

Office of Thrift Supervision Financial Reporting System Run Date: February 23, 2009, 3:48 PM	TFR Industry Aggregate Report 93022 - OTS-Regulated: Louisiana December 2008	Frozen Aggregated Data (\$Thousands)
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Description	Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Number of Regulated Institutions	22	22	22	22	23

Schedule NS --- Optional Narrative Statement		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	1	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A

Schedule SC --- Consolidated Statement of Condition		Dec 2008 Value	Sep 2008 Value	Jun 2008 Value	Mar 2008 Value	Dec 2007 Value
Description	Line Item	Value	Value	Value	Value	Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 449,313	\$ 475,017	\$ 444,076	\$ 482,566	\$ 456,004
Cash and Non-Interest-Earning Deposits	SC110	\$ 80,182	\$ 75,477	\$ 82,201	\$ 70,548	\$ 72,253
Interest-Earning Deposits in FHLBs	SC112	\$ 69,082	\$ 159,435	\$ 109,238	\$ 109,019	\$ 89,114
Other Interest-Earning Deposits	SC118	\$ 75,068	\$ 36,863	\$ 43,255	\$ 48,716	\$ 31,656
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 36,905	\$ 13,135	\$ 26,239	\$ 10,503	\$ 10,847
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 129,697	\$ 127,385	\$ 112,180	\$ 153,090	\$ 160,016
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 48,029	\$ 53,930	\$ 61,455	\$ 81,376	\$ 82,441
State and Municipal Obligations	SC180	\$ 8,567	\$ 7,373	\$ 7,507	\$ 7,408	\$ 7,475
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 247	\$ 253	\$ 461	\$ 485	\$ 293
Accrued Interest Receivable	SC191	\$ 1,536	\$ 1,166	\$ 1,540	\$ 1,421	\$ 1,909
Mortgage-Backed Securities - Gross	SUB0072	\$ 793,233	\$ 692,955	\$ 673,629	\$ 620,289	\$ 600,718
Mortgage-Backed Securities - Total	SC22	\$ 792,073	\$ 692,547	\$ 673,629	\$ 620,289	\$ 600,718
Pass-Through - Total	SUB0073	\$ 735,878	\$ 645,650	\$ 624,823	\$ 579,441	\$ 563,104
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 689,912	\$ 596,026	\$ 587,911	\$ 570,882	\$ 555,645
Other Pass-Through	SC215	\$ 45,966	\$ 49,624	\$ 36,912	\$ 8,559	\$ 7,459
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 53,935	\$ 44,327	\$ 45,898	\$ 38,104	\$ 34,907
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 20,524	\$ 5,501	\$ 5,974	\$ 6,763	\$ 7,180
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 17,575	\$ 22,519	\$ 23,297	\$ 21,662	\$ 20,726
Other	SC222	\$ 15,836	\$ 16,307	\$ 16,627	\$ 9,679	\$ 7,001
Accrued Interest Receivable	SC228	\$ 3,420	\$ 2,978	\$ 2,908	\$ 2,744	\$ 2,707

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 1,160	\$ 408	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 2,886,441	\$ 2,824,312	\$ 2,786,349	\$ 2,760,521	\$ 2,743,534
Mortgage Loans - Total	SC26	\$ 2,865,672	\$ 2,804,022	\$ 2,766,217	\$ 2,740,596	\$ 2,723,979
Construction Loans - Total	SUB0100	\$ 124,720	\$ 135,344	\$ 140,280	\$ 135,777	\$ 132,622
Residential - Total	SUB0110	\$ 92,781	\$ 98,218	\$ 104,049	\$ 108,157	\$ 106,548
1-4 Dwelling Units	SC230	\$ 86,922	\$ 92,502	\$ 99,638	\$ 105,465	\$ 105,578
Multifamily (5 or more) Dwelling Units	SC235	\$ 5,859	\$ 5,716	\$ 4,411	\$ 2,692	\$ 970
Nonresidential Property	SC240	\$ 31,939	\$ 37,126	\$ 36,231	\$ 27,620	\$ 26,074
Permanent Loans - Total	SUB0121	\$ 2,746,391	\$ 2,673,119	\$ 2,630,578	\$ 2,608,813	\$ 2,594,786
Residential - Total	SUB0131	\$ 2,051,132	\$ 2,017,784	\$ 1,981,617	\$ 1,978,779	\$ 1,995,919
1-4 Dwelling Units - Total	SUB0141	\$ 1,957,821	\$ 1,936,066	\$ 1,901,559	\$ 1,897,322	\$ 1,917,588
Revolving Open-End Loans	SC251	\$ 52,863	\$ 47,710	\$ 45,654	\$ 41,259	\$ 39,511
All Other - First Liens	SC254	\$ 1,851,991	\$ 1,833,920	\$ 1,802,221	\$ 1,803,988	\$ 1,826,191
All Other - Junior Liens	SC255	\$ 52,967	\$ 54,436	\$ 53,684	\$ 52,075	\$ 51,886
Multifamily (5 or more) Dwelling Units	SC256	\$ 93,311	\$ 81,718	\$ 80,058	\$ 81,457	\$ 78,331
Nonresidential Property (Except Land)	SC260	\$ 535,333	\$ 504,790	\$ 502,349	\$ 489,909	\$ 464,538
Land	SC265	\$ 159,926	\$ 150,545	\$ 146,612	\$ 140,125	\$ 134,329
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 62,648	\$ 37,605	\$ 26,268	\$ 46,880	\$ 105,727
Accrued Interest Receivable	SC272	\$ 14,612	\$ 15,481	\$ 15,047	\$ 15,387	\$ 15,166
Advances for Taxes and Insurance	SC275	\$ 718	\$ 368	\$ 444	\$ 544	\$ 960
Allowance for Loan and Lease Losses	SC283	\$ 20,769	\$ 20,290	\$ 20,132	\$ 19,925	\$ 19,555
Nonmortgage Loans - Gross	SUB0162	\$ 303,071	\$ 301,802	\$ 289,989	\$ 274,031	\$ 270,081
Nonmortgage Loans - Total	SC31	\$ 297,062	\$ 296,067	\$ 284,372	\$ 268,568	\$ 264,905
Commercial Loans - Total	SC32	\$ 126,190	\$ 130,204	\$ 126,505	\$ 117,494	\$ 112,150
Secured	SC300	\$ 115,397	\$ 118,041	\$ 115,431	\$ 106,434	\$ 101,057
Unsecured	SC303	\$ 10,793	\$ 12,163	\$ 11,074	\$ 11,060	\$ 11,064
Lease Receivables	SC306	\$ 0	\$ 0	\$ 0	\$ 0	\$ 29
Consumer Loans - Total	SC35	\$ 174,921	\$ 169,652	\$ 161,578	\$ 154,676	\$ 155,744
Loans on Deposits	SC310	\$ 42,531	\$ 41,408	\$ 34,458	\$ 30,761	\$ 30,519
Home Improvement Loans (Not secured by real estate)	SC316	\$ 151	\$ 183	\$ 155	\$ 65	\$ 67
Education Loans	SC320	\$ 1,398	\$ 1,730	\$ 1,974	\$ 2,184	\$ 2,166
Auto Loans	SC323	\$ 38,942	\$ 38,339	\$ 38,704	\$ 40,074	\$ 41,393
Mobile Home Loans	SC326	\$ 50,285	\$ 48,322	\$ 46,047	\$ 43,620	\$ 41,658
Credit Cards	SC328	\$ 3,761	\$ 3,636	\$ 3,560	\$ 3,441	\$ 3,526

