DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Richard A. Lyon, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF MARCH 31, 1983
(Dollar amount in thousands)

	Alaska Continental Bank	Peoples Bank & Trust	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	Alaska Bank of Commerce	Alaska Mutual Bank	Total Commercial Banks	Mt. McKinley Mutual Savings Bank	Total State Banks	Security National Bank	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	Total National Banks	Total All Banks
ASSETS																			
Cash and due from banks	1 592	6,060	2 320	4,994	8,391	22,983	13,486	49,153	162,659	271,638	59,612	331,250	2,537	9,824	66,116	49,808	172,544	300 829	632 079
U.S. Treasury Securities	–0–	100	1,503	572	8,641	1,761	1,925	17	7,589	22,108	1,992	24,100	400	12,773	–0–	51,975	48,423	113 571	137 671
Obligations of Other U.S. Agencies	–0–	1,116	6,300	28 456	19 326	13,171	13,906	96,651	4,813	183,739	–0–	183,739	3,492	13,526	50,446	50,537	35,987	153 988	337 727
Obligations of States & Political Subdivisions	–0–	2,725	4 355	11,257	17 173	14,132	36,411	35,346	15,751	137,150	3,949	141,099	148	16,220	5,182	157 704	167 094	346,348	487 447
All Other Securities	–0–	21	94	2	6,116	16	–0–	13	6,240	12,502	9,195	21,697	123	60	486	1 118	1,790	3 577	25,274
Federal Funds Sold & Securities Purchased	1 500	645	–0–	–0–	6,950	–0–	8,000	–0–	25,613	42,708	–0–	42,708	2,030	1,675	30 000	45,000	–0–	78,705	121 413
Loans, Net	7,483	46,143	46,167	39,761	69,237	100,345	136,269	138,663	251,155	835,223	31,328	866,551	14,590	56,307	112,297	224,728	390,990	798,912	1,665 463
Lease Financing Receivables	–0–	–0–	–0–	–0–	–0–	4,162	75	–0–	13	4,250	–0–	4,250	–0–	538	–0–	–0–	4,341	4,879	9,129
Bank Premises, Furniture & Fixtures	258	4,211	1 118	2 129	4,029	3,547	2,511	11,460	14,902	44,165	1,417	45,582	225	2,991	7,650	24,229	36 682	71,777	117,359
Real Estate Owned Other Than Bank Premises	–0–	46	487	132	419	493	1,236	3,044	1,662	7,519	63	7,582	30	392	2,446	3,158	6 142	12 168	19 750
All Other Assets	421	725	1,705	2,364	4,216	4,843	3,506	8,837	6,202	32,819	2,231	35,050	1,518	2,955	2,934	9,702	13,503	30 612	65 662
Total Assets	11,254	61,792	64,049	89,667	144,498	165,453	217,325	343,184	496,599	1,593,821	109,787	1,703,608	25,093	117,261	277,557	617,959	877 496	1,915,366	3,618,974
LIABILITIES																			
Demand Deposits IPC	2 597	22,923	12,529	16,994	31,188	51,549	32,074	75,573	28,318	273,745	244	273,989	4,798	43,934	74 847	205,305	226 909	555,793	829,782
Time and Savings Deposits IPC	4,114	30,215	28,432	50,862	60,755	53,969	148,818	76,567	127,191	580,923	102,447	683,370	11,954	41,287	79,312	188,173	399 943	720,669	1 404,039
Deposits of U.S. Government	–0–	–0–	133	329	56	448	926	495	–0–	2,387	–0–	2,387	20	26	1,007	4,687	2,607	8,347	10 734
Deposits of States & Political Subdivisions	–0–	181	15,291	10,003	30 930	27,140	2,760	86,015	286,670	458,990	–0–	458,990	4,345	4,009	62,015	46,190	67,669	184,228	643 218
All Other Deposits	–0–	–0–	60	–0–	–0–	247	–0–	–0–	–0–	307	–0–	307	85	–0–	1,718	744	1,193	3,740	4,047
Certified & Officers' Checks	–0–	1,357	729	848	1,981	1,721	1,575	2,812	2,721	13,744	–0–	13,744	168	3,092	2,830	12,073	12,033	30 196	43,940
Total Deposits	6,711	54,676	57,174	79,036	124,910	135,074	186,153	241,462	444,900	1,330,096	102,691	1,432,787	21,370	92,348	221,729	457 172	710,354	1,502,973	2,935,760
a. Total Demand Deposits	2 597	24,361	14,575	19,592	36,712	56,401	37,335	80,104	31,039	302,716	244	302,960	5,207	47,754	103,141	234,639	248,088	638,829	941 789
b. Total Time & Savings Deposits	4,114	30,315	42,599	59 444	88,198	78,673	148,818	161,358	413,861	1,027,380	102,447	1,129,827	16,163	44,594	118,588	222,533	462 266	864,144	1,993,971
Federal Funds Purchased & Repurchase Agreements	–0–	100	775	1,104	5 198	15,176	10,226	74,625	231	107,435	–0–	107,435	64	13,761	39,130	63,786	48 033	164 774	272,209
Liabilities for Borrowed Money	–0–	–0–	–0–	1,000	527	1,940	14	1,000	–0–	4,481	–0–	4,481	–0–	636	–0–	8 769	5,180	14,585	19 066
Mortgage Indebtedness & Capitalized Leases	–0–	1,601	18	229	253	–0–	–0–	1,151	9,584	12,836	353	13,189	–0–	–0–	–0–	–0–	3,383	3,383	16,572
All Other Liabilities	442	746	864	1,481	2,464	2,158	3,268	3,878	8,804	24,105	1,385	25,490	1,491	1,248	5,248	6 310	10 845	25,142	50 632
Total Liabilities	7,153	57 123	58,831	82,850	133,352	154,348	199,661	322,116	463,519	1,478,953	104,429	1,583,382	22,925	107,993	266,107	536,037	777,795	1,710,857	3,294,239
Subordinated Notes & Debentures	–0–	–0–	–0–	300	–0–	–0–	–0–	188	2,301	2,789	1,000	3,789	–0–	–0–	200	–0–	–0–	200	3,989
EQUITY CAPITAL																			
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	1 600	989	525	925	2,002	2,603	2,003	3,875	1,101	15,623	–0–	15,623	1,334	1,000	1,327	10,000	30 000	43,661	59 284
Surplus	2,501	1,244	1,788	1 635	5,778	3,567	10,266	12,758	15,718	55,255	2,057	57,312	2,080	1,000	6,474	20,000	25,000	54,554	111,866
Undivided Profits & Reserves	–0–	2,436	2,905	3,957	3 366	4,935	5 395	4,247	13,960	41,201	2,301	43,502	(1,246)	7,268	3,449	51 922	44 701	106,094	149,596
Total Equity Capital	4,101	4,669	5,218	6,517	11,146	11,105	17,664	20,880	30,779	112,079	4,358	116,437	2,168	9,268	11,250	81 922	99 701	204,309	320 746
Total Liabilities & Equity Capital	11,254	61,792	64,049	89 667	144,498	165,453	217,325	343,184	496,599	1,593,821	109,787	1,703,608	25,093	117,261	277 557	617,959	877 496	1,915,366	3 618 974

