

SECOND QUARTER 2008

SUPPLEMENTARY INFORMATION FOR THE QUARTER ENDED APRIL 30



LAURENTIAN BANK
OF CANADA

Quarterly highlights	Page 1
Regulatory capital - BIS	Page 2
Risk-weighted assets	Page 2
Assets under administration	Page 2
Asset-backed securities	Page 3
Other income	Page 4
Non - interest expenses	Page 5
Segmented information	Page 6

QUARTERLY HIGHLIGHTS

IN MILLIONS OF DOLLARS, EXCEPT PER SHARE AMOUNTS (UNAUDITED)	2008					2007 ¹
	Q2	Q1	Q4	Q3	Q2	Q1
On- and off-balance sheet information						
Average assets	\$ 18,075	\$ 17,482	\$ 17,170	\$ 16,920	\$ 16,734	\$ 16,610
Balance sheet assets	\$ 18,383	\$ 18,270	\$ 17,787	\$ 18,011	\$ 17,809	\$ 17,177
Assets under administration	\$ 15,861	\$ 15,320	\$ 15,636	\$ 15,339	\$ 15,206	\$ 14,911
Total principal amount of securitized loans	\$ 2,198	\$ 1,883	\$ 1,588	\$ 1,262	\$ 1,052	\$ 1,002
Average earning assets	\$ 17,346	\$ 16,721	\$ 16,467	\$ 16,171	\$ 15,982	\$ 15,880
Average common equity	\$ 809	\$ 799	\$ 781	\$ 762	\$ 747	\$ 738
Financial results						
Net interest income	\$ 99.0	\$ 99.5	\$ 97.7	\$ 101.8	\$ 95.5	\$ 95.2
Other income	\$ 56.5	\$ 51.5	\$ 47.9	\$ 49.3	\$ 50.2	\$ 46.4
Total revenue	\$ 155.5	\$ 151.1	\$ 145.6	\$ 151.0	\$ 145.7	\$ 141.6
Provision for credit losses	\$ 10.0	\$ 9.5	\$ 10.0	\$ 10.0	\$ 10.0	\$ 10.0
Non-interest expenses	\$ 110.9	\$ 108.6	\$ 105.8	\$ 108.4	\$ 109.0	\$ 104.3
Net income	\$ 25.1	\$ 19.1	\$ 30.2	\$ 23.2	\$ 20.7	\$ 20.6
Per common share						
Net income						
Basic	\$ 0.93	\$ 0.68	\$ 1.14	\$ 0.85	\$ 0.75	\$ 0.74
Diluted	\$ 0.93	\$ 0.68	\$ 1.14	\$ 0.85	\$ 0.75	\$ 0.74
Dividends	\$ 0.32	\$ 0.32	\$ 0.29	\$ 0.29	\$ 0.29	\$ 0.29
Book value	\$ 34.30	\$ 33.69	\$ 33.34	\$ 32.50	\$ 31.95	\$ 31.49
Share price - close	\$ 42.21	\$ 35.87	\$ 43.70	\$ 38.00	\$ 32.24	\$ 30.60
Price/earnings ratio (trailing four quarters)	x 11.7	x 10.5	x 12.5	x 11.9	x 13.1	x 11.6
Market to book value	% 123	% 106	% 131	% 117	% 101	% 97
Dividend yield	% 3.03	% 3.57	% 2.65	% 3.05	% 3.60	% 3.79
Dividend payout ratio	% 34.4	% 47.1	% 25.4	% 34.0	% 38.8	% 39.0
As a percentage of average assets						
Net interest income	% 2.23	% 2.27	% 2.26	% 2.39	% 2.34	% 2.27
Provision for credit losses	% 0.22	% 0.22	% 0.23	% 0.23	% 0.25	% 0.24
Net income	% 0.57	% 0.43	% 0.70	% 0.54	% 0.51	% 0.49
Net income available to common shareholders	% 0.50	% 0.37	% 0.63	% 0.47	% 0.43	% 0.42
Profitability						
Other income (as a % of total revenue)	% 36.3	% 34.1	% 32.9	% 32.6	% 34.4	% 32.8
Efficiency ratio (non-interest expenses as a % of total revenue)	% 71.3	% 71.9	% 72.6	% 71.8	% 74.8	% 73.7
Return on common shareholders' equity	% 11.2	% 8.1	% 13.8	% 10.5	% 9.7	% 9.4
Quality of assets						
Gross impaired loans	\$ 107.5	\$ 106.7	\$ 103.9	\$ 109.3	\$ 113.3	\$ 122.5
Allowances for loan losses						
Specific	44.5	45.9	50.0	51.7	55.1	60.0
General	65.3	65.3	65.3	65.3	65.3	65.3
Total	\$ 109.8	\$ 111.2	\$ 115.3	\$ 116.9	\$ 120.3	\$ 125.3
Net impaired loans	\$ (2.3)	\$ (4.5)	\$ (11.4)	\$ (7.6)	\$ (7.0)	\$ (2.8)
(as a % of loans, bankers' acceptances and assets purchased under reverse repurchase agreements)	% -	% -	% (0.1)	% (0.1)	% (0.1)	% -
Other information						
Number of full-time equivalent employees	3,385	3,389	3,289	3,400	3,300	3,326
Number of branches	156	156	157	158	158	158
Number of automated banking machines	337	336	338	340	337	334

