

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Description		Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Number of Regulated Institutions		33	33	34	35	37
Schedule NS --- Optional Narrative Statement						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
		Yes	Yes	Yes	Yes	Yes
Have you included a narrative statement?	NS100	0	0	0	0	0
Narrative Statement Made by Savings Association Management	NS110	N/A	N/A	N/A	N/A	N/A
Schedule SC --- Consolidated Statement of Condition						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
ASSETS						
Cash, Deposits and Investment Securities - Total	SC11	\$ 8,440,472	\$ 8,147,905	\$ 9,052,394	\$ 10,989,784	\$ 8,845,699
Cash and Non-Interest-Earning Deposits	SC110	\$ 380,948	\$ 322,946	\$ 321,194	\$ 399,327	\$ 409,912
Interest-Earning Deposits in FHLBs	SC112	\$ 355,621	\$ 303,653	\$ 274,663	\$ 337,738	\$ 448,498
Other Interest-Earning Deposits	SC118	\$ 134,066	\$ 123,198	\$ 96,221	\$ 176,142	\$ 181,679
Fed Funds Sold/Secs Purchased Under Agreements to Resell	SC125	\$ 2,604,557	\$ 2,050,304	\$ 1,972,192	\$ 3,223,668	\$ 128,489
U.S. Government, Agency and Sponsored Enterprise Securities	SC130	\$ 4,438,807	\$ 4,835,073	\$ 5,853,013	\$ 6,282,906	\$ 7,015,568
Equity Securities Subject to FASB Statement No. 115	SC140	\$ 133,317	\$ 128,692	\$ 135,910	\$ 136,707	\$ 146,042
State and Municipal Obligations	SC180	\$ 106,144	\$ 102,760	\$ 118,997	\$ 168,107	\$ 170,693
Securities Backed by Nonmortgage Loans	SC182	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Investment Securities	SC185	\$ 231,922	\$ 230,513	\$ 202,394	\$ 192,930	\$ 255,249
Accrued Interest Receivable	SC191	\$ 55,090	\$ 50,766	\$ 77,810	\$ 72,259	\$ 89,569
Mortgage-Backed Securities - Gross	SUB0072	\$ 22,990,321	\$ 20,561,895	\$ 18,725,025	\$ 15,259,657	\$ 14,636,033
Mortgage-Backed Securities - Total	SC22	\$ 22,990,321	\$ 20,561,895	\$ 18,725,025	\$ 15,259,657	\$ 14,636,033
Pass-Through - Total	SUB0073	\$ 21,815,472	\$ 19,412,114	\$ 17,588,510	\$ 14,109,203	\$ 13,496,301
Insured/Guaranteed by U.S. Agency/Sponsored Enterprise	SC210	\$ 20,637,531	\$ 18,912,165	\$ 17,164,325	\$ 13,847,277	\$ 13,215,661
Other Pass-Through	SC215	\$ 1,177,941	\$ 499,949	\$ 424,185	\$ 261,926	\$ 280,640
Other Mortgage-Backed Securities (Excluding Bonds) - Total	SUB0074	\$ 1,043,458	\$ 1,029,275	\$ 1,033,036	\$ 1,062,499	\$ 1,059,859
Issued or Guaranteed by FNMA, FHLMC, or GNMA	SC217	\$ 212,231	\$ 203,964	\$ 211,921	\$ 176,317	\$ 185,413
Collateralized by MBS Issued/Guaranteed by FNMA/FHLMC/GNMA	SC219	\$ 503,707	\$ 502,312	\$ 509,325	\$ 578,374	\$ 596,796
Other	SC222	\$ 327,520	\$ 322,999	\$ 311,790	\$ 307,808	\$ 277,650
Accrued Interest Receivable	SC228	\$ 131,391	\$ 120,506	\$ 103,479	\$ 87,955	\$ 79,873

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Schedule SC --- Consolidated Statement of Condition		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
General Valuation Allowances	SC229	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Gross	SUB0092	\$ 36,577,568	\$ 35,772,959	\$ 34,923,570	\$ 33,945,353	\$ 33,916,950
Mortgage Loans - Total	SC26	\$ 36,476,422	\$ 35,675,612	\$ 34,824,383	\$ 33,842,593	\$ 33,809,499
Construction Loans - Total	SUB0100	\$ 503,870	\$ 491,718	\$ 493,787	\$ 495,600	\$ 497,326
Residential - Total	SUB0110	\$ 356,443	\$ 356,748	\$ 366,226	\$ 374,901	\$ 398,767
1-4 Dwelling Units	SC230	\$ 263,657	\$ 264,974	\$ 261,568	\$ 273,590	\$ 291,599
Multifamily (5 or more) Dwelling Units	SC235	\$ 92,786	\$ 91,774	\$ 104,658	\$ 101,311	\$ 107,168
Nonresidential Property	SC240	\$ 147,427	\$ 134,970	\$ 127,561	\$ 120,699	\$ 98,559
Permanent Loans - Total	SUB0121	\$ 35,916,054	\$ 35,128,453	\$ 34,272,235	\$ 33,302,611	\$ 33,274,911
Residential - Total	SUB0131	\$ 33,967,155	\$ 33,224,243	\$ 32,202,009	\$ 31,152,694	\$ 30,988,864
1-4 Dwelling Units - Total	SUB0141	\$ 33,530,038	\$ 32,787,109	\$ 31,724,389	\$ 30,674,689	\$ 30,518,134
Revolving Open-End Loans	SC251	\$ 487,234	\$ 484,269	\$ 493,261	\$ 508,458	\$ 544,223
All Other - First Liens	SC254	\$ 31,595,832	\$ 30,837,640	\$ 29,691,614	\$ 28,627,527	\$ 28,280,006
All Other - Junior Liens	SC255	\$ 1,446,972	\$ 1,465,200	\$ 1,539,514	\$ 1,538,704	\$ 1,693,905
Multifamily (5 or more) Dwelling Units	SC256	\$ 437,117	\$ 437,134	\$ 477,620	\$ 478,005	\$ 470,730
Nonresidential Property (Except Land)	SC260	\$ 1,904,965	\$ 1,873,838	\$ 2,042,238	\$ 2,118,913	\$ 2,257,814
Land	SC265	\$ 43,934	\$ 30,372	\$ 27,988	\$ 31,004	\$ 28,233
Net Change in Mortgage Loan Portfolio - Stock	SUB0228	\$ 799,753	\$ 1,409,136	\$ 1,404,920	\$ 1,725,514	\$ 1,245,446
Accrued Interest Receivable	SC272	\$ 156,566	\$ 151,528	\$ 156,457	\$ 146,191	\$ 143,444
Advances for Taxes and Insurance	SC275	\$ 1,078	\$ 1,260	\$ 1,091	\$ 951	\$ 1,269
Allowance for Loan and Lease Losses	SC283	\$ 101,146	\$ 97,347	\$ 99,187	\$ 102,760	\$ 107,451
Nonmortgage Loans - Gross	SUB0162	\$ 472,756	\$ 460,538	\$ 584,409	\$ 598,856	\$ 621,892
Nonmortgage Loans - Total	SC31	\$ 465,912	\$ 453,768	\$ 575,751	\$ 589,952	\$ 613,789
Commercial Loans - Total	SC32	\$ 339,296	\$ 333,437	\$ 363,370	\$ 362,276	\$ 371,192
Secured	SC300	\$ 294,548	\$ 292,547	\$ 323,003	\$ 314,514	\$ 313,815
Unsecured	SC303	\$ 44,748	\$ 40,889	\$ 40,302	\$ 45,748	\$ 55,173
Lease Receivables	SC306	\$ 0	\$ 1	\$ 65	\$ 2,014	\$ 2,204
Consumer Loans - Total	SC35	\$ 130,261	\$ 123,608	\$ 216,921	\$ 232,381	\$ 246,319
Loans on Deposits	SC310	\$ 15,471	\$ 15,873	\$ 15,778	\$ 17,581	\$ 18,232
Home Improvement Loans (Not secured by real estate)	SC316	\$ 79	\$ 10	\$ 22	\$ 52	\$ 19
Education Loans	SC320	\$ 33	\$ 32	\$ 40	\$ 38	\$ 40
Auto Loans	SC323	\$ 23,785	\$ 24,678	\$ 122,124	\$ 139,290	\$ 155,895
Mobile Home Loans	SC326	\$ 57,840	\$ 58,201	\$ 57,261	\$ 56,122	\$ 55,032
Credit Cards	SC328	\$ 741	\$ 755	\$ 722	\$ 753	\$ 692

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Other, Including Lease Receivables	SC330	\$ 32,312	\$ 24,059	\$ 20,974	\$ 18,545	\$ 16,409
Accrued Interest Receivable	SC348	\$ 3,199	\$ 3,493	\$ 4,118	\$ 4,199	\$ 4,381
Allowance for Loan and Lease Losses	SC357	\$ 6,844	\$ 6,770	\$ 8,658	\$ 8,904	\$ 8,103
Repossessed Assets - Gross	SUB0201	\$ 9,484	\$ 7,499	\$ 5,909	\$ 8,260	\$ 5,674
Repossessed Assets - Total	SC40	\$ 9,353	\$ 7,357	\$ 5,792	\$ 8,207	\$ 5,623
Real Estate - Total	SUB0210	\$ 9,257	\$ 7,410	\$ 5,538	\$ 7,937	\$ 5,277
Construction	SC405	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Residential - Total	SUB0225	\$ 6,667	\$ 5,008	\$ 3,886	\$ 4,224	\$ 3,838
1-4 Dwelling Units	SC415	\$ 6,667	\$ 5,008	\$ 3,886	\$ 4,224	\$ 3,838
Multifamily (5 or more) Dwelling Units	SC425	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential (Except Land)	SC426	\$ 532	\$ 532	\$ 532	\$ 2,747	\$ 532
Land	SC428	\$ 506	\$ 200	\$ 200	\$ 200	\$ 200
U.S. Government-Guaranteed or -Insured Real Estate Owned	SC429	\$ 1,552	\$ 1,670	\$ 920	\$ 766	\$ 707
Other Repossessed Assets	SC430	\$ 227	\$ 89	\$ 371	\$ 323	\$ 397
General Valuation Allowances	SC441	\$ 131	\$ 142	\$ 117	\$ 53	\$ 51
Real Estate Held for Investment	SC45	\$ 20	\$ 21	\$ 147	\$ 149	\$ 152
Equity Investments Not Subj to FASB Statement 115 - Total	SC51	\$ 912,111	\$ 852,226	\$ 807,665	\$ 748,569	\$ 685,800
Federal Home Loan Bank Stock	SC510	\$ 911,366	\$ 851,485	\$ 806,927	\$ 747,844	\$ 685,064
Other	SC540	\$ 745	\$ 741	\$ 738	\$ 725	\$ 736
Office Premises and Equipment	SC55	\$ 342,349	\$ 341,296	\$ 362,148	\$ 388,944	\$ 404,704
Other Assets - Gross	SUB0262	\$ 766,763	\$ 785,685	\$ 834,181	\$ 810,783	\$ 832,838
Other Assets - Total	SC59	\$ 766,427	\$ 785,464	\$ 834,041	\$ 810,553	\$ 832,615
Bank-Owned Life Insurance:						
Key Person Life Insurance	SC615	\$ 145,618	\$ 144,243	\$ 176,711	\$ 168,126	\$ 198,423
Other	SC625	\$ 152,016	\$ 150,218	\$ 122,319	\$ 119,198	\$ 118,105
Intangible Assets:						
Servicing Assets On:						
Mortgage Loans	SC642	\$ 25,604	\$ 28,192	\$ 28,701	\$ 27,149	\$ 28,148
Nonmortgage Loans	SC644	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Goodwill & Other Intangible Assets	SC660	\$ 254,345	\$ 254,990	\$ 256,269	\$ 256,557	\$ 258,771
Interest-Only Strip Receivables & Certain Other Instruments	SC665	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	SC689	\$ 189,180	\$ 208,042	\$ 250,181	\$ 239,753	\$ 229,391
Other Assets Detail - Code #1	SC691	N/A	N/A	N/A	N/A	N/A

