Pass-Through - Total

Other Pass-Through

Accrued Interest Receivable

Insured/Guaranteed by U.S. Agency/Sponsored Enterprise

Other Mortgage-Backed Securities (Excluding Bonds) - Total

Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA

Issued or Guaranteed by FNMA, FHLMC, or GNMA

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-I	Aggregate Report Regulated: Oregon ne 2008			Frozen <i>i</i>	Aggregated Data (\$Thousands)
	**** PU	BLIC ****				
Description		Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
Number of Regulated Institutions		3	3	3	3	2
Schedule NS Optional Narrative Statement Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
	NOTO	Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement? Narrative Statement Made by Savings Association Management	NS100 NS110	O N/A	O N/A	0 N/A	0 N/A	O N/A
Schedule SC Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 55,977	\$ 62,560	\$ 58,197	\$ 63,973	\$ 76,417
Cash and Non-Interest-Earning Deposits	SC110	\$ 14,895	\$ 11,174	\$ 13,877	\$ 11,437	\$ 11,890
Interest-Earning Deposits in FHLBs	SC112	\$ 28,732	\$ 39,677	\$ 28,911	\$ 30,549	\$ 45,955
Other Interest-Earning Deposits	SC118	\$ 2,850	\$ 2,542	\$ 3,408	\$ 3,754	\$ 6,757
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 4,020	\$ 565	\$ 1,308	\$ 3,495	\$ 0
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 5,050	\$ 8,130	\$ 10,123	\$ 14,121	\$ 11,156
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State and Municipal Obligations	SC180	\$ 308	\$ 308	\$ 308	\$ 308	\$ 308
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ O	\$ 0	\$ O	\$ O	\$ O
Accrued Interest Receivable	SC191	\$ 122	\$ 164	\$ 262	\$ 309	\$ 351
Mortgage-Backed Securities - Gross	SUB0072	\$ 41,384	\$ 43,463	\$ 45,260	\$ 47,099	\$ 47,204
Mortgage-Backed Securities - Total	SC22	\$ 41,384	\$ 43,463	\$ 45,260	\$ 47,099	\$ 47,204

\$ 34,569

\$ 34,569

\$ 6,651

\$ 6,651

\$ 0

\$ 0

\$ 164

\$ 35,746

\$ 35,746

\$ 7,545

\$ 7,545

\$ 0

\$ 0

\$ 172

\$ 36,701

\$ 36,701

\$ 8,381

\$ 8,381

\$ 0

\$ 0

\$ 178

\$ 37,702

\$ 37,702

\$ 9,211

\$ 9,211

\$ 0

\$ 0

\$ 186

\$ 38,971

\$ 38,971

\$ 8,047

\$ 8,047

\$ 0

\$ 0

\$ 186

SUB0073

SUB0074

SC210

SC215

SC217

SC219

SC222

SC228

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	Aggregate Report Regulated: Oregon ne 2008			Frozen	Aggregated Data (\$Thousands)
	**** P	UBLIC ****				
Schedule SC Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ O	\$ O	\$ O	\$ O	\$
Mortgage Loans - Gross	SUB0092	\$ 505,647	\$ 500,166	\$ 463,998	\$ 450,096	\$ 428,60
Mortgage Loans - Total	SC26	\$ 503,958	\$ 498,555	\$ 462,442	\$ 448,561	\$ 427,10
Construction Loans - Total	SUB0100	\$ 23,469	\$ 27,307	\$ 28,211	\$ 25,454	\$ 24,46
Residential - Total	SUB0110	\$ 16,304	\$ 20,495	\$ 20,273	\$ 19,882	\$ 18,97
1-4 Dwelling Units	SC230	\$ 16,304	\$ 20,495	\$ 20,273	\$ 19,882	\$ 18,97
Multifamily (5 or more) Dwelling Units	SC235	\$ O	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property	SC240	\$ 7,165	\$ 6,812	\$ 7,938	\$ 5,572	\$ 5,48
Permanent Loans - Total	SUB0121	\$ 479,935	\$ 470,623	\$ 433,799	\$ 422,656	\$ 402,29
Residential - Total	SUB0131	\$ 316,527	\$ 311,939	\$ 309,124	\$ 305,079	\$ 299,25
1-4 Dwelling Units - Total	SUB0141	\$ 299,891	\$ 296,195	\$ 294,011	\$ 290,109	\$ 286,26
Revolving Open-End Loans	SC251	\$ 24,296	\$ 22,079	\$ 21,941	\$ 21,972	\$ 21,19
All Other - First Liens	SC254	\$ 258,527	\$ 256,247	\$ 255,338	\$ 252,169	\$ 250,4
All Other - Junior Liens	SC255	\$ 17,068	\$ 17,869	\$ 16,732	\$ 15,968	\$ 14,62
Multifamily (5 or more) Dwelling Units	SC256	\$ 16,636	\$ 15,744	\$ 15,113	\$ 14,970	\$ 12,99
Nonresidential Property (Except Land)	SC260	\$ 125,167	\$ 118,715	\$ 88,829	\$ 83,497	\$ 69,31
Land	SC265	\$ 38,241	\$ 39,969	\$ 35,846	\$ 34,080	\$ 33,72
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 5,474	\$ 35,920	\$ 13,900	\$ 21,354	\$ 7,11
Accrued Interest Receivable	SC272	\$ 2,243	\$ 2,233	\$ 1,970	\$ 1,985	\$ 1,85
Advances for Taxes and Insurance	SC275	\$ 0	\$ 3	\$ 18	\$ 1	\$
Allowance for Loan and Lease Losses	SC283	\$ 1,689	\$ 1,611	\$ 1,556	\$ 1,535	\$ 1,50
Nonmortgage Loans - Gross	SUB0162	\$ 10,281	\$ 9,210	\$ 33,174	\$ 32,699	\$ 30,52
Nonmortgage Loans - Total	SC31	\$ 10,032	\$ 8,987	\$ 32,948	\$ 32,483	\$ 30,33
Commercial Loans - Total	SC32	\$ 6,708	\$ 5,375	\$ 28,996	\$ 28,255	\$ 25,94
Secured	SC300	\$ 3,624	\$ 1,633	\$ 25,231	\$ 24,565	\$ 23,90
Unsecured	SC303	\$ 3,084	\$ 3,742	\$ 3,765	\$ 3,690	\$ 2,0
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$
Consumer Loans - Total	SC35	\$ 3,445	\$ 3,717	\$ 3,947	\$ 4,223	\$ 4,3
Loans on Deposits	SC310	\$ 171	\$ 146	\$ 133	\$ 202	\$ 2
Home Improvement Loans (Not secured by real estate)	SC316	\$ 0	\$ 0	\$ 0	\$ 0	\$
Education Loans	SC320	\$ O	\$ 0	\$ 0	\$ 0	\$
Auto Loans	SC323	\$ 2,535	\$ 2,885	\$ 3,087	\$ 3,275	\$ 3,50
Mobile Home Loans	SC326	\$ 319	\$ 365	\$ 370	\$ 393	\$ 35
Credit Cards	SC328	\$ 0	\$ 0	\$ 0	\$ 0	\$

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	TFR Industry Aggregate Report 93041 - OTS-Regulated: Oregon June 2008	Frozen Aggregated Data (\$Thousands)