¹ Restated balances

REGULATORY CAPITAL - BIS⁽¹⁾

IN THOUSANDS OF DOLLARS (UNAUDITED)	AS AT APRIL 30 2008	AS AT OCTOBER 31 2007	AS AT APRIL 30 2007
Tier 1 capital			
Common shares	\$ 257,278	\$ 256,445	\$ 251,667
Contributed surplus	142	105	45
Retained earnings	560,364	537,254	503,674
Non-cumulative preferred shares	210,000	210,000	210,000
Less: goodwill, securitization and other	(91,973)	(53,790)	(53,790)
Total - Tier 1 capital (A)	935,811	950,014	911,596
Tier 2 capital			
Subordinated debentures	150,000	150,000	150,000
General allowances	65,250	65,250	65,250
Less : securitization and other	(27,319)	(33,827)	(18,394)
Total - Tier 2 capital	187,931	181,423	196,856
Total - capital (B)	\$ 1,123,742	\$ 1,131,437	\$ 1,108,452
Total risk-weighted assets (C)	\$ 9,167,435	\$ 9,723,950	\$ 8,990,595
Tier I BIS capital ratio (A/C)	10.2 %	9.8 %	10.1 %
Total BIS capital ratio (B/C)	12.3 %	11.6 %	12.3 %
Assets to capital multiple	16.4 x	15.8 x	16.2 x
Tangible common equity as a percentage of risk-weighted assets	8.2 %	7.5 %	7.6 %

(1) Regulatory capital as of November 1, 2007 is now based on capital adequacy requirements under Basel II. Prior year figures are based on the previous Basel I framework.

RISK-WEIGHTED ASSETS⁽¹⁾

IN THOUSANDS OF DOLLARS (UNAUDITED)	AS AT APRIL 30 2008	AS AT OCTOBER 31 2007	AS AT APRIL 30 2007
Balance sheet items			
Cash resources	\$ 57,493	\$ 85,613	\$ 89,705
Securities	329,272	328,325	459,891
Mortgage loans	2,231,846	2,636,531	2,540,797
Other loans and customers' liability under acceptances	4,838,302	5,906,449	5,274,007
Other assets	400,317	476,308	460,660
General allowances	n.a.	65,250	65,250
Total - balance sheet items	7,857,230	9,498,476	8,890,310
Off-balance sheet items			
Derivative financial instruments	39,735	28,647	27,195
Credit-related commitments	227,832	196,827	73,090
	267,567	225,474	100,285
Operational risk	1,042,638	n.a.	n.a.
Total - risk-weighted assets	\$ 9,167,435	\$ 9,723,950	\$ 8,990,595

(1) Regulatory capital as of November 1, 2007 is now based on capital adequacy requirements under Basel II. Prior year figures are based on the previous Basel I framework.

