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Description	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
Number of Regulated Institutions	36	37	35	36	37

Schedule NS --- Optional Narrative Statement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	2	0	1	2	2
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	**SC11**	**$ 1,643,392**	**$ 3,271,352**	**$ 3,523,030**	**$ 3,927,431**	**$ 2,956,512**
Cash and Non-Interest-Earning Deposits	SC110	$ 391,274	$ 455,998	$ 558,889	$ 570,585	$ 691,164
Interest-Earning Deposits in FHLBs	SC112	$ 278,220	$ 663,881	$ 535,857	$ 591,917	$ 306,331
Other Interest-Earning Deposits	SC118	$ 149,985	$ 95,256	$ 22,841	$ 47,519	$ 48,704
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	$ 362,601	$ 1,101,529	$ 1,456,486	$ 1,734,039	$ 798,813
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	$ 170,098	$ 280,098	$ 231,567	$ 245,095	$ 365,398
Equity Securities Subject to FASB Statement No. 115	SC140	$ 154,788	$ 162,676	$ 166,189	$ 181,628	$ 209,773
State and Municipal Obligations	SC180	$ 71,580	$ 438,129	$ 476,844	$ 472,691	$ 458,552
Securities Backed by Nonmortgage Loans	SC182	$ 0	$ 8,095	$ 30,045	$ 35,376	$ 11,152
Other Investment Securities	SC185	$ 59,969	$ 55,066	$ 33,305	$ 37,466	$ 54,548
Accrued Interest Receivable	SC191	$ 4,877	$ 10,624	$ 11,007	$ 11,115	$ 12,077
Mortgage-Backed Securities - Gross	**SUB0072**	**$ 2,793,634**	**$ 2,659,250**	**$ 2,621,550**	**$ 3,183,425**	**$ 3,575,950**
Mortgage-Backed Securities - Total	**SC22**	**$ 2,793,634**	**$ 2,659,250**	**$ 2,621,550**	**$ 3,183,425**	**$ 3,575,950**
Pass-Through - Total	SUB0073	$ 2,070,387	$ 1,948,362	$ 1,902,028	$ 2,484,308	$ 2,753,632
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	$ 1,045,509	$ 866,474	$ 826,935	$ 1,402,477	$ 1,727,372
Other Pass-Through	SC215	$ 1,024,878	$ 1,081,888	$ 1,075,093	$ 1,081,831	$ 1,026,260
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	$ 709,615	$ 698,385	$ 707,166	$ 686,029	$ 807,681
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	$ 453,355	$ 287,680	$ 264,006	$ 284,519	$ 264,621
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	$ 238,997	$ 392,390	$ 419,831	$ 382,019	$ 524,556
Other	SC222	$ 17,263	$ 18,315	$ 23,329	$ 19,491	$ 18,504
Accrued Interest Receivable	SC228	$ 13,632	$ 12,503	$ 12,356	$ 13,088	$ 14,637

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Schedule SC --- Consolidated Statement of Condition		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	$ 0	$ 0	$ 0	$ 0	$ 0
Mortgage Loans - Gross	**SUB0092**	**$ 38,317,789**	**$ 39,061,279**	**$ 37,061,877**	**$ 39,578,423**	**$ 40,844,546**
Mortgage Loans - Total	**SC26**	**$ 37,998,942**	**$ 38,811,780**	**$ 36,858,230**	**$ 39,383,559**	**$ 40,655,360**
Construction Loans - Total	SUB0100	$ 1,878,543	$ 2,139,373	$ 2,160,011	$ 2,803,116	$ 3,151,303
Residential - Total	SUB0110	$ 1,238,888	$ 1,538,834	$ 1,607,298	$ 2,210,739	$ 2,485,748
1-4 Dwelling Units	SC230	$ 883,334	$ 1,108,739	$ 1,187,946	$ 1,671,123	$ 1,969,332
Multifamily (5 or more) Dwelling Units	SC235	$ 355,554	$ 430,095	$ 419,352	$ 539,616	$ 516,416
Nonresidential Property	SC240	$ 639,655	$ 600,539	$ 552,713	$ 592,377	$ 665,555
Permanent Loans - Total	SUB0121	$ 36,139,316	$ 36,638,671	$ 34,648,567	$ 36,515,227	$ 37,401,252
Residential - Total	SUB0131	$ 27,330,186	$ 27,695,672	$ 26,975,857	$ 27,918,083	$ 28,384,928
1-4 Dwelling Units - Total	SUB0141	$ 26,560,391	$ 26,993,155	$ 26,261,961	$ 27,170,861	$ 27,675,541
Revolving Open-End Loans	SC251	$ 2,355,969	$ 2,359,443	$ 2,294,413	$ 2,575,919	$ 2,644,154
All Other - First Liens	SC254	$ 23,911,757	$ 24,396,154	$ 23,736,625	$ 24,353,642	$ 24,715,084
All Other - Junior Liens	SC255	$ 292,665	$ 237,558	$ 230,923	$ 241,300	$ 316,303
Multifamily (5 or more) Dwelling Units	SC256	$ 769,795	$ 702,517	$ 713,896	$ 747,222	$ 709,387
Nonresidential Property (Except Land)	SC260	$ 6,506,048	$ 6,352,446	$ 5,138,008	$ 5,659,169	$ 5,690,704
Land	SC265	$ 2,303,082	$ 2,590,553	$ 2,534,702	$ 2,937,975	$ 3,325,620
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	$ 1,503,235	$ 2,058,299	$ 911,521	$ 1,283,992	$ 1,196,300
Accrued Interest Receivable	SC272	$ 221,379	$ 230,646	$ 211,202	$ 212,693	$ 220,523
Advances for Taxes and Insurance	SC275	$ 78,551	$ 52,589	$ 42,097	$ 47,387	$ 71,468
Allowance for Loan and Lease Losses	SC283	$ 318,847	$ 249,499	$ 203,647	$ 194,864	$ 189,186
Nonmortgage Loans - Gross	**SUB0162**	**$ 2,141,100**	**$ 1,826,156**	**$ 1,892,611**	**$ 2,005,870**	**$ 2,033,383**
Nonmortgage Loans - Total	**SC31**	**$ 2,096,924**	**$ 1,788,673**	**$ 1,856,133**	**$ 1,959,206**	**$ 1,979,802**
Commercial Loans - Total	SC32	$ 1,775,538	$ 1,470,365	$ 1,565,504	$ 1,618,025	$ 1,576,278
Secured	SC300	$ 1,493,232	$ 1,186,095	$ 1,307,207	$ 1,347,361	$ 1,361,682
Unsecured	SC303	$ 254,333	$ 253,488	$ 227,579	$ 239,284	$ 183,842
Lease Receivables	SC306	$ 27,973	$ 30,782	$ 30,718	$ 31,380	$ 30,754
Consumer Loans - Total	SC35	$ 351,973	$ 341,866	$ 311,966	$ 365,754	$ 434,418
Loans on Deposits	SC310	$ 41,640	$ 41,728	$ 47,924	$ 50,339	$ 51,568
Home Improvement Loans (Not secured by real estate)	SC316	$ 15	$ 285	$ 84	$ 101	$ 182
Education Loans	SC320	$ 63	$ 66	$ 75	$ 73	$ 76
Auto Loans	SC323	$ 104,726	$ 108,338	$ 96,388	$ 116,265	$ 135,762
Mobile Home Loans	SC326	$ 31,821	$ 32,859	$ 30,993	$ 29,195	$ 48,653
Credit Cards	SC328	$ 38,598	$ 36,375	$ 28,385	$ 26,149	$ 27,173

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Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	$ 135,110	$ 122,215	$ 108,117	$ 143,632	$ 171,004
Accrued Interest Receivable	SC348	$ 13,589	$ 13,925	$ 15,141	$ 22,091	$ 22,687
Allowance for Loan and Lease Losses	SC357	$ 44,176	$ 37,483	$ 36,478	$ 46,664	$ 53,581
Repossessed Assets - Gross	**SUB0201**	**$ 113,499**	**$ 81,912**	**$ 55,214**	**$ 44,094**	**$ 35,117**
Repossessed Assets - Total	**SC40**	**$ 113,490**	**$ 80,694**	**$ 54,135**	**$ 43,140**	**$ 34,337**
Real Estate - Total	SUB0210	$ 112,181	$ 80,312	$ 53,797	$ 42,622	$ 32,831
Construction	SC405	$ 0	$ 0	$ 0	$ 0	$ 0
Residential - Total	SUB0225	$ 80,618	$ 56,058	$ 27,505	$ 17,165	$ 9,768
1-4 Dwelling Units	SC415	$ 78,745	$ 54,234	$ 27,505	$ 17,154	$ 9,756
Multifamily (5 or more) Dwelling Units	SC425	$ 1,873	$ 1,824	$ 0	$ 11	$ 12
Nonresidential (Except Land)	SC426	$ 1,622	$ 1,547	$ 1,574	$ 1,649	$ 1,085
Land	SC428	$ 29,171	$ 22,047	$ 24,177	$ 23,801	$ 21,971
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	$ 770	$ 660	$ 541	$ 7	$ 7
Other Repossessed Assets	SC430	$ 1,318	$ 1,600	$ 1,417	$ 1,472	$ 2,286
General Valuation Allowances	SC441	$ 9	$ 1,218	$ 1,079	$ 954	$ 780
Real Estate Held for Investment	**SC45**	**$ 35,566**	**$ 23,789**	**$ 27,490**	**$ 29,364**	**$ 28,415**
Equity Investments Not Subj to FASB Statement 115 - Total	**SC51**	**$ 546,204**	**$ 588,783**	**$ 545,791**	**$ 547,769**	**$ 616,164**
Federal Home Loan Bank Stock	SC510	$ 536,457	$ 576,856	$ 536,158	$ 537,478	$ 588,947
Other	SC540	$ 9,747	$ 11,927	$ 9,633	$ 10,291	$ 27,217
Office Premises and Equipment	**SC55**	**$ 714,155**	**$ 724,193**	**$ 690,410**	**$ 764,072**	**$ 803,514**
Other Assets - Gross	**SUB0262**	**$ 1,320,865**	**$ 1,495,627**	**$ 1,336,540**	**$ 2,135,246**	**$ 2,128,268**
Other Assets - Total	**SC59**	**$ 1,320,865**	**$ 1,495,627**	**$ 1,336,146**	**$ 2,134,879**	**$ 2,127,901**
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	$ 24,276	$ 24,076	$ 20,658	$ 20,460	$ 20,289
Other	SC625	$ 211,643	$ 169,496	$ 158,253	$ 207,897	$ 196,316
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	$ 291,659	$ 317,924	$ 328,758	$ 289,305	$ 281,511
Nonmortgage Loans	SC644	$ 0	$ 0	$ 0	$ 0	$ 0
Goodwill & Other Intangible Assets	SC660	$ 370,338	$ 519,899	$ 512,118	$ 1,312,251	$ 1,291,408
Interest-Only Strip Receivables & Certain Other Instruments	SC665	$ 0	$ 0	$ 12,669	$ 12,672	$ 12,672
Other Assets	SC689	$ 422,949	$ 464,232	$ 304,084	$ 292,661	$ 326,072
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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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	$ 394	$ 367	$ 367
General Valuation Allowances - Total	**SUB2092**	**$ 363,032**	**$ 288,200**	**$ 241,598**	**$ 242,849**	**$ 243,914**
Total Assets - Gross	**SUB0283**	**$ 47,626,204**	**$ 49,732,341**	**$ 47,754,513**	**$ 52,215,694**	**$ 53,021,869**
Total Assets	**SC60**	**$ 47,263,172**	**$ 49,444,141**	**$ 47,512,915**	**$ 51,972,845**	**$ 52,777,955**
LIABILITIES						
Deposits and Escrows - Total	**SC71**	**$ 31,716,212**	**$ 32,699,432**	**$ 32,075,015**	**$ 34,792,671**	**$ 34,074,172**
Deposits	SC710	$ 31,190,808	$ 31,927,285	$ 31,337,312	$ 34,120,986	$ 33,484,425
Escrows	SC712	$ 538,087	$ 757,806	$ 734,681	$ 666,292	$ 589,535
Unamortized Yield Adjustments on Deposits & Escrows	SC715	$- 12,683	$ 14,341	$ 3,022	$ 5,393	$ 212
Borrowings - Total	**SC72**	**$ 10,974,559**	**$ 11,705,207**	**$ 10,884,549**	**$ 11,537,008**	**$ 12,742,868**
Advances from FHLBank	SC720	$ 10,277,177	$ 11,045,476	$ 10,142,775	$ 9,991,280	$ 11,084,488
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	$ 527,050	$ 488,995	$ 675,551	$ 1,365,885	$ 1,542,679
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	$ 48,000	$ 48,000	$ 48,000	$ 41,000	$ 41,000
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowings	SC760	$ 122,332	$ 122,736	$ 18,223	$ 138,843	$ 74,701
Other Liabilities - Total	**SC75**	**$ 515,279**	**$ 725,100**	**$ 366,912**	**$ 431,604**	**$ 548,974**
Accrued Interest Payable - Deposits	SC763	$ 43,304	$ 48,819	$ 45,002	$ 45,174	$ 40,953
Accrued Interest Payable - Other	SC766	$ 59,311	$ 54,360	$ 44,642	$ 41,535	$ 45,149
Accrued Taxes	SC776	$ 17,414	$ 42,899	$ 38,911	$ 37,322	$ 62,952
Accounts Payable	SC780	$ 109,593	$ 126,475	$ 101,166	$ 100,854	$ 160,581
Deferred Income Taxes	SC790	$ 33,318	$ 42,800	$ 38,186	$ 69,188	$ 77,850
Other Liabilities and Deferred Income	SC796	$ 252,339	$ 409,747	$ 99,005	$ 137,531	$ 161,489
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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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**	**$ 43,206,050**	**$ 45,129,739**	**$ 43,326,476**	**$ 46,761,283**	**$ 47,366,014**
Minority Interest	**SC800**	**$ 34,969**	**$ 35,099**	**$ 36,170**	**$ 37,019**	**$ 34,799**
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	$ 2,723,756	$ 3,034,912	$ 2,875,587	$ 3,899,545	$ 3,953,348
Cumulative	SC812	$ 0	$ 0	$ 0	$ 0	$ 0
Noncumulative	SC814	$ 16,247	$ 16,247	$ 16,247	$ 16,247	$ 16,247
Common Stock:						
Par Value	SC820	$ 32,550	$ 37,933	$ 37,075	$ 43,471	$ 43,381
Paid in Excess of Par	SC830	$ 2,674,959	$ 2,980,732	$ 2,822,265	$ 3,839,827	$ 3,893,720
Accumulated Other Comprehensive Income - Total	**SC86**	**$- 38,034**	**$- 29,465**	**$- 36,873**	**$- 34,844**	**$- 42,563**
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	$- 31,636	$- 26,928	$- 34,689	$- 20,347	$- 32,538
Gains (Losses) on Cash Flow Hedges	SC865	$- 2,484	$ 1,956	$ 2,309	$ 2,322	$ 3,211
Other	SC870	$- 3,914	$- 4,493	$- 4,493	$- 16,819	$- 13,236
Retained Earnings	**SC880**	**$ 1,336,459**	**$ 1,274,177**	**$ 1,312,117**	**$ 1,310,585**	**$ 1,467,385**
Other Components of Equity Capital	**SC891**	**$- 29**	**$- 317**	**$- 562**	**$- 745**	**$- 1,023**
Total Equity Capital	**SC80**	**$ 4,022,152**	**$ 4,279,307**	**$ 4,150,269**	**$ 5,174,541**	**$ 5,377,147**
Total Liabilities, Minority Interest and Equity Capital	**SC90**	**$ 47,263,171**	**$ 49,444,145**	**$ 47,512,915**	**$ 51,972,843**	**$ 52,777,960**