	**** F	PUBLIC ****				
Schedule SC Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 420	\$ 321	\$ 357	\$ 353	\$ 296
Accrued Interest Receivable	SC348	\$ 128	\$ 118	\$ 231	\$ 221	\$ 205
Allowance for Loan and Lease Losses	SC357	\$ 249	\$ 223	\$ 226	\$ 216	\$ 191
Repossessed Assets - Gross	SUB0201	\$ O	\$ 0	\$ 349	\$ 0	\$ 0
Repossessed Assets - Total	SC40	\$ O	\$ 0	\$ 349	\$ 0	\$ O
Real Estate - Total	SUB0210	\$ 0	\$ 0	\$ 349	\$ O	\$ 0
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 0	\$ 0	\$ 349	\$ O	\$ 0
1-4 Dwelling Units	SC415	\$ 0	\$ O	\$ 349	\$ O	\$ 0
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Nonresidential (Except Land)	SC426	\$ 0	\$ O	\$ O	\$ O	\$ 0
Land	SC428	\$ 0	\$ 0	\$ O	\$ O	\$ 0
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ O	\$ O	\$ O	\$ 0
Other Repossessed Assets	SC430	\$ 0	\$ 0	\$ O	\$ O	\$ 0
General Valuation Allowances	SC441	\$ 0	\$ O	\$ O	\$ O	\$ 0
Real Estate Held for Investment	SC45	\$ O	\$ 0	\$ O	\$ 0	\$ 0
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 3,420	\$ 3,420	\$ 3,420	\$ 3,420	\$ 3,420
Federal Home Loan Bank Stock	SC510	\$ 3,420	\$ 3,420	\$ 3,420	\$ 3,420	\$ 3,420
Other	SC540	\$ 0	\$ O	\$ O	\$ O	\$ 0
Office Premises and Equipment	SC55	\$ 22,453	\$ 20,797	\$ 19,687	\$ 17,994	\$ 16,645
Other Assets - Gross	SUB0262	\$ 11,605	\$ 6,305	\$ 5,611	\$ 5,792	\$ 5,296
Other Assets - Total	SC59	\$ 11,605	\$ 6,305	\$ 5,611	\$ 5,792	\$ 5,296
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 4,040	\$ 4,000	\$ 3,557	\$ 3,524	\$ 3,492
Other	SC625	\$ 5,040	\$ 0	\$ O	\$ O	\$ 0
Intangible Assets:						
Servicing Assets On:	SC642	\$ 223	4.047	* 000	4.045	4 000
Mortgage Loans			\$ 217	\$ 208	\$ 215	\$ 229
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 27	\$ 30	\$ 0	\$ 1	\$ 3
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 2,275	\$ 2,058	\$ 1,846	\$ 2,052	\$ 1,572
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-	/ Aggregate Report Regulated: Oregon Ine 2008			Frozen	Aggregated Data (\$Thousands)
	**** pi	UBLIC *****				
Schedule SC Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
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	\$ O	\$ O	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 1,938	\$ 1,834	\$ 1,782	\$ 1,751	\$ 1,691
Total Assets - Gross	SUB0283	\$ 650,767	\$ 645,921	\$ 629,696	\$ 621,073	\$ 608,116
Total Assets	SC60	\$ 648,829	\$ 644,087	\$ 627,914	\$ 619,322	\$ 606,425
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 525,046	\$ 510,280	\$ 514,126	\$ 507,488	\$ 505,246
Deposits	SC710	\$ 523,878	\$ 509,601	\$ 513,935	\$ 505,842	\$ 504,090
Escrows	SC712	\$ 1,168	\$ 679	\$ 191	\$ 1,646	\$ 1,156
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ O	\$ 0	\$ O	\$ O	\$ 0
Borrowings - Total	SC72	\$ 31,000	\$ 42,000	\$ 23,000	\$ 21,000	\$ 20,000
Advances from FHLBank	SC720	\$ 31,000	\$ 42,000	\$ 23,000	\$ 21,000	\$ 20,000
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 0	\$ 0	\$ O	\$ O	\$ C
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ O	\$ O	\$ C
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Other Borrowings	SC760	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Other Liabilities - Total	SC75	\$ 2,959	\$ 2,800	\$ 2,751	\$ 3,619	\$ 2,659
Accrued Interest Payable - Deposits	SC763	\$ 58	\$ 35	\$ 30	\$ 33	\$ 30
Accrued Interest Payable - Other	SC766	\$ 97	\$ 147	\$ 104	\$ 89	\$ 89
Accrued Taxes	SC776	\$ 70	\$ 110	\$ 504	\$ 92	\$ 115
Accounts Payable	SC780	\$ 1,212	\$ 1,127	\$ 802	\$ 1,800	\$ 1,329
Deferred Income Taxes	SC790	\$ 404	\$ 366	\$ 275	\$ 232	\$ 158
Other Liabilities and Deferred Income	SC796	\$ 1,118	\$ 1,015	\$ 1,036	\$ 1,373	\$ 938
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

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	ry Aggregate Report 5-Regulated: Oregon une 2008			Frozen	Aggregated Data (\$Thousands)
	*****	PUBLIC ****				
Schedule SC Consolidated Statement of Condition		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	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	\$ 559,005	\$ 555,080	\$ 539,877	\$ 532,107	\$ 527,905
Minority Interest	SC800	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 0
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 0
Paid in Excess of Par	SC830	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 0
Accumulated Other Comprehensive Income - Total	SC86	\$ 16	\$ 88	\$- 48	\$- 112	\$- 180
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 16	\$ 88	\$- 48	\$- 112	\$- 180
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	SC870	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 81,808	\$ 80,919	\$ 80,085	\$ 79,327	\$ 78,700
Other Components of Equity Capital	SC891	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Equity Capital	SC80	\$ 89,824	\$ 89,007	\$ 88,037	\$ 87,215	\$ 78,520
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 648,829	\$ 644,087	\$ 627,914	\$ 619,322	\$ 606,425

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

Other A	Asset Codes		
Code	Description	Count	Amount
3	Federal, State, or other taxes receivable	1	\$ 37
4	Net deferred tax assets	2	\$ 627
7	Prepaid expenses	3	\$ 416
99	Other	3	\$ 1,100
Other L	Liability Codes		
Code	Description	Count	Amount
7	Deferred gains from the sale of real estate	1	\$ 25
11	The liability recorded for post-retirement benefit	2	\$ 895
99	Other	5	\$ 190

Mortgage Loan Servicing Fees

Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities

\$ 32

\$- 19

\$ 32

\$- 28

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

***** PUBLIC ***** Sep 2007 Schedule SO --- Consolidated Statement of Operations Jun 2008 Mar 2008 Dec 2007 Jun 2007 Line Item Description Value Value Value Value Value QUARTERLY INCOME & EXPENSES SO11 \$ 9,494 \$ 9,611 \$ 9,605 \$ 9.361 Interest Income - Total \$ 9,435 \$ 270 \$ 386 \$ 531 \$ 781 Deposits and Investment Securities SO115 \$ 705 SO125 \$ 515 \$ 537 \$ 554 \$ 566 \$ 579 Mortgage-Backed Securities Mortgage Loans SO141 \$ 8,574 \$ 7,964 \$ 7,466 Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans SO142 \$ 17 \$ 15 \$ 11 \$ 12 \$ 15 Nonmortgage Loans - Total SUB0950 \$ 115 \$ 121 \$ 540 \$ 504 \$ 518 \$ 447 \$ 411 \$ 416 Commercial Loans and Leases SO160 \$ 13 \$ 30 Prepayment Fees, Late Fees, Assumption Fees for Commercial SO162 \$ 1 \$ 0 \$ 0 \$ 0 \$ 0 SO171 \$ 102 \$ 91 \$ 93 \$ 93 \$ 102 Consumer Loans and Leases Prepayment Fees, Late Fees, Assumption Fees for Consumer SO172 \$ 5 \$ 1 \$ 2 \$ 1 \$ 2 Loans SO18 \$ 12 Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total \$ 9 \$ 7 \$ 5 \$ 5 Federal Home Loan Bank Stock SO181 \$ 12 \$ 0 \$ 0 \$ 0 SO185 \$ 0 \$ 0 Interest Expense - Total SO21 \$ 3,638 \$ 3,777 \$ 3,808 \$ 3,647 \$ 3,409 \$ 3,375 \$ 3,512 Deposits SO215 \$ 3,158 \$ 3,371 \$ 3,136 Escrows SO225 \$ 2 \$ 1 \$ 2 \$ 3 \$ 2 Advances from FHLBank SO230 \$ 478 \$ 401 \$ 294 \$ 271 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 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Capitalized Interest SO271 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets SO312 \$ 5,868 \$ 5,843 \$ 5,804 \$ 5,793 \$ 5,957 SO321 Net Provision for Losses on Interest-Bearing Assets \$ 97 \$ 84 \$ 76 \$ 60 \$ 0 Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets SO332 \$ 5,771 \$ 5,759 \$ 5,728 \$ 5,733 \$ 5,957 \$ 492 \$ 449 \$ 390 \$ 372 Noninterest Income - Total SO42 \$ 396

\$ 33

\$- 16

\$- 21

\$- 16

SO410

SO411

Income (Loss) Before Income Taxes

Income Taxes - Total

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

***** PUBLIC ***** Sep 2007 Schedule SO --- Consolidated Statement of Operations Jun 2008 Mar 2008 Dec 2007 Jun 2007 Line Item Description Value Value Value Value Other Fees and Charges SO420 \$ 290 \$ 310 \$ 316 \$ 280 \$ 276 SUB0451 Net Income (Loss) from Other - Total \$ 47 \$ 23 \$ 18 \$ 62 \$ 31 Sale of Assets Held for Sale and Avail-for-Sale Secs SO430 \$ 63 \$ 73 \$ 23 \$ 18 \$ 31 Operations & Sale of Repossessed Assets SO461 \$- 1 \$- 25 \$ 0 \$ 0 \$ 0 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 \$ 0 \$- 1 \$ 0 \$ 0 \$ 0 Gains & Losses on Financial Assets & Liabilities Carried at Fair Value SO485 \$ 0 Other Noninterest Income SO488 \$ 123 \$ 81 \$ 36 \$ 61 \$ 85 Other Noninterest Income Detail - Code #1 SO489 N/A N/A N/A N/A N/A N/A N/A N/A N/A SO492 N/A Other Noninterest Income Detail - Amount #1 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 \$ 4,825 SO51 \$ 4,843 \$ 4,865 \$ 5,141 \$ 4,227 All Personnel Compensation and Expense SO510 \$ 2,887 \$ 3,013 \$ 2,872 \$ 3,355 \$ 2,709 Legal Expense SO520 \$ 35 \$ 36 Office Occupancy and Equipment Expense SO530 \$ 891 \$ 866 \$ 838 \$ 831 \$ 770 Marketing and Other Professional Services SO540 \$ 259 \$ 219 \$ 344 \$ 221 \$ 178 SO550 \$ 0 \$ 0 \$ 0 \$ 0 Loan Servicing Fees \$ 0 Goodwill and Other Intangibles Expense SO560 \$ 3 \$ 0 \$ 1 \$ 2 \$ 2 \$ 0 \$ 0 Net Provision for Losses on Non-Interest-Bearing Assets SO570 \$ 0 \$ 789 \$ 701 Other Noninterest Expense SO580 \$ 750 \$ 709 \$ 531 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 N/A Other Noninterest Expense Detail - Amount #2 SO584 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