ASSETS UNDER ADMINISTRATION

IN THOUSANDS OF DOLLARS (UNAUDITED)	AS AT APRIL 30 2008	AS AT OCTOBER 31 2007	AS AT APRIL 30 2007
Self-directed RRSPs and RRIFs	\$ 8,156,063	\$ 8,429,223	\$ 8,560,524
Mortgage loans under management	2,363,825	1,742,466	1,219,965
Clients' brokerage assets	1,900,621	1,994,766	2,029,054
Institutional	1,827,601	1,823,965	1,768,709
Mutual funds	1,584,324	1,615,886	1,596,389
Other - Personal	28,700	29,988	31,830
Total - assets under administration	\$ 15,861,134	\$ 15,636,294	\$ 15,206,471

ASSET-BACKED SECURITIES

AS AT APRIL 30
2008

MARKET VALUE, IN THOUSANDS OF DOLLARS (UNAUDITED)	ABCP	Term notes		Total
		CMBS	Other ABS	
Securities covered by the Montréal Accord	\$ 7,984	-	8,489	16,473
Other securities	-	3,902	31,690	35,592
Total - Asset-backed securities	\$ 7,984	\$ 3,902	\$ 40,179	\$ 52,065

ABCP - Asset-backed commercial paper
 CMBS - Commercial mortgage-backed securities
 ABS - Asset-backed securities

OTHER INCOME

IN THOUSANDS OF DOLLARS (UNAUDITED)	2008			
	Q4	Q3	Q2	Q1
Fees and commissions on loans and deposits				
Deposit service charges	\$ -	\$ -	\$ 13,180	\$ 12,562
Lending fees	-	-	5,466	5,078
Card service revenues	-	-	3,889	3,940
Sub-total - fees and commissions on loans and deposits	-	-	22,535	21,580
Other				
Income from brokerage operations	-	-	6,965	7,392
Income from treasury and financial market operations	-	-	6,482	6,653
Income from sales				
of mutual funds	-	-	3,456	3,442
Credit insurance income	-	-	3,217	3,056
Income from registered self-directed plans	-	-	2,368	2,180
Securitization income	-	-	9,304	5,841
Other	-	-	2,157	1,390
Sub-total - other	-	-	33,949	29,954
Total - other income	\$ -	\$ -	\$ 56,484	\$ 51,534
As a % of average assets	- %	- %	1.27 %	1.17 %

IN THOUSANDS OF DOLLARS (UNAUDITED)	2007			
	Q4	Q3	Q2	Q1
Fees and commissions on loans and deposits				
Deposit service charges	\$ 12,675	\$ 13,083	\$ 12,599	\$ 12,291
Lending fees	5,904	5,963	5,663	5,882
Card service revenues	3,741	4,160	3,345	3,397
Sub-total - fees and commissions on loans and deposits	22,320	23,206	21,607	21,570
Other				
Income from brokerage operations	6,454	7,664	9,693	8,548
Income from treasury and financial market operations	3,912	6,516	4,274	4,584
Income from sales				
of mutual funds	3,493	3,521	3,318	3,074
Credit insurance income	3,492	2,453	3,030	3,582
Income from registered self-directed plans	2,231	2,490	2,572	2,359
Securitization income	1,407	1,236	3,215	560
Gain on change in ownership interest	4,000	-	-	-
Other	583	2,189	2,456	2,117
Sub-total - other	25,572	26,069	28,558	24,824
Total - other income	\$ 47,892	\$ 49,275	\$ 50,165	\$ 46,394
As a % of average assets	1.11 %	1.16 %	1.23 %	1.11 %