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Other Codes As of Dec 2007

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	4	$ 4,720
3	Federal, State, or other taxes receivable	11	$ 27,046
4	Net deferred tax assets	12	$ 50,409
6	Prepaid deposit insurance premiums	1	$ 214
7	Prepaid expenses	26	$ 17,010
8	Deposits for utilities and other services	4	$ 474
13	Noninterest-bearing accts recv from Hold Co/Affl	1	$ 14,691
14	Other noninterest-bearing short-term accounts recv	7	$ 10,250
20	F/V of all derivative instru. reportable as assets	1	$ 22,794
22	Unapplied loan disbursements	3	$ 1,965
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	4	$ 15,270
99	Other	20	$ 59,069

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	4	$ 239
5	Deferred gains from sale/leaseback	1	$ 2,140
6	Balances in U.S. Treasury tax and loan accounts	1	$ 4
10	Amounts due brokers for unsettled transactions	3	$ 120,066
11	The liability recorded for post-retirement benefit	7	$ 6,053
13	Amounts payable under interest-rate-swap agreement	2	$ 34,345
14	Unapplied loan payments received	4	$ 6,522
17	Noninterest-bearing payables to Hold Co/Affiliates	3	$ 2,834
20	F/V of all derivative instru. reportable as liab.	2	$ 2,363
21	Liabilities for credit losses on OBS credit exposures	4	$ 9,332
99	Other	32	$ 36,904

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Schedule SO --- Consolidated Statement of Operations		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	**SO11**	**$ 739,751**	**$ 772,567**	**$ 749,043**	**$ 770,817**	**$ 811,044**
Deposits and Investment Securities	SO115	$ 22,641	$ 36,493	$ 37,161	$ 22,844	$ 25,391
Mortgage-Backed Securities	SO125	$ 35,694	$ 34,668	$ 32,588	$ 40,655	$ 44,020
Mortgage Loans	SO141	$ 630,761	$ 648,194	$ 625,307	$ 657,363	$ 696,950
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	$ 9,155	$ 11,215	$ 12,280	$ 8,635	N/A
Nonmortgage Loans - Total	SUB0950	$ 40,936	$ 41,347	$ 40,988	$ 40,512	$ 44,683
Commercial Loans and Leases	SO160	$ 32,488	$ 32,732	$ 33,097	$ 32,357	$ 33,762
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	$ 202	$ 212	$ 207	$ 200	N/A
Consumer Loans and Leases	SO171	$ 8,448	$ 8,615	$ 7,891	$ 8,155	$ 10,921
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	$ 362	$ 438	$ 512	$ 608	N/A
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	**SO18**	**$ 8,246**	**$ 8,179**	**$ 7,905**	**$ 7,840**	**$ 8,675**
Federal Home Loan Bank Stock	SO181	$ 8,155	$ 8,096	$ 7,830	$ 7,788	$ 8,590
Other	SO185	$ 91	$ 83	$ 75	$ 52	$ 85
Interest Expense - Total	**SO21**	**$ 442,091**	**$ 467,085**	**$ 447,342**	**$ 457,634**	**$ 467,733**
Deposits	SO215	$ 306,208	$ 327,082	$ 311,666	$ 308,885	$ 309,155
Escrows	SO225	$ 24	$ 4	$ 10	$ 17	$ 69
Advances from FHLBank	SO230	$ 128,010	$ 129,159	$ 125,330	$ 127,851	$ 136,368
Subordinated Debentures (Incl Mandatory Convertible Secs)	SO240	$ 998	$ 1,014	$ 908	$ 851	$ 737
Mortgage Collateralized Securities Issued	SO250	$ 0	$ 0	$ 0	$ 0	$ 0
Other Borrowed Money	SO260	$ 6,933	$ 9,944	$ 9,522	$ 20,083	$ 21,540
Capitalized Interest	SO271	$ 82	$ 118	$ 94	$ 53	$ 136
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	**SO312**	**$ 305,906**	**$ 313,661**	**$ 309,606**	**$ 321,023**	**$ 351,986**
Net Provision for Losses on Interest-Bearing Assets	SO321	$ 110,626	$ 117,760	$ 25,745	$ 21,927	$ 12,604
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	**SO332**	**$ 195,280**	**$ 195,901**	**$ 283,861**	**$ 299,096**	**$ 339,382**
Noninterest Income - Total	**SO42**	**$ 114,480**	**$ 94,068**	**$ 118,688**	**$ 113,983**	**$ 125,844**
Mortgage Loan Servicing Fees	SO410	$ 15,343	$ 17,233	$ 15,820	$ 19,994	$ 16,924
Servicing Amortization and Valuation Adjustments	SO411	$- 1,029	$- 1,414	$- 1,434	$- 1,314	N/A

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	$ 68,004	$ 66,856	$ 69,393	$ 68,574	$ 75,663
Net Income (Loss) from Other - Total	SUB0451	$ 23,580	$ 2,521	$ 22,992	$ 18,401	$ 25,750
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	$ 31,123	$ 21,121	$ 24,088	$ 20,317	$ 28,045
Operations & Sale of Repossessed Assets	SO461	$- 2,312	$- 996	$- 337	$- 389	$- 61
LOCOM Adjustments Made to Assets Held for Sale	SO465	$- 1,230	$- 17,207	$- 856	$- 405	$- 6
Sale of Securities Held-to-Maturity	SO467	$ 0	$ 0	$ 0	$ 0	$ 0
Sale of Loans Held for Investment	SO475	$- 11	$ 0	$ 0	$- 1,126	$ 0
Sale of Other Assets Held for Investment	SO477	$- 3,990	$- 397	$ 29	$ 56	$- 2,072
Trading Assets (Realized and Unrealized)	SO485	$ 0	$ 0	$ 68	$- 52	$- 156
Other Noninterest Income	SO488	$ 8,582	$ 8,872	$ 11,917	$ 8,328	$ 7,507
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**	**$ 333,983**	**$ 305,423**	**$ 344,957**	**$ 350,285**	**$ 323,904**
All Personnel Compensation and Expense	SO510	$ 153,513	$ 157,866	$ 157,351	$ 174,265	$ 173,491
Legal Expense	SO520	$ 6,212	$ 3,682	$ 3,201	$ 27,853	$ 3,419
Office Occupancy and Equipment Expense	SO530	$ 60,398	$ 65,304	$ 61,156	$ 68,066	$ 67,636
Marketing and Other Professional Services	SO540	$ 18,733	$ 17,977	$ 18,122	$ 20,228	$ 25,969
Loan Servicing Fees	SO550	$ 507	$ 361	$ 698	$ 651	$ 620
Goodwill and Other Intangibles Expense	SO560	$ 34,147	$ 5,080	$ 52,296	$ 8,795	$ 5,209
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	$ 4,598	$ 3,348	$ 3,086	$ 1,875	$ 2,645
Other Noninterest Expense	SO580	$ 55,875	$ 51,805	$ 49,047	$ 48,552	$ 44,915
Other Noninterest Expense Detail - Code #1	SO581	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #1	SO582	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #2	SO583	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #2	SO584	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Code #3	SO585	N/A	N/A	N/A	N/A	N/A
Other Noninterest Expense Detail - Amount #3	SO586	N/A	N/A	N/A	N/A	N/A
Income (Loss) Before Income Taxes	**SO60**	**$- 24,223**	**$- 15,454**	**$ 57,592**	**$ 62,794**	**$ 141,322**
Income Taxes - Total	**SO71**	**$- 576**	**$- 3,419**	**$ 30,786**	**$ 18,274**	**$ 47,194**
Federal	SO710	$ 404	$ 146	$ 29,372	$ 19,558	$ 43,610

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State, Local & Other	SO720	$- 980	$- 3,565	$ 1,414	$- 1,284	$ 3,584
Inc/Loss Before Extraord Items/Effects of Accounting Changes	**SO81**	**$- 23,647**	**$- 12,035**	**$ 26,806**	**$ 44,520**	**$ 94,128**
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	**SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Net Income (Loss)	**SO91**	**$- 23,647**	**$- 12,035**	**$ 26,806**	**$ 44,520**	**$ 94,128**