\$ 1,438

\$ 549

SO60

SO71

\$ 1,365

\$ 531

\$ 1,253

\$ 495

\$ 964

\$ 337

\$ 2,126

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	y Aggregate Report i-Regulated: Oregon une 2008			Frozen /	Aggregated Data (\$Thousands)
	*****	PUBLIC ****				
Schedule SO Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	S0710	\$ 470	\$ 456	\$ 426	\$ 284	\$ 692
State, Local & Other	SO720	\$ 79	\$ 75	\$ 69	\$ 53	\$ 101
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 889	\$ 834	\$ 758	\$ 627	\$ 1,333
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Income (Loss)	SO91	\$ 889	\$ 834	\$ 758	\$ 627	\$ 1,333

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

Other	Codes As of Jun 2008		
Other N	Ioninterest Income Codes		
Code	Description	Count	Amount
15	Income from corporate-owned life insurance	2	\$ 87
99	Other	3	\$ 31
Other N	Ioninterest Expense Codes		
Code	Description	Count	Amount
7	Office supplies, printing, and postage	3	\$ 140
10	ATM expense	1	\$ 56
17	Charitable contributions	1	\$ 26
99	Other	4	\$ 203

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM		Aggregate Report Regulated: Oregon ne 2008			Frozen a	Aggregated Data (\$Thousands)
	***** PI	JBLIC *****				
Schedule SO Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_S011	\$ 19,105	\$ 9,611	\$ 37,453	\$ 27,848	\$ 18,413
YTD - Deposits and Investment Securities	Y_SO115	\$ 656	\$ 386	\$ 2,721	\$ 2,190	\$ 1,485
YTD - Mortgage-Backed Securities	Y_S0125	\$ 1,052	\$ 537	\$ 2,306	\$ 1,752	\$ 1,186
YTD - Mortgage Loans	Y_S0141	\$ 17,125	\$ 8,551	\$ 30,288	\$ 22,324	\$ 14,677
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 32	\$ 15	\$ 49	\$ 38	\$ 26
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_S0160	\$ 43	\$ 30	\$ 1,695	\$ 1,248	\$ 837
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_S0162	\$ 1	\$ 0	\$ 0	\$ O	\$ 0
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_S0171	\$ 193	\$ 91	\$ 384	\$ 291	\$ 198
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_S0172	\$ 3	\$ 1	\$ 10	\$ 5	\$ 4
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 21	\$ 9	\$ 21	\$ 14	\$ 9
YTD - Federal Home Loan Bank Stock	Y_S0181	\$ 21	\$ 9	\$ 21	\$ 14	\$ 9
YTD - Other	Y_SO185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Interest Expense - Total	Y_SO21	\$ 7,415	\$ 3,777	\$ 14,024	\$ 10,216	\$ 6,569
YTD - Deposits	Y_SO215	\$ 6,533	\$ 3,375	\$ 12,878	\$ 9,366	\$ 5,995
YTD - Escrows	Y_SO225	\$ 3	\$ 1	\$ 8	\$ 6	\$ 3
YTD - Advances from FHLBank	Y_SO230	\$ 879	\$ 401	\$ 1,138	\$ 844	\$ 571
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	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Capitalized Interest	Y_S0271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 11,711	\$ 5,843	\$ 23,450	\$ 17,646	\$ 11,853
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_S0321	\$ 181	\$ 84	\$- 64	\$- 140	\$- 200
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 11,530	\$ 5,759	\$ 23,514	\$ 17,786	\$ 12,053
YTD - Noninterest Income - Total	Y_SO42	\$ 941	\$ 449	\$ 1,569	\$ 1,179	\$ 807
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 65	\$ 32	\$ 127	\$ 96	\$ 64
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 37	\$- 21	\$- 82	\$- 66	\$- 47

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-	Aggregate Report Regulated: Oregon ne 2008			Frozen Aggregated Dat (\$Thousands		
	**** PL	JBLIC ****					
Schedule SO Consolidated Statement of Operations		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
Description	Line Item	Value	Value	Value	Value	Value	
YTD - Other Fees and Charges	Y_SO420	\$ 600	\$ 310	\$ 1,175	\$ 859	\$ 579	
YTD - Net Income (Loss) from Other - Total	YTD0451	\$ 109	\$ 47	\$ 104	\$ 81	\$ 63	
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 136	\$ 73	\$ 104	\$ 81	\$ 63	
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 26	\$- 25	\$ 0	\$ O	\$ 0	
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$ O	\$ 0	\$ 0	\$ 0	\$ 0	
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ O	\$ 0	\$ 0	\$ O	\$ 0	
YTD - Sale of Loans Held for Investment	Y_SO475	\$ O	\$ 0	\$ 0	\$ 0	\$ 0	
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 1	\$- 1	\$ 0	\$ O	\$ 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	\$ 204	\$ 81	\$ 245	\$ 209	\$ 148	
YTD - Noninterest Expense - Total	Y_S051	\$ 9,668	\$ 4,843	\$ 18,804	\$ 13,939	\$ 8,798	
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 5,900	\$ 3,013	\$ 11,868	\$ 8,996	\$ 5,641	
YTD - Legal Expense	Y_SO520	\$ 71	\$ 36	\$ 125	\$ 104	\$ 73	
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 1,757	\$ 866	\$ 3,234	\$ 2,396	\$ 1,565	
YTD - Marketing and Other Professional Services	Y_SO540	\$ 478	\$ 219	\$ 898	\$ 554	\$ 333	
YTD - Loan Servicing Fees	Y_SO550	\$ O	\$ 0	\$ 0	\$ O	\$ O	
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 3	\$ 0	\$ 5	\$ 4	\$ 2	
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ O	\$ 0	\$ 0	\$ O	\$ O	
YTD - Other Noninterest Expense	Y_SO580	\$ 1,459	\$ 709	\$ 2,674	\$ 1,885	\$ 1,184	
YTD - Income (Loss) Before Income Taxes	Y_S060	\$ 2,803	\$ 1,365	\$ 6,279	\$ 5,026	\$ 4,062	
YTD - Income Taxes - Total	Y_S071	\$ 1,080	\$ 531	\$ 2,314	\$ 1,819	\$ 1,482	
YTD - Federal	Y_S0710	\$ 926	\$ 456	\$ 2,020	\$ 1,594	\$ 1,310	
YTD - State, Local, and Other	Y_S0720	\$ 154	\$ 75	\$ 294	\$ 225	\$ 172	
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 1,723	\$ 834	\$ 3,965	\$ 3,207	\$ 2,580	
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_S0811	\$ O	\$ 0	\$ 0	\$ 0	\$ 0	
YTD - Net Income (Loss)	Y_S091	\$ 1,723	\$ 834	\$ 3,965	\$ 3,207	\$ 2,580	

Multifamily (5 or more) Dwelling Units

Nonresidential Property (Except Land)

\$ 0

\$0

\$ 0

\$ 0

\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

***** PUBLIC ***** Dec 2007 Sep 2007 Schedule VA --- Consolidated Valuation Allowances and Related Data Jun 2008 Mar 2008 Jun 2007 Line Item Value Value Value Value Description Value RECONCILIATION: VALUATION ALLOWANCES VA105 General Valuation Allowances - Beginning Balance \$ 1,834 \$ 1,782 \$ 1,751 \$ 1,691 \$ 1,691 Net Provision for Loss VA115 \$ 97 \$ 84 \$ 76 \$ 0 VA125 Transfers \$0 \$ 0 \$ 0 \$ 0 \$ 0 Recoveries VA135 \$ 7 \$ 0 \$ 0 \$ 0 \$ 0 Adjustments VA145 \$0 \$ 0 \$ 0 \$ 0 \$ 0 Charge-offs VA155 \$ 0 \$ 32 \$ 45 \$ 0 \$ 0 General Valuation Allowances - Ending Balance \$ 1,938 \$ 1,834 \$ 1,782 \$ 1,751 VA165 \$ 1,691 VA108 \$0 \$0 \$0 Specific Valuation Allowances - Beginning Balance \$0 \$0 Net Provision for Loss VA118 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Transfers VA128 \$ 0 Adjustments VA148 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 VA158 \$0 \$ 0 \$ 0 \$ 0 \$ 0 Charge-offs Specific Valuation Allowances - Ending Balance VA168 \$ 0 \$0 \$0 \$0 \$0 Total Valuation Allowances - Beginning Balance VA110 \$ 1,834 1,782 \$ 1,751 1,691 ,691 Net Provision for Loss VA120 \$ 97 \$ 84 \$ 76 \$ 60 \$ 0 Recoveries VA140 \$ 7 \$ 0 \$ 0 \$ 0 \$ 0 Adjustments VA150 \$ 0 \$ 0 \$ 0 Charge-offs VA160 \$ 0 \$ 32 \$ 45 \$ 0 \$ 0 **Total Valuation Allowances - Ending Balance** VA170 \$ 1,938 \$ 1,834 \$ 1,782 \$ 1,751 \$ 1,691 CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY SUB2026 \$ 32 \$ 45 **GVA Charge-offs - Assets - Total** \$ 0 Mortgage-Backed Securities \$ 0 \$0 \$ 0 \$ 0 VA370 \$ 0 Mortgage Loans - Total VA46 \$ 0 \$ 0 \$ 0 \$ 0 SUB2030 \$ 0 \$ 0 \$ 0 Construction - Total \$ 0 \$ 0 1-4 Dwelling Units VA420 \$ 0 \$ 0 \$ 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 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 1-4 Dwelling Units - Revolving Open-End Loans VA446 \$0 \$ 0 \$ 0 \$ 0 \$0 1-4 Dwelling Units - Secured by First Liens VA456 \$ 0 \$ 0 \$ O \$ 0 \$ 0 1-4 Dwelling Units - Secured by Junior Liens VA466 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0