NON - INTEREST EXPENSES

	2008			
IN THOUSANDS OF DOLLARS (UNAUDITED)	Q4	Q3	Q2	Q1
Salaries and employee benefits				
Salaries	\$ -	\$ -	\$ 38,515	\$ 39,165
Employee benefits	-	-	12,762	12,521
Performance-based compensation	-	-	7,521	6,581
Sub-total - salaries and employee benefits	-	-	58,798	58,267
Premises and technology				
Equipment and computer services	-	-	11,173	11,175
Rent and property taxes	-	-	8,760	8,768
Depreciation	-	-	7,364	7,368
Maintenance and repairs	-	-	1,372	1,290
Public utilities	-	-	385	310
Other	-	-	100	319
Sub-total - premises and technology	-	-	29,154	29,230
Other				
Fees and commissions	-	-	5,088	3,607
Taxes and insurance	-	-	4,587	4,466
Communications and travelling expenses	-	-	4,686	4,572
Advertising and business development	-	-	4,050	3,912
Stationery and publications	-	-	1,756	1,655
Recruitment and training	-	-	853	1,564
Other	-	-	1,878	1,281
Sub-total - other	-	-	22,898	21,057
Total - non-interest expenses	\$ -	\$ -	\$ 110,850	\$ 108,554
As a % of average assets	- %	- %	2.49 %	2.47 %

	2007			
IN THOUSANDS OF DOLLARS (UNAUDITED)	Q4	Q3	Q2	Q1
Salaries and employee benefits				
Salaries	\$ 36,882	\$ 37,606	\$ 36,266	\$ 36,160
Employee benefits	12,617	13,655	13,809	12,965
Performance-based compensation	6,803	7,341	8,045	7,141
Sub-total - salaries and employee benefits	56,302	58,602	58,120	56,266
Premises and technology				
Equipment and computer services	10,655	10,402	11,291	10,103
Rent and property taxes	8,715	8,617	8,750	8,461
Depreciation	7,127	6,883	6,814	6,569
Maintenance and repairs	1,595	1,424	1,208	1,200
Public utilities	262	296	417	309
Other	123	136	88	114
Sub-total - premises and technology	28,477	27,758	28,568	26,756
Other				
Fees and commissions	5,251	5,208	4,845	3,649
Taxes and insurance	4,094	4,431	4,590	5,641
Communications and travelling expenses	4,634	4,631	4,677	4,373
Advertising and business development	4,143	4,534	4,433	3,660
Stationery and publications	1,420	1,418	1,691	1,705
Recruitment and training	419	684	708	982
Other	1,017	1,107	1,319	1,297
Sub-total - other	20,978	22,013	22,263	21,307
Total - non-interest expenses	\$ 105,757	\$ 108,373	\$ 108,951	\$ 104,329
As a % of average assets	2.44 %	2.54 %	2.67 %	2.49 %