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other, Including Lease Receivables	SC330	\$ 37,853	\$ 36,034	\$ 36,680	\$ 34,531	\$ 36,415
Accrued Interest Receivable	SC348	\$ 1,960	\$ 1,946	\$ 1,906	\$ 1,861	\$ 2,187
Allowance for Loan and Lease Losses	SC357	\$ 6,009	\$ 5,735	\$ 5,617	\$ 5,463	\$ 5,176
Reposessed Assets - Gross	SUB0201	\$ 5,191	\$ 3,174	\$ 3,292	\$ 2,641	\$ 2,403
Reposessed Assets - Total	SC40	\$ 5,031	\$ 3,121	\$ 3,250	\$ 2,608	\$ 2,318
Real Estate - Total	SUB0210	\$ 5,072	\$ 3,096	\$ 3,172	\$ 2,570	\$ 2,318
Construction	SC405	\$ 825	\$ 148	\$ 148	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 1,817	\$ 1,807	\$ 1,953	\$ 1,764	\$ 1,510
1-4 Dwelling Units	SC415	\$ 1,817	\$ 1,472	\$ 1,386	\$ 1,180	\$ 1,023
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 335	\$ 567	\$ 584	\$ 487
Nonresidential (Except Land)	SC426	\$ 515	\$ 573	\$ 897	\$ 632	\$ 633
Land	SC428	\$ 1,915	\$ 535	\$ 141	\$ 141	\$ 142
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 0	\$ 33	\$ 33	\$ 33	\$ 33
Other Reposessed Assets	SC430	\$ 119	\$ 78	\$ 120	\$ 71	\$ 85
General Valuation Allowances	SC441	\$ 160	\$ 53	\$ 42	\$ 33	\$ 85
Real Estate Held for Investment	SC45	\$ 3,078	\$ 3,086	\$ 3,087	\$ 3,135	\$ 3,142
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 32,212	\$ 31,418	\$ 30,846	\$ 31,041	\$ 29,355
Federal Home Loan Bank Stock	SC510	\$ 31,380	\$ 30,405	\$ 29,818	\$ 30,000	\$ 28,198
Other	SC540	\$ 832	\$ 1,013	\$ 1,028	\$ 1,041	\$ 1,157
Office Premises and Equipment	SC55	\$ 118,592	\$ 116,103	\$ 112,882	\$ 109,254	\$ 111,084
Other Assets - Gross	SUB0262	\$ 75,624	\$ 72,299	\$ 68,726	\$ 61,139	\$ 59,596
Other Assets - Total	SC59	\$ 75,624	\$ 72,299	\$ 68,726	\$ 61,139	\$ 59,596
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 4,089	\$ 4,061	\$ 4,015	\$ 3,968	\$ 3,918
Other	SC625	\$ 41,475	\$ 41,018	\$ 34,126	\$ 33,814	\$ 33,246
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 798	\$ 858	\$ 869	\$ 496	\$ 451
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 7,554	\$ 7,599	\$ 7,567	\$ 7,539	\$ 7,575
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 21,708	\$ 18,763	\$ 22,149	\$ 15,322	\$ 14,406
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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	\$ 0	\$ 0	\$ 0
General Valuation Allowances - Total	SUB2092	\$ 28,098	\$ 26,486	\$ 25,791	\$ 25,421	\$ 24,816
Total Assets - Gross	SUB0283	\$ 4,666,755	\$ 4,520,166	\$ 4,412,876	\$ 4,344,617	\$ 4,275,917
Total Assets	SC60	\$ 4,638,657	\$ 4,493,680	\$ 4,387,085	\$ 4,319,196	\$ 4,251,101
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 3,302,551	\$ 3,225,044	\$ 3,197,151	\$ 3,128,580	\$ 3,090,350
Deposits	SC710	\$ 3,284,565	\$ 3,204,878	\$ 3,175,969	\$ 3,113,641	\$ 3,075,227
Escrows	SC712	\$ 17,986	\$ 20,166	\$ 21,182	\$ 14,938	\$ 15,123
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Borrowings - Total	SC72	\$ 654,479	\$ 599,091	\$ 609,065	\$ 595,733	\$ 566,794
Advances from FHLBank	SC720	\$ 623,427	\$ 567,996	\$ 577,942	\$ 570,583	\$ 547,843
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 26,000	\$ 26,000	\$ 26,000	\$ 20,000	\$ 13,775
Subordinated Debentures Incl Man Conv Secs/Lim-Lif Pref Stk	SC736	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Collateralized Securities Issued: CMOs (Including REMICs)	SC740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Borrowings	SC760	\$ 5,052	\$ 5,095	\$ 5,123	\$ 5,150	\$ 5,176
Other Liabilities - Total	SC75	\$ 38,228	\$ 112,480	\$ 32,444	\$ 34,316	\$ 29,556
Accrued Interest Payable - Deposits	SC763	\$ 3,539	\$ 4,363	\$ 4,491	\$ 4,817	\$ 4,807
Accrued Interest Payable - Other	SC766	\$ 3,295	\$ 3,838	\$ 3,176	\$ 2,918	\$ 2,870
Accrued Taxes	SC776	\$ 3,078	\$ 4,910	\$ 2,954	\$ 3,245	\$ 1,316
Accounts Payable	SC780	\$ 6,970	\$ 7,824	\$ 6,398	\$ 6,292	\$ 5,697
Deferred Income Taxes	SC790	\$ 8,159	\$ 2,925	\$ 2,134	\$ 5,385	\$ 3,610
Other Liabilities and Deferred Income	SC796	\$ 13,187	\$ 88,620	\$ 13,291	\$ 11,659	\$ 11,256
Other Liabilities Detail - Code #1	SC791	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #1	SC792	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Code #2	SC794	N/A	N/A	N/A	N/A	N/A
Other Liabilities Detail - Amount #2	SC795	N/A	N/A	N/A	N/A	N/A

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Schedule SC --- Consolidated Statement of Condition		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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	\$ 3,995,258	\$ 3,936,615	\$ 3,838,660	\$ 3,758,629	\$ 3,686,700
Minority Interest	SC800	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 206,484	\$ 119,061	\$ 118,895	\$ 117,890	\$ 117,774
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644	\$ 1,644
Common Stock:						
Par Value	SC820	\$ 22,298	\$ 22,209	\$ 22,209	\$ 22,209	\$ 22,209
Paid in Excess of Par	SC830	\$ 182,542	\$ 95,208	\$ 95,042	\$ 94,037	\$ 93,921
Accumulated Other Comprehensive Income - Total	SC86	\$- 7,965	\$- 11,609	\$- 11,134	\$ 2,876	\$- 1,114
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$- 6,556	\$- 10,133	\$- 11,133	\$ 2,876	\$- 1,114
Gains (Losses) on Cash Flow Hedges	SC865	\$ 0	\$ 0	\$- 1	\$ 0	\$ 0
Other	SC870	\$- 1,409	\$- 1,476	\$ 0	\$ 0	\$ 0
Retained Earnings	SC880	\$ 458,114	\$ 456,065	\$ 447,132	\$ 446,269	\$ 451,681
Other Components of Equity Capital	SC891	\$- 13,234	\$- 6,452	\$- 6,468	\$- 6,468	\$- 3,940
Total Equity Capital	SC80	\$ 643,399	\$ 557,065	\$ 548,425	\$ 560,567	\$ 564,401
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 4,638,657	\$ 4,493,680	\$ 4,387,085	\$ 4,319,196	\$ 4,251,101

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Other Codes As of Dec 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 732
3	Federal, State, or other taxes receivable	4	\$ 1,571
4	Net deferred tax assets	6	\$ 5,886
6	Prepaid deposit insurance premiums	6	\$ 66
7	Prepaid expenses	21	\$ 3,695
8	Deposits for utilities and other services	1	\$ 6
9	Advances for loans serviced for others	1	\$ 1,856
13	Noninterest-bearing accts rcv from Hold Co/Affl	2	\$ 333
14	Other noninterest-bearing short-term accounts rcv	6	\$ 965
22	Unapplied loan disbursements	1	\$ 48
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	2	\$ 192
99	Other	12	\$ 3,549

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	2	\$ 13
7	Deferred gains from the sale of real estate	1	\$ 8
11	The liability recorded for post-retirement benefit	12	\$ 8,637
14	Unapplied loan payments received	2	\$ 21
17	Noninterest-bearing payables to Hold Co/Affiliates	3	\$ 387
18	Litigation reserves	1	\$ 273
21	Liabilities for credit losses on OBS credit exposures	1	\$ 201
99	Other	22	\$ 2,824

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 65,027	\$ 65,099	\$ 63,938	\$ 63,828	\$ 64,083
Deposits and Investment Securities	SO115	\$ 2,610	\$ 3,385	\$ 3,552	\$ 4,392	\$ 4,687
Mortgage-Backed Securities	SO125	\$ 9,373	\$ 8,618	\$ 7,938	\$ 7,249	\$ 7,424
Mortgage Loans	SO141	\$ 46,716	\$ 46,822	\$ 46,261	\$ 46,073	\$ 45,971
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 207	\$ 217	\$ 199	\$ 249	\$ 207
Nonmortgage Loans - Total	SUB0950	\$ 5,980	\$ 5,931	\$ 5,834	\$ 5,713	\$ 5,643
Commercial Loans and Leases	SO160	\$ 2,269	\$ 2,341	\$ 2,334	\$ 2,265	\$ 2,156
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 30	\$ 24	\$ 43	\$ 22	\$ 22
Consumer Loans and Leases	SO171	\$ 3,711	\$ 3,590	\$ 3,500	\$ 3,448	\$ 3,487
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 111	\$ 102	\$ 111	\$ 130	\$ 129
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 147	\$ 163	\$ 228	\$ 298	\$ 339
Federal Home Loan Bank Stock	SO181	\$ 147	\$ 160	\$ 228	\$ 298	\$ 339
Other	SO185	\$ 0	\$ 3	\$ 0	\$ 0	\$ 0
Interest Expense - Total	SO21	\$ 25,450	\$ 26,746	\$ 27,646	\$ 29,526	\$ 30,268
Deposits	SO215	\$ 19,166	\$ 20,412	\$ 21,451	\$ 23,215	\$ 24,134
Escrows	SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Advances from FHLBank	SO230	\$ 5,921	\$ 5,972	\$ 5,877	\$ 6,091	\$ 6,002
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	\$ 363	\$ 362	\$ 318	\$ 257	\$ 169
Capitalized Interest	SO271	\$ 0	\$ 0	\$ 0	\$ 37	\$ 37
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 39,724	\$ 38,516	\$ 36,520	\$ 34,600	\$ 34,154
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 7,028	\$ 1,801	\$ 1,034	\$ 922	\$ 990
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 32,696	\$ 36,715	\$ 35,486	\$ 33,678	\$ 33,164
Noninterest Income - Total	SO42	\$ 8,241	\$ 8,877	\$ 5,313	\$ 8,586	\$ 8,460
Mortgage Loan Servicing Fees	SO410	\$ 110	\$ 110	\$ 71	\$ 69	\$ 92
Amort & Fair Value Adjusts to Loan Servicing Assts & Liabilities	SO411	\$- 104	\$- 33	\$- 15	\$- 18	\$- 12