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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	\$ 336	\$ 221	\$ 140	\$ 230	\$ 223
General Valuation Allowances - Total	SUB2092	\$ 108,457	\$ 104,480	\$ 108,102	\$ 111,947	\$ 115,828
Total Assets - Gross	SUB0283	\$ 70,511,844	\$ 66,930,024	\$ 65,295,448	\$ 62,750,355	\$ 59,949,742
Total Assets	SC60	\$ 70,403,387	\$ 66,825,544	\$ 65,187,346	\$ 62,638,408	\$ 59,833,914
LIABILITIES						
Deposits and Escrows - Total	SC71	\$ 33,859,722	\$ 31,925,779	\$ 31,451,607	\$ 31,499,036	\$ 30,221,323
Deposits	SC710	\$ 33,447,716	\$ 31,399,869	\$ 31,005,067	\$ 30,993,013	\$ 29,761,628
Escrows	SC712	\$ 412,125	\$ 526,045	\$ 446,691	\$ 506,097	\$ 459,916
Unamortized Yield Adjustments on Deposits & Escrows	SC715	\$- 119	\$- 135	\$- 151	\$- 74	\$- 221
Borrowings - Total	SC72	\$ 29,069,197	\$ 27,710,333	\$ 26,351,540	\$ 24,063,064	\$ 22,442,017
Advances from FHLBank	SC720	\$ 15,778,506	\$ 14,405,281	\$ 13,492,589	\$ 12,286,702	\$ 12,191,657
Fed Funds Purchased/Secs Sold Under Agreements to Repurchase	SC730	\$ 12,970,000	\$ 13,013,000	\$ 12,549,000	\$ 11,459,000	\$ 9,951,986
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	\$ 320,691	\$ 292,052	\$ 309,951	\$ 317,362	\$ 298,374
Other Liabilities - Total	SC75	\$ 554,877	\$ 473,192	\$ 671,199	\$ 346,878	\$ 416,435
Accrued Interest Payable - Deposits	SC763	\$ 11,487	\$ 11,289	\$ 13,032	\$ 11,871	\$ 14,527
Accrued Interest Payable - Other	SC766	\$ 137,376	\$ 131,491	\$ 128,209	\$ 114,465	\$ 101,849
Accrued Taxes	SC776	\$ 100,693	\$ 50,568	\$ 33,370	\$ 16,786	\$ 54,952
Accounts Payable	SC780	\$ 108,393	\$ 34,291	\$ 33,639	\$ 37,147	\$ 37,808
Deferred Income Taxes	SC790	\$ 878	\$ 23	\$ 0	\$ 0	\$ 189
Other Liabilities and Deferred Income	SC796	\$ 196,050	\$ 245,530	\$ 462,949	\$ 166,609	\$ 207,110
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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Run Date: June 3, 2008, 4:14 PM

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Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 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	\$ 63,483,796	\$ 60,109,304	\$ 58,474,346	\$ 55,908,978	\$ 53,079,775
Minority Interest	SC800	\$ 230	\$ 230	\$ 230	\$ 230	\$ 230
EQUITY CAPITAL						
Perpetual Preferred Stock:						
Stock - Total	SUB0311	\$ 4,409,712	\$ 4,275,188	\$ 4,302,197	\$ 4,313,406	\$ 4,245,135
Cumulative	SC812	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Noncumulative	SC814	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock:						
Par Value	SC820	\$ 2,993	\$ 2,992	\$ 2,994	\$ 3,798	\$ 6,346
Paid in Excess of Par	SC830	\$ 4,406,719	\$ 4,272,196	\$ 4,299,203	\$ 4,309,608	\$ 4,238,789
Accumulated Other Comprehensive Income - Total	SC86	\$ 42,088	\$- 3,582	\$- 60,662	\$- 93,128	\$- 56,129
Unrealized Gains (Losses) on Available-for-Sale Securities	SC860	\$ 53,220	\$ 4,413	\$- 56,347	\$- 90,897	\$- 55,140
Gains (Losses) on Cash Flow Hedges	SC865	\$- 5,750	\$- 2,933	\$- 778	\$ 1,752	\$ 919
Other	SC870	\$- 5,382	\$- 5,062	\$- 3,537	\$- 3,983	\$- 1,908
Retained Earnings	SC880	\$ 2,730,882	\$ 2,710,797	\$ 2,740,977	\$ 2,781,785	\$ 2,840,919
Other Components of Equity Capital	SC891	\$- 263,322	\$- 266,392	\$- 269,741	\$- 272,862	\$- 276,016
Total Equity Capital	SC80	\$ 6,919,360	\$ 6,716,011	\$ 6,712,771	\$ 6,729,201	\$ 6,753,909
Total Liabilities, Minority Interest and Equity Capital	SC90	\$ 70,403,386	\$ 66,825,545	\$ 65,187,347	\$ 62,638,409	\$ 59,833,914

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Other Codes As of Mar 2008

Other Asset Codes

Code	Description	Count	Amount
2	Accrued Federal Home Loan Bank dividends	1	\$ 3
3	Federal, State, or other taxes receivable	17	\$ 19,045
4	Net deferred tax assets	22	\$ 110,594
6	Prepaid deposit insurance premiums	3	\$ 107
7	Prepaid expenses	26	\$ 20,926
9	Advances for loans serviced for others	3	\$ 3,910
13	Noninterest-bearing accts recv from Hold Co/Affl	3	\$ 315
14	Other noninterest-bearing short-term accounts recv	6	\$ 9,830
22	Unapplied loan disbursements	1	\$ 81
26	Noninterest-bearing overdrafts of deposits-customer protection convenience	1	\$ 170
99	Other	14	\$ 12,568

Other Liability Codes

Code	Description	Count	Amount
4	Nonrefundable loan fees received prior to closing	3	\$ 170
7	Deferred gains from the sale of real estate	1	\$ 1
11	The liability recorded for post-retirement benefit	15	\$ 23,580
13	Amounts payable under interest-rate-swap agreement	1	\$ 39
14	Unapplied loan payments received	1	\$ 123
16	Recourse loan liability	1	\$ 107
17	Noninterest-bearing payables to Hold Co/Affiliates	2	\$ 141
20	F/V of all derivative instru. reportable as liab.	1	\$ 5,786
21	Liabilities for credit losses on OBS credit exposures	1	\$ 50
99	Other	39	\$ 148,481

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
QUARTERLY INCOME & EXPENSES						
Interest Income - Total	SO11	\$ 887,662	\$ 870,461	\$ 838,880	\$ 776,587	\$ 769,165
Deposits and Investment Securities	SO115	\$ 89,704	\$ 100,343	\$ 112,628	\$ 105,079	\$ 105,296
Mortgage-Backed Securities	SO125	\$ 266,970	\$ 252,550	\$ 218,751	\$ 185,746	\$ 174,777
Mortgage Loans	SO141	\$ 520,624	\$ 507,449	\$ 495,186	\$ 472,879	\$ 476,448
Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	SO142	\$ 964	\$ 1,070	\$ 1,063	\$ 1,243	\$ 487
Nonmortgage Loans - Total	SUB0950	\$ 9,257	\$ 8,837	\$ 10,994	\$ 11,360	\$ 11,936
Commercial Loans and Leases	SO160	\$ 6,799	\$ 6,523	\$ 7,202	\$ 7,429	\$ 7,742
Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	SO162	\$ 115	\$ 184	\$ 130	\$ 208	\$ 124
Consumer Loans and Leases	SO171	\$ 2,458	\$ 2,314	\$ 3,792	\$ 3,931	\$ 4,194
Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	SO172	\$ 28	\$ 28	\$ 128	\$ 72	\$ 97
Dividend Inc on Equity Investmnts Not Subj to FASB 115-Total	SO18	\$ 17,687	\$ 15,984	\$ 13,908	\$ 12,042	\$ 10,842
Federal Home Loan Bank Stock	SO181	\$ 17,687	\$ 15,981	\$ 13,908	\$ 12,038	\$ 10,839
Other	SO185	\$ 0	\$ 3	\$ 0	\$ 4	\$ 3
Interest Expense - Total	SO21	\$ 586,800	\$ 591,679	\$ 562,838	\$ 511,168	\$ 495,811
Deposits	SO215	\$ 282,473	\$ 296,853	\$ 291,318	\$ 262,680	\$ 266,588
Escrows	SO225	\$ 930	\$ 1,191	\$ 1,545	\$ 1,638	\$ 1,316
Advances from FHLBank	SO230	\$ 160,595	\$ 151,525	\$ 139,849	\$ 133,724	\$ 122,246
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	\$ 142,823	\$ 142,130	\$ 130,161	\$ 113,167	\$ 105,679
Capitalized Interest	SO271	\$ 21	\$ 20	\$ 35	\$ 41	\$ 18
Net Int Inc (Exp) Before Prov for Losses on Int-Bear Assets	SO312	\$ 318,549	\$ 294,766	\$ 289,950	\$ 277,461	\$ 284,196
Net Provision for Losses on Interest-Bearing Assets	SO321	\$ 7,338	\$ 3,680	\$ 3,685	\$ 2,078	\$ 2,156
Net Int Inc (Exp) After Prov for Losses on Int-Bear Assets	SO332	\$ 311,211	\$ 291,086	\$ 286,265	\$ 275,383	\$ 282,040
Noninterest Income - Total	SO42	\$ 9,933	\$ 11,746	\$ 62,237	\$ 59,111	\$ 54,777
Mortgage Loan Servicing Fees	SO410	\$ 4,782	\$ 6,139	\$ 6,149	\$ 4,918	\$ 5,971
Servicing Amortization and Valuation Adjustments	SO411	\$ 322	\$ 743	\$ 725	\$ 1,395	\$ 212

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Description	Line Item	Value	Value	Value	Value	Value
Other Fees and Charges	SO420	\$ 41,408	\$ 42,297	\$ 45,228	\$ 47,906	\$ 49,944
Net Income (Loss) from Other - Total	SUB0451	\$- 44,910	\$- 45,567	\$ 1,208	\$- 3,257	\$- 9,151
Sale of Assets Held for Sale and Avail-for-Sale Secs	SO430	\$ 1,044	\$ 724	\$ 667	\$ 454	\$- 2,300
Operations & Sale of Repossessed Assets	SO461	\$- 86	\$ 134	\$ 44	\$ 8	\$- 72
LOCOM Adjustments Made to Assets Held for Sale	SO465	\$- 313	\$ 0	\$ 200	\$- 3,669	\$- 7,087
Sale of Securities Held-to-Maturity	SO467	\$- 78	\$ 6	\$ 7	\$ 0	\$ 0
Sale of Loans Held for Investment	SO475	\$ 5	\$ 1	\$ 20	\$ 3	\$ 0
Sale of Other Assets Held for Investment	SO477	\$- 7	\$ 2,887	\$- 4	\$ 13	\$ 175
Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	SO485	\$- 45,475	\$- 49,319	\$ 274	\$- 66	\$ 133
Other Noninterest Income	SO488	\$ 8,331	\$ 8,134	\$ 8,927	\$ 8,149	\$ 7,801
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	\$ 166,239	\$ 162,044	\$ 166,999	\$ 172,107	\$ 178,170
All Personnel Compensation and Expense	SO510	\$ 102,739	\$ 96,274	\$ 108,809	\$ 103,371	\$ 108,680
Legal Expense	SO520	\$ 1,190	\$ 1,335	\$ 929	\$ 1,594	\$ 889
Office Occupancy and Equipment Expense	SO530	\$ 33,108	\$ 33,067	\$ 31,497	\$ 30,458	\$ 34,353
Marketing and Other Professional Services	SO540	\$ 10,428	\$ 10,011	\$ 8,625	\$ 11,076	\$ 10,804
Loan Servicing Fees	SO550	\$ 116	\$ 110	\$ 155	\$ 148	\$ 253
Goodwill and Other Intangibles Expense	SO560	\$ 668	\$ 771	\$ 875	\$ 1,106	\$ 2,050
Net Provision for Losses on Non-Interest-Bearing Assets	SO570	\$ 124	\$ 90	\$- 140	\$ 121	\$ 149
Other Noninterest Expense	SO580	\$ 17,866	\$ 20,386	\$ 16,249	\$ 24,233	\$ 20,992
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	\$ 154,905	\$ 140,788	\$ 181,503	\$ 162,387	\$ 158,647
Income Taxes - Total	SO71	\$ 58,444	\$ 49,068	\$ 69,316	\$ 60,695	\$ 60,844