SEGMENTED INFORMATION

Retail & SME Quebec

	2008				2007					
	Q4	Q3	Q2	Q1	TOTAL	Q4	Q3	Q2	Q1	TOTAL
Net interest income	\$ -	\$ -	\$ 72,690	\$ 72,984	\$ 145,674	\$ 73,418	\$ 72,827	\$ 68,255	\$ 69,748	\$ 284,248
Other income	-	-	28,331	27,379	55,710	32,553	27,756	26,788	26,590	113,687
Total revenue	-	-	101,021	100,363	201,384	105,971	100,583	95,043	96,338	397,935
Provision for credit losses	-	-	8,545	7,838	16,383	7,143	6,735	8,138	7,200	29,216
Non-interest expenses	-	-	81,182	80,391	161,573	77,468	78,946	78,245	75,884	310,543
Income from continuing operations before income taxes	-	-	11,294	12,134	23,428	21,768	14,494	8,660	13,254	58,176
Income taxes	-	-	2,728	3,056	5,784	6,042	4,062	1,915	3,218	15,237
Income from continuing operations	-	-	8,566	9,078	17,644	15,726	10,432	6,745	10,036	42,939
Income from discontinued operations, net of income taxes	-	-	-	-	-	4,423	-	-	-	4,423
Net income	\$ -	\$ -	\$ 8,566	\$ 9,078	\$ 17,644	\$ 20,149	\$ 10,432	\$ 6,745	\$ 10,036	\$ 47,362
Average assets	\$ -	\$ -	\$ 9,917,143	\$ 9,786,171	\$ 9,850,937	\$ 9,644,837	\$ 9,411,440	\$ 9,173,551	\$ 9,106,193	\$ 9,335,324
Average loans	\$ -	\$ -	\$ 9,688,358	\$ 9,556,890	\$ 9,621,902	\$ 9,419,932	\$ 9,194,827	\$ 8,965,205	\$ 8,891,832	\$ 9,119,204
Average deposits	\$ -	\$ -	\$ 7,322,233	\$ 7,190,866	\$ 7,255,828	\$ 7,205,030	\$ 7,163,550	\$ 6,981,807	\$ 6,888,745	\$ 7,060,425

(1) Revised amount for non-interest expenses

Real Estate & Commercial

	2008				2007					
	Q4	Q3	Q2	Q1	TOTAL	Q4	Q3	Q2	Q1	TOTAL
Net interest income	\$ -	\$ -	\$ 13,692	\$ 13,633	\$ 27,325	\$ 11,555	\$ 11,532	\$ 11,382	\$ 11,404	\$ 45,873
Other income	-	-	3,890	3,513	7,403	4,476	3,871	4,453	4,611	16,156
Total revenue	-	-	17,582	17,146	34,728	14,776	15,403	15,835	16,015	62,029
Provision for credit losses	-	-	997	1,497	2,494	2,427	1,701	824	1,785	6,737
Non-interest expenses	-	-	5,526	5,538	11,064	5,773	5,527	5,831	5,755	22,886
Income before income taxes	-	-	11,059	10,111	21,170	6,576	8,175	9,180	8,475	32,406
Income taxes	-	-	3,672	3,335	7,007	2,203	2,739	3,074	2,838	10,854
Net income	\$ -	\$ -	\$ 7,387	\$ 6,776	\$ 14,163	\$ 4,373	\$ 5,436	\$ 6,106	\$ 5,637	\$ 21,552
Average assets	\$ -	\$ -	\$ 2,110,641	\$ 2,094,553	\$ 2,102,509	\$ 1,980,586	\$ 1,867,297	\$ 1,815,514	\$ 1,746,109	\$ 1,852,679
Average loans	\$ -	\$ -	\$ 1,978,250	\$ 1,910,822	\$ 1,944,165	\$ 1,802,255	\$ 1,679,750	\$ 1,624,589	\$ 1,570,396	\$ 1,669,615
Average deposits	\$ -	\$ -	\$ 182,597	\$ 197,686	\$ 190,224	\$ 149,363	\$ 147,861	\$ 147,813	\$ 154,448	\$ 149,888