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 7,483	\$ 8,200	\$ 7,589	\$ 7,243	\$ 7,217
Net Income (Loss) from Other - Total	SUB0451	\$ 26	\$- 52	\$- 3,114	\$ 437	\$ 371
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 22	\$ 76	\$- 2,375	\$ 344	\$ 249
Operations & Sale of Repossessed Assets	SO461	\$- 54	\$- 160	\$ 40	\$- 45	\$- 71
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$ 0	\$ 0	\$- 651	\$ 0	\$ 0
Sale of Securities Held-to-Maturity	SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 58	\$ 36	\$- 79	\$ 99	\$ 89
Sale of Other Assets Held for Investment	SO477	\$ 0	\$- 4	\$ 7	\$ 27	\$ 27
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$ 0	\$ 0	\$- 56	\$ 12	\$ 77
Other Noninterest Income	SO488	\$ 726	\$ 652	\$ 782	\$ 855	\$ 792
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	\$ 33,494	\$ 32,012	\$ 33,060	\$ 30,171	\$ 32,462
All Personnel Compensation and Expense	SO510	\$ 19,379	\$ 18,991	\$ 20,142	\$ 18,202	\$ 19,300
Legal Expense	SO520	\$ 227	\$ 158	\$ 166	\$ 77	\$ 253
Office Occupancy and Equipment Expense	SO530	\$ 6,033	\$ 6,152	\$ 5,938	\$ 5,613	\$ 5,698
Marketing and Other Professional Services	SO540	\$ 2,382	\$ 1,959	\$ 2,029	\$ 1,920	\$ 2,195
Loan Servicing Fees	SO550	\$ 25	\$ 21	\$ 22	\$ 20	\$ 19
Goodwill and Other Intangibles Expense	SO560	\$ 78	\$ 72	\$ 75	\$ 76	\$ 88
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 279	\$ 128	\$ 83	\$ 80	\$ 41
Other Noninterest Expense	SO580	\$ 5,091	\$ 4,531	\$ 4,605	\$ 4,183	\$ 4,868
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	\$ 7,443	\$ 13,580	\$ 7,739	\$ 12,093	\$ 9,162
Income Taxes - Total	SO71	\$ 2,367	\$ 4,519	\$ 2,113	\$ 3,975	\$ 2,830

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 2,238	\$ 4,361	\$ 1,943	\$ 3,800	\$ 2,630
State, Local & Other	SO720	\$ 129	\$ 158	\$ 170	\$ 175	\$ 200
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 5,076	\$ 9,061	\$ 5,626	\$ 8,118	\$ 6,332
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$ 0	\$- 27	\$ 0
Net Income (Loss)	SO91	\$ 5,076	\$ 9,061	\$ 5,626	\$ 8,091	\$ 6,332

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Other Codes As of Dec 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	6	\$ 56
7	Net income(loss) from leased property	2	\$ 7
15	Income from corporate-owned life insurance	8	\$ 424
99	Other	16	\$ 235

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	4	\$ 123
2	OTS assessments	4	\$ 59
6	Supervisory examination fees	9	\$ 110
7	Office supplies, printing, and postage	17	\$ 949
8	Telephone, including data lines	6	\$ 142
9	Loan origination expense	3	\$ 37
13	Misc taxes other than income & real estate	5	\$ 71
14	Losses from fraud	1	\$ 120
99	Other	16	\$ 1,312

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 257,892	\$ 192,865	\$ 127,766	\$ 63,828	\$ 248,746
YTD - Deposits and Investment Securities	Y_SO115	\$ 13,939	\$ 11,329	\$ 7,944	\$ 4,392	\$ 20,402
YTD - Mortgage-Backed Securities	Y_SO125	\$ 33,178	\$ 23,805	\$ 15,187	\$ 7,249	\$ 29,824
YTD - Mortgage Loans	Y_SO141	\$ 185,872	\$ 139,156	\$ 92,334	\$ 46,073	\$ 174,485
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 872	\$ 665	\$ 448	\$ 249	\$ 747
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 9,209	\$ 6,940	\$ 4,599	\$ 2,265	\$ 8,503
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 119	\$ 89	\$ 65	\$ 22	\$ 98
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 14,249	\$ 10,538	\$ 6,948	\$ 3,448	\$ 14,284
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 454	\$ 343	\$ 241	\$ 130	\$ 403
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 836	\$ 689	\$ 526	\$ 298	\$ 1,420
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 833	\$ 686	\$ 526	\$ 298	\$ 1,414
YTD - Other	Y_SO185	\$ 3	\$ 3	\$ 0	\$ 0	\$ 6
YTD - Interest Expense - Total	Y_SO21	\$ 109,368	\$ 83,918	\$ 57,172	\$ 29,526	\$ 117,825
YTD - Deposits	Y_SO215	\$ 84,244	\$ 65,078	\$ 44,666	\$ 23,215	\$ 94,563
YTD - Escrows	Y_SO225	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7
YTD - Advances from FHLBank	Y_SO230	\$ 23,861	\$ 17,940	\$ 11,968	\$ 6,091	\$ 23,103
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	\$ 1,300	\$ 937	\$ 575	\$ 257	\$ 288
YTD - Capitalized Interest	Y_SO271	\$ 37	\$ 37	\$ 37	\$ 37	\$ 136
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 149,360	\$ 109,636	\$ 71,120	\$ 34,600	\$ 132,341
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 10,785	\$ 3,757	\$ 1,956	\$ 922	\$ 2,281
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 138,575	\$ 105,879	\$ 69,164	\$ 33,678	\$ 130,060
YTD - Noninterest Income - Total	Y_SO42	\$ 31,017	\$ 22,776	\$ 13,899	\$ 8,586	\$ 31,836
YTD - Mortgage Loan Serving Fees	Y_SO410	\$ 360	\$ 250	\$ 140	\$ 69	\$ 382
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$- 170	\$- 66	\$- 33	\$- 18	\$ 113

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Schedule SO --- Consolidated Statement of Operations		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 30,515	\$ 23,032	\$ 14,832	\$ 7,243	\$ 27,733
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 5,536	\$- 2,729	\$- 2,677	\$ 437	\$ 854
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$- 1,933	\$- 1,955	\$- 2,031	\$ 344	\$ 663
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 219	\$- 165	\$- 5	\$- 45	\$- 151
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 651	\$- 651	\$- 651	\$ 0	\$ 0
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 114	\$ 56	\$ 20	\$ 99	\$ 204
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$ 30	\$ 30	\$ 34	\$ 27	\$ 68
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 44	\$- 44	\$- 44	\$ 12	\$ 70
YTD - Other Noninterest Income	Y_SO488	\$ 3,015	\$ 2,289	\$ 1,637	\$ 855	\$ 2,754
YTD - Noninterest Expense - Total	Y_SO51	\$ 128,737	\$ 95,243	\$ 63,231	\$ 30,171	\$ 119,949
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 76,714	\$ 57,335	\$ 38,344	\$ 18,202	\$ 71,176
YTD - Legal Expense	Y_SO520	\$ 628	\$ 401	\$ 243	\$ 77	\$ 747
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 23,736	\$ 17,703	\$ 11,551	\$ 5,613	\$ 21,981
YTD - Marketing and Other Professional Services	Y_SO540	\$ 8,290	\$ 5,908	\$ 3,949	\$ 1,920	\$ 8,151
YTD - Loan Servicing Fees	Y_SO550	\$ 88	\$ 63	\$ 42	\$ 20	\$ 70
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 301	\$ 223	\$ 151	\$ 76	\$ 344
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 570	\$ 291	\$ 163	\$ 80	\$ 401
YTD - Other Noninterest Expense	Y_SO580	\$ 18,410	\$ 13,319	\$ 8,788	\$ 4,183	\$ 17,079
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 40,855	\$ 33,412	\$ 19,832	\$ 12,093	\$ 41,947
YTD - Income Taxes - Total	Y_SO71	\$ 12,974	\$ 10,607	\$ 6,088	\$ 3,975	\$ 13,466
YTD - Federal	Y_SO710	\$ 12,342	\$ 10,104	\$ 5,743	\$ 3,800	\$ 12,801
YTD - State, Local, and Other	Y_SO720	\$ 632	\$ 503	\$ 345	\$ 175	\$ 665
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 27,881	\$ 22,805	\$ 13,744	\$ 8,118	\$ 28,481
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$- 27	\$- 27	\$- 27	\$- 27	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 27,854	\$ 22,778	\$ 13,717	\$ 8,091	\$ 28,481