Office of Thrift Supervision
 Financial Reporting System
 Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
 93034 - OTS-Regulated: New Jersey
 March 2008

Frozen Aggregated Data
 (\$Thousands)

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Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Federal	SO710	\$ 52,316	\$ 44,885	\$ 59,254	\$ 52,321	\$ 48,929
State, Local & Other	SO720	\$ 6,128	\$ 4,183	\$ 10,062	\$ 8,374	\$ 11,915
Inc/Loss Before Extraord Items/Effects of Accounting Changes	SO81	\$ 96,461	\$ 91,720	\$ 112,187	\$ 101,692	\$ 97,803
Extraord Items, Net of Effects (Tax & Cum Accting Changes)	SO811	\$ 0	\$ 0	\$- 75	\$- 663	\$ 0
Net Income (Loss)	SO91	\$ 96,461	\$ 91,720	\$ 112,112	\$ 101,029	\$ 97,803

Office of Thrift Supervision
 Financial Reporting System
 Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
 93034 - OTS-Regulated: New Jersey
 March 2008

Frozen Aggregated Data
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Other Codes As of Mar 2008

Other Noninterest Income Codes

Code	Description	Count	Amount
4	Net income(loss) from leasing or subleasing space	5	\$ 76
6	Net income(loss)-equity invest in uncons sub org	1	\$ 4
7	Net income(loss) from leased property	4	\$ 13
15	Income from corporate-owned life insurance	14	\$ 2,729
99	Other	32	\$ 3,291

Other Noninterest Expense Codes

Code	Description	Count	Amount
1	Deposit Insurance Premiums	11	\$ 1,896
2	OTS assessments	11	\$ 319
6	Supervisory examination fees	7	\$ 474
7	Office supplies, printing, and postage	25	\$ 2,421
8	Telephone, including data lines	8	\$ 595
9	Loan origination expense	4	\$ 118
10	ATM expense	8	\$ 298
16	Web site expenses	1	\$ 51
99	Other	24	\$ 4,458

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YEAR TO DATE INCOME & EXPENSES						
YTD - Interest Income - Total	Y_SO11	\$ 887,662	\$ 3,153,724	\$ 2,323,864	\$ 1,514,592	\$ 769,165
YTD - Deposits and Investment Securities	Y_SO115	\$ 89,704	\$ 407,845	\$ 307,627	\$ 204,188	\$ 105,296
YTD - Mortgage-Backed Securities	Y_SO125	\$ 266,970	\$ 820,580	\$ 571,941	\$ 359,646	\$ 174,777
YTD - Mortgage Loans	Y_SO141	\$ 520,624	\$ 1,886,727	\$ 1,407,394	\$ 925,515	\$ 476,448
YTD - Prepayment Fees, Late Fees, Assumption Fees for Mortgage Loans	Y_SO142	\$ 964	\$ 3,827	\$ 2,820	\$ 1,827	\$ 487
YTD - Nonmortgage Loans - Commercial Loans & Leases	Y_SO160	\$ 6,799	\$ 25,113	\$ 21,563	\$ 14,878	\$ 7,742
YTD - Prepayment Fees, Late Fees, Assumption Fees for Commercial Loans	Y_SO162	\$ 115	\$ 646	\$ 462	\$ 332	\$ 124
YTD - Nonmortgage Loans - Consumer Loans & Leases	Y_SO171	\$ 2,458	\$ 8,850	\$ 11,760	\$ 8,037	\$ 4,194
YTD - Prepayment Fees, Late Fees, Assumption Fees for Consumer Loans	Y_SO172	\$ 28	\$ 136	\$ 297	\$ 169	\$ 97
YTD - Div Inc on Equity Invests Not Subj to FASB 115 - Total	Y_SO18	\$ 17,687	\$ 51,448	\$ 36,101	\$ 22,417	\$ 10,842
YTD - Federal Home Loan Bank Stock	Y_SO181	\$ 17,687	\$ 51,438	\$ 36,094	\$ 22,410	\$ 10,839
YTD - Other	Y_SO185	\$ 0	\$ 10	\$ 7	\$ 7	\$ 3
YTD - Interest Expense - Total	Y_SO21	\$ 586,800	\$ 2,100,231	\$ 1,533,767	\$ 984,038	\$ 495,811
YTD - Deposits	Y_SO215	\$ 282,473	\$ 1,074,872	\$ 795,394	\$ 513,655	\$ 266,588
YTD - Escrows	Y_SO225	\$ 930	\$ 5,690	\$ 4,499	\$ 2,954	\$ 1,316
YTD - Advances from FHLBank	Y_SO230	\$ 160,595	\$ 533,100	\$ 389,282	\$ 249,433	\$ 122,246
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	\$ 142,823	\$ 486,683	\$ 344,686	\$ 218,055	\$ 105,679
YTD - Capitalized Interest	Y_SO271	\$ 21	\$ 114	\$ 94	\$ 59	\$ 18
YTD - Net Int Inc(Exp) Bef Prov for Losses on Int-Bear Assts	Y_SO312	\$ 318,549	\$ 1,104,941	\$ 826,198	\$ 552,971	\$ 284,196
YTD - Net Provision for Losses on Interest-Bearing Assets	Y_SO321	\$ 7,338	\$ 11,400	\$ 7,889	\$ 4,234	\$ 2,156
YTD - Net Int Inc(Exp) Aft Prov for Losses on Int-Bear Assts	Y_SO332	\$ 311,211	\$ 1,093,541	\$ 818,309	\$ 548,737	\$ 282,040
YTD - Noninterest Income - Total	Y_SO42	\$ 9,933	\$ 181,199	\$ 171,891	\$ 112,564	\$ 54,777
YTD - Mortgage Loan Servicing Fees	Y_SO410	\$ 4,782	\$ 23,168	\$ 17,035	\$ 10,889	\$ 5,971
YTD - Servicing Amortization and Valuation Adjustments	Y_SO411	\$ 322	\$ 3,066	\$ 2,323	\$ 1,598	\$ 212

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SO --- Consolidated Statement of Operations		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
YTD - Other Fees and Charges	Y_SO420	\$ 41,408	\$ 180,186	\$ 139,616	\$ 97,157	\$ 49,944
YTD - Net Income (Loss) from Other - Total	YTD0451	\$- 44,910	\$- 56,866	\$- 11,299	\$- 12,514	\$- 9,151
YTD - Sale of Assets Held for Sale and AFS Secs	Y_SO430	\$ 1,044	\$- 561	\$- 1,285	\$- 1,952	\$- 2,300
YTD - Operations & Sale of Repossessed Assets	Y_SO461	\$- 86	\$ 114	\$- 20	\$- 64	\$- 72
YTD - LOCOM Adjustments Made to Assets Held for Sale	Y_SO465	\$- 313	\$- 10,556	\$- 10,556	\$- 10,756	\$- 7,087
YTD - Sale of Securities Held-to-Maturity	Y_SO467	\$- 78	\$ 13	\$ 7	\$ 0	\$ 0
YTD - Sale of Loans Held for Investment	Y_SO475	\$ 5	\$ 24	\$ 23	\$ 3	\$ 0
YTD - Sale of Other Assets Held for Investment	Y_SO477	\$- 7	\$ 3,078	\$ 191	\$ 188	\$ 175
YTD- Gains & Losses on Financial Assets & Liabilities Carried at Fair Value	Y_SO485	\$- 45,475	\$- 48,978	\$ 341	\$ 67	\$ 133
YTD - Other Noninterest Income	Y_SO488	\$ 8,331	\$ 31,645	\$ 24,216	\$ 15,434	\$ 7,801
YTD - Noninterest Expense - Total	Y_SO51	\$ 166,239	\$ 638,058	\$ 496,165	\$ 344,094	\$ 178,170
YTD - All Personnel Compensation & Expense	Y_SO510	\$ 102,739	\$ 390,397	\$ 308,576	\$ 208,549	\$ 108,680
YTD - Legal Expense	Y_SO520	\$ 1,190	\$ 4,502	\$ 3,412	\$ 2,483	\$ 889
YTD - Office Occupancy & Equipment Expense	Y_SO530	\$ 33,108	\$ 122,080	\$ 91,466	\$ 63,408	\$ 34,353
YTD - Marketing and Other Professional Services	Y_SO540	\$ 10,428	\$ 39,587	\$ 29,894	\$ 21,618	\$ 10,804
YTD - Loan Servicing Fees	Y_SO550	\$ 116	\$ 400	\$ 423	\$ 268	\$ 253
YTD - Goodwill & Other Intangibles Expense	Y_SO560	\$ 668	\$ 4,360	\$ 3,673	\$ 3,156	\$ 2,050
YTD - Net Provision for Losses on Non-Interest-Bear Assets	Y_SO570	\$ 124	\$ 220	\$ 130	\$ 270	\$ 149
YTD - Other Noninterest Expense	Y_SO580	\$ 17,866	\$ 76,512	\$ 58,591	\$ 44,342	\$ 20,992
YTD - Income (Loss) Before Income Taxes	Y_SO60	\$ 154,905	\$ 636,682	\$ 494,035	\$ 317,207	\$ 158,647
YTD - Income Taxes - Total	Y_SO71	\$ 58,444	\$ 237,252	\$ 187,818	\$ 120,352	\$ 60,844
YTD - Federal	Y_SO710	\$ 52,316	\$ 203,276	\$ 158,023	\$ 100,197	\$ 48,929
YTD - State, Local, and Other	Y_SO720	\$ 6,128	\$ 33,976	\$ 29,795	\$ 20,155	\$ 11,915
YTD - Inc (Loss) Bef Extraord Items/Effects of Accting Chg	Y_SO81	\$ 96,461	\$ 399,430	\$ 306,217	\$ 196,855	\$ 97,803
YTD - Extraord Items, Net of Effects (Tax & Cum Accting Chg)	Y_SO811	\$ 0	\$- 75	\$- 75	\$- 663	\$ 0
YTD - Net Income (Loss)	Y_SO91	\$ 96,461	\$ 399,355	\$ 306,142	\$ 196,192	\$ 97,803