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Other Codes As of Dec 2007

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	9	$ 298
6	Net income(loss)-equity invest in uncons sub org	2	$ 142
7	Net income(loss) from leased property	1	$ 307
9	Net income from data processing lease/services	1	$ 3
11	Adjustments to prior periods	1	$ 206
15	Income from corporate-owned life insurance	9	$ 48,912
19	Realized/unrealized gains on derivatives	1	$ 16
99	Other	23	$ 3,032

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	13	$ 3,125
2	OTS assessments	12	$ 431
6	Supervisory examination fees	1	$ 11
7	Office supplies, printing, and postage	26	$ 4,251
8	Telephone, including data lines	13	$ 3,258
9	Loan origination expense	6	$ 7,080
10	ATM expense	3	$ 143
12	Acquisition and organization costs	2	$ 1,889
14	Losses from fraud	2	$ 31
15	Foreclosure expenses	1	$ 83
16	Web site expenses	2	$ 82
18	Minority Interest	1	$ 530
19	Realized/unrealized losses on derivatives	1	$ 285
99	Other	24	$ 10,393

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Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	**Y_SO11**	**$ 2,844,256**	**$ 2,230,358**	**$ 1,458,497**	**$ 770,817**	**$ 2,941,486**
YTD - Deposits and Investment Securities	Y_SO115	$ 117,384	$ 97,018	$ 59,246	$ 22,844	$ 89,126
YTD - Mortgage-Backed Securities	Y_SO125	$ 129,734	$ 101,043	$ 66,118	$ 40,655	$ 170,418
YTD - Mortgage Loans	Y_SO141	$ 2,397,288	$ 1,879,621	$ 1,232,895	$ 657,363	$ 2,516,469
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	$ 40,834	$ 32,042	$ 20,760	$ 8,635	N/A
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	$ 124,902	$ 94,785	$ 62,985	$ 32,357	$ 123,961
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	$ 706	$ 543	$ 314	$ 200	N/A
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	$ 31,601	$ 23,834	$ 15,153	$ 8,155	$ 41,512
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	$ 1,807	$ 1,472	$ 1,026	$ 608	N/A
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	**Y_SO18**	**$ 30,226**	**$ 23,717**	**$ 15,565**	**$ 7,840**	**$ 30,206**
YTD - Federal Home Loan Bank Stock	Y_SO181	$ 29,956	$ 23,505	$ 15,438	$ 7,788	$ 30,006
YTD - Other	Y_SO185	$ 270	$ 212	$ 127	$ 52	$ 200
YTD - Interest Expense - Total	**Y_SO21**	**$ 1,684,676**	**$ 1,332,015**	**$ 865,550**	**$ 457,634**	**$ 1,585,899**
YTD - Deposits	Y_SO215	$ 1,165,001	$ 917,799	$ 590,829	$ 308,885	$ 1,030,683
YTD - Escrows	Y_SO225	$ 50	$ 31	$ 27	$ 17	$ 136
YTD - Advances from FHLBank	Y_SO230	$ 481,919	$ 380,611	$ 251,988	$ 127,851	$ 457,405
YTD - Subordinated Debentures (Incl Mandatory Convert Secs)	Y_SO240	$ 3,771	$ 2,773	$ 1,759	$ 851	$ 2,755
YTD - Mortgage Collateralized Securities Issued	Y_SO250	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Other Borrowed Money	Y_SO260	$ 34,282	$ 31,066	$ 21,094	$ 20,083	$ 95,968
YTD - Capitalized Interest	Y_SO271	$ 347	$ 265	$ 147	$ 53	$ 1,048
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	**Y_SO312**	**$ 1,189,806**	**$ 922,060**	**$ 608,512**	**$ 321,023**	**$ 1,385,793**
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	$ 255,954	$ 162,084	$ 43,854	$ 21,927	$ 47,177
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	**Y_SO332**	**$ 933,852**	**$ 759,976**	**$ 564,658**	**$ 299,096**	**$ 1,338,616**
YTD - Noninterest Income - Total	**Y_SO42**	**$ 424,833**	**$ 319,967**	**$ 226,943**	**$ 113,983**	**$ 473,041**
YTD - Mortgage Loan Serving Fees	Y_SO410	$ 66,740	$ 52,285	$ 35,104	$ 19,994	$ 61,756
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	$- 5,191	$- 4,162	$- 2,748	$- 1,314	N/A

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Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	$ 264,183	$ 199,319	$ 132,962	$ 68,574	$ 287,504
YTD - Net Income (Loss) from Other - Total	YTD0451	$ 61,249	$ 43,417	$ 41,388	$ 18,401	$ 83,241
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	$ 88,490	$ 64,796	$ 44,358	$ 20,317	$ 76,795
YTD - Operations & Sale of Repossessed Assets	Y_SO461	$- 3,262	$- 1,600	$- 684	$- 389	$ 6,589
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	$- 19,698	$- 18,468	$- 1,261	$- 405	$- 556
YTD - Sale of Securities Held-to-Maturity	Y_SO467	$ 0	$ 0	$ 0	$ 0	$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	$- 11	$- 1,126	$- 1,126	$- 1,126	$ 55
YTD - Sale of Other Assets Held for Investment	Y_SO477	$- 4,286	$- 201	$ 85	$ 56	$ 514
YTD - Trading Assets (Realized and Unrealized)	Y_SO485	$ 16	$ 16	$ 16	$- 52	$- 156
YTD - Other Noninterest Income	Y_SO488	$ 37,852	$ 29,108	$ 20,237	$ 8,328	$ 40,540
YTD - Noninterest Expense - Total	**Y_SO51**	**$ 1,178,913**	**$ 942,345**	**$ 637,612**	**$ 350,285**	**$ 1,221,439**
YTD - All Personnel Compensation & Expense	Y_SO510	$ 603,358	$ 472,764	$ 315,421	$ 174,265	$ 654,041
YTD - Legal Expense	Y_SO520	$ 15,089	$ 9,431	$ 5,875	$ 27,853	$ 12,637
YTD - Office Occupancy & Equipment Expense	Y_SO530	$ 235,049	$ 186,934	$ 121,490	$ 68,066	$ 251,637
YTD - Marketing and Other Professional Services	Y_SO540	$ 69,043	$ 55,019	$ 36,998	$ 20,228	$ 97,354
YTD - Loan Servicing Fees	Y_SO550	$ 2,079	$ 1,572	$ 1,349	$ 651	$ 3,109
YTD - Goodwill & Other Intangibles Expense	Y_SO560	$ 46,001	$ 61,716	$ 56,602	$ 8,795	$ 20,336
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	$ 12,982	$ 8,384	$ 4,961	$ 1,875	$ 8,639
YTD - Other Noninterest Expense	Y_SO580	$ 195,312	$ 146,525	$ 94,916	$ 48,552	$ 173,686
YTD - Income (Loss) Before Income Taxes	**Y_SO60**	**$ 179,772**	**$ 137,598**	**$ 153,989**	**$ 62,794**	**$ 590,218**
YTD - Income Taxes - Total	**Y_SO71**	**$ 58,213**	**$ 58,789**	**$ 62,044**	**$ 18,274**	**$ 202,335**
YTD - Federal	Y_SO710	$ 60,762	$ 60,359	$ 60,055	$ 19,558	$ 184,987
YTD - State, Local, and Other	Y_SO720	$- 2,549	$- 1,570	$ 1,989	$- 1,284	$ 17,348
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	**Y_SO81**	**$ 121,559**	**$ 78,809**	**$ 91,945**	**$ 44,520**	**$ 387,883**
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	**Y_SO811**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
YTD - Net Income (Loss)	**Y_SO91**	**$ 121,559**	**$ 78,809**	**$ 91,945**	**$ 44,520**	**$ 387,883**

Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	**VA105**	**$ 273,314**	**$ 240,542**	**$ 223,348**	**$ 231,879**	**$ 247,342**
Net Provision for Loss	VA115	$ 121,060	$ 93,267	$ 27,480	$ 16,452	$ 15,316

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Transfers	VA125	$- 5,660	$- 15,167	$- 715	$- 285	$- 2,328
Recoveries	VA135	$ 3,431	$ 2,851	$ 2,626	$ 2,001	$ 2,171
Adjustments	VA145	$ 805	$- 1,711	$- 907	$ 414	$- 539
Charge-offs	VA155	$ 29,911	$ 31,581	$ 10,236	$ 7,614	$ 18,051
General Valuation Allowances - Ending Balance	**VA165**	**$ 363,039**	**$ 288,201**	**$ 241,596**	**$ 242,847**	**$ 243,911**
Specific Valuation Allowances - Beginning Balance	**VA108**	**$ 41,220**	**$ 16,891**	**$ 15,172**	**$ 9,333**	**$ 7,293**
Net Provision for Loss	VA118	$- 5,836	$ 27,841	$ 1,351	$ 7,350	$- 67
Transfers	VA128	$ 5,660	$ 15,167	$ 715	$ 285	$ 2,328
Adjustments	VA148	$- 15	$ 0	$ 0	$- 6	$- 47
Charge-offs	VA158	$ 2,479	$ 1,958	$ 580	$ 1,557	$ 172
Specific Valuation Allowances - Ending Balance	**VA168**	**$ 38,550**	**$ 57,941**	**$ 16,658**	**$ 15,405**	**$ 9,334**
Total Valuation Allowances - Beginning Balance	**VA110**	**$ 314,534**	**$ 257,433**	**$ 238,520**	**$ 241,212**	**$ 254,634**
Net Provision for Loss	VA120	$ 115,224	$ 121,108	$ 28,831	$ 23,802	$ 15,249
Recoveries	VA140	$ 3,431	$ 2,851	$ 2,626	$ 2,001	$ 2,171
Adjustments	VA150	$ 790	$- 1,711	$- 907	$ 408	$- 586
Charge-offs	VA160	$ 32,390	$ 33,539	$ 10,816	$ 9,171	$ 18,223
Total Valuation Allowances - Ending Balance	**VA170**	**$ 401,589**	**$ 346,142**	**$ 258,254**	**$ 258,252**	**$ 253,245**
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	**SUB2026**	**$ 29,911**	**$ 31,581**	**$ 10,236**	**$ 7,614**	**$ 18,051**
Mortgage-Backed Securities	**VA370**	**$ 0**	**$ 749**	**$ 0**	**$ 0**	**$ 126**
Mortgage Loans - Total	**VA46**	**$ 21,105**	**$ 21,332**	**$ 3,632**	**$ 3,091**	**$ 10,298**
Construction - Total	SUB2030	$ 3,562	$ 12,761	$ 303	$ 460	$ 113
1-4 Dwelling Units	VA420	$ 456	$ 12,760	$ 303	$ 460	$ 113
Multifamily (5 or more) Dwelling Units	VA430	$ 2,626	$ 1	$ 0	$ 0	$ 0
Nonresidential Property	VA440	$ 480	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2041	$ 17,543	$ 8,571	$ 3,329	$ 2,631	$ 10,185
1-4 Dwelling Units - Revolving Open-End Loans	VA446	$ 6,760	$ 2,405	$ 1,349	$ 672	$ 198
1-4 Dwelling Units - Secured by First Liens	VA456	$ 8,216	$ 5,085	$ 1,615	$ 477	$ 729
1-4 Dwelling Units - Secured by Junior Liens	VA466	$ 169	$ 0	$ 0	$ 0	$ 1
Multifamily (5 or more) Dwelling Units	VA470	$ 0	$ 0	$ 239	$ 0	$ 0
Nonresidential Property (Except Land)	VA480	$ 1,730	$ 650	$ 126	$ 13	$ 672
Land	VA490	$ 668	$ 431	$ 0	$ 1,469	$ 8,585
Nonmortgage Loans - Total	**VA56**	**$ 2,833**	**$ 4,501**	**$ 2,608**	**$ 1,176**	**$ 3,889**
Commercial Loans	VA520	$ 2,008	$ 3,318	$ 2,085	$ 721	$ 752