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 26,489	\$ 25,792	\$ 25,420	\$ 24,543	\$ 23,939
Net Provision for Loss	VA115	\$ 6,014	\$ 1,945	\$ 1,103	\$ 1,134	\$ 1,234
Transfers	VA125	\$- 320	\$- 52	\$- 181	\$- 214	\$ 221
Recoveries	VA135	\$ 159	\$ 452	\$ 91	\$ 148	\$ 159
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 4,244	\$ 1,648	\$ 641	\$ 191	\$ 737
General Valuation Allowances - Ending Balance	VA165	\$ 28,098	\$ 26,489	\$ 25,792	\$ 25,420	\$ 24,816
Specific Valuation Allowances - Beginning Balance	VA108	\$ 3,196	\$ 3,786	\$ 3,879	\$ 3,963	\$ 4,866
Net Provision for Loss	VA118	\$ 1,293	\$- 16	\$ 14	\$- 132	\$- 203
Transfers	VA128	\$ 320	\$ 52	\$ 181	\$ 214	\$- 221
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,138	\$ 626	\$ 288	\$ 166	\$ 479
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,671	\$ 3,196	\$ 3,786	\$ 3,879	\$ 3,963
Total Valuation Allowances - Beginning Balance	VA110	\$ 29,685	\$ 29,578	\$ 29,299	\$ 28,506	\$ 28,805
Net Provision for Loss	VA120	\$ 7,307	\$ 1,929	\$ 1,117	\$ 1,002	\$ 1,031
Recoveries	VA140	\$ 159	\$ 452	\$ 91	\$ 148	\$ 159
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 5,382	\$ 2,274	\$ 929	\$ 357	\$ 1,216
Total Valuation Allowances - Ending Balance	VA170	\$ 31,769	\$ 29,685	\$ 29,578	\$ 29,299	\$ 28,779
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 4,244	\$ 1,648	\$ 641	\$ 191	\$ 737
Mortgage-Backed Securities	VA370	\$ 2,833	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 176	\$ 378	\$ 108	\$ 76	\$ 260
Construction - Total	SUB2030	\$ 0	\$ 181	\$ 49	\$ 0	\$ 97
1-4 Dwelling Units	VA420	\$ 0	\$ 0	\$ 49	\$ 0	\$ 97
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 181	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 176	\$ 197	\$ 59	\$ 76	\$ 163
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 144	\$ 194	\$ 43	\$ 74	\$ 24
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 30	\$ 0	\$ 2	\$ 0	\$ 52
Multifamily (5 or more) Dwelling Units	VA470	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 0	\$ 3	\$ 14	\$ 0	\$ 16

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 2	\$ 71
Nonmortgage Loans - Total	VA56	\$ 528	\$ 606	\$ 460	\$ 83	\$ 396
Commercial Loans	VA520	\$ 63	\$ 245	\$ 0	\$ 0	\$ 61
Consumer Loans - Total	SUB2061	\$ 465	\$ 361	\$ 460	\$ 83	\$ 335
Loans on Deposits	VA510	\$ 0	\$ 1	\$ 0	\$ 2	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 169	\$ 175	\$ 204	\$ 39	\$ 156
Mobile Home Loans	VA550	\$ 36	\$ 11	\$ 16	\$ 0	\$ 23
Credit Cards	VA556	\$ 68	\$ 85	\$ 37	\$ 17	\$ 112
Other	VA560	\$ 192	\$ 89	\$ 203	\$ 25	\$ 44
Reposessed Assets - Total	VA60	\$ 5	\$ 4	\$ 29	\$ 0	\$ 44
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 44
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 29	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 5	\$ 4	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 702	\$ 660	\$ 44	\$ 32	\$ 37
GVA Recoveries - Assets - Total	SUB2126	\$ 159	\$ 452	\$ 91	\$ 148	\$ 159
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 34	\$ 173	\$ 1	\$ 19	\$ 23
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 0	\$ 19	\$ 19
1-4 Dwelling Units	VA421	\$ 0	\$ 0	\$ 0	\$ 19	\$ 19
Multifamily (5 or more) Dwelling Units	VA431	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA441	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 34	\$ 173	\$ 1	\$ 0	\$ 4
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 32	\$ 144	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 0	\$ 28	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 2	\$ 1	\$ 1	\$ 0	\$ 1
Nonmortgage Loans - Total	VA57	\$ 110	\$ 271	\$ 81	\$ 123	\$ 125

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 16	\$ 132	\$ 13	\$ 14	\$ 60
Consumer Loans - Total	SUB2161	\$ 94	\$ 139	\$ 68	\$ 109	\$ 65
Loans on Deposits	VA511	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA517	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA531	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA541	\$ 40	\$ 80	\$ 38	\$ 40	\$ 25
Mobile Home Loans	VA551	\$ 3	\$ 3	\$ 1	\$ 1	\$ 0
Credit Cards	VA557	\$ 15	\$ 19	\$ 19	\$ 13	\$ 23
Other	VA561	\$ 36	\$ 37	\$ 10	\$ 55	\$ 17
Other Assets	VA931	\$ 15	\$ 8	\$ 9	\$ 6	\$ 11
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,611	\$ 35	\$ 195	\$ 82	\$- 425
Deposits and Investment Securities	VA38	\$ 867	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 465	\$- 26	\$ 163	\$- 40	\$- 459
Construction - Total	SUB2230	\$ 1,302	\$- 15	\$- 182	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 52	\$- 15	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 0	\$ 0	\$- 182	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 1,250	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 837	\$- 11	\$ 345	\$- 40	\$- 459
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$- 903	\$- 27	\$ 5	\$- 53	\$- 498
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$ 77	\$- 2	\$ 27	\$ 8	\$- 4
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 11	\$ 18	\$ 313	\$- 5	\$ 43
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$ 143	\$- 20	\$ 17	\$ 56	\$ 27
Commercial Loans	VA522	\$ 127	\$- 40	\$ 13	\$ 27	\$ 112
Consumer Loans - Total	SUB2261	\$ 16	\$ 20	\$ 4	\$ 29	\$- 85
Loans on Deposits	VA512	\$ 0	\$ 0	\$ 0	\$ 10	\$ 0
Home Improvement Loans	VA518	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA532	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA542	\$- 3	\$ 13	\$ 11	\$ 4	\$ 3
Mobile Home Loans	VA552	\$ 5	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 14	\$ 7	\$- 7	\$ 15	\$- 88
Reposessed Assets - Total	VA62	\$ 136	\$ 81	\$ 15	\$ 66	\$ 7
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 121	\$ 81	\$ 15	\$ 76	\$ 7
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 15	\$ 0	\$ 0	\$- 5	\$ 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	\$- 5	\$ 0
Real Estate Held for Investment	VA72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA822	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA932	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 5,696	\$ 1,231	\$ 745	\$ 125	\$ 153
Deposits and Investment Securities	VA39	\$ 867	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage-Backed Securities	VA375	\$ 2,833	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 607	\$ 179	\$ 270	\$ 17	\$- 222
Construction - Total	SUB2330	\$ 1,302	\$ 166	\$- 133	\$- 19	\$ 78
1-4 Dwelling Units	VA425	\$ 52	\$- 15	\$ 49	\$- 19	\$ 78
Multifamily (5 or more) Dwelling Units	VA435	\$ 0	\$ 181	\$- 182	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 1,250	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2341	\$- 695	\$ 13	\$ 403	\$ 36	\$- 300
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2	\$ 0	\$ 0	\$ 10	\$- 3
1-4 Dwelling Units - Secured by First Liens	VA459	\$- 791	\$ 23	\$ 48	\$ 21	\$- 474
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$ 107	\$- 2	\$ 29	\$ 8	\$ 48
Multifamily (5 or more) Dwelling Units	VA475	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 11	\$- 7	\$ 327	\$- 5	\$ 59
Land	VA495	\$- 2	\$- 1	\$- 1	\$ 2	\$ 70
Nonmortgage Loans - Total	VA59	\$ 561	\$ 315	\$ 396	\$ 16	\$ 298
Commercial Loans	VA525	\$ 174	\$ 73	\$ 0	\$ 13	\$ 113
Consumer Loans - Total	SUB2361	\$ 387	\$ 242	\$ 396	\$ 3	\$ 185
Loans on Deposits	VA515	\$ 0	\$ 1	\$ 0	\$ 12	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 126	\$ 108	\$ 177	\$ 3	\$ 134
Mobile Home Loans	VA555	\$ 38	\$ 8	\$ 15	\$- 1	\$ 23