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
RECONCILIATION: VALUATION ALLOWANCES						
General Valuation Allowances - Beginning Balance	VA105	\$ 104,480	\$ 102,586	\$ 106,940	\$ 110,628	\$ 113,312
Net Provision for Loss	VA115	\$ 5,909	\$ 3,488	\$ 3,512	\$ 2,064	\$ 2,311
Transfers	VA125	\$- 182	\$- 643	\$- 1,300	\$- 153	\$- 40
Recoveries	VA135	\$ 323	\$ 100	\$ 457	\$ 141	\$ 964
Adjustments	VA145	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA155	\$ 2,075	\$ 1,051	\$ 1,509	\$ 728	\$ 714
General Valuation Allowances - Ending Balance	VA165	\$ 108,455	\$ 104,480	\$ 108,100	\$ 111,952	\$ 115,833
Specific Valuation Allowances - Beginning Balance	VA108	\$ 3,059	\$ 2,281	\$ 984	\$ 1,126	\$ 1,741
Net Provision for Loss	VA118	\$ 1,553	\$ 282	\$ 33	\$ 135	\$- 6
Transfers	VA128	\$ 182	\$ 643	\$ 1,300	\$ 153	\$ 40
Adjustments	VA148	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA158	\$ 1,407	\$ 147	\$ 36	\$ 17	\$ 16
Specific Valuation Allowances - Ending Balance	VA168	\$ 3,387	\$ 3,059	\$ 2,281	\$ 1,397	\$ 1,759
Total Valuation Allowances - Beginning Balance	VA110	\$ 107,539	\$ 104,867	\$ 107,924	\$ 111,754	\$ 115,053
Net Provision for Loss	VA120	\$ 7,462	\$ 3,770	\$ 3,545	\$ 2,199	\$ 2,305
Recoveries	VA140	\$ 323	\$ 100	\$ 457	\$ 141	\$ 964
Adjustments	VA150	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Charge-offs	VA160	\$ 3,482	\$ 1,198	\$ 1,545	\$ 745	\$ 730
Total Valuation Allowances - Ending Balance	VA170	\$ 111,842	\$ 107,539	\$ 110,381	\$ 113,349	\$ 117,592
CHARGE-OFFS, RECOVERIES, SPECIFIC VALUATION ALLOWANCE ACTIVITY						
GVA Charge-offs - Assets - Total	SUB2026	\$ 2,075	\$ 1,051	\$ 1,509	\$ 728	\$ 714
Mortgage-Backed Securities	VA370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA46	\$ 1,675	\$ 241	\$ 608	\$ 76	\$ 25
Construction - Total	SUB2030	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA420	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA430	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA440	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2041	\$ 1,562	\$ 241	\$ 608	\$ 76	\$ 25
1-4 Dwelling Units - Revolving Open-End Loans	VA446	\$ 2	\$ 0	\$ 2	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA456	\$ 852	\$ 179	\$ 606	\$ 76	\$ 21
1-4 Dwelling Units - Secured by Junior Liens	VA466	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4
Multifamily (5 or more) Dwelling Units	VA470	\$ 358	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA480	\$ 350	\$ 62	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Land	VA490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA56	\$ 360	\$ 794	\$ 769	\$ 607	\$ 451
Commercial Loans	VA520	\$ 105	\$ 513	\$ 0	\$ 104	\$ 85
Consumer Loans - Total	SUB2061	\$ 255	\$ 281	\$ 769	\$ 503	\$ 366
Loans on Deposits	VA510	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA516	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA540	\$ 102	\$ 89	\$ 352	\$ 355	\$ 207
Mobile Home Loans	VA550	\$ 57	\$ 69	\$ 336	\$ 87	\$ 121
Credit Cards	VA556	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	VA560	\$ 96	\$ 123	\$ 81	\$ 61	\$ 38
Repossessed Assets - Total	VA60	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA605	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA613	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA616	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA625	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA628	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Repossessed Assets	VA630	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA930	\$ 40	\$ 16	\$ 132	\$ 45	\$ 238
GVA Recoveries - Assets - Total	SUB2126	\$ 323	\$ 100	\$ 457	\$ 141	\$ 964
Mortgage-Backed Securities	VA371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA47	\$ 217	\$ 0	\$ 100	\$ 0	\$ 658
Construction - Total	SUB2130	\$ 0	\$ 0	\$ 100	\$ 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	\$ 100	\$ 0	\$ 0
Permanent - Total	SUB2141	\$ 217	\$ 0	\$ 0	\$ 0	\$ 658
1-4 Dwelling Units - Revolving Open-End Loans	VA447	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA457	\$ 0	\$ 0	\$ 0	\$ 0	\$ 657
1-4 Dwelling Units - Secured by Junior Liens	VA467	\$ 4	\$ 0	\$ 0	\$ 0	\$ 1
Multifamily (5 or more) Dwelling Units	VA471	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA481	\$ 213	\$ 0	\$ 0	\$ 0	\$ 0
Land	VA491	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA57	\$ 88	\$ 89	\$ 306	\$ 121	\$ 215

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Commercial Loans	VA521	\$ 5	\$ 4	\$ 102	\$ 26	\$ 19
Consumer Loans - Total	SUB2161	\$ 83	\$ 85	\$ 204	\$ 95	\$ 196
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	\$ 79	\$ 74	\$ 99	\$ 79	\$ 105
Mobile Home Loans	VA551	\$ 0	\$ 0	\$ 93	\$ 0	\$ 1
Credit Cards	VA557	\$ 0	\$ 0	\$ 1	\$ 1	\$ 0
Other	VA561	\$ 4	\$ 11	\$ 11	\$ 15	\$ 90
Other Assets	VA931	\$ 18	\$ 11	\$ 51	\$ 20	\$ 91
SVA Provisions and Transfers from GVA - Assets - Total	SUB2226	\$ 1,735	\$ 924	\$ 1,333	\$ 288	\$ 36
Deposits and Investment Securities	VA38	\$ 1,553	\$ 284	\$ 0	\$ 14	\$ 0
Mortgage-Backed Securities	VA372	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA48	\$ 213	\$ 251	\$ 372	\$ 358	\$ 0
Construction - Total	SUB2230	\$ 280	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units	VA422	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA432	\$ 280	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA442	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Total	SUB2241	\$- 67	\$ 251	\$ 372	\$ 358	\$ 0
1-4 Dwelling Units - Revolving Open-End Loans	VA448	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA458	\$ 307	\$ 136	\$ 36	\$ 122	\$ 0
1-4 Dwelling Units - Secured by Junior Liens	VA468	\$- 19	\$ 0	\$ 19	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA472	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA482	\$- 355	\$ 115	\$ 317	\$ 236	\$ 0
Land	VA492	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA58	\$- 33	\$ 380	\$ 957	\$- 88	\$ 34
Commercial Loans	VA522	\$- 21	\$ 438	\$ 1,044	\$- 283	\$ 41
Consumer Loans - Total	SUB2261	\$- 12	\$- 58	\$- 87	\$ 195	\$- 7
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	\$- 15	\$ 43	\$ 18	\$- 1	\$- 8
Mobile Home Loans	VA552	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	VA558	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other	VA562	\$ 3	\$- 101	\$- 105	\$ 196	\$ 1
Reposessed Assets - Total	VA62	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA606	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA614	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA617	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA626	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA629	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed 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	\$ 2	\$ 9	\$ 4	\$ 4	\$ 2
Adjusted Net Charge-offs - Assets - Total	SUB2326	\$ 3,487	\$ 1,875	\$ 2,385	\$ 875	\$- 214
Deposits and Investment Securities	VA39	\$ 1,553	\$ 284	\$ 0	\$ 14	\$ 0
Mortgage-Backed Securities	VA375	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Mortgage Loans - Total	VA49	\$ 1,671	\$ 492	\$ 880	\$ 434	\$- 633
Construction - Total	SUB2330	\$ 393	\$ 0	\$- 100	\$ 0	\$ 0
1-4 Dwelling Units	VA425	\$ 113	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	VA435	\$ 280	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property	VA445	\$ 0	\$ 0	\$- 100	\$ 0	\$ 0
Permanent - Total	SUB2341	\$ 1,278	\$ 492	\$ 980	\$ 434	\$- 633
1-4 Dwelling Units - Revolving Open-End Loans	VA449	\$ 2	\$ 0	\$ 2	\$ 0	\$ 0
1-4 Dwelling Units - Secured by First Liens	VA459	\$ 1,159	\$ 315	\$ 642	\$ 198	\$- 636
1-4 Dwelling Units - Secured by Junior Liens	VA469	\$- 23	\$ 0	\$ 19	\$ 0	\$ 3
Multifamily (5 or more) Dwelling Units	VA475	\$ 358	\$ 0	\$ 0	\$ 0	\$ 0
Nonresidential Property (Except Land)	VA485	\$- 218	\$ 177	\$ 317	\$ 236	\$ 0
Land	VA495	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans - Total	VA59	\$ 239	\$ 1,085	\$ 1,420	\$ 398	\$ 270
Commercial Loans	VA525	\$ 79	\$ 947	\$ 942	\$- 205	\$ 107
Consumer Loans - Total	SUB2361	\$ 160	\$ 138	\$ 478	\$ 603	\$ 163
Loans on Deposits	VA515	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Home Improvement Loans	VA519	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	VA535	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	VA545	\$ 8	\$ 58	\$ 271	\$ 275	\$ 94
Mobile Home Loans	VA555	\$ 57	\$ 69	\$ 243	\$ 87	\$ 120

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule VA --- Consolidated Valuation Allowances and Related Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Credit Cards	VA559	\$ 0	\$ 0	\$- 1	\$- 1	\$ 0
Other	VA565	\$ 95	\$ 11	\$- 35	\$ 242	\$- 51
Reposessed Assets - Total	VA65	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Construction	VA607	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - 1-4 Dwelling Units	VA615	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Multifamily (5 or more) Dwelling Units	VA618	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Nonresidential (Except Land)	VA627	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate - Land	VA631	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Reposessed Assets	VA633	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Real Estate Held for Investment	VA75	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Equity Investments Not Subject to FASB Statement No. 115	VA825	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Assets	VA935	\$ 24	\$ 14	\$ 85	\$ 29	\$ 149
TROUBLED DEBT RESTRUCTURED						
Amount this Quarter	VA940	\$ 4,256	\$ 1,615	\$ 1,474	\$ 1,633	\$ 1,243
Amount in Schedule SC Complying with Modified Terms	VA942	\$ 7,481	\$ 4,563	\$ 4,058	\$ 4,381	\$ 5,610
MORTGAGE LOANS FORECLOSED IN QUARTER						
Mortgage Loans Foreclosed During Quarter - Total	VA95	\$ 3,013	\$ 1,615	\$ 1,445	\$ 1,489	\$ 1,009
Construction	VA951	\$ 306	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - 1-4 Dwelling Units	VA952	\$ 2,707	\$ 1,615	\$ 1,426	\$ 1,489	\$ 1,009
Permanent - Multifamily (5 or more) Dwelling Units	VA953	\$ 0	\$ 0	\$ 19	\$ 0	\$ 0
Permanent - Nonresidential (Except Land)	VA954	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Permanent - Land	VA955	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
CLASSIFICATION OF ASSETS						
Quarter End Balance - Special Mention	VA960	\$ 121,584	\$ 108,827	\$ 96,232	\$ 83,717	\$ 66,839
Classified Assets - Quarter End Balance - Total	SUB2811	\$ 214,937	\$ 148,021	\$ 101,619	\$ 100,609	\$ 91,679
Substandard	VA965	\$ 210,543	\$ 142,921	\$ 96,159	\$ 95,662	\$ 86,511
Doubtful	VA970	\$ 4,394	\$ 5,100	\$ 5,460	\$ 4,947	\$ 5,168
Loss	VA975	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
PURCHASED IMPAIRED LOANS HELD FOR INVESTMENT PER AICPA SOP 03-3						
Outstanding Balanced (Contractual)	VA980	\$ 2,115	\$ 2,339	\$ 1,999	\$ 2,414	\$ 13,543
Recorded Investment (Carrying Amt Before Ln Loss Allow Deduct)	VA981	\$ 1,094	\$ 1,189	\$ 887	\$ 1,497	\$ 10,638
Allowance Amount Included in ALLL (SC283, SC357)	VA985	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
DELINQUENT LOANS						
Delinquent Loans - Total	SUB2410	\$ 508,063	\$ 500,150	\$ 270,246	\$ 212,850	\$ 198,072
Mortgages - Total	SUB2421	\$ 487,103	\$ 477,789	\$ 245,384	\$ 190,478	\$ 181,515
Construction and Land Loans	SUB2430	\$ 31,494	\$ 26,466	\$ 30,239	\$ 12,706	\$ 8,805
Permanent Loans Secured by 1-4 Property	SUB2441	\$ 411,283	\$ 405,299	\$ 175,433	\$ 140,602	\$ 139,989
Permanent Loans Secured by All Other Property	SUB2450	\$ 44,326	\$ 46,024	\$ 40,812	\$ 38,337	\$ 32,721
Nonmortgages - Total	SUB2461	\$ 20,960	\$ 22,361	\$ 24,862	\$ 22,372	\$ 16,557
PAST DUE & STILL ACCRUING						
Past Due & Still Accruing - Total	SUB2470	\$ 340,430	\$ 379,677	\$ 185,481	\$ 158,923	\$ 144,721
Past Due & Still Accruing - 30-89 Days - Total	PD10	\$ 320,991	\$ 359,178	\$ 167,216	\$ 123,881	\$ 110,638
Mortgage Loans - Total	SUB2481	\$ 312,988	\$ 349,532	\$ 155,297	\$ 111,270	\$ 99,251
Construction	PD115	\$ 6,145	\$ 21,810	\$ 27,013	\$ 4,685	\$ 7,401
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD121	\$ 2,711	\$ 1,332	\$ 2,450	\$ 2,127	\$ 2,326
Secured by First Liens	PD123	\$ 271,586	\$ 287,054	\$ 95,433	\$ 75,238	\$ 70,528
Secured by Junior Liens	PD124	\$ 6,180	\$ 7,379	\$ 3,528	\$ 4,684	\$ 3,201
Multifamily (5 or more) Dwelling Units	PD125	\$ 2,507	\$ 2,661	\$ 3,472	\$ 7,830	\$ 1,750
Nonresidential Property (Except Land)	PD135	\$ 23,859	\$ 29,296	\$ 23,401	\$ 16,667	\$ 14,045
Land	PD138	\$ 0	\$ 0	\$ 0	\$ 39	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD140	\$ 5,154	\$ 6,867	\$ 7,573	\$ 8,358	\$ 7,370
Consumer Loans - Total	SUB2511	\$ 2,849	\$ 2,779	\$ 4,346	\$ 4,253	\$ 4,017
Loans on Deposits	PD161	\$ 329	\$ 740	\$ 373	\$ 337	\$ 470
Home Improvement Loans	PD163	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD165	\$ 2	\$ 2	\$ 3	\$ 13	\$ 0
Auto Loans	PD167	\$ 837	\$ 300	\$ 2,485	\$ 1,997	\$ 1,738
Mobile Home Loans	PD169	\$ 1,342	\$ 1,390	\$ 1,295	\$ 1,644	\$ 1,610
Credit Cards	PD171	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD180	\$ 339	\$ 347	\$ 190	\$ 262	\$ 199
Memoranda:						
Troubled Debt Restructured Included in PD115:PD180	PD190	\$ 0	\$ 0	\$ 0	\$ 0	\$ 174
Held for Sale Included in PD115:PD180	PD192	\$ 0	\$ 0	\$ 0	\$ 0	\$ 3,064