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Consumer Loans - Total	SUB2061	$ 825	$ 1,183	$ 523	$ 455	$ 3,137
Loans on Deposits	VA510	$ 0	$ 0	$ 0	$ 29	$ 1
Home Improvement Loans	VA516	$ 0	$ 0	$ 0	$ 0	$ 100
Education Loans	VA530	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA540	$ 143	$ 100	$ 72	$ 31	$ 101
Mobile Home Loans	VA550	$ 15	$ 5	$ 43	$ 0	$ 151
Credit Cards	VA556	$ 435	$ 304	$ 202	$ 193	$ 230
Other	VA560	$ 232	$ 774	$ 206	$ 202	$ 2,554
Repossessed Assets - Total	**VA60**	**$ 530**	**$ 837**	**$ 542**	**$ 312**	**$ 325**
Real Estate - Construction	VA605	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA613	$ 58	$ 389	$ 436	$ 13	$ 142
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	$ 19	$ 98	$ 0	$ 0	$ 0
Other Repossessed Assets	VA630	$ 453	$ 350	$ 106	$ 299	$ 183
Other Assets	**VA930**	**$ 5,443**	**$ 4,162**	**$ 3,454**	**$ 3,035**	**$ 3,413**
GVA Recoveries - Assets - Total	**SUB2126**	**$ 3,431**	**$ 2,851**	**$ 2,626**	**$ 2,001**	**$ 2,171**
Mortgage-Backed Securities	**VA371**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA47**	**$ 2,248**	**$ 1,550**	**$ 810**	**$ 187**	**$ 225**
Construction - Total	SUB2130	$ 0	$ 0	$ 0	$ 0	$ 0
1-4 Dwelling Units	VA421	$ 0	$ 0	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA431	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property	VA441	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Total	SUB2141	$ 2,248	$ 1,550	$ 810	$ 187	$ 225
1-4 Dwelling Units - Revolving Open-End Loans	VA447	$ 49	$ 57	$ 18	$ 91	$ 6
1-4 Dwelling Units - Secured by First Liens	VA457	$ 2,193	$ 1,456	$ 455	$ 46	$ 111
1-4 Dwelling Units - Secured by Junior Liens	VA467	$ 0	$ 19	$ 3	$ 33	$ 21
Multifamily (5 or more) Dwelling Units	VA471	$ 0	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA481	$ 6	$ 18	$ 334	$ 17	$ 87
Land	VA491	$ 0	$ 0	$ 0	$ 0	$ 0
Nonmortgage Loans - Total	**VA57**	**$ 305**	**$ 485**	**$ 1,096**	**$ 636**	**$ 1,172**
Commercial Loans	VA521	$ 240	$ 329	$ 929	$ 421	$ 827
Consumer Loans - Total	SUB2161	$ 65	$ 156	$ 167	$ 215	$ 345
Loans on Deposits	VA511	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Home Improvement Loans	VA517	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	VA531	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA541	$ 21	$ 52	$ 64	$ 66	$ 67
Mobile Home Loans	VA551	$ 2	$ 2	$ 2	$ 3	$ 4
Credit Cards	VA557	$ 14	$ 21	$ 10	$ 26	$ 9
Other	VA561	$ 28	$ 81	$ 91	$ 120	$ 265
Other Assets	**VA931**	**$ 878**	**$ 816**	**$ 720**	**$ 1,178**	**$ 774**
SVA Provisions and Transfers from GVA - Assets - Total	**SUB2226**	**$- 176**	**$ 43,007**	**$ 2,066**	**$ 7,638**	**$ 2,261**
Deposits and Investment Securities	**VA38**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA372**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage Loans - Total	**VA48**	**$- 3,354**	**$ 31,141**	**$ 535**	**$ 7,691**	**$ 47**
Construction - Total	SUB2230	$- 3,929	$ 6,085	$ 250	$ 6,429	$- 2
1-4 Dwelling Units	VA422	$- 973	$ 1,085	$ 250	$ 6,450	$- 2
Multifamily (5 or more) Dwelling Units	VA432	$ 69	$ 5,000	$ 0	$ 0	$ 0
Nonresidential Property	VA442	$- 3,025	$ 0	$ 0	$- 21	$ 0
Permanent - Total	SUB2241	$ 575	$ 25,056	$ 285	$ 1,262	$ 49
1-4 Dwelling Units - Revolving Open-End Loans	VA448	$ 3,480	$ 2,602	$ 62	$ 0	$ 42
1-4 Dwelling Units - Secured by First Liens	VA458	$ 2,673	$ 3,575	$ 171	$ 1,097	$- 1
1-4 Dwelling Units - Secured by Junior Liens	VA468	$ 150	$ 74	$ 0	$ 0	$ 0
Multifamily (5 or more) Dwelling Units	VA472	$ 920	$ 0	$ 0	$ 0	$ 0
Nonresidential Property (Except Land)	VA482	$ 840	$ 0	$ 0	$ 0	$ 8
Land	VA492	$- 7,488	$ 18,805	$ 52	$ 165	$ 0
Nonmortgage Loans - Total	**VA58**	**$ 3,178**	**$ 11,859**	**$ 174**	**$- 73**	**$ 2,174**
Commercial Loans	VA522	$ 3,093	$ 7,501	$ 301	$ 143	$ 1,998
Consumer Loans - Total	SUB2261	$ 85	$ 4,358	$- 127	$- 216	$ 176
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	$- 1	$ 5	$- 1	$ 1	$- 2
Mobile Home Loans	VA552	$ 0	$ 0	$ 0	$ 0	$ 0
Credit Cards	VA558	$- 1	$- 9	$- 10	$- 32	$ 89
Other	VA562	$ 87	$ 4,362	$- 116	$- 185	$ 89
Repossessed Assets - Total	**VA62**	**$ 0**	**$ 7**	**$ 1**	**$ 20**	**$ 40**
Real Estate - Construction	VA606	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - 1-4 Dwelling Units	VA614	$ 0	$ 7	$ 1	$ 20	$ 40
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**	**$ 1,356**	**$ 0**	**$ 0**
Adjusted Net Charge-offs - Assets - Total	**SUB2326**	**$ 26,304**	**$ 71,737**	**$ 9,676**	**$ 13,251**	**$ 18,141**
Deposits and Investment Securities	**VA39**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Mortgage-Backed Securities	**VA375**	**$ 0**	**$ 749**	**$ 0**	**$ 0**	**$ 126**
Mortgage Loans - Total	**VA49**	**$ 15,503**	**$ 50,923**	**$ 3,357**	**$ 10,595**	**$ 10,120**
Construction - Total	SUB2330	$- 367	$ 18,846	$ 553	$ 6,889	$ 111
1-4 Dwelling Units	VA425	$- 517	$ 13,845	$ 553	$ 6,910	$ 111
Multifamily (5 or more) Dwelling Units	VA435	$ 2,695	$ 5,001	$ 0	$ 0	$ 0
Nonresidential Property	VA445	$- 2,545	$ 0	$ 0	$- 21	$ 0
Permanent - Total	SUB2341	$ 15,870	$ 32,077	$ 2,804	$ 3,706	$ 10,009
1-4 Dwelling Units - Revolving Open-End Loans	VA449	$ 10,191	$ 4,950	$ 1,393	$ 581	$ 234
1-4 Dwelling Units - Secured by First Liens	VA459	$ 8,696	$ 7,204	$ 1,331	$ 1,528	$ 617
1-4 Dwelling Units - Secured by Junior Liens	VA469	$ 319	$ 55	$- 3	$- 33	$- 20
Multifamily (5 or more) Dwelling Units	VA475	$ 920	$ 0	$ 239	$ 0	$ 0
Nonresidential Property (Except Land)	VA485	$ 2,564	$ 632	$- 208	$- 4	$ 593
Land	VA495	$- 6,820	$ 19,236	$ 52	$ 1,634	$ 8,585
Nonmortgage Loans - Total	**VA59**	**$ 5,706**	**$ 15,875**	**$ 1,686**	**$ 467**	**$ 4,891**
Commercial Loans	VA525	$ 4,861	$ 10,490	$ 1,457	$ 443	$ 1,923
Consumer Loans - Total	SUB2361	$ 845	$ 5,385	$ 229	$ 24	$ 2,968
Loans on Deposits	VA515	$ 0	$ 0	$ 0	$ 29	$ 1
Home Improvement Loans	VA519	$ 0	$ 0	$ 0	$ 0	$ 100
Education Loans	VA535	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	VA545	$ 121	$ 53	$ 7	$- 34	$ 32
Mobile Home Loans	VA555	$ 13	$ 3	$ 41	$- 3	$ 147
Credit Cards	VA559	$ 420	$ 274	$ 182	$ 135	$ 310
Other	VA565	$ 291	$ 5,055	$- 1	$- 103	$ 2,378
Repossessed Assets - Total	**VA65**	**$ 530**	**$ 844**	**$ 543**	**$ 332**	**$ 365**

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Real Estate - Construction	VA607	$ 0	$ 0	$ 0	$ 0	$ 0
Real Estate - 1-4 Dwelling Units	VA615	$ 58	$ 396	$ 437	$ 33	$ 182
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	$ 19	$ 98	$ 0	$ 0	$ 0
Other Repossessed Assets	VA633	$ 453	$ 350	$ 106	$ 299	$ 183
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**	**$ 4,565**	**$ 3,346**	**$ 4,090**	**$ 1,857**	**$ 2,639**
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	**VA940**	**$ 69,260**	**$ 38,641**	**$ 12,638**	**$ 10,490**	**$ 25,520**
Amount in Schedule SC Complying with Modified Terms	**VA942**	**$ 127,350**	**$ 81,466**	**$ 50,668**	**$ 40,475**	**$ 30,836**
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	**VA95**	**$ 57,062**	**$ 46,054**	**$ 25,645**	**$ 14,644**	**$ 32,666**
Construction	VA951	$ 2,378	$ 232	$ 835	$ 0	$ 75
Permanent - 1-4 Dwelling Units	VA952	$ 49,582	$ 41,029	$ 24,496	$ 13,739	$ 10,168
Permanent - Multifamily (5 or more) Dwelling Units	VA953	$ 0	$ 0	$ 0	$ 0	$ 0
Permanent - Nonresidential (Except Land)	VA954	$ 0	$ 134	$ 0	$ 755	$ 512
Permanent - Land	VA955	$ 5,102	$ 4,659	$ 314	$ 150	$ 21,911
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	**VA960**	**$ 485,173**	**$ 353,327**	**$ 417,972**	**$ 267,994**	**$ 272,088**
Classified Assets - Quarter End Balance - Total	**SUB2811**	**$ 1,241,895**	**$ 887,371**	**$ 551,032**	**$ 432,636**	**$ 299,338**
Substandard	VA965	$ 1,226,751	$ 867,224	$ 542,269	$ 425,300	$ 288,005
Doubtful	VA970	$ 15,144	$ 20,147	$ 8,763	$ 7,336	$ 11,316
Loss	VA975	$ 0	$ 0	$ 0	$ 0	$ 17
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	$ 331,529	$ 399,614	$ 399,329	$ 399,818	$ 416,227
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	$ 327,707	$ 396,701	$ 396,237	$ 396,587	$ 413,309
Allowance Amount Included in ALLL (SC283, SC357)	VA985	$ 166	$ 193	$ 183	$ 203	$ 211

Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	**SUB2410**	**$ 1,641,751**	**$ 1,306,636**	**$ 900,130**	**$ 821,712**	**$ 709,420**