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 53	\$ 66	\$ 18	\$ 4	\$ 89
Other	VA565	\$ 170	\$ 59	\$ 186	\$- 15	\$- 61
Reposessed Assets - Total	VA65	\$ 141	\$ 85	\$ 44	\$ 66	\$ 51
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 44
Real Estate - 1-4 Dwelling Units	VA615	\$ 121	\$ 81	\$ 44	\$ 76	\$ 7
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 15	\$ 0	\$ 0	\$- 5	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 5	\$ 4	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$- 5	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 687	\$ 652	\$ 35	\$ 26	\$ 26
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 11,047	\$ 5,545	\$ 2,473	\$ 1,191	\$ 1,180
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 17,833	\$ 9,243	\$ 5,308	\$ 5,485	\$ 4,995
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,337	\$ 1,687	\$ 2,041	\$ 613	\$ 1,103
Construction	VA951	\$ 677	\$ 0	\$ 199	\$ 0	\$ 274
Permanent - 1-4 Dwelling Units	VA952	\$ 1,628	\$ 1,083	\$ 1,149	\$ 557	\$ 694
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 335	\$ 37	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 144	\$ 358	\$ 0	\$ 0
Permanent - Land	VA955	\$ 1,032	\$ 460	\$ 0	\$ 19	\$ 135
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 42,822	\$ 40,517	\$ 39,120	\$ 30,447	\$ 33,799
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 51,874	\$ 41,322	\$ 41,178	\$ 30,769	\$ 29,116
Substandard	VA965	\$ 46,063	\$ 38,820	\$ 38,314	\$ 29,022	\$ 27,202
Doubtful	VA970	\$ 5,811	\$ 2,502	\$ 2,864	\$ 1,747	\$ 1,914
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 83,573	\$ 64,755	\$ 61,716	\$ 63,995	\$ 60,358
Mortgages - Total	SUB2421	\$ 76,827	\$ 56,959	\$ 54,695	\$ 55,462	\$ 53,071
Construction and Land Loans	SUB2430	\$ 11,535	\$ 5,006	\$ 6,839	\$ 6,500	\$ 7,135
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 49,841	\$ 39,602	\$ 35,513	\$ 37,273	\$ 36,772
Permanent Loans Secured by All Other Property	SUB2450	\$ 20,423	\$ 16,162	\$ 16,135	\$ 14,746	\$ 12,333
Nonmortgages - Total	SUB2461	\$ 6,746	\$ 7,796	\$ 7,021	\$ 8,533	\$ 7,287
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 60,810	\$ 46,916	\$ 43,693	\$ 48,401	\$ 47,769
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 52,134	\$ 39,384	\$ 38,766	\$ 42,737	\$ 40,145
Mortgage Loans - Total	SUB2481	\$ 47,903	\$ 33,818	\$ 33,957	\$ 36,635	\$ 34,767
Construction	PD115	\$ 3,667	\$ 954	\$ 2,164	\$ 2,461	\$ 2,957
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 452	\$ 78	\$ 226	\$ 455	\$ 303
Secured by First Liens	PD123	\$ 32,835	\$ 25,484	\$ 22,853	\$ 25,240	\$ 24,189
Secured by Junior Liens	PD124	\$ 470	\$ 723	\$ 657	\$ 244	\$ 397
Multifamily (5 or more) Dwelling Units	PD125	\$ 3,844	\$ 1,387	\$ 625	\$ 1,126	\$ 1,568
Nonresidential Property (Except Land)	PD135	\$ 2,547	\$ 3,283	\$ 5,211	\$ 5,381	\$ 3,611
Land	PD138	\$ 4,088	\$ 1,909	\$ 2,221	\$ 1,728	\$ 1,742
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 480	\$ 2,091	\$ 1,168	\$ 2,820	\$ 1,325
Consumer Loans - Total	SUB2511	\$ 3,751	\$ 3,475	\$ 3,641	\$ 3,282	\$ 4,053
Loans on Deposits	PD161	\$ 582	\$ 363	\$ 473	\$ 440	\$ 451
Home Improvement Loans	PD163	\$ 1	\$ 39	\$ 27	\$ 0	\$ 11
Education Loans	PD165	\$ 0	\$ 0	\$ 0	\$ 5	\$ 11
Auto Loans	PD167	\$ 1,194	\$ 1,123	\$ 1,180	\$ 1,347	\$ 1,748
Mobile Home Loans	PD169	\$ 947	\$ 964	\$ 912	\$ 641	\$ 935
Credit Cards	PD171	\$ 62	\$ 132	\$ 173	\$ 92	\$ 79
Other	PD180	\$ 965	\$ 854	\$ 876	\$ 757	\$ 818
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 589	\$ 487	\$ 372	\$ 196	\$ 11
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 38	\$ 45	\$ 64	\$ 19	\$ 41
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD195	PD197	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 8,676	\$ 7,532	\$ 4,927	\$ 5,664	\$ 7,624
Mortgage Loans - Total	SUB2491	\$ 7,596	\$ 6,554	\$ 3,869	\$ 4,216	\$ 6,427
Construction	PD215	\$ 250	\$ 43	\$ 0	\$ 0	\$ 1
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Secured by First Liens	PD223	\$ 4,657	\$ 3,911	\$ 3,202	\$ 3,292	\$ 5,416
Secured by Junior Liens	PD224	\$ 6	\$ 12	\$ 14	\$ 31	\$ 1
Multifamily (5 or more) Dwelling Units	PD225	\$ 0	\$ 734	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	PD235	\$ 2,327	\$ 1,577	\$ 395	\$ 534	\$ 832
Land	PD238	\$ 356	\$ 277	\$ 258	\$ 359	\$ 177
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 300	\$ 304	\$ 243	\$ 339	\$ 218
Consumer Loans - Total	SUB2521	\$ 780	\$ 674	\$ 815	\$ 1,109	\$ 979
Loans on Deposits	PD261	\$ 155	\$ 36	\$ 47	\$ 80	\$ 76
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 339	\$ 362	\$ 443	\$ 721	\$ 648
Mobile Home Loans	PD269	\$ 141	\$ 108	\$ 96	\$ 100	\$ 121
Credit Cards	PD271	\$ 28	\$ 25	\$ 63	\$ 59	\$ 37
Other	PD280	\$ 117	\$ 143	\$ 166	\$ 149	\$ 97
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 137	\$ 42	\$ 42	\$ 42	\$ 84
Held for Sale Included in PD215:PD280	PD292	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD215:PD280	PD295	\$ 10	\$ 10	\$ 0	\$ 0	\$ 0
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Rebooked GNMA's Incl in PD295	PD297	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 22,763	\$ 17,839	\$ 18,023	\$ 15,594	\$ 12,589
Mortgage Loans - Total	SUB2501	\$ 21,328	\$ 16,587	\$ 16,869	\$ 14,611	\$ 11,877

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Schedule PD --- Consolidated Past Due and Nonaccrual		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 2,646	\$ 198	\$ 883	\$ 982	\$ 1,008
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 85	\$ 211	\$ 68	\$ 126	\$ 68
Secured by First Liens	PD323	\$ 11,011	\$ 8,827	\$ 8,216	\$ 7,703	\$ 6,250
Secured by Junior Liens	PD324	\$ 325	\$ 356	\$ 277	\$ 182	\$ 148
Multifamily (5 or more) Dwelling Units	PD325	\$ 1,267	\$ 1,421	\$ 1,421	\$ 1,749	\$ 410
Nonresidential Property (Except Land)	PD335	\$ 5,466	\$ 3,949	\$ 4,691	\$ 2,899	\$ 2,743
Land	PD338	\$ 528	\$ 1,625	\$ 1,313	\$ 970	\$ 1,250
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 652	\$ 464	\$ 334	\$ 376	\$ 405
Consumer Loans - Total	SUB2531	\$ 783	\$ 788	\$ 820	\$ 607	\$ 307
Loans on Deposits	PD361	\$ 122	\$ 64	\$ 47	\$ 0	\$ 16
Home Improvement Loans	PD363	\$ 3	\$ 13	\$ 14	\$ 5	\$ 5
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 153	\$ 223	\$ 241	\$ 155	\$ 106
Mobile Home Loans	PD369	\$ 458	\$ 355	\$ 298	\$ 230	\$ 68
Credit Cards	PD371	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 47	\$ 122	\$ 220	\$ 217	\$ 112
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 339	\$ 433	\$ 371	\$ 338	\$ 131
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,969	\$ 1,834	\$ 1,724	\$ 1,670	\$ 1,668
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 1,012	\$ 1,046	\$ 1,022	\$ 1,007	\$ 974
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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	\$ 55,273	\$ 58,434	\$ 59,808	\$ 65,097	\$ 70,908
90% up to 100% LTV	LD110	\$ 47,768	\$ 51,614	\$ 53,628	\$ 58,834	\$ 62,538
100% and greater LTV	LD120	\$ 7,505	\$ 6,820	\$ 6,180	\$ 6,263	\$ 8,370
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 3,116	\$ 4,145	\$ 3,254	\$ 3,273	\$ 3,942
Past Due and Still Accruing - Total	SUB5240	\$ 1,259	\$ 2,459	\$ 1,619	\$ 2,071	\$ 2,615