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Wholly/Partly Guaranteed by U.S. Incl in PD115:PD180	PD195	\$ 8,002	\$ 8,175	\$ 4,990	\$ 4,470	\$ 4,260
Guaranteed Portion Incl in PD195,Excl Rebooked GNMA's	PD196	\$ 6,343	\$ 6,141	\$ 2,846	\$ 2,558	\$ 2,531
Rebooked GNMA's Incl in PD195	PD197	\$ 1,659	\$ 1,870	\$ 2,071	\$ 1,818	\$ 1,484
Past Due & Still Accruing - 90 Days or More - Total	PD20	\$ 19,439	\$ 20,499	\$ 18,265	\$ 35,042	\$ 34,083
Mortgage Loans - Total	SUB2491	\$ 17,474	\$ 17,805	\$ 16,718	\$ 34,265	\$ 33,378
Construction	PD215	\$ 3,315	\$ 438	\$ 50	\$ 338	\$ 0
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD221	\$ 95	\$ 140	\$ 72	\$ 0	\$ 18
Secured by First Liens	PD223	\$ 12,438	\$ 14,432	\$ 14,296	\$ 30,911	\$ 30,062
Secured by Junior Liens	PD224	\$ 481	\$ 1,054	\$ 264	\$ 131	\$ 267
Multifamily (5 or more) Dwelling Units	PD225	\$ 46	\$ 948	\$ 221	\$ 100	\$ 441
Nonresidential Property (Except Land)	PD235	\$ 1,099	\$ 793	\$ 1,815	\$ 2,785	\$ 2,590
Land	PD238	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD240	\$ 1,877	\$ 2,482	\$ 1,221	\$ 682	\$ 646
Consumer Loans - Total	SUB2521	\$ 88	\$ 212	\$ 326	\$ 95	\$ 59
Loans on Deposits	PD261	\$ 8	\$ 6	\$ 49	\$ 56	\$ 27
Home Improvement Loans	PD263	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD265	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD267	\$ 23	\$ 105	\$ 98	\$ 35	\$ 24
Mobile Home Loans	PD269	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Credit Cards	PD271	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD280	\$ 57	\$ 101	\$ 179	\$ 4	\$ 8
Memoranda:						
Troubled Debt Restructured Included in PD215:PD280	PD290	\$ 0	\$ 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	\$ 5,624	\$ 6,401	\$ 9,203	\$ 8,467	\$ 9,530
Guaranteed Portion Incl in PD295,Excl Rebooked GNMA's	PD296	\$ 2,484	\$ 3,476	\$ 5,755	\$ 5,613	\$ 6,225
Rebooked GNMA's Incl in PD295	PD297	\$ 3,140	\$ 2,925	\$ 3,448	\$ 2,854	\$ 3,305
NONACCRUAL						
Nonaccrual - Total	PD30	\$ 167,633	\$ 120,473	\$ 84,765	\$ 53,927	\$ 53,351
Mortgage Loans - Total	SUB2501	\$ 156,641	\$ 110,452	\$ 73,369	\$ 44,943	\$ 48,886

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule PD --- Consolidated Past Due and Nonaccrual		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Construction	PD315	\$ 22,034	\$ 4,218	\$ 2,076	\$ 6,516	\$ 1,404
Permanent:						
Residential:						
1-4 Dwelling Units:						
Revolving Open-End Loans	PD321	\$ 1,775	\$ 1,777	\$ 1,387	\$ 1,903	\$ 611
Secured by First Liens	PD323	\$ 113,887	\$ 90,904	\$ 56,746	\$ 24,792	\$ 30,826
Secured by Junior Liens	PD324	\$ 2,130	\$ 1,227	\$ 1,257	\$ 816	\$ 2,150
Multifamily (5 or more) Dwelling Units	PD325	\$ 2,691	\$ 2,220	\$ 2,813	\$ 2,475	\$ 1,669
Nonresidential Property (Except Land)	PD335	\$ 14,124	\$ 10,106	\$ 7,990	\$ 7,313	\$ 12,226
Land	PD338	\$ 0	\$ 0	\$ 1,100	\$ 1,128	\$ 0
Nonmortgage Loans:						
Commercial Loans	PD340	\$ 10,623	\$ 9,624	\$ 10,820	\$ 8,372	\$ 3,648
Consumer Loans - Total	SUB2531	\$ 369	\$ 397	\$ 576	\$ 612	\$ 817
Loans on Deposits	PD361	\$ 22	\$ 22	\$ 0	\$ 11	\$ 8
Home Improvement Loans	PD363	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Education Loans	PD365	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Auto Loans	PD367	\$ 62	\$ 9	\$ 235	\$ 176	\$ 395
Mobile Home Loans	PD369	\$ 259	\$ 326	\$ 312	\$ 369	\$ 396
Credit Cards	PD371	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	PD380	\$ 26	\$ 40	\$ 29	\$ 56	\$ 18
Memoranda:						
Troubled Debt Restructured Included in PD315:PD380	PD390	\$ 0	\$ 0	\$ 0	\$ 1,225	\$ 1,309
Held for Sale Included in PD315:PD380	PD392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,120
Wholly/Partly Guaranteed by U.S. Incl in PD315:PD380	PD395	\$ 1,224	\$ 1,140	\$ 1,140	\$ 990	\$ 521
Guaranteed Portion Incl in PD395,Excl Rebooked GNMA's	PD396	\$ 870	\$ 817	\$ 817	\$ 743	\$ 419
Rebooked GNMA's Incl in PD395	PD397	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 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	\$ 8,598	\$ 10,849	\$ 6,468	\$ 6,268	\$ 13,275
90% up to 100% LTV	LD110	\$ 5,018	\$ 5,391	\$ 4,440	\$ 5,445	\$ 12,189
100% and greater LTV	LD120	\$ 3,580	\$ 5,458	\$ 2,028	\$ 823	\$ 1,086
Past Due and Nonaccrual Balances - Total	SUB5250	\$ 4,235	\$ 4,028	\$ 2,060	\$ 404	\$ 2,430
Past Due and Still Accruing - Total	SUB5240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 525

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule LD --- Loan Data		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Past Due and Still Accruing - 30-89 Days - Total	SUB5210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 525
90% up to 100% LTV	LD210	\$ 0	\$ 0	\$ 0	\$ 0	\$ 525
100% and greater LTV	LD220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Past Due and Still Accruing - 90 Days or More - Total	SUB5220	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
90% up to 100% LTV	LD230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
100% and greater LTV	LD240	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Nonaccrual - Total	SUB5230	\$ 4,235	\$ 4,028	\$ 2,060	\$ 404	\$ 1,905
90% up to 100% LTV	LD250	\$ 2,172	\$ 1,389	\$ 596	\$ 394	\$ 1,905
100% and greater LTV	LD260	\$ 2,063	\$ 2,639	\$ 1,464	\$ 10	\$ 0
Net Charge-offs - Total	SUB5300	\$ 199	\$ 0	\$ 0	\$ 0	\$ 1,362
90% up to 100% LTV	LD310	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,362
100% and greater LTV	LD320	\$ 199	\$ 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	\$ 123	\$ 1,323	\$ 4,261	\$ 12,251	\$ 52,725
90% up to 100% LTV	LD430	\$ 123	\$ 395	\$ 3,870	\$ 10,554	\$ 34,191
100% and greater LTV	LD440	\$ 0	\$ 928	\$ 391	\$ 1,697	\$ 18,534
Sales - Total	SUB5340	\$ 0	\$ 229	\$ 7,199	\$ 29,600	\$ 41,407
90% up to 100% LTV	LD450	\$ 0	\$ 229	\$ 5,507	\$ 18,309	\$ 19,734
100% and greater LTV	LD460	\$ 0	\$ 0	\$ 1,692	\$ 11,291	\$ 21,673
Supplemental Loan Data for All Loans						
1-4 Dwelling Units Construction-to-Permanent Loans	LD510	\$ 47,726	\$ 47,502	\$ 52,871	\$ 53,966	\$ 41,412
Owner-Occupied Multifamily Permanent Loans	LD520	\$ 22,152	\$ 21,690	\$ 70,268	\$ 72,246	\$ 82,791
Owner-Occupied Nonresidential Property (Except Land) Permanent Loans	LD530	\$ 573,003	\$ 600,612	\$ 810,870	\$ 847,417	\$ 790,599
1-4 Dwelling Units Option ARM Loans	LD610	\$ 375	\$ 375	\$ 375	\$ 807	\$ 933
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