VA470

VA480

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

+++++	DUDLIC	+++++

chedule VA Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 20
escription	Line Item	Value	Value	Value	Value	Va
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	
Nonmortgage Loans - Total	VA56	\$ 0	\$ 32	\$ O	\$ 0	
Commercial Loans	VA520	\$ 0	\$ 22	\$ 0	\$ 0	
Consumer Loans - Total	SUB2061	\$ 0	\$ 10	\$ 0	\$ 0	
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ O	
Home Improvement Loans	VA516	\$ O	\$ 0	\$ 0	\$ O	
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ O	
Auto Loans	VA540	\$ O	\$ 10	\$ 0	\$ O	
Mobile Home Loans	VA550	\$ 0	\$ 0	\$ 0	\$ O	
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ O	
Other	VA560	\$ 0	\$ 0	\$ 0	\$ 0	
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 45	\$ 0	
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 45	\$ 0	
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	
Other Assets	VA930	\$ 0	\$ 0	\$ 0	\$ 0	
SVA Recoveries - Assets - Total	SUB2126	\$ 7	\$ 0	\$ 0	\$ 0	
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	
Mortgage Loans - Total	VA47	\$ 0	\$ 0	\$ 0	\$ 0	
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 0	
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 0	
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	
Permanent - Total	SUB2141	\$ 0	\$ 0	\$ 0	\$ 0	
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 0	\$ 0	\$ 0	
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ O	
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 0	\$ 0	\$ 0	
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	
Nonmortgage Loans - Total	VA57	\$ 7	\$ 0	\$ 0	\$ 0	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

Schedule VA Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Consumer Loans - Total	SUB2161	\$ 7	\$ 0	\$ O	\$ 0	\$
Loans on Deposits	VA511	\$ 0	\$ 0	\$ O	\$ O	\$
Home Improvement Loans	VA517	\$ O	\$ 0	\$ O	\$ O	\$
Education Loans	VA531	\$ 0	\$ 0	\$ O	\$ O	\$
Auto Loans	VA541	\$ 7	\$ 0	\$ O	\$ O	\$
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ O	\$ O	\$
Credit Cards	VA557	\$ O	\$ O	\$ O	\$ 0	\$
Other	VA561	\$ O	\$ 0	\$ O	\$ O	\$
Other Assets	VA931	\$ O	\$ O	\$ 0	\$ 0	\$
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ O	\$ O	\$ 0	\$ O	\$
Deposits and Investment Securities	VA38	\$ O	\$ O	\$ 0	\$ O	\$
Mortgage-Backed Securities	VA372	\$ O	\$ O	\$ 0	\$ O	\$
Mortgage Loans - Total	VA48	\$ O	\$ O	\$ 0	\$ O	\$
Construction - Total	SUB2230	\$ 0	\$ 0	\$ 0	\$ 0	\$
1-4 Dwelling Units	VA422	\$ O	\$ O	\$ O	\$ 0	\$
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property	VA442	\$ O	\$ O	\$ O	\$ 0	\$
Permanent - Total	SUB2241	\$ 0	\$ 0	\$ 0	\$ 0	\$
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ O	\$ 0	\$ 0	\$ 0	\$
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 0	\$ 0	\$ 0	\$ 0	\$
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ O	\$ O	\$ 0	\$ 0	\$
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property (Except Land)	VA482	\$ O	\$ O	\$ 0	\$ 0	\$
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonmortgage Loans - Total	VA58	\$ 0	\$ O	\$ 0	\$ O	\$
Commercial Loans	VA522	\$ 0	\$ 0	\$ 0	\$ 0	\$
Consumer Loans - Total	SUB2261	\$ 0	\$ 0	\$ 0	\$ 0	\$
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 0	\$
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ O	\$ O	\$
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$
Auto Loans	VA542	\$ O	\$ 0	\$ 0	\$ 0	\$
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$

Auto Loans

Mobile Home Loans

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

***** PUBLIC ***** Sep 2007 Schedule VA --- Consolidated Valuation Allowances and Related Data Jun 2008 Mar 2008 Dec 2007 Jun 2007 Line Item Value Value Description Value Value Value Other VA562 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Repossessed Assets - Total VA62 **\$** O \$ 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 \$ 0 VA617 \$ 0 \$ 0 \$ 0 \$ 0 Real Estate - Nonresidential (Except Land) VA626 \$ 0 \$ 0 Real Estate - Land VA629 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Other Repossessed Assets VA632 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 VA72 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Real Estate Held for Investment 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 \$ 45 \$ 32 \$ 0 \$-7 \$0 **Deposits and Investment Securities** VA39 \$0 \$ 0 \$0 \$0 \$ 0 Mortgage-Backed Securities VA375 **\$** O \$ 0 \$ 0 \$ 0 **VA49** Mortgage Loans - Total \$ 0 \$ 0 \$0 \$0 \$0 Construction - Total SUB2330 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 1-4 Dwelling Units VA425 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Multifamily (5 or more) Dwelling Units VA435 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Nonresidential Property \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Permanent - Total SUB2341 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 1-4 Dwelling Units - Revolving Open-End Loans VA449 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 1-4 Dwelling Units - Secured by First Liens VA459 \$ 0 \$ 0 \$ 0 \$ 0 1-4 Dwelling Units - Secured by Junior Liens VA469 \$0 \$ 0 \$ 0 \$0 \$ 0 Multifamily (5 or more) Dwelling Units VA475 \$ 0 \$ 0 \$ 0 Nonresidential Property (Except Land) \$ 0 \$ 0 VA485 \$ 0 \$ 0 \$ 0 Land VA495 \$ 0 \$ 0 \$ 0 \$ 0 VA59 \$- 7 \$ 32 \$ 0 \$ 0 \$ 0 Nonmortgage Loans - Total Commercial Loans VA525 \$0 \$ 22 \$ 0 \$ 0 \$ 0 Consumer Loans - Total SUB2361 \$- 7 \$ 10 \$ 0 \$ 0 \$ 0 Loans on Deposits VA515 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Home Improvement Loans VA519 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 Education Loans VA535

VA545

VA555

\$ 0

\$- 7

\$ 0

\$ 0

\$ 10

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

Permanent - 1-4 Dwelling Units

Permanent - Land

CLASSIFICATION OF ASSETS

Substandard

Doubtful

Loss

Permanent - Multifamily (5 or more) Dwelling Units

Classified Assets - Quarter End Balance - Total

Allowance Amount Included in ALLL (SC283, SC357)

PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3

Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)

Permanent - Nonresidential (Except Land)

Quarter End Balance - Special Mention

Outstanding Balanced (Contractual)

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-	Aggregate Report Regulated: Oregon ne 2008			Frozen <i>i</i>	Aggregated Data (\$Thousands)
	***** PI	JBLIC *****				
Schedule VA Consolidated Valuation Allowances and Related Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ O	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA565	\$ O	\$ 0	\$ 0	\$ 0	\$ 0
Repossessed Assets - Total	VA65	\$ O	\$ 0	\$ 45	\$ O	\$ 0
Real Estate - Construction	VA607	\$ O	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 45	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ O	\$ 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	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 0	\$ O	\$ 349	\$ 0	\$ O
Amount in Schedule SC Complying with Modified Terms	VA942	\$ O	\$ 1	\$ 350	\$ 1	\$ 1
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 0	\$ O	\$ 349	\$ 0	\$ 0
Construction	VA951	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 3,572