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgages - Total	SUB2421	$ 1,613,676	$ 1,279,103	$ 879,955	$ 757,753	$ 670,075
Construction and Land Loans	SUB2430	$ 262,456	$ 277,455	$ 133,241	$ 120,556	$ 58,153
Permanent Loans Secured by 1-4 Property	SUB2441	$ 1,275,629	$ 954,807	$ 701,431	$ 585,348	$ 574,229
Permanent Loans Secured by All Other Property	SUB2450	$ 241,856	$ 176,158	$ 120,903	$ 98,866	$ 60,717
Nonmortgages - Total	SUB2461	$ 28,075	$ 27,533	$ 20,175	$ 63,959	$ 39,345
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	**SUB2470**	**$ 877,377**	**$ 763,585**	**$ 599,746**	**$ 563,548**	**$ 554,792**
Past Due & Still Accruing - 30-89 Days - Total	**PD10**	**$ 631,927**	**$ 521,630**	**$ 357,956**	**$ 316,968**	**$ 312,416**
Mortgage Loans - Total	SUB2481	$ 611,952	$ 501,318	$ 346,304	$ 279,594	$ 284,954
Construction	PD115	$ 12,536	$ 26,835	$ 17,810	$ 32,118	$ 21,149
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	$ 38,257	$ 26,196	$ 23,559	$ 16,269	$ 16,792
Secured by First Liens	PD123	$ 472,231	$ 390,604	$ 245,830	$ 187,268	$ 209,403
Secured by Junior Liens	PD124	$ 1,651	$ 1,552	$ 1,322	$ 1,553	$ 1,320
Multifamily (5 or more) Dwelling Units	PD125	$ 10,087	$ 2,359	$ 2,151	$ 1,745	$ 3,914
Nonresidential Property (Except Land)	PD135	$ 32,727	$ 21,023	$ 17,507	$ 27,367	$ 18,345
Land	PD138	$ 44,463	$ 32,749	$ 38,125	$ 13,274	$ 14,031
Nonmortgage Loans:						
Commercial Loans	PD140	$ 11,449	$ 12,128	$ 7,813	$ 34,022	$ 22,620
Consumer Loans - Total	SUB2511	$ 8,526	$ 8,184	$ 3,839	$ 3,352	$ 4,842
Loans on Deposits	PD161	$ 514	$ 232	$ 387	$ 246	$ 405
Home Improvement Loans	PD163	$ 0	$ 0	$ 20	$ 10	$ 12
Education Loans	PD165	$ 5	$ 0	$ 0	$ 8	$ 4
Auto Loans	PD167	$ 3,874	$ 3,489	$ 2,173	$ 1,741	$ 2,512
Mobile Home Loans	PD169	$ 214	$ 300	$ 211	$ 136	$ 495
Credit Cards	PD171	$ 651	$ 526	$ 284	$ 292	$ 222
Other	PD180	$ 3,268	$ 3,637	$ 764	$ 919	$ 1,192
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	$ 4,794	$ 4,595	$ 0	$ 0	$ 0
Held for Sale Included in PD115:PD180	PD192	$ 0	$ 0	$ 0	$ 0	$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	$ 62,440	$ 63,765	$ 56,493	$ 58,629	$ 78,603
Guaranteed Portion Incl in PD195,Excl Rebooked GNMAs	PD196	$ 0	$ 0	$ 0	$ 0	$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Rebooked GNMAs Incl in PD195	PD197	$ 61,867	$ 58,632	$ 55,908	$ 52,092	$ 70,901
Past Due & Still Accruing - 90 Days or More - Total	**PD20**	**$ 245,450**	**$ 241,955**	**$ 241,790**	**$ 246,580**	**$ 242,376**
Mortgage Loans - Total	SUB2491	$ 244,953	$ 241,070	$ 240,758	$ 245,753	$ 242,097
Construction	PD215	$ 2,781	$ 2,086	$ 1,945	$ 190	$ 229
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	$ 273	$ 276	$ 276	$ 73	$ 80
Secured by First Liens	PD223	$ 241,033	$ 230,619	$ 234,253	$ 243,774	$ 241,496
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	$ 7,301	$ 3,155	$ 1,092	$ 107
Land	PD238	$ 866	$ 788	$ 1,129	$ 624	$ 185
Nonmortgage Loans:						
Commercial Loans	PD240	$ 259	$ 815	$ 866	$ 724	$ 216
Consumer Loans - Total	SUB2521	$ 238	$ 70	$ 166	$ 103	$ 63
Loans on Deposits	PD261	$ 0	$ 0	$ 16	$ 3	$ 0
Home Improvement Loans	PD263	$ 0	$ 0	$ 0	$ 0	$ 0
Education Loans	PD265	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD267	$ 118	$ 34	$ 17	$ 22	$ 21
Mobile Home Loans	PD269	$ 0	$ 0	$ 86	$ 19	$ 0
Credit Cards	PD271	$ 72	$ 18	$ 28	$ 40	$ 2
Other	PD280	$ 48	$ 18	$ 19	$ 19	$ 40
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	$ 510	$ 0	$ 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	$ 236,533	$ 227,378	$ 232,328	$ 241,533	$ 240,395
Guaranteed Portion Incl in PD295,Excl Rebooked GNMAs	PD296	$ 0	$ 0	$ 0	$ 0	$ 0
Rebooked GNMAs Incl in PD295	PD297	$ 236,455	$ 227,378	$ 232,328	$ 241,533	$ 240,314
NONACCRUAL						
Nonaccrual - Total	**PD30**	**$ 764,374**	**$ 543,051**	**$ 300,384**	**$ 258,164**	**$ 154,628**
Mortgage Loans - Total	SUB2501	$ 756,771	$ 536,715	$ 292,893	$ 232,406	$ 143,024
Construction	PD315	$ 80,874	$ 119,217	$ 37,866	$ 41,231	$ 13,751
Permanent:						
Residential:						

1-4 Dwelling Units:

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Revolving Open-End Loans	PD321	$ 24,231	$ 19,068	$ 13,970	$ 12,323	$ 10,439
Secured by First Liens	PD323	$ 495,154	$ 283,937	$ 180,100	$ 122,592	$ 92,964
Secured by Junior Liens	PD324	$ 2,799	$ 2,555	$ 2,121	$ 1,496	$ 1,735
Multifamily (5 or more) Dwelling Units	PD325	$ 5,208	$ 2,306	$ 1,788	$ 3,306	$ 3,023
Nonresidential Property (Except Land)	PD335	$ 27,569	$ 13,852	$ 20,682	$ 18,339	$ 12,304
Land	PD338	$ 120,936	$ 95,780	$ 36,366	$ 33,119	$ 8,808
Nonmortgage Loans:						
Commercial Loans	PD340	$ 5,592	$ 4,611	$ 6,415	$ 24,703	$ 10,504
Consumer Loans - Total	SUB2531	$ 2,011	$ 1,725	$ 1,076	$ 1,055	$ 1,100
Loans on Deposits	PD361	$ 27	$ 25	$ 25	$ 34	$ 49
Home Improvement Loans	PD363	$ 0	$ 0	$ 4	$ 6	$ 6
Education Loans	PD365	$ 0	$ 0	$ 0	$ 0	$ 0
Auto Loans	PD367	$ 839	$ 834	$ 509	$ 534	$ 443
Mobile Home Loans	PD369	$ 27	$ 74	$ 0	$ 30	$ 0
Credit Cards	PD371	$ 501	$ 421	$ 364	$ 341	$ 406
Other	PD380	$ 617	$ 371	$ 174	$ 110	$ 196
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	$ 6,710	$ 8,808	$ 0	$ 0	$ 594
Held for Sale Included in PD315:PD380	PD392	$ 473	$ 346	$ 47	$ 92	$ 75
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	$ 0	$ 107	$ 333	$ 522	$ 562
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		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
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**	**$ 523,838**	**$ 459,445**	**$ 402,776**	**$ 483,625**	**$ 501,083**
90% up to 100% LTV	LD110	$ 399,190	$ 348,591	$ 298,965	$ 305,095	$ 317,379
100% and greater LTV	LD120	$ 124,648	$ 110,854	$ 103,811	$ 178,530	$ 183,704
Past Due and Nonaccrual Balances - Total	**SUB5250**	**$ 36,413**	**$ 19,156**	**$ 11,681**	**$ 7,938**	**$ 5,562**
Past Due and Still Accruing - Total	**SUB5240**	**$ 20,058**	**$ 5,670**	**$ 7,296**	**$ 3,913**	**$ 3,143**
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	$ 16,426	$ 5,247	$ 7,196	$ 3,881	$ 3,127
90% up to 100% LTV	LD210	$ 10,207	$ 3,649	$ 3,448	$ 2,036	$ 1,924
100% and greater LTV	LD220	$ 6,219	$ 1,598	$ 3,748	$ 1,845	$ 1,203
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	$ 3,632	$ 423	$ 100	$ 32	$ 16

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Schedule LD --- Loan Data		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
90% up to 100% LTV	LD230	$ 953	$ 339	$ 100	$ 32	$ 16
100% and greater LTV	LD240	$ 2,679	$ 84	$ 0	$ 0	$ 0
Nonaccrual - Total	**SUB5230**	**$ 16,355**	**$ 13,486**	**$ 4,385**	**$ 4,025**	**$ 2,419**
90% up to 100% LTV	LD250	$ 6,996	$ 5,773	$ 2,106	$ 2,986	$ 1,472
100% and greater LTV	LD260	$ 9,359	$ 7,713	$ 2,279	$ 1,039	$ 947
Net Charge-offs - Total	**SUB5300**	**$ 3,185**	**$ 658**	**$ 1,008**	**$ 391**	**$ 181**
90% up to 100% LTV	LD310	$ 2,399	$ 191	$ 305	$ 212	$ 199
100% and greater LTV	LD320	$ 786	$ 467	$ 703	$ 179	$- 18
Purchases - Total	**SUB5320**	**$ 30**	**$ 287**	**$ 251**	**$ 2,078**	**$ 0**
90% up to 100% LTV	LD410	$ 30	$ 227	$ 230	$ 1,665	$ 0
100% and greater LTV	LD420	$ 0	$ 60	$ 21	$ 413	$ 0
Originations - Total	**SUB5330**	**$ 41,044**	**$ 89,909**	**$ 58,304**	**$ 81,163**	**$ 65,989**
90% up to 100% LTV	LD430	$ 25,682	$ 67,811	$ 40,126	$ 54,033	$ 41,948
100% and greater LTV	LD440	$ 15,362	$ 22,098	$ 18,178	$ 27,130	$ 24,041
Sales - Total	**SUB5340**	**$ 2,149**	**$ 11,601**	**$ 35,040**	**$ 43,596**	**$ 25,453**
90% up to 100% LTV	LD450	$ 1,657	$ 8,477	$ 26,080	$ 36,552	$ 20,006
100% and greater LTV	LD460	$ 492	$ 3,124	$ 8,960	$ 7,044	$ 5,447
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	$ 467,034	$ 601,406	$ 655,375	$ 1,087,397	N/A
Owner-Occupied Multifamily Permanent Loans	LD520	$ 144,400	$ 129,585	$ 130,749	$ 208,853	N/A
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	$ 1,445,537	$ 1,346,880	$ 1,322,320	$ 1,692,733	N/A
1-4 Dwelling Units Option ARM Loans	LD610	$ 8,103,247	$ 8,174,524	$ 7,966,363	$ 9,124,392	N/A
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	$ 7,335,252	$ 7,238,092	$ 6,685,316	$ 6,478,757	N/A
Total Capitalized Negative Amortization	LD650	$ 330,460	$ 282,636	$ 234,063	$ 181,122	N/A

Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	**SUB3380**	**$ 1,339,196**	**$ 1,513,423**	**$ 1,562,584**	**$ 2,091,375**	**$ 2,487,595**
Mortgage Construction Loans	CC105	$ 949,450	$ 1,178,324	$ 1,209,108	$ 1,577,496	$ 1,835,392
Other Mortgage Loans	CC115	$ 389,746	$ 335,099	$ 353,476	$ 513,879	$ 652,203
Undisbursed Balance of Nonmortgage Loans Closed	CC125	$ 55,269	$ 81,104	$ 93,810	$ 91,457	$ 98,296
Commitments Outstanding to Originate Mortgages - Total	**SUB3330**	**$ 3,161,809**	**$ 3,273,188**	**$ 3,870,935**	**$ 3,065,278**	**$ 2,870,061**
1-4 Dwelling Units	CC280	$ 1,578,567	$ 1,626,244	$ 1,755,750	$ 1,811,613	$ 1,595,333