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CC --- Consolidated Commitments and Contingencies		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Undisbursed Balance of Mtge Lns Closed (LIP Excl LoC)-Total	SUB3380	\$ 317,267	\$ 313,052	\$ 278,626	\$ 316,594	\$ 297,705
Mortgage Construction Loans	CC105	\$ 294,051	\$ 293,819	\$ 266,590	\$ 306,404	\$ 291,318
Other Mortgage Loans	CC115	\$ 23,216	\$ 19,233	\$ 12,036	\$ 10,190	\$ 6,387
Undisbursed Balance of Nonmortgage Loans Closed	CC125	\$ 2,685	\$ 3,037	\$ 5,436	\$ 3,320	\$ 3,060
Commitments Outstanding to Originate Mortgages - Total	SUB3330	\$ 948,607	\$ 467,464	\$ 750,875	\$ 813,337	\$ 731,654
1-4 Dwelling Units	CC280	\$ 854,786	\$ 362,571	\$ 526,570	\$ 680,548	\$ 567,822
Multifamily (5 or more) Dwelling Units	CC290	\$ 19,008	\$ 28,110	\$ 36,070	\$ 24,393	\$ 19,220
All Other Real Estate	CC300	\$ 74,813	\$ 76,783	\$ 188,235	\$ 108,396	\$ 144,612
Commitments Outstanding to Originate Nonmortgage Loans	CC310	\$ 12,578	\$ 14,057	\$ 22,687	\$ 21,114	\$ 30,251
Commitments Outstanding to Purchase Loans	CC320	\$ 1,159,510	\$ 705,981	\$ 844,759	\$ 655,809	\$ 1,263,451
Commitments Outstanding to Sell Loans	CC330	\$ 8,088	\$ 7,022	\$ 5,044	\$ 16,163	\$ 67,647
Commitments Outstanding to Purchase Mortgage-Backed Secs	CC335	\$ 1,111,179	\$ 803,853	\$ 1,147,238	\$ 855,845	\$ 780,000
Commitments Outstanding to Sell Mortgage-Backed Securities	CC355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Commitments Outstanding to Purchase Investment Securities	CC365	\$ 5,009	\$ 24,990	\$ 0	\$ 5,220	\$ 953
Commitments Outstanding to Sell Investment Securities	CC375	\$ 0	\$ 0	\$ 575	\$ 0	\$ 0
Unused Lines of Credit - Total	SUB3361	\$ 1,061,694	\$ 1,063,533	\$ 1,054,371	\$ 1,094,199	\$ 1,185,512
Revolving, Open-End Loans on 1-4 Dwelling Units	CC412	\$ 835,715	\$ 830,338	\$ 860,809	\$ 872,950	\$ 946,305
Commercial Lines	CC420	\$ 215,771	\$ 223,392	\$ 183,777	\$ 211,668	\$ 220,643
Open-End Consumer Lines - Credit Cards	CC423	\$ 0	\$ 0	\$ 8	\$ 4	\$ 1
Open-End Consumer Lines - Other	CC425	\$ 10,208	\$ 9,803	\$ 9,777	\$ 9,577	\$ 18,563
Letters of Credit (Excluding Items on CC465 & CC468) - Total	SUB3390	\$ 29,507	\$ 28,290	\$ 25,852	\$ 29,429	\$ 27,310
Commercial	CC430	\$ 10,990	\$ 10,822	\$ 7,204	\$ 6,288	\$ 6,318
Standby, Not Included on CC465 or CC468	CC435	\$ 18,517	\$ 17,468	\$ 18,648	\$ 23,141	\$ 20,992
Prin Amt of Assets Covered by Recourse Oblig/Direct Cr Subs	CC455	\$ 6,638	\$ 7,267	\$ 7,452	\$ 6,777	\$ 6,956
Amount of Direct Credit Substitutes on Assets in CC455	CC465	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Amount of Recourse Obligations on Assets in CC455	CC468	\$ 678	\$ 1,124	\$ 1,758	\$ 809	\$ 955
Other Contingent Liabilities	CC480	\$ 2,002	\$ 1,974	\$ 2,418	\$ 3,134	\$ 2,617
Contingent Assets	CC490	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CF --- Consolidated Cash Flow Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Mortgage-Backed Securities:						
Pass-Through:						
Purchases	CF143	\$ 3,263,441	\$ 2,668,373	\$ 4,485,342	\$ 1,407,339	\$ 1,570,948
Sales	CF145	\$ 13,293	\$ 4,026	\$ 41,037	\$ 553	\$ 15,217
Other Balance Changes	CF148	\$- 860,537	\$- 740,183	\$- 760,808	\$- 730,346	\$- 624,005
Other Mortgage-Backed Securities:						
Purchases	CF153	\$ 53,109	\$ 25,217	\$ 79,772	\$ 54,678	\$ 71,014
Sales	CF155	\$ 6,173	\$ 0	\$ 0	\$ 0	\$ 0
Other Balance Changes	CF158	\$- 33,019	\$- 27,752	\$- 39,761	\$- 48,895	\$- 40,852
Mortgage Loans:						
Purchases - Total	SUB3811	\$ 3,316,550	\$ 2,693,590	\$ 4,565,114	\$ 1,462,017	\$ 1,641,962
Sales - Total	SUB3821	\$ 19,466	\$ 4,026	\$ 41,037	\$ 553	\$ 15,217
Net Purchases - Total	SUB3826	\$ 3,297,084	\$ 2,689,564	\$ 4,524,077	\$ 1,461,464	\$ 1,626,745
Mortgage Loans Disbursed - Total	SUB3831	\$ 1,187,387	\$ 1,457,130	\$ 1,865,511	\$ 1,525,386	\$ 1,276,568
Construction Loans - Total						
1-4 Dwelling Units	CF190	\$ 48,675	\$ 52,846	\$ 45,841	\$ 42,710	\$ 38,032
Multifamily (5 or more) Dwelling Units	CF200	\$ 6,366	\$ 11,012	\$ 12,238	\$ 20,071	\$ 14,530
Nonresidential	CF210	\$ 20,631	\$ 36,683	\$ 37,100	\$ 32,898	\$ 35,593
Permanent Loans - Total						
1-4 Dwelling Units	CF225	\$ 969,741	\$ 1,184,353	\$ 1,656,783	\$ 1,314,189	\$ 1,048,696
Home Equity and Junior Liens	CF226	\$ 114,612	\$ 121,324	\$ 155,798	\$ 146,290	\$ 153,162
Multifamily (5 or more) Dwelling Units	CF245	\$ 25,059	\$ 18,541	\$ 10,605	\$ 22,131	\$ 13,292
Nonresidential (Except Land)	CF260	\$ 111,863	\$ 150,879	\$ 100,804	\$ 91,778	\$ 122,630
Land	CF270	\$ 5,052	\$ 2,816	\$ 2,140	\$ 1,609	\$ 3,795
Loans and Participations Purchased, Secured By - Total:	SUB3880	\$ 558,403	\$ 974,122	\$ 724,169	\$ 1,317,323	\$ 1,106,498
1-4 Dwelling Units						
Purchased from Entities Other than Fed Insured Depository or Subsidiaries	CF281	\$ 4,372	\$ 27,536	\$ 37,165	\$ 32,979	\$ 29,401
Home Equity and Junior Liens	CF282	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Multifamily (5 or more) Dwelling Units	CF290	\$ 555	\$ 1,238	\$ 2,476	\$ 1,448	\$ 2,859
Nonresidential	CF300	\$ 1,158	\$ 1,045	\$ 2,906	\$ 964	\$ 4,056
Loans and Participations Sold, Secured By - Total	SUB3890	\$ 32,441	\$ 32,141	\$ 62,015	\$ 128,603	\$ 166,890
1-4 Dwelling Units						
Home Equity and Junior Liens	CF311	\$ 1,788	\$ 754	\$ 0	\$ 0	\$ 190

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule CF --- Consolidated Cash Flow Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Multifamily (5 or more) Dwelling Units	CF320	\$ 0	\$ 464	\$ 1,234	\$ 1,469	\$ 207
Nonresidential	CF330	\$ 4,193	\$ 2,530	\$ 0	\$ 2,491	\$ 2,250
Net Purchases (Sales) of Loans and Participations - Total	SUB3885	\$ 525,962	\$ 941,981	\$ 662,154	\$ 1,188,720	\$ 939,608
Memo - Refinancing Loans	CF361	\$ 175,523	\$ 127,108	\$ 138,460	\$ 144,588	\$ 187,186
Nonmortgage Loans:						
Commercial:						
Closed or Purchased	CF390	\$ 73,846	\$ 88,536	\$ 89,605	\$ 83,181	\$ 69,313
Sales	CF395	\$ 3,128	\$ 3,322	\$ 6,065	\$ 1,984	\$ 2,181
Consumer:						
Closed or Purchased	CF400	\$ 19,420	\$ 17,213	\$ 16,208	\$ 19,463	\$ 19,196
Sales	CF405	\$ 327	\$ 283	\$ 273	\$ 267	\$ 262
Nonmortgage Loans Closed or Purchased - Total	SUB3910	\$ 93,266	\$ 105,749	\$ 105,813	\$ 102,644	\$ 88,509
Nonmortgage Loans - Sales - Total	SUB3915	\$ 3,455	\$ 3,605	\$ 6,338	\$ 2,251	\$ 2,443
Net Purchases (Sales) of Nonmortgage Loans - Total	SUB3919	\$ 89,811	\$ 102,144	\$ 99,475	\$ 100,393	\$ 86,066
Deposits:						
Interest Credited to Deposits	CF430	\$ 278,126	\$ 294,149	\$ 289,943	\$ 260,933	\$ 264,507

Schedule DI --- Consolidated Deposit Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Deposit Data						
Total Broker - Originated Deposits	SUB4061	\$ 4,895,175	\$ 4,088,817	\$ 3,721,944	\$ 3,051,683	\$ 162,681
Fully Insured	DI100	\$ 4,611,511	\$ 3,844,866	\$ 3,513,197	\$ 2,833,571	\$ 146,754
Other	DI110	\$ 283,664	\$ 243,951	\$ 208,747	\$ 218,112	\$ 15,927
Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI120	\$ 21,306,911	\$ 20,190,805	\$ 19,882,379	\$ 19,892,497	\$ 18,546,160
Greater than \$100,000	DI130	\$ 9,708,471	\$ 9,125,918	\$ 9,024,740	\$ 9,105,579	\$ 9,333,996
Number of Deposits (Excluding Retirement Accounts) with Balances						
\$100,000 or Less	DI150	1,753,165	1,694,954	1,689,742	1,925,030	1,693,936
Greater than \$100,000	DI160	51,320	48,301	40,355	43,307	47,868
Retirement Deposits with Balances						
\$250,000 or Less	DI170	\$ 2,731,622	\$ 2,527,447	\$ 2,238,145	\$ 2,423,528	\$ 2,270,923
Greater than \$250,000	DI175	\$ 112,835	\$ 81,740	\$ 306,486	\$ 77,511	\$ 70,463
Number of Retirement Deposits with Balances						
\$250,000 or Less	DI180	144,430	140,432	142,937	141,963	143,168
Greater than \$250,000	DI185	243	223	224	210	187