\$ 2,513

\$ 2,513

\$ 0

\$ 0

\$ 0

\$ 5,186

\$ 664

\$ 0

\$ 0

\$ 0

\$ 349

\$ 0

\$ O

\$ 0

\$ 4,583

\$ 960

\$ 960

\$ O

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 2,708

\$ 88

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 1,660

\$ 86

\$ 86

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

VA952

VA953

VA954

VA955

VA960

VA965

VA970

VA975

VA980

VA981

VA985

SUB2811

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	TFR Industry Aggregate Report 93041 - OTS-Regulated: Oregon June 2008				Frozen Aggregated D (\$Thousan	
	**** PUE	BLIC ****				
Schedule PD Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 1,701	\$ 1,734	\$ 2,810	\$ 1,181	\$ 1,240
Mortgages - Total	SUB2421	\$ 1,691	\$ 1,724	\$ 2,791	\$ 1,167	\$ 1,204
Construction and Land Loans	SUB2430	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 1,691	\$ 1,724	\$ 2,684	\$ 1,167	\$ 1,204
Permanent Loans Secured by All Other Property	SUB2450	\$ 0	\$ 0	\$ 107	\$ 0	\$ C
Nonmortgages - Total	SUB2461	\$ 10	\$ 10	\$ 19	\$ 14	\$ 36
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 1,266	\$ 1,379	\$ 2,509	\$ 1,093	\$ 1,154
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 1,266	\$ 1,379	\$ 2,468	\$ 1,093	\$ 1,154
Mortgage Loans - Total	SUB2481	\$ 1,266	\$ 1,369	\$ 2,458	\$ 1,079	\$ 1,118
Construction	PD115	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 228	\$ 32	\$ 291	\$ 187	\$ C
Secured by First Liens	PD123	\$ 1,019	\$ 1,337	\$ 2,040	\$ 756	\$ 1,032
Secured by Junior Liens	PD124	\$ 19	\$ 0	\$ 20	\$ 136	\$ 86
Multifamily (5 or more) Dwelling Units	PD125	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
Nonresidential Property (Except Land)	PD135	\$ 0	\$ 0	\$ 107	\$ O	\$ C
Land	PD138	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
Consumer Loans - Total	SUB2511	\$ O	\$ 10	\$ 10	\$ 14	\$ 36
Loans on Deposits	PD161	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD167	\$ 0	\$ 10	\$ 10	\$ 11	\$ 36
Mobile Home Loans	PD169	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Credit Cards	PD171	\$ 0	\$ 0	\$ O	\$ O	\$ (
Other	PD180	\$ 0	\$ 0	\$ 0	\$ 3	\$ (
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Held for Sale Included in PD115: PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ (

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-F	Aggregate Report Regulated: Oregon ne 2008			Frozen A	Aggregated Data (\$Thousands)
	**** PU	BLIC ****				
Schedule PD Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 0	\$ 0	\$ 0	\$ 0	\$ C
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Rebooked GNMAs Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 0	\$ 0	\$ 41	\$ 0	\$ 0
Mortgage Loans - Total	SUB2491	\$ 0	\$ 0	\$ 41	\$ 0	\$ (
Construction	PD215	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 41	\$ 0	\$
Secured by First Liens	PD223	\$ 0	\$ 0	\$ 0	\$ 0	\$
Secured by Junior Liens	PD224	\$ 0	\$ 0	\$ 0	\$ 0	\$
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonresidential Property (Except Land)	PD235	\$ 0	\$ 0	\$ 0	\$ 0	\$
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 0	\$ 0	\$ 0	\$ 0	\$
Consumer Loans - Total	SUB2521	\$ 0	\$ 0	\$ 0	\$ O	\$
Loans on Deposits	PD261	\$ 0	\$ 0	\$ 0	\$ 0	\$
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$
Auto Loans	PD267	\$ 0	\$ 0	\$ 0	\$ 0	\$
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other	PD280	\$ 0	\$ 0	\$ 0	\$ 0	\$
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 0	\$ 0	\$ 0	\$
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 0	\$ 0	\$ 0	\$ 0	\$
Guaranteed Portion Incl in PD295, Excl Rebooked GNMAs	PD296	\$ O	\$ 0	\$ 0	\$ 0	\$
Rebooked GNMAs Incl in PD295	PD297	\$ 0	\$ O	\$ 0	\$ 0	\$
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 435	\$ 355	\$ 301	\$ 88	\$ 8
Mortgage Loans - Total	SUB2501	\$ 425	\$ 355	\$ 292	\$ 88	\$ 86

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-F	Aggregate Report Regulated: Oregon ne 2008		Frozen Aggregated Dai (\$Thousand:			
	**** PU	BLIC ****					
Schedule PD Consolidated Past Due and Nonaccrual		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
Description	Line Item	Value	Value	Value	Value	Value	
Construction	PD315	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Permanent:							
Residential:							
1-4 Dwelling Units:							
Revolving Open-End Loans	PD321	\$ 43	\$ 42	\$ 0	\$ 0	\$ 0	
Secured by First Liens	PD323	\$ 382	\$ 292	\$ 292	\$ 88	\$ 86	
Secured by Junior Liens	PD324	\$ 0	\$ 21	\$ 0	\$ 0	\$ 0	
Multifamily (5 or more) Dwelling Units	PD325	\$ O	\$ 0	\$ 0	\$ O	\$ 0	
Nonresidential Property (Except Land)	PD335	\$ 0	\$ 0	\$ 0	\$ O	\$ 0	
Land	PD338	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Nonmortgage Loans:							
Commercial Loans	PD340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Consumer Loans - Total	SUB2531	\$ 10	\$ 0	\$ 9	\$ 0	\$ 0	
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	\$ 10	\$ 0	\$ 9	\$ 0	\$ 0	
Mobile Home Loans	PD369	\$ 0	\$ O	\$ 0	\$ 0	\$ 0	
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Other	PD380	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
Memoranda:	1 0300	\$0	***				
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
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	
					\$ 0		
Rebooked GNMAs Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$0	\$ 0	
Schedule LD Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
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	\$ 14,666	\$ 14,907	\$ 14,806	\$ 13,414	\$ 11,578	
90% up to 100% LTV	LD110	\$ 14,088	\$ 14,327	\$ 14,370	\$ 13,414	\$ 11,578	
100% and greater LTV	LD120	\$ 578	\$ 580	\$ 436	\$ O	\$ 0	
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 126	\$ 113	\$ 239	\$ 113	\$ 0	
Past Due and Still Accruing - Total	SUB5240	\$ 126	\$ 113	\$ 239	\$ 113	\$ 0	

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-R	Aggregate Report regulated: Oregon e 2008		Frozen Aggregated Data (\$Thousands)			
	**** PUI	BLIC ****					
Schedule LD Loan Data		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007	
Description	Line Item	Value	Value	Value	Value	Value	
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 126	\$ 113	\$ 239	\$ 113	\$ 0	
90% up to 100% LTV	LD210	\$ 126	\$ 113	\$ 239	\$ 113	\$ 0	
100% and greater LTV	LD220	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
100% and greater LTV	LD240	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
Nonaccrual - Total	SUB5230	\$ 0	\$ O	\$ 0	\$ O	\$ 0	
90% up to 100% LTV	LD250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
100% and greater LTV	LD260	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
Net Charge-offs - Total	SUB5300	\$ 0	\$ O	\$ 0	\$ O	\$ 0	
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
100% and greater LTV	LD320	\$ 0	\$ 0	\$ O	\$ O	\$ 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	\$ 515	\$ 262	\$ 1,623	\$ 1,174	\$ 602	
90% up to 100% LTV	LD430	\$ 515	\$ 116	\$ 1,186	\$ 1,174	\$ 602	
100% and greater LTV	LD440	\$ 0	\$ 146	\$ 437	\$ 0	\$ 0	
Sales - Total	SUB5340	\$ 0	\$ O	\$ 0	\$ O	\$ 0	
90% up to 100% LTV	LD450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
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	\$ 17,538	\$ 15,682	\$ 18,277	\$ 17,663	\$ 19,213	
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 230	\$ 1,764	\$ 233	\$ 234	\$ 236	
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 44,340	\$ 39,332	\$ 38,664	\$ 32,600	\$ 31,770	
1-4 Dwelling Units Option ARM Loans	LD610	\$ O	\$ 0	\$ 0	\$ O	\$ 0	
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ O	\$ O	\$ 0	
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ O	\$ 0	

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-I	Aggregate Report Regulated: Oregon ne 2008			Frozen i	Aggregated Data (\$Thousands)
	**** PU	BLIC ****				
Schedule CC Consolidated Commitments and Contingencies		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 26,669	\$ 18,469	\$ 20,792	\$ 24,274	\$ 25,92
Mortgage Construction Loans	CC105	\$ 26,639	\$ 18,439	\$ 20,762	\$ 24,244	\$ 25,92
Other Mortgage Loans	CC115	\$ 30	\$ 30	\$ 30	\$ 30	\$ (
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 215	\$ 825	\$ 351	\$ 610	\$ 88:
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 34,468	\$ 38,163	\$ 19,583	\$ 17,013	\$ 23,58
1-4 Dwelling Units	CC280	\$ 7,598	\$ 12,772	\$ 6,783	\$ 7,523	\$ 13,90
Multifamily (5 or more) Dwelling Units	CC290	\$ 0	\$ 0	\$ 750	\$ 0	\$ 336
All Other Real Estate	CC300	\$ 26,870	\$ 25,391	\$ 12,050	\$ 9,490	\$ 9,34
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 1,306	\$ 234	\$ 1,156	\$ 2,016	\$ 1,31
Commitments Outstanding to Purchase Loans	CC320	\$ 0	\$ 0	\$ 0	\$ 0	\$
Commitments Outstanding to Sell Loans	CC330	\$ 337	\$ 400	\$ 520	\$ 537	\$ 40
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 0	\$ 0	\$ 0	\$
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 0	\$ 0	\$ 0	\$
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$
Unused Lines of Credit - Total	SUB3361	\$ 35,574	\$ 33,750	\$ 34,838	\$ 30,078	\$ 30,47
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 24,481	\$ 25,086	\$ 26,469	\$ 23,427	\$ 24,117
Commercial Lines	CC420	\$ 10,790	\$ 8,361	\$ 8,070	\$ 6,651	\$ 6,35
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 0	\$ 0	\$
Open-End Consumer Lines - Other	CC425	\$ 303	\$ 303	\$ 299	\$ 0	\$
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 846	\$ 846	\$ 300	\$ 432	\$ 45:
Commercial	CC430	\$ 0	\$ 0	\$ 0	\$ 0	\$
Standby, Not Included on CC465 or CC468	CC435	\$ 846	\$ 846	\$ 300	\$ 432	\$ 45
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 0	\$ 0	\$ 0	\$ 0	\$
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$

