Stock	SI620	$ 0	$ 0	$ 0	$ 0	$ 0
Common Stock	SI630	$ 0	$ 5,500	$ 0	$ 0	$ 0
Stock Issued	SI640	$ 0	$ 0	$ 0	$ 0	$ 0
Stock Retired	SI650	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule SI --- Consolidated Supplemental Information		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Capital Contributions (Where No Stock is Issued)	SI655	$ 203	$ 268	$ 394	$ 901	$ 404
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 0	$ 0	$ 0
Other Comprehensive Income	SI662	$ 849	$ 3,179	$ 779	$- 2,599	$ 1,358
Prior Period Adjustments	SI668	$ 0	$ 0	$ 0	$ 0	$ 0
Other Adjustments	SI671	$ 0	$ 3	$ 0	$- 2	$ 4
Total Savings Association Equity Capital, Ending Balance (SC80)	**SI680**	**$ 227,575**	**$ 225,060**	**$ 233,426**	**$ 230,478**	**$ 229,636**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 34	$ 0	$ 0	$ 0	$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 103	$ 103	$ 355	$ 322	$ 520
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 0	$ 0	$ 0	$ 0	$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 87	$ 45	$ 57	$ 86	$ 40
Average Balance Sheet Data						
Total Assets	SI870	$ 1,602,483	$ 1,620,949	$ 1,610,922	$ 1,622,731	$ 1,602,974
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 19,280	$ 9,629	$ 15,323	$ 14,438	$ 34,963
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 1,348,178	$ 1,370,845	$ 1,364,184	$ 1,378,423	$ 1,337,197
Nonmortgage Loans	SI885	$ 121,848	$ 125,847	$ 121,690	$ 122,889	$ 123,828
Deposits and Excrows	SI890	$ 1,070,407	$ 1,051,519	$ 1,074,480	$ 1,065,863	$ 1,073,841
Total Borrowings	SI895	$ 221,934	$ 261,402	$ 242,126	$ 268,269	$ 244,801

Schedule SQ --- Consolidated Supplemental Questions		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Fiscal Year-End	SQ270	N/A	N/A	N/A	N/A	N/A
Nature of Work Code performed by CPA this fiscal year	SQ280	N/A	N/A	N/A	N/A	N/A
Independent CPA Changed During Quarter?	SQ300	0	0	0	0	0
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	0	0	0	0	0
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

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Schedule SQ --- Consolidated Supplemental Questions Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
		Yes	Yes	Yes	Yes	Yes
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	3	3	3	3	3

Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS210	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Contribution	FS220	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Benefit	FS230	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS240	$ 0	$ 0	$ 0	$ 0	$ 0
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts	FS270	$ 0	$ 0	$ 0	$ 0	$ 0
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS211	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Contribution	FS221	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Benefit	FS231	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS241	$ 0	$ 0	$ 0	$ 0	$ 0
Corporate Trust and Agency Accounts	FS251	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts	FS271	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule FS --- Fiduciary and Related Services		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Managed Assets (#) -Total Fiduciary Accounts	**FS22**	**0**	**0**	**0**	**0**	**0**
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**0**	**0**	**0**	**0**	**0**
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**0**	**0**	**0**	**0**	**0**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS310	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Contribution	FS320	$ 0	$ 0	$ 0	$ 0	$ 0
Employee Benefit - Defined Benefit	FS330	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS340	$ 0	$ 0	$ 0	$ 0	$ 0
Corporate Trust and Agency Accounts	FS350	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS360	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts	FS370	$ 0	$ 0	$ 0	$ 0	$ 0
Custody and Safekeeping Accounts	FS380	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary and Related Services	FS390	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Non-Interest-Bearing Deposits	FS410	$ 0	$ 0	$ 0	$ 0	$ 0
Interest-Bearing Deposits	FS415	$ 0	$ 0	$ 0	$ 0	$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 0	$ 0	$ 0	$ 0	$ 0
State, County and Municipal Obligations	FS425	$ 0	$ 0	$ 0	$ 0	$ 0
Money Market Mutual Funds	FS430	$ 0	$ 0	$ 0	$ 0	$ 0
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 0	$ 0	$ 0	$ 0	$ 0
Common and Prefered Stock	FS445	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate Mortgages	FS450	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate	FS455	$ 0	$ 0	$ 0	$ 0	$ 0
Miscellaneous Assets	FS460	$ 0	$ 0	$ 0	$ 0	$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	**SUB6300**	**0**	**0**	**0**	**0**	**0**
Corporate and Municipal Trusteeships	FS510	0	0	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**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Number of Funds - Total Collective Investment Funds	**FS60**	**0**	**0**	**0**	**0**	**0**
Domestic Equity	FS610	0	0	0	0	0
International/Global Equity	FS620	0	0	0	0	0
Stock/Bond Blend	FS630	0	0	0	0	0
Taxable Bond	FS640	0	0	0	0	0
Municipal Bond	FS650	0	0	0	0	0
Short-Term Investments/Money Market	FS660	0	0	0	0	0
Specialty/Other	FS670	0	0	0	0	0
Market Value - Total Collective Investment Funds	**FS65**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Domestic Equity	FS615	$ 0	$ 0	$ 0	$ 0	$ 0
International/Global Equity	FS625	$ 0	$ 0	$ 0	$ 0	$ 0
Stock/Bond Blend	FS635	$ 0	$ 0	$ 0	$ 0	$ 0
Taxable Bond	FS645	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Municipal Bond	FS655	$ 0	$ 0	$ 0	$ 0	$ 0
Short-Term Investments/Money Market	FS665	$ 0	$ 0	$ 0	$ 0	$ 0
Specialty/Other	FS675	$ 0	$ 0	$ 0	$ 0	$ 0
FIDUCIARY SETTLEMENTS, SURCHARGES & OTHER LOSSES (CALENDAR YTD)						
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Personal Trust and Agency Accounts	FS710	$ 0	$ 0	$ 0	$ 0	$ 0
Retirement-Related Trust and Agency Accounts	FS720	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS730	$ 0	$ 0	$ 0	$ 0	$ 0
Other Fiduciary Accounts and Related Services	FS740	$ 0	$ 0	$ 0	$ 0	$ 0
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 Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Total Equity Capital (SC84)	CCR100	$ 227,576	$ 225,058	$ 233,425	$ 230,478	$ 229,635
Equity Capital Deductions - Total	SUB1631	$ 3,603	$ 3,567	$ 3,356	$ 2,775	$ 2,739
Investments in, Adv to, and Noncontrolling Interests in Nonincludable Subs	CCR105	$ 1,049	$ 989	$ 952	$ 902	$ 852
Goodwill and Certain Other Intangible Assets	CCR115	$ 88	$ 113	$ 87	$ 106	$ 115
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 2,466	$ 2,465	$ 2,317	$ 1,767	$ 1,772
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$- 3,094	$- 2,245	$ 933	$ 1,591	$- 825
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$- 3,094	$- 2,245	$ 933	$ 1,591	$- 825

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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
Intangible Assets	CCR185	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR195	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 1 (Core) Capital	**CCR20**	**$ 220,879**	**$ 219,246**	**$ 231,002**	**$ 229,294**	**$ 226,071**
Total Assets (SC60)	**CCR205**	**$ 1,600,273**	**$ 1,622,797**	**$ 1,609,109**	**$ 1,613,283**	**$ 1,620,721**
Asset Deductions - Total	SUB1651	$ 3,603	$ 3,567	$ 3,356	$ 2,775	$ 2,739
Assets of "Nonincludable" Subsidiaries	CCR260	$ 1,049	$ 989	$ 952	$ 902	$ 852
Goodwill and Certain Other Intangible Assets	CCR265	$ 88	$ 113	$ 87	$ 106	$ 115
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 2,466	$ 2,465	$ 2,317	$ 1,767	$ 1,772
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 0
Asset Additions - Total	SUB1661	$- 5,120	$- 3,709	$ 1,558	$ 2,660	$- 1,355
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$- 5,120	$- 3,709	$ 1,558	$ 2,660	$- 1,355
Intangible Assets	CCR285	$ 0	$ 0	$ 0	$ 0	$ 0
Other	CCR290	$ 0	$ 0	$ 0	$ 0	$ 0
Adjusted Total Assets	**CCR25**	**$ 1,591,550**	**$ 1,615,521**	**$ 1,607,311**	**$ 1,613,168**	**$ 1,616,627**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 52,627**	**$ 57,819**	**$ 57,513**	**$ 57,686**	**$ 57,582**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 220,879**	**$ 219,246**	**$ 231,002**	**$ 229,294**	**$ 226,071**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 11,556	$ 12,569	$ 9,827	$ 10,137	$ 10,055
Tier 2 Capital - Other	CCR355	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 (Supplementary) Capital	**CCR33**	**$ 11,556**	**$ 12,569**	**$ 9,827**	**$ 10,137**	**$ 10,055**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 11,556**	**$ 12,569**	**$ 9,827**	**$ 10,137**	**$ 10,055**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 0	$ 0	$ 0	$ 0	$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 142	$ 142	$ 71	$ 149	$ 155
Total Risk-Based Capital	**CCR39**	**$ 232,293**	**$ 231,673**	**$ 240,758**	**$ 239,282**	**$ 235,971**
0% R/W Category - Cash	CCR400	$ 13,384	$ 15,223	$ 12,277	$ 16,881	$ 15,205
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 666	$ 664	$ 669	$ 685	$ 614
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 0	$ 0	$ 0	$ 0