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule DI --- Consolidated Deposit Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Number of Deposit Accounts - Total	SUB4062	1,949,158	1,883,910	1,873,258	2,110,510	1,885,159
IRA/Keogh Accounts	DI200	\$ 2,849,641	\$ 2,614,774	\$ 2,550,810	\$ 2,506,361	\$ 2,348,165
Uninsured Deposits	DI210	\$ 6,976,948	\$ 6,423,981	\$ 6,231,088	\$ 6,261,430	\$ 6,549,436
Preferred Deposits	DI220	\$ 455,915	\$ 401,936	\$ 429,466	\$ 437,796	\$ 612,912
Components of Deposits and Escrows						
Transaction Accounts (Including Demand Deposits)	DI310	\$ 1,939,031	\$ 1,950,423	\$ 1,907,621	\$ 2,488,584	\$ 2,504,256
Money Market Deposit Accounts	DI320	\$ 7,624,035	\$ 6,576,865	\$ 5,831,131	\$ 5,443,736	\$ 2,706,142
Passbook Accounts (Including Nondemand Escrows)	DI330	\$ 6,136,154	\$ 6,124,129	\$ 6,284,637	\$ 6,615,351	\$ 7,135,329
Time Deposits	DI340	\$ 18,160,621	\$ 17,274,495	\$ 17,428,362	\$ 16,951,439	\$ 17,875,814
Time Deposits of \$100,000 or Greater Excluding Brokered Time Deposits	DI350	\$ 5,486,845	\$ 5,064,409	\$ 4,923,932	\$ 4,760,718	\$ 4,915,033
IRA/Keogh Accounts of \$100,000 or Greater Included in Time Deposits	DI360	\$ 554,922	\$ 516,285	\$ 503,171	\$ 472,219	\$ 464,224
Non-Interest-Bearing Demand Deposits	DI610	\$ 991,442	\$ 908,587	\$ 1,000,050	\$ 1,263,139	\$ 1,233,163
Deposits Data for Deposit Insurance Premium Assessments						
Quarter-End Deposit Totals:						
Total Deposit Liabilities Before Exclusions (Gross)	DI510	\$ 33,885,093	\$ 22,254,045	\$ 21,331,160	\$ 17,456,046	\$ 17,795,965
Total Allowable Exclusions (Including Foreign Deposits)	DI520	\$ 144	\$ 0	\$ 0	\$ 0	\$ 0
Total Foreign Deposits (Included in Total Allowable Exclusion)	DI530	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Average Daily Deposit Totals:						
Total Daily Average Deposit Liabilities Before Exclusions (Gross)	DI540	\$ 27,448,960	\$ 22,094,157	\$ 20,782,709	\$ 17,303,086	\$ 17,194,791
Total Daily Average Allowable Exclusion (Including Foreign Deposits)	DI550	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Total Daily Avg Forgn Dep (Included in Tot Daily Avg of Allow Exclusions)	DI560	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Miscellaneous						
Number of Full-time Equivalent Employees	SI370	4,867	4,869	5,061	5,547	5,748
Financial Assets Held for Trading Purposes	SI375	\$ 2,845,502	\$ 2,394,869	\$ 0	\$ 0	\$ 0
Financial Assets Carried at Fair Value Through Earnings	SI376	\$ 2,863,528	\$ 2,417,757	\$ 23,367	\$ 25,206	\$ 26,223
Financial Liabilites Carried at Fair Value Through Earnings	SI377	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Available-for-Sale Securities	SI385	\$ 12,754,379	\$ 10,213,792	\$ 11,380,353	\$ 8,791,168	\$ 9,406,182
Assets Held for Sale	SI387	\$ 5,678	\$ 6,803	\$ 5,458	\$ 16,555	\$ 62,626
Loans Serviced for Others	SI390	\$ 53,869,912	\$ 54,006,073	\$ 51,963,995	\$ 43,449,855	\$ 50,180,893
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	86.73%	88.03%	87.60%	86.22%	85.81%
Second month of Qtr	SI582	87.05%	87.63%	88.24%	85.78%	85.51%
Third month of Qtr	SI583	87.29%	87.36%	88.47%	83.69%	85.38%
IRS Domestic Building and Loan Test						
Percent of Assets Test	SI585	0.00%	60.52%	60.21%	0.00%	0.00%
Do you meet the DBLA business operations test?	SI586	0 [Yes]	1 [Yes]	1 [Yes]	0 [Yes]	0 [Yes]
Aggregate Investment in Service Corporations	SI 588	\$ 20,106	\$ 19,247	\$ 18,996	\$ 18,948	\$ 19,825
Credit extended to assn exec officers, prin shareholders & related interest						
Aggregate amount of all extensions of credit	SI590	\$ 53,091	\$ 50,242	\$ 55,323	\$ 61,945	\$ 58,383
No. of exec officers.. with credit > \$500K/5% unimpaired cap	SI595	52	53	61	63	61
Summary of Changes in Equity Capital						
Beginning Equity Capital	SI600	\$ 6,716,009	\$ 6,623,837	\$ 6,634,567	\$ 6,564,509	\$ 6,709,058
Net Income (Loss) (SO91)	SI610	\$ 96,461	\$ 91,720	\$ 112,112	\$ 101,029	\$ 97,803
Dividends Declared						
Preferred Stock	SI620	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Common Stock	SI630	\$ 75,933	\$ 95,411	\$ 73,140	\$ 66,924	\$ 98,070
Stock Issued	SI640	\$ 7,995	\$ 5,890	\$ 6,119	\$ 5,765	\$ 6,770
Stock Retired	SI650	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0
Capital Contributions (Where No Stock is Issued)	SI655	\$ 125,779	\$ 28,950	\$ 5,190	\$ 163,199	\$ 4,115
New Basis Accounting Adjustments	SI660	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Comprehensive Income	SI662	\$ 45,672	\$ 56,741	\$ 29,260	\$ - 36,998	\$ 29,135
Prior Period Adjustments	SI668	\$ - 94	\$ 0	\$ 0	\$ 0	\$ - 423
Other Adjustments	SI671	\$ 3,475	\$ 4,284	\$ - 1,332	\$ - 1,378	\$ 5,519
Ending Equity Capital (SC80)	SI680	\$ 6,919,364	\$ 6,716,010	\$ 6,712,776	\$ 6,729,202	\$ 6,753,907
Transactions With Affiliations						

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule SI --- Consolidated Supplemental Information						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
Qtr Activity of Covered Transacts w/Affil Subj to Limits	SI750	\$ 42	\$ 4	\$ 30,944	\$ 53	\$ 12,790
Qtr Activity of Covered Transacts w/Affil Not Subj to Limits	SI760	\$ 95,609	\$ 66,752	\$ 80,284	\$ 110,124	\$ 97,688
Mutual Fund and Annuity Sales						
Sell private-label/third-party mutual funds/annuities?	SI805	7 [Yes]	7 [Yes]	8 [Yes]	7 [Yes]	8 [Yes]
Total Assets Managed of Proprietary Mutual Funds/Annuities	SI815	\$ 0	\$ 0	\$ 2,813	\$ 4,273	\$ 3,043
Fee Inc from the Sale/Service of Mutual Funds/Annuities	SI860	\$ 600	\$ 595	\$ 704	\$ 829	\$ 835
Average Balance Sheet Data						
Total Assets	SI870	\$ 68,779,170	\$ 65,549,707	\$ 62,922,454	\$ 59,545,622	\$ 58,754,586
Deposits & Investments Excluding Non-Interest-Earning Items	SI875	\$ 8,119,579	\$ 8,067,332	\$ 8,446,983	\$ 8,869,210	\$ 8,629,684
Mortgage Loans and Mortgage-Backed Securities	SI880	\$ 57,064,530	\$ 54,022,776	\$ 50,999,643	\$ 47,281,153	\$ 46,792,210
Nonmortgage Loans	SI885	\$ 460,461	\$ 439,257	\$ 597,060	\$ 615,237	\$ 636,963
Deposits and Excrows	SI890	\$ 31,713,975	\$ 30,415,154	\$ 29,756,513	\$ 28,116,694	\$ 29,428,267
Total Borrowings	SI895	\$ 28,172,942	\$ 26,599,003	\$ 24,588,883	\$ 22,729,508	\$ 21,617,796

Schedule SQ --- Consolidated Supplemental Questions						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 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	1	1	1	1	1
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	26	25	25	26	27

Schedule FS --- Fiduciary and Related Services						
Description	Line Item	Mar 2008 Value	Dec 2007 Value	Sep 2007 Value	Jun 2007 Value	Mar 2007 Value
FIDUCIARY AND RELATED SERVICES						
Does your institution have fiduciary powers?	FS110	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
Do you exercise the fiduciary powers you have been granted?	FS120	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Do you have any activity to report on this schedule?	FS130	2 [Yes]	2 [Yes]	2 [Yes]	2 [Yes]	3 [Yes]
FIDUCIARY AND RELATED ASSETS						
Total Assets (\$) - Fiduciary, Custody & Safekeeping Accounts	SUB6150	\$ 477,250	\$ 532,381	\$ 573,383	\$ 580,892	\$ 558,992
Managed Assets (\$) -Total Fiduciary Accounts	FS20	\$ 86,170	\$ 91,838	\$ 112,168	\$ 118,722	\$ 102,909
Personal Trust and Agency Accounts	FS210	\$ 28,104	\$ 27,906	\$ 52,759	\$ 57,932	\$ 60,403
Retirement-related Trust and Agency Accounts - Total	SUB6100	\$ 3,662	\$ 3,795	\$ 3,876	\$ 3,977	\$ 3,797
Employee Benefit - Defined Contribution	FS220	\$ 960	\$ 983	\$ 1,000	\$ 992	\$ 940
Employee Benefit - Defined Benefit	FS230	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS240	\$ 2,702	\$ 2,812	\$ 2,876	\$ 2,985	\$ 2,857
Corporate Trust and Agency Accounts	FS250	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS260	\$ 54,404	\$ 60,137	\$ 55,533	\$ 56,813	\$ 38,709
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	\$ 363,184	\$ 412,555	\$ 430,542	\$ 434,433	\$ 427,168
Personal Trust and Agency Accounts	FS211	\$ 395	\$ 136	\$ 244	\$ 261	\$ 539
Retirement-related Trust and Agency Accounts - Total	SUB6110	\$ 362,789	\$ 412,419	\$ 430,298	\$ 434,172	\$ 426,629
Employee Benefit - Defined Contribution	FS221	\$ 413	\$ 665	\$ 887	\$ 1,233	\$ 1,064
Employee Benefit - Defined Benefit	FS231	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS241	\$ 362,376	\$ 411,754	\$ 429,411	\$ 432,939	\$ 425,565
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	\$ 27,896	\$ 27,988	\$ 30,673	\$ 27,737	\$ 28,915
Nonmanaged Assets (\$) - Assets Ex in OTS Assess Complex Comp	FS291	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Managed Assets (#) -Total Fiduciary Accounts	FS22	118	115	117	118	118
Personal Trust and Agency Accounts	FS212	54	50	52	52	52
Retirement-related Trust and Agency Accounts - Total	SUB6120	6	6	6	7	7
Employee Benefit - Defined Contribution	FS222	1	1	1	1	1
Employee Benefit - Defined Benefit	FS232	0	0	0	0	0
Other Retirement Accounts	FS242	5	5	5	6	6
Corporate Trust and Agency Accounts	FS252	0	0	0	0	0
Investment Management Agency Accounts	FS262	58	59	59	59	59

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Other Fiduciary Accounts	FS272	0	0	0	0	0
Nonmanaged Assets (#) - Total Fiduciary Accounts	FS23	36,289	37,441	38,417	36,427	39,531
Personal Trust and Agency Accounts	FS213	6	8	8	8	8
Retirement-related Trust and Agency Accounts - Total	SUB6130	36,283	37,433	38,409	36,419	39,523
Employee Benefit - Defined Contribution	FS223	13	15	17	21	21
Employee Benefit - Defined Benefit	FS233	0	0	0	0	0
Other Retirement Accounts	FS243	36,270	37,418	38,392	36,398	39,502
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	9	10	9	8	8
FIDUCIARY AND RELATED SERVICES INCOME (CALENDAR YEAR-TO-DATE)						
YTD - Income - Total Gross Fiduciary & Related Services	FS30	\$ 181	\$ 2,058	\$ 576	\$ 388	\$ 202
Personal Trust and Agency Accounts	FS310	\$ 0	\$ 380	\$ 0	\$ 0	\$ 0
Retirement-related Trust and Agency Accounts - Total	SUB6200	\$ 181	\$ 793	\$ 576	\$ 388	\$ 202
Employee Benefit - Defined Contribution	FS320	\$ 0	\$ 21	\$ 0	\$ 0	\$ 0
Employee Benefit - Defined Benefit	FS330	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Retirement Accounts	FS340	\$ 181	\$ 772	\$ 576	\$ 388	\$ 202
Corporate Trust and Agency Accounts	FS350	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Investment Management Agency Accounts	FS360	\$ 0	\$ 407	\$ 0	\$ 0	\$ 0
Other Fiduciary Accounts	FS370	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Custody and Safekeeping Accounts	FS380	\$ 0	\$ 11	\$ 0	\$ 0	\$ 0
Other Fiduciary and Related Services	FS390	\$ 0	\$ 467	\$ 0	\$ 0	\$ 0
YTD - Expenses - Fiduciary and Related Services	FS391	\$ 0	\$ 1,149	\$ 0	\$ 0	\$ 0
YTD - Net Losses from Fiduciary and Related Services	FS392	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Intracompany Inc Credits for Fiduciary/Related Service	FS393	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
YTD - Income - Net Fiduciary and Related Services Income	FS35	\$ 181	\$ 909	\$ 576	\$ 388	\$ 202
FIDUCIARY MEMORANDA						
Managed Assets in Personal Trust and Agency Accounts - Total	FS40	\$ 0	\$ 27,906	\$ 0	\$ 0	\$ 0
Non-Interest-Bearing Deposits	FS410	\$ 0	\$ - 1	\$ 0	\$ 0	\$ 0
Interest-Bearing Deposits	FS415	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
U.S. Treasury and U.S. Government Agency Obligations	FS420	\$ 0	\$ 6,376	\$ 0	\$ 0	\$ 0
State, County and Municipal Obligations	FS425	\$ 0	\$ 3,735	\$ 0	\$ 0	\$ 0