1-4 Dwelling Units

Home Equity and Junior Liens

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-F	Aggregate Report Regulated: Oregon ne 2008			Frozen i	Aggregated Data (\$Thousands)
	***** PU	BLIC ****				
Schedule CF Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sales	CF145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF148	\$- 1,176	\$- 956	\$- 1,001	\$- 1,269	\$- 1,193
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 0	\$ 0	\$ 0	\$ 1,974	\$ 0
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 894	\$- 836	\$- 830	\$- 810	\$- 930
Mortgage Loans:						
Purchases - Total	SUB3811	\$ O	\$ 0	\$ 0	\$ 1,974	\$ 0
Sales - Total	SUB3821	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases - Total	SUB3826	\$ O	\$ O	\$ 0	\$ 1,974	\$ 0
Mortgage Loans Disbursed - Total	SUB3831	\$ 39,093	\$ 33,426	\$ 33,203	\$ 43,878	\$ 42,420
Construction Loans - Total	SUB3840	\$ 12,679	\$ 4,567	\$ 6,542	\$ 11,912	\$ 17,001
1-4 Dwelling Units	CF190	\$ 9,478	\$ 2,926	\$ 5,536	\$ 9,040	\$ 12,240
Multifamily (5 or more) Dwelling Units	CF200	\$ 0	\$ 0	\$ 0	\$ 1,820	\$ 0
Nonresidential	CF210	\$ 3,201	\$ 1,641	\$ 1,006	\$ 1,052	\$ 4,761
Permanent Loans - Total	SUB3851	\$ 26,414	\$ 28,859	\$ 26,661	\$ 31,966	\$ 25,419
1-4 Dwelling Units	CF225	\$ 15,287	\$ 12,591	\$ 11,880	\$ 14,135	\$ 14,059
Home Equity and Junior Liens	CF226	\$ 2,899	\$ 4,580	\$ 5,027	\$ 5,505	\$ 6,504
Multifamily (5 or more) Dwelling Units	CF245	\$ 81	\$ 820	\$ 1,004	\$ 336	\$ 0
Nonresidential (Except Land)	CF260	\$ 9,638	\$ 8,039	\$ 8,993	\$ 14,079	\$ 7,280
Land	CF270	\$ 1,408	\$ 7,409	\$ 4,784	\$ 3,416	\$ 4,080
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 47	\$ 800	\$ 1,746	\$ 40	\$ 312
1-4 Dwelling Units	CF280	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
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	\$ 47	\$ 800	\$ 1,746	\$ 40	\$ 312
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 4,863	\$ 6,565	\$ 3,865	\$ 1,445	\$ 2,679
1 4 Dwelling Units	CE210	\$ 4,003	\$ 4.878	\$ 1,640	\$ 1,445	\$ 2,670

CF310

CF311

\$ 3,933

\$ 4,878

\$ 1,640

\$ 0

\$ 1,445

\$ 0

\$ 2,679

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-	Aggregate Report Regulated: Oregon ne 2008			Frozen A	Aggregated Data (\$Thousands)
	***** pt	JBLIC *****			Dec 2007 Sep 2007 Jun 2007 Value Value Value \$ 750 \$ 0 \$ 0 \$ 1,475 \$ 0 \$ 0 \$ -2,119 \$ -1,405 \$ -2,367 \$ 8,345 \$ 8,296 \$ 10,240 \$ 1,420 \$ 3,033 \$ 435 \$ 0 \$ 0 \$ 0 \$ 633 \$ 491 \$ 360 \$ 0 \$ 0 \$ 0 \$ 2,053 \$ 3,524 \$ 795 \$ 3,489 \$ 3,360 \$ 3,125 Dec 2007 Sep 2007 Jun 2007 Value Value Value \$ 1,300 \$ 0 \$ 0 \$ 1,300 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 1,300 \$ 0 \$ 0 \$ 1,300 \$ 0 \$ 0 \$ 2,053 \$ 3,460 \$ 341,654 \$ 1,300 \$ 0 \$ 0 \$ 1,300 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 <t< th=""></t<>	
Schedule CF Consolidated Cash Flow Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 750	\$ O	\$ 0
Nonresidential	CF330	\$ 930	\$ 1,687	\$ 1,475	\$ O	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 4,816	\$- 5,765	\$- 2,119	\$- 1,405	\$- 2,367
Memo - Refinancing Loans	CF361	\$ 17,360	\$ 15,940	\$ 8,345	\$ 8,296	\$ 10,240
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 2,537	\$ 1,134	\$ 1,420	\$ 3,033	\$ 435
Sales	CF395	\$ O	\$ O	\$ O	\$ O	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 282	\$ 302	\$ 633	\$ 491	\$ 360
Sales	CF405	\$ 0	\$ 0	\$ O	\$ O	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 2,819	\$ 1,436	\$ 2,053	\$ 3,524	\$ 795
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortage Loans - Total	SUB3919	\$ 2,819	\$ 1,436	\$ 2,053	\$ 3,524	\$ 795
Deposits:						
Interest Credited to Deposits	CF430	\$ 3,069	\$ 3,356	\$ 3,489	\$ 3,360	\$ 3,125
Schedule DI Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,101	\$ 2,596	\$ 1,300	\$ 0	\$ 0
Fully Insured	DI100	\$ 4,101	\$ 2,596	\$ 1,300	\$ 0	\$ 0
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 347,479	\$ 344,514	\$ 341,390	\$ 341,697	\$ 341,654
Greater than \$100,000	DI130	\$ 129,852	\$ 118,975	\$ 126,440	\$ 120,272	\$ 118,223
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	44,925	45,277	45,306	45,366	45,083
Greater than \$100,000	DI160	750	722	728	711	693
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 44,393	\$ 43,505	\$ 43,057	\$ 42,575	\$ 42,453
Greater than \$250,000	DI175	\$ 3,322	\$ 3,285	\$ 3,239	\$ 2,943	\$ 2,915
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	2,177	2,168	2,178	2,266	2,291
Greater than \$250,000	DI185	9	9	9	8	8