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Schedule LD --- Loan Data		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 1,259	\$ 2,459	\$ 1,619	\$ 2,071	\$ 2,221
90% up to 100% LTV	LD210	\$ 1,188	\$ 1,712	\$ 1,374	\$ 1,448	\$ 1,546
100% and greater LTV	LD220	\$ 71	\$ 747	\$ 245	\$ 623	\$ 675
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 394
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 343
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 51
Nonaccrual - Total	SUB5230	\$ 1,857	\$ 1,686	\$ 1,635	\$ 1,202	\$ 1,327
90% up to 100% LTV	LD250	\$ 1,657	\$ 1,441	\$ 1,538	\$ 1,202	\$ 1,015
100% and greater LTV	LD260	\$ 200	\$ 245	\$ 97	\$ 0	\$ 312
Net Charge-offs - Total	SUB5300	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Purchases - Total	SUB5320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Originations - Total	SUB5330	\$ 4,354	\$ 4,895	\$ 7,775	\$ 5,153	\$ 6,875
90% up to 100% LTV	LD430	\$ 2,919	\$ 3,893	\$ 5,911	\$ 4,145	\$ 5,697
100% and greater LTV	LD440	\$ 1,435	\$ 1,002	\$ 1,864	\$ 1,008	\$ 1,178
Sales - Total	SUB5340	\$ 0	\$ 1,747	\$ 396	\$ 2,366	\$ 1,589
90% up to 100% LTV	LD450	\$ 0	\$ 1,633	\$ 298	\$ 2,366	\$ 1,589
100% and greater LTV	LD460	\$ 0	\$ 114	\$ 98	\$ 0	\$ 0
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 42,970	\$ 51,977	\$ 55,343	\$ 66,640	\$ 60,936
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 3,121	\$ 2,982	\$ 2,646	\$ 14,668	\$ 13,288
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 338,600	\$ 337,472	\$ 331,780	\$ 319,108	\$ 304,333
1-4 Dwelling Units Option ARM Loans	LD610	\$ 1,927	\$ 1,842	\$ 1,918	\$ 1,976	\$ 6,842
1-4 Dwelling Units ARM Loans with Negative Amortization	LD620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Capitalized Negative Amortization	LD650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CC --- Consolidated Commitments and Contingencies		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 69,464	\$ 75,185	\$ 78,468	\$ 85,008	\$ 95,738
Mortgage Construction Loans	CC105	\$ 55,583	\$ 57,945	\$ 64,087	\$ 63,851	\$ 78,443
Other Mortgage Loans	CC115	\$ 13,881	\$ 17,240	\$ 14,381	\$ 21,157	\$ 17,295
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 1,731	\$ 2,069	\$ 3,415	\$ 3,994	\$ 2,554
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 108,878	\$ 133,538	\$ 140,355	\$ 135,027	\$ 134,134
1-4 Dwelling Units	CC280	\$ 61,075	\$ 59,939	\$ 73,582	\$ 79,284	\$ 75,547
Multifamily (5 or more) Dwelling Units	CC290	\$ 1,568	\$ 2,730	\$ 2,568	\$ 1,523	\$ 1,868
All Other Real Estate	CC300	\$ 46,235	\$ 70,869	\$ 64,205	\$ 54,220	\$ 56,719
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 7,437	\$ 14,669	\$ 8,475	\$ 5,187	\$ 5,556
Commitments Outstanding to Purchase Loans	CC320	\$ 5,085	\$ 3,378	\$ 3,046	\$ 3,223	\$ 2,492
Commitments Outstanding to Sell Loans	CC330	\$ 13,469	\$ 11,205	\$ 8,250	\$ 12,309	\$ 11,748
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 0	\$ 9,012	\$ 7,426	\$ 0	\$ 0
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 0	\$ 3,000	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 126,374	\$ 125,147	\$ 113,767	\$ 114,891	\$ 111,148
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 64,124	\$ 62,794	\$ 58,449	\$ 59,233	\$ 60,214
Commercial Lines	CC420	\$ 45,318	\$ 46,061	\$ 39,999	\$ 40,328	\$ 34,488
Open-End Consumer Lines - Credit Cards	CC423	\$ 12,581	\$ 12,410	\$ 12,370	\$ 11,795	\$ 11,167
Open-End Consumer Lines - Other	CC425	\$ 4,351	\$ 3,882	\$ 2,949	\$ 3,535	\$ 5,279
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 5,076	\$ 5,657	\$ 5,571	\$ 4,509	\$ 4,444
Commercial	CC430	\$ 167	\$ 128	\$ 116	\$ 0	\$ 134
Standby, Not Included on CC465 or CC468	CC435	\$ 4,909	\$ 5,529	\$ 5,455	\$ 4,509	\$ 4,310
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 29,659	\$ 32,809	\$ 32,518	\$ 27,061	\$ 22,389
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 16,147	\$ 19,019	\$ 19,061	\$ 13,727	\$ 9,863
Other Contingent Liabilities	CC480	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 110,016	\$ 47,860	\$ 85,871	\$ 84,329	\$ 43,966
Sales	CF145	\$ 8,622	\$ 7,019	\$ 0	\$ 33,356	\$ 6,268
Other Balance Changes	CF148	\$- 9,818	\$- 20,185	\$- 43,299	\$- 20,252	\$- 22,906
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 15,483	\$ 699	\$ 9,618	\$ 4,678	\$ 3,126
Sales	CF155	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 6,110	\$- 2,412	\$- 8,179	\$- 1,033	\$- 1,323
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 125,499	\$ 48,559	\$ 95,489	\$ 89,007	\$ 47,092
Sales - Total	SUB3821	\$ 8,622	\$ 7,019	\$ 0	\$ 33,356	\$ 6,268
Net Purchases - Total	SUB3826	\$ 116,877	\$ 41,540	\$ 95,489	\$ 55,651	\$ 40,824
Mortgage Loans Disbursed - Total	SUB3831	\$ 244,869	\$ 249,277	\$ 276,066	\$ 245,123	\$ 241,080
Construction Loans - Total	SUB3840	\$ 42,403	\$ 52,399	\$ 61,250	\$ 49,042	\$ 58,266
1-4 Dwelling Units	CF190	\$ 32,619	\$ 38,804	\$ 40,618	\$ 34,978	\$ 46,624
Multifamily (5 or more) Dwelling Units	CF200	\$ 924	\$ 1,223	\$ 337	\$ 2,896	\$ 55
Nonresidential	CF210	\$ 8,860	\$ 12,372	\$ 20,295	\$ 11,168	\$ 11,587
Permanent Loans - Total	SUB3851	\$ 202,466	\$ 196,878	\$ 214,816	\$ 196,081	\$ 182,814
1-4 Dwelling Units	CF225	\$ 97,364	\$ 116,384	\$ 135,554	\$ 108,590	\$ 113,828
Home Equity and Junior Liens	CF226	\$ 12,292	\$ 11,827	\$ 15,311	\$ 12,140	\$ 13,200
Multifamily (5 or more) Dwelling Units	CF245	\$ 16,752	\$ 3,667	\$ 7,091	\$ 4,501	\$ 2,945
Nonresidential (Except Land)	CF260	\$ 66,952	\$ 51,404	\$ 51,554	\$ 64,349	\$ 41,371
Land	CF270	\$ 21,398	\$ 25,423	\$ 20,617	\$ 18,641	\$ 24,670
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 7,628	\$ 6,933	\$ 11,055	\$ 14,726	\$ 21,374
1-4 Dwelling Units	CF280	\$ 3,586	\$ 4,361	\$ 6,291	\$ 8,675	\$ 4,272
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,607
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,382
Nonresidential	CF300	\$ 4,042	\$ 2,572	\$ 4,764	\$ 6,051	\$ 13,720
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 25,559	\$ 30,482	\$ 74,674	\$ 44,539	\$ 30,272
1-4 Dwelling Units	CF310	\$ 24,165	\$ 29,133	\$ 71,959	\$ 38,732	\$ 30,272
Home Equity and Junior Liens	CF311	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule CF --- Consolidated Cash Flow Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential	CF330	\$ 1,394	\$ 1,349	\$ 2,715	\$ 5,807	\$ 0
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$- 17,931	\$- 23,549	\$- 63,619	\$- 29,813	\$- 8,898
Memo - Refinancing Loans	CF361	\$ 50,376	\$ 39,035	\$ 57,062	\$ 48,031	\$ 42,866
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 45,692	\$ 48,583	\$ 54,569	\$ 45,512	\$ 47,143
Sales	CF395	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Consumer:						
Closed or Purchased	CF400	\$ 28,106	\$ 33,114	\$ 30,284	\$ 26,536	\$ 23,742
Sales	CF405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 73,798	\$ 81,697	\$ 84,853	\$ 72,048	\$ 70,885
Nonmortgage Loans - Sales - Total	SUB3915	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 73,798	\$ 81,697	\$ 84,853	\$ 72,048	\$ 70,885
Deposits:						
Interest Credited to Deposits	CF430	\$ 15,994	\$ 17,405	\$ 18,602	\$ 20,284	\$ 21,112

Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 25,304	\$ 26,847	\$ 19,794	\$ 19,170	\$ 20,111
Fully Insured	DI100	\$ 25,304	\$ 26,847	\$ 19,794	\$ 19,170	\$ 20,111
Other	DI110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 1,992,746	\$ 2,018,279	\$ 1,998,494	\$ 1,994,413	\$ 1,971,097
Greater than \$100,000	DI130	\$ 1,048,156	\$ 946,683	\$ 939,383	\$ 878,848	\$ 864,743
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	220,502	223,193	228,123	228,598	225,205
Greater than \$100,000	DI160	5,138	4,902	4,863	4,617	4,541
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 247,510	\$ 246,952	\$ 241,466	\$ 237,801	\$ 237,410
Greater than \$250,000	DI175	\$ 17,717	\$ 17,492	\$ 17,809	\$ 17,513	\$ 17,094
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	12,960	13,060	11,842	13,014	13,165
Greater than \$250,000	DI185	26	27	27	25	25

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Schedule DI --- Consolidated Deposit Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	238,626	241,182	244,855	246,254	242,936
IRA/Keogh Accounts	DI200	\$ 257,216	\$ 258,085	\$ 253,249	\$ 249,924	\$ 248,953
Uninsured Deposits	DI210	\$ 260,339	\$ 260,542	\$ 275,159	\$ 269,525	\$ 260,587
Preferred Deposits	DI220	\$ 97,415	\$ 80,320	\$ 75,024	\$ 81,604	\$ 86,656
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 611,115	\$ 552,632	\$ 543,952	\$ 529,925	\$ 527,767
Money Market Deposit Accounts	DI320	\$ 370,353	\$ 371,516	\$ 368,385	\$ 355,611	\$ 325,135
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 450,814	\$ 430,468	\$ 433,518	\$ 422,500	\$ 429,773
Time Deposits	DI340	\$ 1,870,269	\$ 1,870,431	\$ 1,851,295	\$ 1,820,538	\$ 1,807,668
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 627,084	\$ 600,031	\$ 593,656	\$ 576,747	\$ 561,395
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 70,618	\$ 70,056	\$ 67,766	\$ 58,546	\$ 60,389
Non-Interest-Bearing Demand Deposits	DI610	\$ 257,906	\$ 233,612	\$ 237,451	\$ 219,902	\$ 205,295
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 3,306,128	\$ 3,229,512	\$ 3,202,319	\$ 3,134,020	\$ 1,431,814
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 2	\$ 50	\$ 53	\$ 0	\$ 91
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	\$ 1,153,586	\$ 1,127,730	\$ 1,115,251	\$ 1,115,865	\$ 1,051,962
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 68
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deposit Data for Thrifts Participating in the Transaction Account Guarantee Program Component of the FDIC's Temporary Liquidity Guarantee Program:						
Amount of Noninterest-bearing Transaction Accounts of More than \$250,000	DI570	\$ 39,396	N/A	N/A	N/A	N/A
Number of Noninterest-bearing Transaction Accounts of More than \$250,000	DI575	\$ 67	N/A	N/A	N/A	N/A

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	1,268	1,232	1,253	1,214	1,232
Financial Assets Held for Trading Purposes	SI375	\$ 0	\$ 0	\$ 0	\$ 27,470	\$ 24,758
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 0	\$ 0	\$ 0	\$ 4,993	\$ 0
Financial Liabilities Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 105	\$ 0	\$ 0
Available-for-Sale Securities	SI385	\$ 718,777	\$ 639,094	\$ 623,613	\$ 624,096	\$ 596,098
Assets Held for Sale	SI387	\$ 8,425	\$ 4,985	\$ 4,965	\$ 8,914	\$ 9,303
Loans Serviced for Others	SI390	\$ 150,560	\$ 159,400	\$ 160,016	\$ 122,224	\$ 122,707
Residual Interests						
Residual Interests in the Form of Interest-Only Strips	SI402	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Residual Interests	SI404	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qualified Thrift Lender Test						
Actual Thrift Investment Percentage at Month-end						
First month of Qtr	SI581	87.51%	86.52%	86.46%	85.40%	87.29%
Second month of Qtr	SI582	87.44%	85.69%	86.53%	84.93%	87.20%
Third month of Qtr	SI583	86.59%	86.72%	86.16%	85.40%	86.11%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	0.00%	0.00%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI588	\$ 1,627	\$ 1,778	\$ 2,079	\$ 2,059	\$ 1,911
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 22,733	\$ 22,456	\$ 22,525	\$ 22,708	\$ 22,846
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	35	37	37	39	40
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 557,064	\$ 548,425	\$ 560,566	\$ 550,003	\$ 558,076
Net Income (Loss) (SO91)	SI610	\$ 5,076	\$ 9,061	\$ 5,626	\$ 8,091	\$ 6,332
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 3,024	\$ 128	\$ 5,776	\$ 1,150	\$ 4,533
Stock Issued	SI640	\$ 87,304	\$ 22	\$ 22	\$ 22	\$ 28
Stock Retired	SI650	\$ 0	\$ 0	\$ 0	\$ 0	\$ 52
Capital Contributions (Where No Stock is Issued)	SI655	\$ 66	\$ 144	\$ 1,069	\$ 94	\$ 60

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Schedule SI --- Consolidated Supplemental Information		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 3,645	\$- 476	\$- 14,009	\$ 3,766	\$ 3,770
Prior Period Adjustments	SI668	\$ 0	\$ 0	\$ 0	\$- 259	\$ 0
Other Adjustments	SI671	\$- 6,730	\$ 16	\$ 930	\$ 0	\$ 715
Ending Equity Capital (SC80)	SI680	\$ 643,401	\$ 557,064	\$ 548,428	\$ 560,567	\$ 564,396
Transactions With Affiliations						
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 102	\$ 67	\$ 118	\$ 18	\$ 82
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fee Inc from the Sale/Servicing of Mutual Funds/Annuities	SI860	\$ 51	\$ 103	\$ 41	\$ 9	\$ 25
Average Balance Sheet Data						
Total Assets	SI870	\$ 4,539,101	\$ 4,434,962	\$ 4,339,375	\$ 4,239,481	\$ 4,161,269
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 356,923	\$ 363,749	\$ 386,122	\$ 413,711	\$ 375,979
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 3,563,857	\$ 3,439,531	\$ 3,391,904	\$ 3,269,951	\$ 3,271,154
Nonmortgage Loans	SI885	\$ 299,610	\$ 298,007	\$ 282,479	\$ 267,004	\$ 248,494
Deposits and Excrows	SI890	\$ 3,079,838	\$ 3,058,345	\$ 2,997,530	\$ 2,949,368	\$ 2,964,424
Total Borrowings	SI895	\$ 623,767	\$ 620,592	\$ 607,119	\$ 566,439	\$ 524,047

Schedule SQ --- Consolidated Supplemental Questions		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 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	1
Any Outstanding Futures or Options Positions?	SQ310	0	0	0	0	0
Does Association Have Subchapter S in effect this year?	SQ320	2	2	2	2	2
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	13	13	13	13	14

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]	1 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
Do you have any activity to report on this schedule?	FS130	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]	0 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 324,757	\$ 302,815	\$ 292,528	\$ 287,263	\$ 286,091
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS270	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (\$) - Assets Excl in OTS Assess Complex Comp	FS290	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) -Total Fiduciary Accounts	FS21	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS211	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS221	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS251	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Assets (\$) - Custody and Safekeeping Accounts	FS280	\$ 324,757	\$ 302,815	\$ 292,528	\$ 287,263	\$ 286,091
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	0	0	0	0	0
Personal Trust and Agency Accounts	FS212	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6120	0	0	0	0	0
Employee Benefit - Defined Contribution	FS222	0	0	0	0	0

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	0	0	0	0	0
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	0	0	0	0	0
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) -Total Fiduciary Accounts	FS23	0	0	0	0	0
Personal Trust and Agency Accounts	FS213	0	0	0	0	0
Retirement-related Trust and Agency Accounts - Total	SUB6130	0	0	0	0	0
Employee Benefit - Defined Contribution	FS223	0	0	0	0	0
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	0	0	0	0	0
Corporate Trust and Agency Accounts	FS253	0	0	0	0	0
Other Fiduciary Accounts	FS273	0	0	0	0	0
Nonmanaged Assets (#) - Custody and Safekeeping Accounts	FS281	355	381	387	415	479
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 456	\$ 342	\$ 228	\$ 114	\$ 456
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 456	\$ 342	\$ 228	\$ 114	\$ 456
Other Fiduciary and Related Services	FS390	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 250	\$ 192	\$ 130	\$ 63	\$ 398
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	\$ 206	\$ 150	\$ 98	\$ 51	\$ 58
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