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

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COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1983
(Comparison 3/31/82 to 3/31/83)
(Dollar amount in thousands)

	State Banks		National	3-31-82	3-31-83	Dollar
ASSETS	Commercial	Savings	Banks	Total All Banks	Total All Banks	Increas (Decreas
Cash and Due From Banks	271,638	59,612	300,829	577,337	632,079	54,74
U.S. Treasury Securities	22,108	1,992	113,571	108,688	137,671	28,98
Obligations of Other U.S. Government Agencies and Corporations	183,739	–0–	153,988	293,062	337,727	44,66
Obligations of States and Political Subdivisions	137,150	3,949	346,348	410,224	487,447	77,22
All Other Securities	12,502	9,195	3,577	10,657	25,274	14,6
Federal Funds Sold and Securities Purchased	42,708	–0–	78,705	118,604	121,413	2,80
Loans, Net	835,223	31,328	798,912	1,259,699	1,665,463	405,76
Lease Financing Receivables	4,250	–0–	4,879	10,196	9,129	(1,06
Bank Premises, Furniture and Fixtures	44,165	1,417	71,777	100,871	117,359	16,48
Real Estate Owned Other Than Bank Premises	7,519	63	12,168	15,908	19,750	3,84
All Other Assets	32,819	2,231	30,612	77,135	65,662	(11,47
TOTAL ASSETS	1,593,821	109,787	1,915,366	2,982,381	3,618,974	636,59
LIABILITIES						
Demand Deposits of Individuals, Partnerships and Corporations	273,745	244	555,793	728,389	829,782	101,39
Time and Savings Deposits of Individuals, Partnerships and Corporations	580,923	102,447	720,669	1,198,016	1,404,039	206,02
Deposits of United States Government	2,387	–0–	8,347	17,947	10,734	(7,21
Deposits of States and Political Subdivisions	458,990	–0–	184,228	368,711	643,218	274,50
All Other Deposits	307	–0–	3,740	12,149	4,047	(8,10
Certified and Officers' Checks	13,744	–0–	30,196	36,701	43,940	7,23
Total Deposits	1,330,096	102,691	1,502,973	2,361,913	2,935,760	573,84
a. Total Demand Deposits	302,716	244	638,829	841,635	941,789	100,15
b. Total Time and Savings Deposits	1,027,380	102,447	864,144	1,520,278	1,993,971	473,69
Federal Funds Purchased and Securities Sold	107,435	–0–	164,774	275,218	272,209	(3,00
Other Liabilities for Borrowed Money	4,481	353	14,585	1,406	19,419	18,01
Mortgage Indebtedness and Liability for Capitalized Leases	12,836	–0–	3,383	17,720	16,219	(1,50
All Other Liabilities	24,105	1,385	25,142	71,430	50,632	(20,79
TOTAL LIABILITIES	1,478,953	104,429	1,710,857	2,727,687	3,294,239	566,52
Subordinated Notes and Debentures	2,789	1,000	200	4,239	3,989	(25
EQUITY CAPITAL						
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0
Common Stock	15,623	–0–	43,661	55,527	59,284	3,75
Surplus	55,255	2,057	54,554	94,203	111,866	17,66
Undivided Profits and Reserve for Contingencies	41,201	2,301	106,094	100,725	149,596	48,87
TOTAL EQUITY CAPITAL	112,079	4,358	204,309	250,455	320,746	70,29
TOTAL LIABILITIES AND EQUITY CAPITAL	1,593,821	109,787	1,915,366	2,982,381	3,618,974	636,59