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	y Aggregate Report -Regulated: Oregon ine 2008			Frozen	Aggregated Data (\$Thousands)
	***** F	UBLIC ****				
Schedule DI Consolidated Deposit Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	47,861	48,176	48,221	48,351	48,075
IRA/Keogh Accounts	DI200	\$ 46,861	\$ 46,036	\$ 45,541	\$ 44,690	\$ 44,560
Uninsured Deposits	DI210	\$ 53,069	\$ 50,673	\$ 55,217	\$ 53,301	\$ 53,864
Preferred Deposits	DI220	\$ 3,127	\$ 2,826	\$ 3,456	\$ 3,568	\$ 4,155
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 109,791	\$ 106,578	\$ 113,206	\$ 109,458	\$ 112,739
Money Market Deposit Accounts	D1320	\$ 44,732	\$ 41,239	\$ 37,924	\$ 34,830	\$ 36,989
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 113,634	\$ 107,798	\$ 109,701	\$ 114,604	\$ 119,062
Time Deposits	DI340	\$ 256,889	\$ 254,664	\$ 253,293	\$ 248,596	\$ 236,455
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 74,218	\$ 73,166	\$ 72,592	\$ 70,175	\$ 63,778
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 13,575	\$ 12,671	\$ 12,002	\$ 11,049	\$ 11,007
Non-Interest-Bearing Demand Deposits	DI610	\$ 13,633	\$ 12,707	\$ 16,204	\$ 15,710	\$ 15,790
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 525,124	\$ 510,329	\$ 263,222	\$ 259,564	\$ 253,756
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ O	\$ 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	\$ 15,443	\$ 4,606	\$ 1,755	\$ 2	\$ 251,056
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	\$ O	\$ 0	\$ O	\$ 0
Schedule SI Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous Number of Full-time Equivalent Employees	SI370	179	181	188	176	169
, , ,	SI375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Financial Assets Held for Trading Purposes	SI376	\$ 0	\$ 0	\$ 0	\$ 0	
Financial Assets Carried at Fair Value Through Earnings						\$ 0
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	y Aggregate Report -Regulated: Oregon ine 2008	Frozen Aggregated I (\$Thousai			
	***** P	UBLIC *****				
Schedule SI Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 12,009	\$ 15,983	\$ 16,807	\$ 21,624	\$ 17,483
Assets Held for Sale	SI387	\$ 337	\$ 400	\$ 520	\$ 537	\$ 408
Loans Serviced for Others	SI390	\$ 52,000	\$ 51,299	\$ 49,718	\$ 49,731	\$ 50,141
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ O	\$ 0	\$ O	\$ 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	79.96%	78.39%	59.99%	76.08%	76.98%
Second month of Qtr	SI582	79.49%	79.65%	59.30%	74.75%	76.69%
Third month of Qtr	SI583	78.03%	78.55%	57.64%	55.09%	76.30%
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	\$ 789	\$ 649	\$ 628	\$ 434	\$ 437
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 4,876	\$ 5,144	\$ 5,232	\$ 4,427	\$ 2,362
No. of exec officers with credit > \$500K/5% unimpaird cap	SI595	2	2	2	2	0
Summary of Changes in Equity Capital						
Beginning Equity Capital	S1600	\$ 89,007	\$ 88,037	\$ 87,215	\$ 78,520	\$ 77,176
Net Income (Loss) (SO91)	SI610	\$ 889	\$ 834	\$ 758	\$ 627	\$ 1,333
Dividends Declared						
Preferred Stock	SI620	\$ O	\$ 0	\$ O	\$ 0	\$ 0
Common Stock	SI630	\$ O	\$ 0	\$ 0	\$ 0	\$ 0
Stock Issued	SI640	\$ 0	\$ 0	\$ 0	\$ 8,000	\$ 0
Stock Retired	SI650	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$- 72	\$ 136	\$ 64	\$ 68	\$ 11
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Adjustments	SI671	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Ending Equity Capital (SC80)	\$1680	\$ 89,824	\$ 89,007	\$ 88,037	\$ 87,215	\$ 78,520
Transactions With Affiliations	31000	⊅ 07,024	\$ 07,007	\$ 00,U3/	\$ 07,215	⇒ /0,52 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	y Aggregate Report -Regulated: Oregon une 2008			Frozen <i>i</i>	Aggregated Data (\$Thousands)
	****	PUBLIC ****				
Schedule SI Consolidated Supplemental Information		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	S1750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	S1760	\$ 74	\$ 0	\$ 0	\$ 0	\$ 0
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	S1860	\$ 0	\$ 0	\$ O	\$ 0	\$ 0
Average Balance Sheet Data						
Total Assets	SI870	\$ 649,687	\$ 636,957	\$ 622,310	\$ 610,277	\$ 603,131
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 49,998	\$ 48,336	\$ 47,992	\$ 64,231	\$ 68,075
Mortgage Loans and Mortgage-Backed Securities	S1880	\$ 513,309	\$ 490,011	\$ 474,568	\$ 452,885	\$ 443,354
Nonmortgage Loans	S1885	\$ 9,803	\$ 29,154	\$ 32,412	\$ 30,866	\$ 30,583
Deposits and Excrows	S1890	\$ 510,843	\$ 498,788	\$ 498,874	\$ 497,709	\$ 493,814
Total Borrowings	SI895	\$ 37,834	\$ 38,000	\$ 23,333	\$ 20,167	\$ 20,167
Schedule SQ Consolidated Supplemental Questions		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
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
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	2	2	2	2
Schedule SB Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any small business loans to report in this sched?	SB010	3 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	2 [Yes]
Do you have any farm or agriculture loans?	SB100	1 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]
Are all your commercial loans \$100,000 or less?	SB110	0 [Yes]	N/A [Yes]	N/A [Yes]	N/A [Yes]	0 [Yes]

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS-	Aggregate Report Regulated: Oregon ne 2008			Frozen	Aggregated Data (\$Thousands)
	**** P	JBLIC ****				
Schedule SB Consolidated Small Business Loans		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Loans on SC260	SB200	0	N/A	N/A	N/A	0
Number of Loans on SC300, SC303, and SC306	SB210	0	N/A	N/A	N/A	0
Nonfarm Mtges Orig. at \$100,000 or less - Number	SB300	39	N/A	N/A	N/A	7
Nonfarm Mtges Orig. at \$100,000 or less - Outstd Bal	SB310	\$ 1,853	N/A	N/A	N/A	\$ 261
Nonfarm Mortg Orig. at \$100-250,000 - Number	SB320	102	N/A	N/A	N/A	37
Nonfarm Mortg Orig. at \$100-250,000 - Outstd Bal	SB330	\$ 14,902	N/A	N/A	N/A	\$ 5,411
Nonfarm Mortg Orig. at \$250,000 - \$1 million - Number	SB340	140	N/A	N/A	N/A	47
Nonfarm Mortg Orig. at \$250,000 - \$1 mill Outstd Bal	SB350	\$ 62,554	N/A	N/A	N/A	\$ 19,998
Nonfarm Comml Lns Orig at \$100,000 or Less - Number	SB400	57	N/A	N/A	N/A	2
Nonfarm Comml Lns Orig at \$100,000 or Less - Outstd Bal	SB410	\$ 1,683	N/A	N/A	N/A	\$ 100
Nonfarm Comml Lns Orig at \$100-250,000 - Number	SB420	11	N/A	N/A	N/A	1
Nonfarm Comml Lns Orig at \$100-250,000 - Outstd Bal	SB430	\$ 973	N/A	N/A	N/A	\$ 6
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill Number	SB440	13	N/A	N/A	N/A	2
Nonfarm Comml Lns Orig at \$250,000 - \$1 mill Outst Bal	SB450	\$ 3,501	N/A	N/A	N/A	\$ 510
Farm Mortgages Orig at \$100,000 or Less - Number	SB500	0	N/A	N/A	N/A	0
Farm Mortgages Orig at \$100,000 or Less - Outstd Bal	SB510	\$ 0	N/A	N/A	N/A	\$ C
Farm Mortgages Orig at \$100-250,000 - Number	SB520	1	N/A	N/A	N/A	c
Farm Mortgages Orig at \$100-250,000 - Outstd Bal	SB530	\$ 243	N/A	N/A	N/A	\$ 0
Farm Mortgages Orig at \$250,000 - \$500,000 - Number	SB540	0	N/A	N/A	N/A	C
Farm Mortgages Orig at \$250,000 - \$500,000 - Outstd Bal	SB550	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100,000 or Less - Number	SB600	0	N/A	N/A	N/A	C
Farm Nonmtge Loans Orig at \$100,000 or Less - Bal.	SB610	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$100-250,000 - Number	SB620	0	N/A	N/A	N/A	C
Farm Nonmtge Loans Orig at \$100-250,000 - Outstd Bal	SB630	\$ 0	N/A	N/A	N/A	\$ 0
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - No.	SB640	0	N/A	N/A	N/A	C
Farm Nonmtge Loans Orig at \$250,000 - \$500,000 - Bal.	SB650	\$ 0	N/A	N/A	N/A	\$ 0
Schedule FS Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [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? FIDUCIARY AND RELATED ASSETS	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

Schedule FS Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ O	\$ 0	\$ O	\$ O	\$ (
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Personal Trust and Agency Accounts	FS210	\$ O	\$ 0	\$ 0	\$ 0	\$
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$
Employee Benefit - Defined Contribution	FS220	\$ O	\$ 0	\$ 0	\$ 0	\$
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Retirement Accounts	FS240	\$ O	\$ 0	\$ 0	\$ 0	\$
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$
Investment Management Agency Accounts	FS260	\$ O	\$ 0	\$ 0	\$ O	\$
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ O	\$ 0	\$ 0	\$ 0	\$
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ O	\$ 0	\$ O	\$ O	\$
Personal Trust and Agency Accounts	FS211	\$ O	\$ 0	\$ 0	\$ 0	\$
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 0	\$ O	\$ O	\$ O	\$
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$
Managed Assets (#) -Total Fiduciary Accounts	FS22	0	0	0	0	
Personal Trust and Agency Accounts	FS212	0	0	0	0	
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	
Employee Benefit - Defined Contribution	FS222	0	0	0	0	
Employee Benefit - Defined Benefit	FS232	0	0	0	0	
Other Retirement Accounts	FS242	0	0	0	0	
Corporate Trust and Agency Accounts	FS252	0	0	0	0	
Investment Management Agency Accounts	FS262	0	0	0	0	
Other Fiduciary Accounts	FS272	0	0	0	0	
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	0	0	

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

Schedule FS Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	Ō	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	\$ O	\$ 0	\$ 0	\$ 0	\$ O
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ O	\$ 0	\$ 0	\$ O	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ O	\$ 0	\$ 0	\$ O	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ O	\$ 0	\$ 0	\$ O	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ O	\$ 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
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	\$ O	\$ 0	\$ O	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Interest-Bearing Deposits	FS415	\$ O	\$ 0	\$ 0	\$ O	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ O	\$ 0	\$ 0	\$ O	\$ O
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ O	\$ 0