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Schedule FS --- Fiduciary and Related Services		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Money Market Mutual Funds	FS430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Corporate Trust and Agency Accounts - No. of Issues - Total	SUB6300	0	0	0	0	0
Corporate and Municipal Trusteeships	FS510	0	0	0	0	0
Transfer Agent/Registrar/Paying Agent/Other Corp Agency	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 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Managed Accts - Total Fid Settlements/Surcharges/Othr Losses	FS70	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS710	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS720	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS730	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS740	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmanaged Accts - Tot Fid Settlements/Surcharges/Otr Losses	FS71	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS711	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS721	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS731	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS741	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Fid Settlements/Surcharges/Otr Losses - Recoveries	FS72	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Personal Trust and Agency Accounts	FS712	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Retirement-Related Trust and Agency Accounts	FS722	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS732	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts and Related Services	FS742	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 643,399	\$ 557,065	\$ 548,425	\$ 560,567	\$ 564,401
Equity Capital Deductions - Total	SUB1631	\$ 8,984	\$ 9,174	\$ 9,427	\$ 8,202	\$ 8,254
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 1,276	\$ 1,430	\$ 1,727	\$ 886	\$ 894
Goodwill and Certain Other Intangible Assets	CCR115	\$ 7,316	\$ 7,358	\$ 7,299	\$ 7,240	\$ 7,281
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 392	\$ 386	\$ 401	\$ 76	\$ 79
Other	CCR134	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Capital Additions -Total	SUB1641	\$- 1,571	\$ 5,393	\$ 7,975	\$- 3,725	\$ 584
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 2,980	\$ 3,917	\$ 7,975	\$- 3,725	\$ 584
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR195	\$ 1,409	\$ 1,476	\$ 0	\$ 0	\$ 0
Tier 1 (Core) Capital	CCR20	\$ 632,844	\$ 553,284	\$ 546,973	\$ 548,640	\$ 556,731

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Total Assets (SC60)	CCR205	\$ 4,638,657	\$ 4,493,680	\$ 4,387,085	\$ 4,319,196	\$ 4,251,101
Asset Deductions - Total	SUB1651	\$ 8,911	\$ 9,101	\$ 9,051	\$ 9,000	\$ 9,054
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 1,199	\$ 1,354	\$ 1,349	\$ 1,684	\$ 1,692
Goodwill and Certain Other Intangible Assets	CCR265	\$ 7,316	\$ 7,358	\$ 7,299	\$ 7,240	\$ 7,281
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 392	\$ 386	\$ 401	\$ 76	\$ 79
Other	CCR275	\$ 4	\$ 3	\$ 2	\$ 0	\$ 2
Asset Additions - Total	SUB1661	\$- 5,676	\$ 4,738	\$ 8,749	\$- 5,569	\$ 460
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 5,676	\$ 4,738	\$ 8,749	\$- 5,570	\$ 460
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0
Adjusted Total Assets	CCR25	\$ 4,624,070	\$ 4,489,317	\$ 4,386,783	\$ 4,304,627	\$ 4,242,507
Tier 1 (Core) Capital Requirement (CCR25 * 4 %)	CCR27	\$ 170,003	\$ 165,218	\$ 159,113	\$ 158,046	\$ 156,095
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 632,844	\$ 553,284	\$ 546,973	\$ 548,640	\$ 556,731
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 0	\$ 0	\$ 197	\$ 302	\$ 463
Tier 2 Capital - Qualifying Sub Debt & Redeem Preferred Stock	CCR310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Other Equity Instruments	CCR340	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 Capital - Allowances for Loan and Lease Losses	CCR350	\$ 24,309	\$ 22,956	\$ 22,450	\$ 21,646	\$ 21,507
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 24,309	\$ 22,956	\$ 22,647	\$ 21,948	\$ 21,970
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 24,309	\$ 22,956	\$ 22,647	\$ 21,948	\$ 21,970
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 245	\$ 243	\$ 366	\$ 367	\$ 335
Total Risk-Based Capital	CCR39	\$ 656,908	\$ 575,997	\$ 569,254	\$ 570,221	\$ 578,366
0% R/W Category - Cash	CCR400	\$ 62,437	\$ 59,367	\$ 64,803	\$ 54,830	\$ 55,398
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 122,800	\$ 106,588	\$ 56,865	\$ 59,782	\$ 87,845
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 0	\$ 2,766	\$ 0	\$ 0	\$ 0
0% R/W Category - Other	CCR415	\$ 60,611	\$ 37,318	\$ 37,288	\$ 35,124	\$ 33,532
0% R/W Category - Assets Total	CCR420	\$ 245,848	\$ 206,039	\$ 158,956	\$ 149,736	\$ 176,775
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 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 723,763	\$ 650,981	\$ 665,441	\$ 599,855	\$ 560,775
20% R/W Category - Claims on FHLBs	CCR435	\$ 138,155	\$ 222,373	\$ 191,384	\$ 206,656	\$ 184,128
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 6,993	\$ 6,531	\$ 6,671	\$ 6,512	\$ 6,617
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 86,165	\$ 51,418	\$ 72,134	\$ 62,002	\$ 46,080
20% R/W Category - Other	CCR450	\$ 107,330	\$ 103,840	\$ 121,044	\$ 158,928	\$ 162,977
20% R/W Category - Assets Total	CCR455	\$ 1,062,406	\$ 1,035,143	\$ 1,056,674	\$ 1,033,953	\$ 960,577
20 % Risk-Weight Total for R/B Capital (CCR455x20 %)	CCR45	\$ 212,481	\$ 207,028	\$ 211,336	\$ 206,789	\$ 192,118
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 1,861,981	\$ 1,859,687	\$ 1,827,663	\$ 1,859,102	\$ 1,880,060
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 89,900	\$ 72,332	\$ 76,448	\$ 77,982	\$ 75,532
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 311	\$ 6,497	\$ 0	\$ 0	\$ 0
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 1,106	\$ 358	\$ 362	\$ 389	\$ 391
50% R/W Category - Other	CCR480	\$ 6,491	\$ 7,111	\$ 5,983	\$ 7,682	\$ 6,441
50% R/W Category - Assets Total	CCR485	\$ 1,959,789	\$ 1,945,985	\$ 1,910,456	\$ 1,945,155	\$ 1,962,424
50 % Risk-Weight Total for R/B Capital (CCR485 x 50 %)	CCR50	\$ 979,900	\$ 972,999	\$ 955,235	\$ 972,584	\$ 981,217
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 74,692	\$ 20,171	\$ 82,191	\$ 1,699	\$ 65,558
100% R/W Category - All Other Assets	CCR506	\$ 1,350,504	\$ 1,364,280	\$ 1,259,525	\$ 1,243,607	\$ 1,148,901
100% R/W Category - Assets Total	CCR510	\$ 1,425,196	\$ 1,384,451	\$ 1,341,716	\$ 1,245,306	\$ 1,214,459
100 % Risk-Weight Total for R/B Capital (CCR510x100 %)	CCR55	\$ 1,425,196	\$ 1,384,451	\$ 1,341,716	\$ 1,245,306	\$ 1,214,459
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	\$ 4,693,239	\$ 4,571,618	\$ 4,467,802	\$ 4,374,150	\$ 4,314,235
Subtotal Risk-Weighted Assets	CCR75	\$ 2,617,572	\$ 2,564,475	\$ 2,508,280	\$ 2,424,677	\$ 2,387,789
Excess Allowances for Loan and Lease Losses	CCR530	\$ 2,594	\$ 2,248	\$ 2,201	\$ 2,140	\$ 1,733
Total Risk-Weighted Assets	CCR78	\$ 2,614,978	\$ 2,562,227	\$ 2,506,079	\$ 2,422,537	\$ 2,386,056
Total Risk-Based Capital Requirement (CCR78 x 8 %)	CCR80	\$ 209,195	\$ 204,976	\$ 200,484	\$ 193,804	\$ 190,882
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	13.69 %	12.32 %	12.47 %	12.75 %	13.12 %
Total Risk-Based Capital Ratio	CCR820	25.12 %	22.48 %	22.71 %	23.54 %	24.24 %
Tier 1 Risk-Based Capital Ratio	CCR830	24.19 %	21.58 %	21.81 %	22.63 %	23.32 %

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Schedule CCR --- Consolidated Capital Requirement		Dec 2008	Sep 2008	Jun 2008	Mar 2008	Dec 2007
Description	Line Item	Value	Value	Value	Value	Value
Tangible Equity Ratio	CCR840	13.69 %	12.32 %	12.47 %	12.75 %	13.12 %

***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.