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Financial Reporting System	93016 - OTS-Regulated: Idaho	($Thousands)
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Schedule CCR --- Consolidated Capital Requirement Description	Line Item	Mar 2009 Value	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value
0% R/W Category - Other	CCR415	$ 24,811	$ 14,975	$ 5,056	$ 4,814	$ 5,448
0% R/W Category - Assets Total	CCR420	$ 38,861	$ 30,862	$ 18,002	$ 22,380	$ 21,267
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	$ 161,211	$ 169,594	$ 174,579	$ 181,152	$ 191,394
20% R/W Category - Claims on FHLBs	CCR435	$ 37,677	$ 16,397	$ 25,428	$ 17,015	$ 27,184
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 0	$ 0	$ 0	$ 0	$ 0
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 11,534	$ 11,722	$ 12,883	$ 14,475	$ 16,042
20% R/W Category - Other	CCR450	$ 3,954	$ 4,865	$ 5,592	$ 6,095	$ 5,481
20% R/W Category - Assets Total	CCR455	$ 214,376	$ 202,578	$ 218,482	$ 218,737	$ 240,101
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 42,875**	**$ 40,516**	**$ 43,696**	**$ 43,747**	**$ 48,021**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 510,809	$ 538,408	$ 548,740	$ 547,679	$ 552,106
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 6,580	$ 6,307	$ 6,362	$ 6,408	$ 4,986
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 0	$ 0	$ 0	$ 0	$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 940	$ 941	$ 942	$ 1,209	$ 1,210
50% R/W Category - Other	CCR480	$ 7,429	$ 9,865	$ 12,351	$ 15,260	$ 17,009
50% R/W Category - Assets Total	CCR485	$ 525,758	$ 555,521	$ 568,395	$ 570,556	$ 575,311
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 262,880**	**$ 277,762**	**$ 284,198**	**$ 285,279**	**$ 287,656**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 0	$ 0	$ 0	$ 0	$ 0
100% R/W Category - All Other Assets	CCR506	$ 878,224	$ 905,566	$ 890,323	$ 895,306	$ 878,827
100% R/W Category - Assets Total	CCR510	$ 878,224	$ 905,566	$ 890,323	$ 895,306	$ 878,827
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 878,224**	**$ 905,566**	**$ 890,323**	**$ 895,306**	**$ 878,827**
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**	**$ 1,657,219**	**$ 1,694,527**	**$ 1,695,202**	**$ 1,706,979**	**$ 1,715,506**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 1,183,978**	**$ 1,223,843**	**$ 1,218,217**	**$ 1,224,331**	**$ 1,214,503**
Excess Allowances for Loan and Lease Losses	CCR530	$ 449	$ 2,278	$ 698	$ 0	$ 0
Total Risk-Weighted Assets	**CCR78**	**$ 1,183,529**	**$ 1,221,565**	**$ 1,217,519**	**$ 1,224,331**	**$ 1,214,503**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 94,682**	**$ 97,724**	**$ 97,401**	**$ 97,946**	**$ 97,161**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						

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Schedule CCR --- Consolidated Capital Requirement		Mar 2009	Dec 2008	Sep 2008	Jun 2008	Mar 2008
Description	Line Item	Value	Value	Value	Value	Value
Tier 1 (Core) Capital Ratio	CCR810	13.88%	13.57%	14.37%	14.21%	13.98%
Total Risk-Based Capital Ratio	CCR820	19.63%	18.97%	19.77%	19.54%	19.43%
Tier 1 Risk-Based Capital Ratio	CCR830	18.65%	17.94%	18.97%	18.72%	18.60%
Tangible Equity Ratio	CCR840	13.88%	13.57%	14.37%	14.21%	13.98%

*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.