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Money Market Mutual Funds	FS430	\$ 0	\$ 8,242	\$ 0	\$ 0	\$ 0
Other Short-term Obligations	FS435	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other Notes and Bonds	FS440	\$ 0	\$ 1,038	\$ 0	\$ 0	\$ 0
Common and Preferred Stock	FS445	\$ 0	\$ 5,849	\$ 0	\$ 0	\$ 0
Real Estate Mortgages	FS450	\$ 0	\$ 187	\$ 0	\$ 0	\$ 0
Real Estate	FS455	\$ 0	\$ 2,434	\$ 0	\$ 0	\$ 0
Miscellaneous Assets	FS460	\$ 0	\$ 46	\$ 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)						
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

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

***** PUBLIC *****

Schedule FS --- Fiduciary and Related Services		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
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		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
TIER 1 (CORE) CAPITAL REQUIREMENT						
Equity Capital (SC80)	CCR100	\$ 6,919,360	\$ 6,716,011	\$ 6,712,771	\$ 6,729,201	\$ 6,753,909
Equity Capital Deductions - Total	SUB1631	\$ 259,201	\$ 258,474	\$ 259,605	\$ 259,891	\$ 261,508
Investments in and Advances to "Nonincludable" Subsidiaries	CCR105	\$ 458	\$ 454	\$ 451	\$ 439	\$ 1,179
Goodwill and Certain Other Intangible Assets	CCR115	\$ 253,980	\$ 254,572	\$ 255,813	\$ 256,101	\$ 257,035
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR133	\$ 4,601	\$ 3,447	\$ 3,340	\$ 3,350	\$ 3,293
Other	CCR134	\$ 162	\$ 1	\$ 1	\$ 1	\$ 1
Equity Capital Additions -Total	SUB1641	\$- 42,117	\$ 2,807	\$ 59,812	\$ 91,139	\$ 55,631
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR180	\$- 47,670	\$- 2,426	\$ 56,104	\$ 86,985	\$ 53,552
Intangible Assets	CCR185	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Minority Int in Includable Consol Subs Incl REIT Pref Stk	CCR190	\$ 171	\$ 171	\$ 171	\$ 171	\$ 171
Other	CCR195	\$ 5,382	\$ 5,062	\$ 3,537	\$ 3,983	\$ 1,908
Tier 1 (Core) Capital	CCR20	\$ 6,618,042	\$ 6,460,344	\$ 6,512,978	\$ 6,560,449	\$ 6,548,032
Total Assets (SC60)	CCR205	\$ 70,403,387	\$ 66,825,544	\$ 65,187,346	\$ 62,638,408	\$ 59,833,914
Asset Deductions - Total	SUB1651	\$ 259,200	\$ 258,579	\$ 259,564	\$ 259,983	\$ 260,867
Assets of "Nonincludable" Subsidiaries	CCR260	\$ 458	\$ 454	\$ 411	\$ 439	\$ 433
Goodwill and Certain Other Intangible Assets	CCR265	\$ 253,980	\$ 254,572	\$ 255,813	\$ 256,088	\$ 257,035

Office of Thrift Supervision
Financial Reporting System
Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
March 2008

Frozen Aggregated Data
(\$Thousands)

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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
Disallowed Servicing/Deferd Tax/Resid Interests/Othr Assets	CCR270	\$ 4,601	\$ 3,553	\$ 3,340	\$ 3,456	\$ 3,399
Other	CCR275	\$ 161	\$ 0	\$ 0	\$ 0	\$ 0
Asset Additions - Total	SUB1661	\$- 54,169	\$- 8,444	\$ 58,946	\$ 92,938	\$ 53,167
Accum Losses (Gains) on AFS Secs/CF Hedges, Net of Taxes	CCR280	\$- 50,515	\$- 4,381	\$ 58,272	\$ 91,894	\$ 54,210
Intangible Assets	CCR285	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Other	CCR290	\$- 3,654	\$- 4,063	\$ 674	\$ 1,044	\$- 1,043
Adjusted Total Assets	CCR25	\$ 70,090,018	\$ 66,558,521	\$ 64,986,728	\$ 62,471,363	\$ 59,626,214
Tier 1 (Core) Capital Requirement (CCR25*4%)	CCR27	\$ 2,792,098	\$ 2,609,634	\$ 2,553,311	\$ 2,494,771	\$ 2,384,432
TOTAL RISK-BASED CAPITAL REQUIREMENT						
Tier 1 (Core) Capital	CCR30	\$ 6,618,042	\$ 6,460,344	\$ 6,512,978	\$ 6,560,449	\$ 6,548,032
Tier 2 Capital - Unrealized Gains on AFS Equity Securities	CCR302	\$ 442	\$ 911	\$ 1,860	\$ 2,011	\$ 1,970
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	\$ 107,766	\$ 103,893	\$ 107,644	\$ 111,411	\$ 115,260
Tier 2 Capital - Other	CCR355	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Tier 2 (Supplementary) Capital	CCR33	\$ 108,208	\$ 104,804	\$ 109,504	\$ 113,422	\$ 117,230
Allowable Tier 2 (Supplementary) Capital	CCR35	\$ 108,208	\$ 104,804	\$ 109,504	\$ 113,422	\$ 117,230
Equity Investments & Other Assets Required to be Deducted	CCR370	\$ 12	\$ 12	\$ 137	\$ 138	\$ 140
Deduction for Low-Level Recourse and Residual Interests	CCR375	\$ 98	\$ 463	\$ 1,068	\$ 0	\$ 0
Total Risk-Based Capital	CCR39	\$ 6,726,140	\$ 6,564,673	\$ 6,621,277	\$ 6,673,733	\$ 6,665,122
0% R/W Category - Cash	CCR400	\$ 134,060	\$ 124,662	\$ 131,706	\$ 175,381	\$ 191,395
0% R/W Category - Securities Backed by U.S. Government	CCR405	\$ 1,414,265	\$ 1,564,515	\$ 1,686,815	\$ 1,809,883	\$ 2,016,020
0% R/W Category - Notes/Oblig of FDIC, Incl Covered Assets	CCR409	\$ 5,351	\$ 0	\$ 0	\$ 496	\$ 0
0% R/W Category - Other	CCR415	\$ 69,761	\$ 64,205	\$ 64,992	\$ 67,653	\$ 69,284
0% R/W Category - Assets Total	CCR420	\$ 1,623,437	\$ 1,753,382	\$ 1,883,513	\$ 2,053,413	\$ 2,276,699
0% Risk-Weight Total for R/B Capital (CCR420 x 0%)	CCR40	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
20% R/W Category - Mtge/Asset-Backed Secs Elig for 20% R/W	CCR430	\$ 21,367,346	\$ 19,123,649	\$ 16,962,190	\$ 13,255,431	\$ 12,458,088
20% R/W Category - Claims on FHLBs	CCR435	\$ 1,618,454	\$ 1,567,010	\$ 1,457,665	\$ 1,538,612	\$ 1,694,464
20% R/W Category - General Obligations of State/Local Govts	CCR440	\$ 106,632	\$ 102,263	\$ 118,562	\$ 426,044	\$ 433,966

Office of Thrift Supervision
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Run Date: June 3, 2008, 4:14 PM

TFR Industry Aggregate Report
93034 - OTS-Regulated: New Jersey
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Schedule CCR --- Consolidated Capital Requirement		Mar 2008	Dec 2007	Sep 2007	Jun 2007	Mar 2007
Description	Line Item	Value	Value	Value	Value	Value
20% R/W Category - Claims on Domestic Depository Inst	CCR445	\$ 2,759,464	\$ 2,240,996	\$ 2,026,924	\$ 3,508,774	\$ 468,887
20% R/W Category - Other	CCR450	\$ 4,496,925	\$ 4,645,804	\$ 5,828,521	\$ 6,055,494	\$ 6,570,455
20% R/W Category - Assets Total	CCR455	\$ 30,348,821	\$ 27,679,722	\$ 26,393,862	\$ 24,784,355	\$ 21,625,860
20% Risk-Weight Total for R/B Capital (CCR455x20%)	CCR45	\$ 6,069,761	\$ 5,535,946	\$ 5,278,775	\$ 4,956,872	\$ 4,325,172
50% R/W Category - Qualifying Single-Fam Residential Mtges	CCR460	\$ 31,838,849	\$ 31,120,553	\$ 30,008,908	\$ 28,901,001	\$ 28,589,492
50% R/W Category - Qualifying Multifamily Residential Mtges	CCR465	\$ 208,694	\$ 206,873	\$ 253,615	\$ 262,352	\$ 286,065
50% R/W Category - Mtge/Asset-Backed Secs Elig for 50% R/W	CCR470	\$ 1,164	\$ 1,205	\$ 1,259	\$ 2,282	\$ 3,053
50% R/W Category - State & Local Revenue Bonds	CCR475	\$ 841	\$ 2,200	\$ 2,578	\$ 2,579	\$ 2,588
50% R/W Category - Other	CCR480	\$ 95,377	\$ 96,949	\$ 97,652	\$ 95,512	\$ 98,076
50% R/W Category - Assets Total	CCR485	\$ 32,144,925	\$ 31,427,780	\$ 30,364,012	\$ 29,263,726	\$ 28,979,274
50% Risk-Weight Total for R/B Capital (CCR485 x 50%)	CCR50	\$ 16,072,469	\$ 15,713,899	\$ 15,182,014	\$ 14,631,870	\$ 14,489,646
100% R/W Category - Secs at 100% w/Ratings-Based Approach	CCR501	\$ 170,181	\$ 177,545	\$ 435,784	\$ 476,308	\$ 435,086
100% R/W Category - All Other Assets	CCR506	\$ 6,494,672	\$ 6,393,969	\$ 6,436,169	\$ 6,479,072	\$ 6,912,709
100% R/W Category - Assets Total	CCR510	\$ 6,664,853	\$ 6,571,514	\$ 6,871,953	\$ 6,955,380	\$ 7,347,795
100% Risk-Weight Total for R/B Capital (CCR510x100%)	CCR55	\$ 6,664,853	\$ 6,571,514	\$ 6,871,953	\$ 6,955,380	\$ 7,347,795
Amt of Low-Level Recourse & Resid Ints Bef Risk-Weighting	CCR605	\$ 248	\$ 256	\$ 1,305	\$ 249	\$ 250
R/W Assets for Low-Level Recourse/Resid Ints(CCR605x12.5)	CCR62	\$ 3,100	\$ 3,200	\$ 16,313	\$ 3,113	\$ 3,125
Assets to Risk-Weight	CCR64	\$ 70,782,284	\$ 67,432,654	\$ 65,514,645	\$ 63,057,123	\$ 60,229,878
Subtotal Risk-Weighted Assets	CCR75	\$ 28,810,178	\$ 27,824,552	\$ 27,349,046	\$ 26,547,230	\$ 26,165,734
Excess Allowances for Loan and Lease Losses	CCR530	\$ 224	\$ 224	\$ 201	\$ 253	\$ 294
Total Risk-Weighted Assets	CCR78	\$ 28,809,954	\$ 27,824,328	\$ 27,348,845	\$ 26,546,977	\$ 26,165,440
Total Risk-Based Capital Requirement (CCR78 x 8%)	CCR80	\$ 2,304,798	\$ 2,225,944	\$ 2,187,904	\$ 2,123,757	\$ 2,093,236
CAPITAL & PROMPT CORRECTIVE ACTION RATIOS						
Tier 1 (Core) Capital Ratio	CCR810	9.44%	9.71%	10.02%	10.50%	10.98%
Total Risk-Based Capital Ratio	CCR820	23.35%	23.59%	24.21%	25.14%	25.47%
Tier 1 Risk-Based Capital Ratio	CCR830	22.97%	23.22%	23.81%	24.71%	25.03%
Tangible Equity Ratio	CCR840	9.44%	9.71%	10.02%	10.50%	10.98%

*Note

Some OTS-regulated thrifts file a consolidated Thrift Financial Report (TFR) that includes data for a subsidiary thrift, which also files its own TFR separately. Subsidiary thrifts are those that report a parent docket on TFR line SQ410. Data filed by subsidiary thrifts are excluded from the Industry Aggregate Report when both the parent thrift and its subsidiary are in the same aggregate group. This exclusion prevents double-counting of subsidiaries' data.