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

d Services

Schedule FS Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Prefered Stock	FS445	\$ O	\$ O	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ O	\$ O	\$ 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	c
Corporate and Municipal Trusteeships	FS510	0	0	0	0	c
Transfer Agent/Registrar/Paying Agent/Other Corp Agncy	FS520	0	0	0	0	C
Corp Trust/Agency Accts - Amt Outst - Corp/Muni Trusteeship	s FS515	\$ 0	\$ O	\$ O	\$ O	\$ 0
Number of Funds - Total Collective Investment Funds	FS60	0	0	0	0	0
Domestic Equity	FS610	0	0	0	0	C
International/Global Equity	FS620	0	0	0	0	C
Stock/Bond Blend	FS630	0	0	0	0	C
Taxable Bond	FS640	0	0	0	0	C
Municipal Bond	FS650	0	0	0	0	C
Short-Term Investments/Money Market	FS660	0	0	0	0	(
Specialty/Other	FS670	0	0	0	0	(
Market Value - Total Collective Investment Funds	FS65	\$ O	\$ 0	\$ O	\$ O	\$ 0
Domestic Equity	FS615	\$ 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	\$ O	\$ 0	\$ 0	\$ 0
Municipal Bond	FS655	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Short-Term Investments/Money Market	FS665	\$ 0	\$ O	\$ 0	\$ 0	\$ 0
Specialty/Other	FS675	\$ 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	\$ O	\$ 0	\$ 0	\$ 0	\$ (
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ O	\$ O	\$ O	\$ C
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision Financial Reporting System Run Date: August 18, 2008, 3:21 PM	93041 - OTS	y Aggregate Report i-Regulated: Oregon une 2008			Frozen	Aggregated Data (\$Thousands)
***** PUBLIC *****						
Schedule FS Fiduciary and Related Services		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ O	\$ 0	\$ O	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ O	\$ 0	\$ (
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 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	\$ (
Schedule CCR Consolidated Capital Requirement Description	Line Item	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 89,824	\$ 89,007	\$ 88,037	\$ 87,215	\$ 78,520
Equity Capital Deductions - Total	SUB1631	\$ 542	\$ 430	\$ 310	\$ 205	\$ (
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 0	\$ 0	\$ 0	\$ O	\$ (
Goodwill and Certain Other Intangible Assets	CCR115	\$ 0	\$ O	\$ 0	\$ O	\$ (
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 542	\$ 430	\$ 310	\$ 205	\$ (
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ O	\$ (
Equity Capital Additions -Total	SUB1641	\$- 15	\$- 88	\$ 48	\$ 112	\$ 180
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 15	\$- 88	\$ 48	\$ 112	\$ 180
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ O	\$ O	\$ 0	\$ O	\$ (
Other	CCR195	\$ 0	\$ 0	\$ 0	\$ 0	\$
Tier 1 (Core) Capital	CCR20	\$ 89,267	\$ 88,489	\$ 87,775	\$ 87,122	\$ 78,700
Total Assets (SC60)	CCR205	\$ 648,829	\$ 644,087	\$ 627,914	\$ 619,322	\$ 606,425
Asset Deductions - Total	SUB1651	\$ 542	\$ 430	\$ 310	\$ 205	\$ (
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 0	\$ 0	\$ 0	\$ O	\$ (
Goodwill and Certain Other Intangible Assets	CCR265	\$ O	\$ 0	\$ 0	\$ O	\$ (
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 542	\$ 430	\$ 310	\$ 205	\$ (

ffice of Thrift Supervision TFR Industry Aggregate Report nancial Reporting System 93041 - OTS-Regulated: Oregon un Date: August 18, 2008, 3:21 PM June 2008					Frozen	Aggregated Data (\$Thousands)
	***** [PUBLIC ****				
Schedule CCR Consolidated Capital Requirement		Jun 2008	Mar 2008	Dec 2007	Sep 2007	Jun 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	CCR275	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Asset Additions - Total	SUB1661	\$- 26	\$- 147	\$ 80	\$ 187	\$ 301
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 26	\$- 147	\$ 80	\$ 187	\$ 301
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Total Assets	CCR25	\$ 648,261	\$ 643,510	\$ 627,684	\$ 619,304	\$ 606,726
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 22,695	\$ 22,533	\$ 21,991	\$ 24,772	\$ 24,269
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 89,267	\$ 88,489	\$ 87,775	\$ 87,122	\$ 78,700
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ O	\$ 0	\$ O	\$ 0
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ O	\$ 0	\$ O	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ O	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 1,938	\$ 1,834	\$ 1,782	\$ 1,751	\$ 1,691
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ (
Tier 2 (Supplementary) Capital	CCR33	\$ 1,938	\$ 1,834	\$ 1,782	\$ 1,751	\$ 1,691
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 1,938	\$ 1,834	\$ 1,782	\$ 1,751	\$ 1,691
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 91,205	\$ 90,323	\$ 89,557	\$ 88,873	\$ 80,391
0% R/W Category - Cash	CCR400	\$ 3,923	\$ 3,985	\$ 3,798	\$ 3,846	\$ 3,916
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 10	\$ 7	\$ 7	\$ 7	\$ 7
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 2,672	\$ 2,864	\$ 4,747	\$ 3,100	\$ 2,059
0% R/W Category - Assets Total	CCR420	\$ 6,605	\$ 6,856	\$ 8,552	\$ 6,953	\$ 5,982
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ O	\$ 0	\$ O	\$ O	\$ C
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 41,359	\$ 43,433	\$ 45,229	\$ 37,852	\$ 47,174
20% R/W Category - Claims on FHLBs	CCR435	\$ 32,152	\$ 43,095	\$ 32,331	\$ 33,969	\$ 49,375
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 308	\$ 308	\$ 308	\$ 0	\$ 308
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 17,476	\$ 10,089	\$ 14,552	\$ 14,504	\$ 14,471

R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)

\$ 0

\$ 0

\$ 619,012

\$ 377,725

\$ 377,725

\$ 30,217

Office of Thrift Supervision	TFR Industry Aggregate Report	Frozen Aggregated Data
Financial Reporting System	93041 - OTS-Regulated: Oregon	(\$Thousands)
Run Date: August 18, 2008, 3:21 PM	June 2008	

***** PUBLIC *****

Schedule CCR --- Consolidated Capital Requirement Jun 2008 Mar 2008 Dec 2007 Sep 2007 Jun 2007 Line Item Description Value Value Value Value Value 20% R/W Category - Other CCR450 \$ 6,348 \$ 8,633 \$ 10,719 \$ 24,432 \$ 12,144 CCR455 20% R/W Category - Assets Total \$ 97,643 \$ 110,757 \$ 105,558 \$ 103,139 \$ 123,472 20% Risk-Weight Total for R/B Capital (CCR455x20%) CCR45 \$ 19,529 \$ 21,111 \$ 20.628 \$ 22,151 \$ 24.694 50% R/W Category - Qualifying Single-Fam Residential Mtges CCR460 \$ 282,632 \$ 280,557 \$ 279,250 \$ 276,349 \$ 273,054 50% R/W Category - Qualifying Multifamily Residential Mtges CCR465 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W CCR470 \$ 0 \$ 0 50% R/W Category - State & Local Revenue Bonds CCR475 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 50% R/W Category - Other CCR480 \$8 \$ 5 \$ 3 \$ 0 \$ 0 \$ 280,562 \$ 279,253 \$ 276,349 \$ 273,054 50% R/W Category - Assets Total CCR485 \$ 282,640 50% Risk-Weight Total for R/B Capital (CCR485 x 50%) CCR50 \$ 141,320 \$ 140,282 \$ 139,627 \$ 138,175 \$ 136,527 100% R/W Category - Secs at 100% w/Ratings-Based Approach CCR501 \$ 117,694 \$ 117,737 \$ 111,737 \$ 109,815 \$ 103,456 \$ 113,048 CCR506 \$ 147,528 \$ 141,193 \$ 128,490 100% R/W Category - All Other Assets \$ 158,638 100% R/W Category - Assets Total CCR510 \$ 276,332 \$ 265,265 \$ 252,930 \$ 238,305 \$ 216,504 100% Risk-Weight Total for R/B Capital (CCR510x100%) CCR55 \$ 276,332 \$ 265,265 \$ 252,930 \$ 238,305 \$ 216,504 Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting CCR605 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0

\$ 0

\$ 0

\$ 658,241

\$ 426,658

\$ 426,658

\$ 34,132

\$ 643,874

\$ 413,185

\$ 413,185

\$ 33,055

\$ 0

\$ 632,364

\$ 398,631

\$ 398,631

\$ 31,891

\$ 0

\$ 663,220

\$ 437,181

\$ 437,181

\$ 34,975

CAPITAL & PROMPT CORRECTIVE ACTION RATIOS 13.98% 14.07% 12.97% Tier 1 (Core) Capital Ratio CCR810 13.77% Total Risk-Based Capital Ratio CCR820 20.86% 21.17% 21.67% 22.29% 21.28% Tier 1 Risk-Based Capital Ratio CCR830 20.42% 20.74% 21.24% 21.86% 20.84% 13.98% 14.07% CCR840 13.75% 12.97% **Tangible Equity Ratio** 13.77%

CCR62

CCR64

CCR75

CCR530

CCR78

CCR80

*Note

Assets to Risk-Weight

Subtotal Risk-Weighted Assets

Total Risk-Weighted Assets

Excess Allowances for Loan and Lease Losses

Total Risk-Based Capital Requirement (CCR78 x 8%)

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.