(1) Revised amount for non-interest expenses

B2B Trust

	2008				2007					
	Q4	Q3	Q2	Q1	TOTAL	Q4	Q3	Q2	Q1	TOTAL
Net interest income	\$ -	\$ -	\$ 22,297	\$ 22,004	\$ 44,301	\$ 20,807	\$ 20,863	\$ 19,551	\$ 19,756	\$ 80,977
Other income	-	-	2,737	2,661	5,398	2,704	3,014	2,998	2,794	11,510
Total revenue	-	-	25,034	24,665	49,699	23,511	23,877	22,549	22,550	92,487
Provision for credit losses	-	-	458	165	623	838	1,156	1,038	1,015	4,047
Non-interest expenses	-	-	10,651	10,344	20,995	10,709	10,497	10,764	10,413	42,383
Income before income taxes	-	-	13,925	14,156	28,081	11,964	12,224	10,747	11,122	46,057
Income taxes	-	-	4,700	4,772	9,472	4,048	4,136	3,623	3,770	15,577
Net income	\$ -	\$ -	\$ 9,225	\$ 9,384	\$ 18,609	\$ 7,916	\$ 8,088	\$ 7,124	\$ 7,352	\$ 30,480
Average assets	\$ -	\$ -	\$ 3,806,798	\$ 3,679,876	\$ 3,742,640	\$ 3,505,124	\$ 3,213,020	\$ 2,934,231	\$ 2,834,793	\$ 3,123,334
Average loans	\$ -	\$ -	\$ 3,771,005	\$ 3,645,569	\$ 3,707,598	\$ 3,467,955	\$ 3,179,052	\$ 2,902,321	\$ 2,802,337	\$ 3,089,441
Average deposits	\$ -	\$ -	\$ 6,062,265	\$ 5,799,082	\$ 5,929,227	\$ 5,733,425	\$ 5,514,867	\$ 5,386,070	\$ 5,265,876	\$ 5,475,791

SEGMENTED INFORMATION (CONTINUED)

Laurentian Bank Securities

	2008					TOTAL	2007						
	Q4	Q3	Q2	Q1	Q4		Q3	Q2	Q1	Q4	Q3	Q2	Q1
Net interest income	\$ -	\$ -	\$ 703	\$ 734	\$ 1,437	\$ -	\$ 376	\$ -	\$ 293	\$ -	\$ 1,961	\$ -	\$ 1,961
Other income	-	-	7,141	7,550	14,691	-	14,214	-	8,712	-	37,617	-	37,617
Total revenue	-	-	7,844	8,284	16,128	-	14,590	-	9,005	-	39,578	-	39,578
Non-interest expenses	-	-	7,322	7,618	14,940	-	7,956	-	7,639	-	30,655	-	30,655
Income before income taxes	-	-	522	666	1,188	-	6,634	-	1,366	-	8,923	-	8,923
Income taxes (recovery)	-	-	141	198	339	-	1,836	-	379	-	1,836	-	1,836
Net income	\$ -	\$ -	\$ 381	\$ 468	\$ 849	\$ -	\$ 523	\$ -	\$ 987	\$ -	\$ 7,087	\$ -	\$ 7,087
Average assets	\$ -	\$ -	\$ 1,431,709	\$ 1,423,406	\$ 1,427,512	\$ -	\$ 1,498,057	\$ -	\$ 1,639,013	\$ -	\$ 1,503,601	\$ -	\$ 1,503,601
Average loans	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Average deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Other