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CC290	$ 127,400	$ 129,880	$ 116,478	$ 141,470	$ 130,239
All Other Real Estate	CC300	$ 1,455,842	$ 1,517,064	$ 1,998,707	$ 1,112,195	$ 1,144,489
Commitments Outstanding to Originate Nonmortgage Loans	CC310	$ 66,471	$ 77,738	$ 144,811	$ 113,791	$ 158,123
Commitments Outstanding to Purchase Loans	CC320	$ 416,682	$ 941,571	$ 529,695	$ 350,659	$ 512,204
Commitments Outstanding to Sell Loans	CC330	$ 732,874	$ 641,458	$ 667,206	$ 542,339	$ 327,554
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	$ 0	$ 0	$ 1,349	$ 0	$ 581
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	$ 179,500	$ 283,000	$ 152,000	$ 361,250	$ 23,250
Commitments Outstanding to Purchase Investment Securities	CC365	$ 0	$ 0	$ 0	$ 500	$ 0
Commitments Outstanding to Sell Investment Securities	CC375	$ 0	$ 0	$ 0	$ 0	$ 0
Unused Lines of Credit - Total	**SUB3361**	**$ 3,107,010**	**$ 3,127,342**	**$ 3,183,098**	**$ 3,358,319**	**$ 3,526,873**
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	$ 1,731,185	$ 1,844,298	$ 1,824,027	$ 2,072,863	$ 2,139,821
Commercial Lines	CC420	$ 817,097	$ 725,862	$ 850,573	$ 786,698	$ 880,488
Open-End Consumer Lines - Credit Cards	CC423	$ 161,529	$ 161,769	$ 148,689	$ 144,173	$ 165,169
Open-End Consumer Lines - Other	CC425	$ 397,199	$ 395,413	$ 359,809	$ 354,585	$ 341,395
Letters of Credit (Excluding Items on CC465 & CC468) - Total	**SUB3390**	**$ 266,990**	**$ 241,183**	**$ 245,539**	**$ 265,452**	**$ 299,049**
Commercial	CC430	$ 12,403	$ 11,450	$ 12,246	$ 9,950	$ 11,623
Standby, Not Included on CC465 or CC468	CC435	$ 254,587	$ 229,733	$ 233,293	$ 255,502	$ 287,426
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	$ 677,863	$ 376,454	$ 385,530	$ 505,643	$ 760,825
Amount of Direct Credit Substitutes on Assets in CC455	CC465	$ 17	$ 17	$ 17	$ 17	$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	$ 552,703	$ 240,299	$ 242,694	$ 349,048	$ 589,965
Other Contingent Liabilities	CC480	$ 187	$ 187	$ 187	$ 127	$ 127
Contingent Assets	CC490	$ 0	$ 0	$ 0	$ 0	$ 0

Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	$ 564,809	$ 368,655	$ 239,955	$ 269,159	$ 92,591
Sales	CF145	$ 292,590	$ 210,762	$ 126,045	$ 139,634	$ 43,971
Other Balance Changes	CF148	$- 102,326	$- 110,428	$- 136,576	$- 101,767	$- 167,663
Other Mortgage-Backed Securities:						
Purchases	CF153	$ 189,599	$ 127,266	$ 70,044	$ 106,119	$ 82,581

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF155	$ 0	$ 92,082	$ 2,928	$ 159,510	$ 0
Other Balance Changes	CF158	$- 29,267	$- 45,934	$- 44,350	$- 69,502	$- 43,220
Mortgage Loans:						
Purchases - Total	**SUB3811**	**$ 754,408**	**$ 495,921**	**$ 309,999**	**$ 375,278**	**$ 175,172**
Sales - Total	**SUB3821**	**$ 292,590**	**$ 302,844**	**$ 128,973**	**$ 299,144**	**$ 43,971**
Net Purchases - Total	**SUB3826**	**$ 461,818**	**$ 193,077**	**$ 181,026**	**$ 76,134**	**$ 131,201**
Mortgage Loans Disbursed - Total	**SUB3831**	**$ 4,021,694**	**$ 4,309,952**	**$ 5,232,741**	**$ 4,927,841**	**$ 5,565,160**
Construction Loans - Total	SUB3840	$ 249,333	$ 385,490	$ 407,352	$ 539,479	$ 702,876
1-4 Dwelling Units	CF190	$ 140,176	$ 200,912	$ 238,651	$ 361,199	$ 471,703
Multifamily (5 or more) Dwelling Units	CF200	$ 46,105	$ 69,519	$ 65,237	$ 88,789	$ 111,819
Nonresidential	CF210	$ 63,052	$ 115,059	$ 103,464	$ 89,491	$ 119,354
Permanent Loans - Total	SUB3851	$ 3,772,361	$ 3,924,462	$ 4,825,389	$ 4,388,362	$ 4,862,284
1-4 Dwelling Units	CF225	$ 3,272,338	$ 3,357,451	$ 4,199,240	$ 3,835,665	$ 4,139,387
Home Equity and Junior Liens	CF226	$ 325,597	$ 196,688	$ 288,984	$ 315,412	N/A
Multifamily (5 or more) Dwelling Units	CF245	$ 56,221	$ 43,130	$ 104,226	$ 42,188	$ 40,910
Nonresidential (Except Land)	CF260	$ 275,554	$ 326,483	$ 319,016	$ 310,111	$ 369,770
Land	CF270	$ 168,248	$ 197,398	$ 202,907	$ 200,398	$ 312,217
Loans and Participations Purchased, Secured By - Total:	**SUB3880**	**$ 2,095,468**	**$ 1,785,391**	**$ 1,118,987**	**$ 1,268,786**	**$ 892,461**
1-4 Dwelling Units	CF280	$ 1,046,866	$ 630,901	$ 519,801	$ 881,624	$ 359,410
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	$ 0	$ 0	$ 0	$ 0	N/A
Home Equity and Junior Liens	CF282	$ 63	$ 109	$ 340	$ 163	N/A
Multifamily (5 or more) Dwelling Units	CF290	$ 133,412	$ 72,365	$ 83,074	$ 45,522	$ 26,291
Nonresidential	CF300	$ 915,190	$ 1,082,125	$ 516,112	$ 341,640	$ 506,760
Loans and Participations Sold, Secured By - Total	**SUB3890**	**$ 1,880,179**	**$ 1,646,593**	**$ 2,657,011**	**$ 2,332,138**	**$ 2,512,477**
1-4 Dwelling Units	CF310	$ 1,841,523	$ 1,589,030	$ 2,554,973	$ 2,296,143	$ 2,483,026
Home Equity and Junior Liens	CF311	$ 2,123	$ 12,386	$ 38,945	$ 14,540	N/A
Multifamily (5 or more) Dwelling Units	CF320	$ 736	$ 5,357	$ 23,851	$ 910	$ 1,563
Nonresidential	CF330	$ 37,920	$ 52,206	$ 78,187	$ 35,085	$ 27,888
Net Purchases (Sales) of Loans and Participations - Total	**SUB3885**	**$ 215,289**	**$ 138,798**	**$- 1,538,024**	**$- 1,063,352**	**$- 1,620,016**
Memo - Refinancing Loans	**CF361**	**$ 1,405,322**	**$ 1,379,080**	**$ 2,027,990**	**$ 1,968,924**	**$ 2,089,644**
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	$ 621,504	$ 431,118	$ 507,294	$ 521,229	$ 496,133

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Schedule CF --- Consolidated Cash Flow Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Sales	CF395	$ 0	$ 19,004	$ 0	$ 0	$ 5
Consumer:						
Closed or Purchased	CF400	$ 53,252	$ 57,375	$ 60,173	$ 60,604	$ 58,546
Sales	CF405	$ 0	$ 332	$ 306	$ 0	$ 0
Nonmortgage Loans Closed or Purchased - Total	**SUB3910**	**$ 674,756**	**$ 488,493**	**$ 567,467**	**$ 581,833**	**$ 554,679**
Nonmortgage Loans - Sales - Total	**SUB3915**	**$ 0**	**$ 19,336**	**$ 306**	**$ 0**	**$ 5**
Net Purchases (Sales) of Nonmortage Loans - Total	**SUB3919**	**$ 674,756**	**$ 469,157**	**$ 567,161**	**$ 581,833**	**$ 554,674**
Deposits:						
Interest Credited to Deposits	CF430	$ 285,971	$ 303,663	$ 291,720	$ 286,517	$ 284,537

Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	$ 2,022,712	$ 1,969,654	$ 2,215,443	$ 2,317,635	$ 2,140,705
Fully Insured	DI100	$ 1,692,772	$ 1,679,740	$ 1,937,437	$ 2,054,119	$ 1,887,090
Other	DI110	$ 329,940	$ 289,914	$ 278,006	$ 263,516	$ 253,615
Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI120	$ 14,752,683	$ 14,997,622	$ 16,043,561	$ 16,316,750	$ 16,935,079
Greater than $100,000	DI130	$ 12,687,062	$ 13,582,397	$ 12,258,682	$ 14,845,856	$ 14,884,506
Number of Deposits (Excluding Retirement Accounts) with Balances						
$100,000 or Less	DI150	1,918,142	2,055,573	1,928,344	2,040,472	2,051,103
Greater than $100,000	DI160	51,104	57,032	54,806	60,300	61,333
Retirement Deposits with Balances						
$250,000 or Less	DI170	$ 3,719,589	$ 3,616,346	$ 3,455,547	$ 3,318,235	$ 2,002,940
Greater than $250,000	DI175	$ 569,556	$ 488,722	$ 314,198	$ 306,434	$ 251,432
Number of Retirement Deposits with Balances						
$250,000 or Less	DI180	625,645	599,798	591,577	560,995	170,439
Greater than $250,000	DI185	1,324	1,148	738	704	7,822
Number of Deposit Accounts - Total	SUB4062	2,596,215	2,713,551	2,575,465	2,662,471	2,290,697
IRA/Keogh Accounts	DI200	$ 4,443,701	$ 4,247,902	$ 3,904,042	$ 3,749,617	$ 2,388,925
Uninsured Deposits	DI210	$ 7,532,717	$ 7,603,075	$ 6,352,767	$ 8,462,869	$ 8,236,752
Preferred Deposits	DI220	$ 808,753	$ 657,860	$ 580,160	$ 500,081	$ 366,843
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	$ 2,401,425	$ 2,597,106	$ 2,912,663	$ 3,383,296	$ 3,478,605
Money Market Deposit Accounts	DI320	$ 12,483,930	$ 12,165,450	$ 11,154,569	$ 12,133,220	$ 10,510,136