	2008					TOTAL	2007						
	Q4	Q3	Q2	Q1	Q4		Q3	Q2	Q1	Q4	Q3	Q2	Q1
Net interest income	\$ -	\$ -	\$ (10,361)	\$ (9,819)	\$ (20,180)	\$ (8,772)	\$ (4,025)	\$ (4,058)	\$ (6,004)	\$ (22,859)	\$ -	\$ -	\$ (22,859)
Other income	-	-	14,385	10,431	24,816	-	6,629	-	3,687	-	14,756	-	14,756
Total revenue	-	-	4,024	612	4,636	-	2,604	-	(2,317)	-	(8,103)	-	(8,103)
Non-interest expenses	-	-	6,169	4,663	10,832	-	5,577	-	4,638	-	20,943	-	20,943
Loss from continuing operations	-	-	(2,145)	(4,051)	(6,196)	-	(2,973)	-	(8,501)	-	(29,046)	-	(29,046)
before income taxes	-	-	(1,735)	2,543	808	-	(1,616)	-	(3,499)	-	(17,110)	-	(17,110)
Income taxes (recovery)	-	-	(410)	(6,594)	(7,004)	-	(1,357)	-	(3,456)	-	(11,936)	-	(11,936)
Income (loss) from continuing operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Income from discontinued operations,	-	-	-	-	-	-	-	-	-	-	-	-	-
net of income taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income (loss)	\$ -	\$ -	\$ (410)	\$ (6,594)	\$ (7,004)	\$ (2,508)	\$ (1,357)	\$ (4,615)	\$ (3,456)	\$ (11,936)	\$ -	\$ -	\$ (11,936)
Average assets	\$ -	\$ -	\$ 809,073	\$ 497,596	\$ 651,623	\$ 642,616	\$ 948,407	\$ 1,312,860	\$ 1,283,531	\$ 1,044,667	\$ -	\$ -	\$ 1,044,667
Average loans	\$ -	\$ -	\$ (2,007,599)	\$ (1,804,727)	\$ (1,905,048)	\$ (1,479,349)	\$ (1,151,145)	\$ (998,617)	\$ (1,002,873)	\$ (1,159,306)	\$ -	\$ -	\$ (1,159,306)
Average deposits	\$ -	\$ -	\$ 960,331	\$ 1,014,809	\$ 987,870	\$ 1,034,799	\$ 981,833	\$ 1,006,681	\$ 1,049,708	\$ 1,018,350	\$ -	\$ -	\$ 1,018,350

Total

	2008					TOTAL	2007						
	Q4	Q3	Q2	Q1	Q4		Q3	Q2	Q1	Q4	Q3	Q2	Q1
Net interest income	\$ -	\$ -	\$ 99,021	\$ 99,536	\$ 198,557	\$ 97,730	\$ 101,767	\$ 95,506	\$ 95,197	\$ 390,200	\$ -	\$ -	\$ 390,200
Other income	-	-	56,484	51,534	108,018	-	49,275	-	46,394	-	193,726	-	193,726
Total revenue	-	-	155,505	151,070	306,575	-	151,042	-	141,591	-	583,926	-	583,926
Provision for credit losses	-	-	10,000	9,500	19,500	-	10,000	-	10,000	-	40,000	-	40,000
Non-interest expenses	-	-	110,850	108,554	219,404	-	108,373	-	104,329	-	427,410	-	427,410
Income from continuing operations	-	-	34,655	33,016	67,671	-	32,669	-	27,262	-	116,516	-	116,516
before income taxes	-	-	9,506	13,904	23,410	-	9,491	-	6,706	-	26,394	-	26,394
Income taxes (recovery)	-	-	25,149	19,112	44,261	-	23,178	-	20,556	-	90,122	-	90,122
Income from continuing operations	-	-	-	-	-	-	-	-	-	-	-	-	-
Income from discontinued operations,	-	-	-	-	-	-	-	-	-	-	-	-	-
net of income taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Net income	\$ -	\$ -	\$ 25,149	\$ 19,112	\$ 44,261	\$ 30,158	\$ 23,178	\$ 20,653	\$ 20,556	\$ 4,423	\$ -	\$ -	\$ 4,423
Average assets	\$ -	\$ -	\$ 18,075,364	\$ 17,481,602	\$ 17,775,221	\$ 17,170,324	\$ 16,920,156	\$ 16,734,213	\$ 16,609,639	\$ 16,859,605	\$ -	\$ -	\$ 16,859,605
Average loans	\$ -	\$ -	\$ 13,430,014	\$ 13,308,554	\$ 13,368,617	\$ 13,210,793	\$ 12,902,484	\$ 12,493,498	\$ 12,261,692	\$ 12,718,954	\$ -	\$ -	\$ 12,718,954
Average deposits	\$ -	\$ -	\$ 14,527,426	\$ 14,202,443	\$ 14,363,149	\$ 14,122,617	\$ 13,808,111	\$ 13,522,371	\$ 13,358,777	\$ 13,704,454	\$ -	\$ -	\$ 13,704,454