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Schedule DI --- Consolidated Deposit Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Passbook Accounts (Including Nondemand Escrows)	DI330	$ 3,660,399	$ 4,033,357	$ 4,043,100	$ 4,487,707	$ 4,530,275
Time Deposits	DI340	$ 13,183,142	$ 13,889,174	$ 13,961,661	$ 14,783,055	$ 15,554,942
Time Deposits of $100,000 or Greater Excluding Brokered Time Deposits	DI350	$ 5,289,977	$ 5,767,479	$ 5,732,006	$ 6,281,227	N/A
IRA/Keogh Accounts of $100,000 or Greater Included in Time Deposits	DI360	$ 195,682	$ 206,844	$ 192,962	$ 239,190	N/A
Non-Interest-Bearing Demand Deposits	DI610	$ 2,001,084	$ 2,382,473	$ 2,680,087	$ 2,719,592	$ 3,062,694
Deposits Data for Deposit Insurance Premium Assessments						
Section I (Optional Revised Format on an Unconsolidated Basis)						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	$ 15,195,006	$ 8,745,418	$ 7,562,042	$ 7,285,561	N/A
Total Allowable Exclusions (Including Foreign Deposits)	DI520	$ 0	$ 2,545	$ 2,489	$ 0	N/A
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	$ 0	$ 0	$ 0	$ 0	N/A
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	$ 14,170,929	$ 7,939,947	$ 6,752,980	$ 5,190,904	N/A
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	$ 0	$ 0	$ 0	$ 0	N/A
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	$ 0	$ 0	$ 0	$ 0	N/A
Section II (If Section I Completed, This Section Not Required)						
Outstd Checks Drawn Against FHLBs & FRBs Not Incld in SC710	DI620	$ 2,589	$ 1,368	$ 2,168	$ 2,463	$ 1,396
Deposits of Consolidated Subsidiaries:						
Demand Deposits	DI640	$ 62,533	$ 205,233	$ 194,495	$ 275,409	$ 87,998
Time and Savings Deposits	DI650	$ 76,949	$ 49,465	$ 24,707	$ 56,865	$ 32,596
Adj to Deposits for Depository Inst Invest Contracts & IBFs	DI700	$ 0	$ 0	$ 0	$ 0	$ 0
Adj to Demand Dep for Reciprocal Dem Bal with CBs/Othr SAs	DI710	$ 0	$ 0	$ 0	$ 0	$ 0
Other amounts to adjust deposits on SC710, to conform to deposits with Fed Deposit Ins Act						
Adjustments to Demand Deposits (including escrows)	DI720	$ 0	$ 0	$ 0	$ 0	$ 0
Adjustment to Time and Savings Deposits (including escrows)	DI730	$ 0	$ 0	$ 0	$ 6,784	$ 4,687

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Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	8,575	9,104	9,117	9,749	10,332
Assets Held in Trading Accounts	SI375	$ 0	$ 0	$ 4,308	$ 4,308	$ 4,308
Assets Recorded on Schedule SC Under a Fair Value Option	SI376	$ 660,127	$ 747,627	$ 766,037	$ 56,233	N/A
Liabilites Recorded on Schedule SC Under a Fair Value Option	SI377	$ 1,043,024	$ 45,449	$ 836,035	$ 0	N/A
Available-for-Sale Securities	SI385	$ 3,121,539	$ 3,297,392	$ 3,230,976	$ 3,822,593	$ 3,768,219
Assets Held for Sale	SI387	$ 1,357,222	$ 1,237,958	$ 1,369,937	$ 1,685,291	$ 1,551,289
Loans Serviced for Others	SI390	$ 30,810,172	$ 37,692,712	$ 38,540,562	$ 34,089,444	$ 36,440,978
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	$ 9,412	$ 9,587	$ 9,966	$ 10,623	$ 11,160
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	82.05%	83.36%	82.17%	83.38%	84.97%
Second month of Qtr	SI582	82.67%	83.07%	82.62%	82.76%	84.52%
Third month of Qtr	SI583	83.01%	81.40%	82.32%	82.85%	83.42%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	63.74%	66.40%	66.57%	67.31%	66.90%
Do you meet the DBLA business operations test?	SI586	3 [Yes]	4 [Yes]	3 [Yes]	3 [Yes]	4 [Yes]
Aggregate Investment in Service Corporations	**SI588**	**$ 55,591**	**$ 53,365**	**$ 49,202**	**$ 51,171**	**$ 86,004**
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	$ 91,803	$ 87,107	$ 82,650	$ 78,177	$ 90,095
No. of exec officers.. with credit > $500K/5% unimpaird cap	SI595	60	58	55	57	65
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	$ 3,981,468	$ 4,156,004	$ 4,099,978	$ 4,286,056	$ 4,492,634
Net Income (Loss) (SO91)	SI610	$- 23,647	$- 12,035	$ 26,806	$ 44,520	$ 94,128
Dividends Declared						
Preferred Stock	SI620	$ 2,219	$ 400	$ 110	$ 110	$ 386
Common Stock	SI630	$ 9,196	$ 12,420	$ 27,978	$ 17,631	$ 11,460
Stock Issued	SI640	$ 250	$ 500	$ 10,732	$ 8,101	$ 779
Stock Retired	SI650	$ 208	$ 0	$ 0	$ 0	$ 902
Capital Contributions (Where No Stock is Issued)	SI655	$ 84,073	$ 172,672	$ 43,279	$ 105,307	$ 56,114

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Schedule SI --- Consolidated Supplemental Information		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	$ 0	$ 0	$ 10,743	$ 739,844	$ 745,792
Other Comprehensive Income	SI662	$- 12,452	$ 7,967	$- 14,019	$ 7,619	$ 1,323
Prior Period Adjustments	SI668	$- 6	$- 34,719	$ 0	$- 40	$ 0
Other Adjustments	SI671	$ 4,085	$ 1,730	$ 829	$ 865	$- 887
Ending Equity Capital (SC80)	**SI680**	**$ 4,022,148**	**$ 4,279,299**	**$ 4,150,260**	**$ 5,174,531**	**$ 5,377,135**
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	$ 22,086	$ 27,401	$ 3,484	$ 105,737	$ 52,118
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	$ 110,824	$ 82,067	$ 72,657	$ 57,045	$ 27,285
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	8 [Yes]	8 [Yes]	8 [Yes]	10 [Yes]	11 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	$ 6,242	$ 11,822	$ 4,156	$ 10,340	$ 9,981
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	$ 807	$ 802	$ 822	$ 1,334	$ 1,434
Average Balance Sheet Data						
Total Assets	SI870	$ 47,340,763	$ 48,611,895	$ 47,107,949	$ 50,478,714	$ 51,641,522
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	$ 1,810,020	$ 2,996,141	$ 2,988,776	$ 1,923,494	$ 2,175,803
Mortgage Loans and Mortgage-Backed Securities	SI880	$ 39,921,873	$ 40,017,609	$ 38,873,508	$ 42,049,640	$ 43,656,866
Nonmortgage Loans	SI885	$ 1,908,159	$ 1,821,800	$ 1,862,391	$ 1,899,698	$ 1,953,008
Deposits and Excrows	SI890	$ 31,163,993	$ 33,573,279	$ 31,426,440	$ 32,491,712	$ 33,382,567
Total Borrowings	SI895	$ 11,112,735	$ 11,027,371	$ 10,781,592	$ 11,856,097	$ 12,512,661

Schedule SQ --- Consolidated Supplemental Questions		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
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	2
Any Outstanding Futures or Options Positions?	SQ310	2	2	2	2	2
Does Association Have Subchapter S in effect this year?	SQ320	11	11	12	12	11
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	29	30	26	26	25

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Schedule FS --- Fiduciary and Related Services Description	Line Item	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value	Dec 2006 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	6 [Yes]	6 [Yes]	6 [Yes]	7 [Yes]	7 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
Do you have any activity to report on this schedule?	FS130	4 [Yes]	4 [Yes]	4 [Yes]	5 [Yes]	5 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets ($) - Fiduciary, Custody & Safekeeping Accounts	**SUB6150**	**$ 1,795,771**	**$ 1,761,581**	**$ 1,495,648**	**$ 1,586,951**	**$ 1,371,846**
Managed Assets ($) -Total Fiduciary Accounts	**FS20**	**$ 1,565,068**	**$ 1,541,234**	**$ 1,268,617**	**$ 1,349,565**	**$ 1,155,197**
Personal Trust and Agency Accounts	FS210	$ 556,686	$ 552,411	$ 372,853	$ 425,781	$ 354,051
Retirement-related Trust and Agency Accounts - Total	SUB6100	$ 154,871	$ 148,069	$ 137,161	$ 124,327	$ 114,154
Employee Benefit - Defined Contribution	FS220	$ 95,238	$ 93,552	$ 88,990	$ 112,636	$ 101,100
Employee Benefit - Defined Benefit	FS230	$ 0	$ 0	$ 0	$ 497	$ 490
Other Retirement Accounts	FS240	$ 59,633	$ 54,517	$ 48,171	$ 11,194	$ 12,564
Corporate Trust and Agency Accounts	FS250	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS260	$ 853,496	$ 840,739	$ 758,588	$ 779,017	$ 678,271
Other Fiduciary Accounts	FS270	$ 15	$ 15	$ 15	$ 20,440	$ 8,721
Managed Assets ($) - Assets Excl in OTS Assess Complex Comp	**FS290**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Nonmanaged Assets ($) -Total Fiduciary Accounts	**FS21**	**$ 101,876**	**$ 103,439**	**$ 105,092**	**$ 83,238**	**$ 79,323**
Personal Trust and Agency Accounts	FS211	$ 15,337	$ 15,366	$ 17,520	$ 17,815	$ 14,652
Retirement-related Trust and Agency Accounts - Total	SUB6110	$ 73,094	$ 75,812	$ 74,971	$ 64,623	$ 64,106
Employee Benefit - Defined Contribution	FS221	$ 56,757	$ 58,761	$ 58,013	$ 55,516	$ 54,502
Employee Benefit - Defined Benefit	FS231	$ 0	$ 0	$ 0	$ 0	$ 0
Other Retirement Accounts	FS241	$ 16,337	$ 17,051	$ 16,958	$ 9,107	$ 9,604
Corporate Trust and Agency Accounts	FS251	$ 0	$ 0	$ 0	$ 0	$ 6
Other Fiduciary Accounts	FS271	$ 13,445	$ 12,261	$ 12,601	$ 800	$ 559
Nonmanaged Assets ($) - Custody and Safekeeping Accounts	**FS280**	**$ 128,827**	**$ 116,908**	**$ 121,939**	**$ 154,148**	**$ 137,326**
Nonmanaged Assets ($) - Assets Ex in OTS Assess Complex Comp	**FS291**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**
Managed Assets (#) -Total Fiduciary Accounts	**FS22**	**2,058**	**1,984**	**1,872**	**1,914**	**1,490**
Personal Trust and Agency Accounts	FS212	553	531	499	574	449
Retirement-related Trust and Agency Accounts - Total	SUB6120	566	553	505	385	358
Employee Benefit - Defined Contribution	FS222	301	288	270	352	328

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	2	2
Other Retirement Accounts	FS242	265	265	235	31	28
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	937	898	866	834	665
Other Fiduciary Accounts	FS272	2	2	2	121	18
Nonmanaged Assets (#) -Total Fiduciary Accounts	**FS23**	**105**	**110**	**110**	**57**	**55**
Personal Trust and Agency Accounts	FS213	39	39	40	36	34
Retirement-related Trust and Agency Accounts - Total	SUB6130	23	24	23	15	15
Employee Benefit - Defined Contribution	FS223	3	3	3	12	12
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	20	21	20	3	3
Corporate Trust and Agency Accounts	FS253	0	0	0	0	1
Other Fiduciary Accounts	FS273	43	47	47	6	5
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	**FS281**	**236**	**239**	**274**	**336**	**267**
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	**FS30**	**$ 11,425**	**$ 8,089**	**$ 5,255**	**$ 2,569**	**$ 9,840**
Personal Trust and Agency Accounts	FS310	$ 2,546	$ 1,569	$ 1,039	$ 490	$ 2,257
Retirement-related Trust and Agency Accounts - Total	SUB6200	$ 1,505	$ 1,095	$ 708	$ 339	$ 1,153
Employee Benefit - Defined Contribution	FS320	$ 994	$ 731	$ 477	$ 308	$ 961
Employee Benefit - Defined Benefit	FS330	$ 0	$ 0	$ 0	$ 2	$ 4
Other Retirement Accounts	FS340	$ 511	$ 364	$ 231	$ 29	$ 188
Corporate Trust and Agency Accounts	FS350	$ 0	$ 0	$ 0	$ 0	$ 0
Investment Management Agency Accounts	FS360	$ 5,885	$ 4,349	$ 2,794	$ 1,345	$ 4,857
Other Fiduciary Accounts	FS370	$ 32	$ 24	$ 13	$ 18	$ 179
Custody and Safekeeping Accounts	FS380	$ 114	$ 86	$ 58	$ 34	$ 115
Other Fiduciary and Related Services	FS390	$ 1,343	$ 966	$ 643	$ 343	$ 1,279
YTD - Expenses - Fiduciary and Related Services	**FS391**	**$ 8,567**	**$ 6,258**	**$ 4,135**	**$ 1,949**	**$ 8,198**
YTD - Net Losses from Fiduciary and Related Services	**FS392**	**$ 4**	**$ 4**	**$ 4**	**$ 4**	**$ 19**
YTD - Intracompany Inc Credits for Fiduciary/Related Service	**FS393**	**$ 2,193**	**$ 1,620**	**$ 1,022**	**$ 420**	**$ 1,848**
YTD - Income - Net Fiduciary and Related Services Income	**FS35**	**$ 5,047**	**$ 3,447**	**$ 2,138**	**$ 1,036**	**$ 3,471**
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	**FS40**	**$ 556,686**	**$ 311,356**	**$ 295,686**	**$ 284,041**	**$ 354,050**

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	$- 2	$ 343	$ 43	$ 83	$ 65
Interest-Bearing Deposits	FS415	$ 1,605	$ 1,511	$ 1,754	$ 6,419	$ 1,896
U.S. Treasury and U.S. Government Agency Obligations	FS420	$ 17,712	$ 19,038	$ 18,030	$ 16,547	$ 17,363
State, County and Municipal Obligations	FS425	$ 29,020	$ 14,190	$ 12,455	$ 16,902	$ 23,556
Money Market Mutual Funds	FS430	$ 57,879	$ 35,368	$ 36,649	$ 13,267	$ 29,692
Other Short-term Obligations	FS435	$ 0	$ 0	$ 0	$ 0	$ 0
Other Notes and Bonds	FS440	$ 17,267	$ 15,771	$ 14,843	$ 16,871	$ 14,958
Common and Prefered Stock	FS445	$ 381,432	$ 203,726	$ 191,456	$ 179,718	$ 202,017
Real Estate Mortgages	FS450	$ 1,035	$ 189	$ 174	$ 68	$ 819
Real Estate	FS455	$ 21,872	$ 11,968	$ 10,386	$ 10,974	$ 26,441
Miscellaneous Assets	FS460	$ 28,866	$ 9,252	$ 9,896	$ 23,192	$ 37,243
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
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)						

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Schedule FS --- Fiduciary and Related Services		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	**FS70**	**$ 4**	**$ 4**	**$ 4**	**$ 4**	**$ 19**
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	$ 4	$ 4	$ 4	$ 4	$ 19
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		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	$ 4,022,152	$ 4,279,307	$ 4,150,269	$ 5,174,541	$ 5,377,147
Equity Capital Deductions - Total	SUB1631	$ 390,912	$ 523,204	$ 532,021	$ 1,332,128	$ 1,311,297
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	$ 26,760	$ 26,122	$ 38,693	$ 37,853	$ 36,947
Goodwill and Certain Other Intangible Assets	CCR115	$ 334,947	$ 485,437	$ 476,947	$ 1,282,583	$ 1,259,753
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	$ 29,205	$ 11,645	$ 16,381	$ 11,692	$ 14,597
Other	CCR134	$ 0	$ 0	$ 0	$ 0	$ 0
Equity Capital Additions -Total	SUB1641	$ 65,569	$ 63,994	$ 67,911	$ 66,382	$ 70,294
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	$ 26,648	$ 22,680	$ 27,221	$ 15,025	$ 28,590
Intangible Assets	CCR185	$ 38	$ 1,723	$ 27	$ 25	$ 21
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	$ 34,969	$ 35,098	$ 36,170	$ 37,019	$ 34,798
Other	CCR195	$ 3,914	$ 4,493	$ 4,493	$ 14,313	$ 6,885
Tier 1 (Core) Capital	**CCR20**	**$ 3,696,809**	**$ 3,820,097**	**$ 3,686,159**	**$ 3,908,795**	**$ 4,136,144**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	**CCR205**	**$ 47,263,172**	**$ 49,444,141**	**$ 47,512,915**	**$ 51,972,845**	**$ 52,777,955**
Asset Deductions - Total	SUB1651	$ 403,586	$ 543,283	$ 540,712	$ 1,343,785	$ 1,325,374
Assets of "Nonincludable" Subsidiaries	CCR260	$ 19,063	$ 25,283	$ 25,912	$ 27,473	$ 24,173
Goodwill and Certain Other Intangible Assets	CCR265	$ 355,318	$ 506,355	$ 498,419	$ 1,304,620	$ 1,282,339
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	$ 29,205	$ 11,645	$ 16,381	$ 11,692	$ 14,597
Other	CCR275	$ 0	$ 0	$ 0	$ 0	$ 4,265
Asset Additions - Total	SUB1661	$ 42,118	$ 32,461	$ 35,162	$ 19,190	$ 35,009
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	$ 42,080	$ 30,738	$ 35,135	$ 18,827	$ 34,988
Intangible Assets	CCR285	$ 38	$ 1,723	$ 27	$ 25	$ 21
Other	CCR290	$ 0	$ 0	$ 0	$ 338	$ 0
Adjusted Total Assets	**CCR25**	**$ 46,901,704**	**$ 48,933,319**	**$ 47,007,365**	**$ 50,648,250**	**$ 51,487,590**
Tier 1 (Core) Capital Requirement (CCR25*4%)	**CCR27**	**$ 1,876,239**	**$ 1,957,306**	**$ 1,880,291**	**$ 2,026,437**	**$ 2,023,080**
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	**CCR30**	**$ 3,696,809**	**$ 3,820,097**	**$ 3,686,159**	**$ 3,908,795**	**$ 4,136,144**
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	$ 8	$ 15	$ 15	$ 20	$ 33
Tier 2 Capital - Qualfying Sub Debt & Redeem Preferred Stock	CCR310	$ 48,000	$ 48,000	$ 48,000	$ 41,000	$ 41,000
Tier 2 Capital - Other Equity Instruments	CCR340	$ 0	$ 0	$ 0	$ 0	$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	$ 319,934	$ 278,722	$ 241,824	$ 245,970	$ 246,911
Tier 2 Capital - Other	CCR355	$ 1,153	$ 1,211	$ 1,208	$ 1,096	$ 1,130
Tier 2 (Supplementary) Capital	**CCR33**	**$ 369,095**	**$ 327,948**	**$ 291,047**	**$ 288,086**	**$ 289,074**
Allowable Tier 2 (Supplementary) Capital	**CCR35**	**$ 369,095**	**$ 327,948**	**$ 291,047**	**$ 288,086**	**$ 289,074**
Equity Investments & Other Assets Required to be Deducted	CCR370	$ 554	$ 454	$ 238	$ 62	$ 847
Deduction for Low-Level Recourse and Residual Interests	CCR375	$ 10,429	$ 10,604	$ 10,983	$ 11,640	$ 12,177
Total Risk-Based Capital	**CCR39**	**$ 4,054,921**	**$ 4,136,987**	**$ 3,965,985**	**$ 4,185,179**	**$ 4,412,194**
0% R/W Category - Cash	CCR400	$ 130,573	$ 128,274	$ 122,491	$ 162,537	$ 192,066
0% R/W Category - Securities Backed by U.S. Government	CCR405	$ 103,908	$ 138,568	$ 146,252	$ 185,425	$ 542,139
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	$ 0	$ 361	$ 41,157	$ 703	$ 1,487
0% R/W Category - Other	CCR415	$ 107,130	$ 176,669	$ 144,016	$ 252,785	$ 329,868
0% R/W Category - Assets Total	CCR420	$ 341,611	$ 443,872	$ 453,916	$ 601,450	$ 1,065,560
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	**CCR40**	**$ 0**	**$ 0**	**$ 0**	**$ 0**	**$ 0**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	$ 2,715,335	$ 2,519,817	$ 2,148,446	$ 2,763,030	$ 3,288,417
20% R/W Category - Claims on FHLBs	CCR435	$ 899,317	$ 1,332,847	$ 1,178,952	$ 1,191,285	$ 1,009,411
20% R/W Category - General Obligations of State/Local Govts	CCR440	$ 75,338	$ 449,195	$ 504,802	$ 474,885	$ 467,479
20% R/W Category - Claims on Domestic Depository Inst	CCR445	$ 307,799	$ 422,076	$ 271,195	$ 407,010	$ 335,941
20% R/W Category - Other	CCR450	$ 1,262,947	$ 1,966,455	$ 2,436,264	$ 2,615,470	$ 1,367,242
20% R/W Category - Assets Total	CCR455	$ 5,260,736	$ 6,690,390	$ 6,539,659	$ 7,451,680	$ 6,468,490
20% Risk-Weight Total for R/B Capital (CCR455x20%)	**CCR45**	**$ 1,052,148**	**$ 1,338,079**	**$ 1,307,932**	**$ 1,490,335**	**$ 1,293,696**
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	$ 23,460,481	$ 24,254,294	$ 24,052,333	$ 24,956,527	$ 25,227,060
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	$ 119,840	$ 108,573	$ 95,151	$ 78,763	$ 41,861
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	$ 9,889	$ 27,817	$ 28,530	$ 29,123	$ 31,865
50% R/W Category - State & Local Revenue Bonds	CCR475	$ 5,222	$ 4,809	$ 4,950	$ 5,258	$ 6,271
50% R/W Category - Other	CCR480	$ 107,758	$ 132,880	$ 160,858	$ 194,618	$ 171,123
50% R/W Category - Assets Total	CCR485	$ 23,703,190	$ 24,528,373	$ 24,341,822	$ 25,264,289	$ 25,478,180
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	**CCR50**	**$ 11,851,604**	**$ 12,264,197**	**$ 12,170,919**	**$ 12,632,153**	**$ 12,739,099**
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	$ 15,520	$ 10,901	$ 151,782	$ 10,475	$ 387,142
100% R/W Category - All Other Assets	CCR506	$ 18,680,633	$ 18,379,319	$ 16,563,755	$ 18,604,315	$ 19,384,147
100% R/W Category - Assets Total	CCR510	$ 18,696,153	$ 18,390,220	$ 16,715,537	$ 18,614,790	$ 19,771,289
100% Risk-Weight Total for R/B Capital (CCR510x100%)	**CCR55**	**$ 18,696,153**	**$ 18,390,220**	**$ 16,715,537**	**$ 18,614,790**	**$ 19,771,289**
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**	**$ 48,001,690**	**$ 50,052,855**	**$ 48,050,934**	**$ 51,932,209**	**$ 52,783,519**
Subtotal Risk-Weighted Assets	**CCR75**	**$ 31,599,900**	**$ 31,992,486**	**$ 30,194,380**	**$ 32,737,271**	**$ 33,804,079**
Excess Allowances for Loan and Lease Losses	CCR530	$ 30,052	$ 15,432	$ 2,350	$ 1,543	$ 2,097
Total Risk-Weighted Assets	**CCR78**	**$ 31,569,848**	**$ 31,977,054**	**$ 30,192,030**	**$ 32,735,728**	**$ 33,801,982**
Total Risk-Based Capital Requirement (CCR78 x 8%)	**CCR80**	**$ 2,525,586**	**$ 2,558,165**	**$ 2,415,364**	**$ 2,618,859**	**$ 2,704,160**
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	**CCR810**	**7.88%**	**7.81%**	**7.84%**	**7.72%**	**8.03%**
Total Risk-Based Capital Ratio	**CCR820**	**12.84%**	**12.94%**	**13.14%**	**12.78%**	**13.05%**
Tier 1 Risk-Based Capital Ratio	**CCR830**	**11.68%**	**11.91%**	**12.17%**	**11.90%**	**12.20%**

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Schedule CCR --- Consolidated Capital Requirement		Dec 2007	Sep 2007	Jun 2007	Mar 2007	Dec 2006
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	7.88%	7.80%	7.84%	7.72%	8.03%

*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.