DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1986
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	United Bank Alaska Southeastern	B.M. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	First Interstate Bank of Alaska	United Bank Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS													
Cash & Balances Due from Depository Institutions													
Non-Interest Bearing.....	770	1,755	1,845	3,092	5,124	7,884	23,497	19,664	17,910	19,957	101,498	1,060	102,558
Interest Bearing.....	125	0	200	100	32	0	0	2,004	200	74,040	76,701	7,342	84,043
Securities.....	2,990	1,007	16,257	8,502	69,182	23,162	62,211	64,631	87,502	43,028	378,472	30,394	408,866
Federal Funds Sold & Securities Purchased to Resell.....	4,505	7,000	6,000	2,300	2,000	11,750	0	5,000	31,000	57,292	126,847	0	126,847
Loans & Leases, Net.....	2,071	39,819	32,336	41,043	53,297	99,772	218,690	247,623	296,615	584,858	1,616,124	32,566	1,648,690
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	264	2,915	800	2,101	3,835	3,889	4,024	21,663	11,290	14,974	65,755	1,310	67,065
Other Real Estate Owned.....	0	705	1,800	2,675	971	1,676	3,013	5,901	14,602	9,108	40,451	437	40,888
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	0	0	0	0	1,195	1,195	0	1,195
Other Assets.....	255	632	1,128	1,170	3,555	2,836	6,030	14,110	11,153	16,877	57,746	1,639	59,385
TOTAL ASSETS.....	10,980	53,833	60,366	60,983	137,996	150,969	317,465	380,596	470,272	821,829	2,465,289	74,748	2,540,037
LIABILITIES													
*Deposits of:													
Individuals-Partnerships-Corp.	5,694	37,370	44,746	44,596	78,277	111,350	162,084	183,713	182,947	335,559	1,186,336	66,442	1,252,778
U.S. Government.....	54	74	16	139	313	150	563	316	734	236	2,595	0	2,595
States and Political Subdiv...	0	5,233	8,870	10,040	39,837	11,248	71,165	135,876	153,426	227,898	663,593	0	663,593
Commercial Banks in the U.S...	0	1,100	0	0	0	0	5,725	0	31,995	76,570	115,390	0	115,390
Other U.S. Depositories.....	0	2,500	0	167	502	0	9,236	0	41,364	0	53,769	0	53,769
Certified & Official Checks...	319	1,117	246	377	962	2,242	1,962	3,406	2,894	6,468	19,993	0	19,993
All Other Deposits.....	0	0	0	0	0	0	0	0	0	0	0	306	306
TOTAL DEPOSITS.....	6,067	47,394	53,878	55,319	119,891	124,990	250,735	323,311	413,360	646,731	2,041,676	66,748	2,108,424
a. Total DEMAND Deposits.....	1,230	6,933	3,682	13,110	13,185	26,936	55,973	65,883	46,070	36,922	269,924	306	270,230
b. Total TIME & SAVINGS Dep...	4,837	40,461	50,196	42,209	106,706	98,054	194,762	257,428	367,290	609,809	1,771,752	66,442	1,838,194
Federal Funds Purchased & Repurchased.....	0	0	0	0	1,000	4,803	42,610	9,387	13,935	0	71,735	0	71,735
Demand Notes - U.S. Treasury....	0	0	0	0	0	717	0	0	0	0	717	0	717
Other Borrowed Money.....	0	1,270	0	0	4,000	24	0	0	26	102,528	107,848	307	108,155
Mortgage Indebtedness & Obligations.....	0	0	0	0	0	130	0	7,333	7,136	7,057	21,656	0	21,656
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	124	0	0	0	0	1,301	1,425	0	1,425
Other Liabilities.....	15	605	478	740	2,256	2,732	3,174	5,404	5,881	14,067	35,352	585	35,937
TOTAL LIABILITIES.....	6,082	49,269	54,356	56,059	127,271	133,396	296,519	345,435	440,338	771,684	2,280,409	67,640	2,348,049
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL													
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock.....	3,333	1,768	3,550	527	975	2,002	2,604	4,688	10,033	10,727	40,207	0	40,207
Surplus.....	1,666	2,705	2,168	1,806	2,779	5,778	4,567	16,423	10,040	5,659	53,591	2,839	56,430
Undivided Profit & Capital Reserves.....	-101	91	292	2,591	6,971	9,793	13,775	14,050	9,861	33,759	91,082	4,269	95,351
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,898	4,564	6,010	4,924	10,725	17,573	20,946	35,161	29,934	50,145	184,880	7,108	191,988
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	10,980	53,833	60,366	60,983	137,996	150,969	317,465	380,596	470,272	821,829	2,465,289	74,748	2,540,037

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1986
(Dollar amount in thousands)

	Security National Bank	Rainier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS
ASSETS									
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing.....	1,674	7,628	12,017	19,937	53,384	87,930	182,570	2,715	185,285
Interest Bearing.....	830	16	0	0	0	10,000	10,846	7,183	18,029
Securities.....	4,128	1,734	50,955	81,218	188,415	209,074	535,524	43,934	579,458
Federal Funds Sold & Securities Purchased to Resell.....	360	0	0	0	50,000	3,000	53,360	0	53,360
Loans & Leases, Net.....	28,526	101,766	138,664	176,142	315,749	693,774	1,454,621	257,478	1,712,099
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	760	4,892	4,129	6,288	29,390	45,156	90,615	6,256	96,871
Other Real Estate Owned.....	1,693	1,252	4,783	3,248	2,565	6,809	20,350	3,660	24,010
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	232	232
Customer's Liability on Acceptances.....	0	0	0	0	0	174	174	0	174
Intangible Assets.....	0	3,731	0	0	0	0	3,731	0	3,731
Other Assets.....	891	1,630	4,667	10,207	8,928	16,969	43,292	9,819	53,111
TOTAL ASSETS.....	38,862	122,649	215,215	297,040	648,431	1,072,886	2,395,083	331,277	2,726,360
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	19,370	55,721	106,317	137,368	393,427	711,457	1,423,660	160,499	1,584,159
U.S. Government.....	31	71	32	48	7,923	1,963	10,068	0	10,068
States and Political Subdiv...	5,433	9,014	54,920	78,422	29,742	120,056	297,587	32,100	329,687
Commercial Banks in the U.S...	3,400	0	3,045	271	27	128	6,871	100	6,971
Other U.S. Depositories.....	8,400	0	2,032	62	0	0	10,494	100	10,594
Certified & Official Checks...	935	1,324	1,890	3,092	8,947	8,149	24,337	0	24,337
All Other Deposits.....	0	0	0	0	4	1,184	1,188	0	1,188
TOTAL DEPOSITS.....	37,569	66,130	168,236	219,263	440,070	842,937	1,774,205	192,799	1,967,004
a. Total DEMAND Deposits.....	5,656	23,569	41,266	69,470	191,158	224,265	555,384	19,599	574,983
b. Total TIME & SAVINGS Dep...	31,913	42,561	126,970	149,793	248,912	618,672	1,218,821	173,200	1,392,021
Federal Funds Purchased & Repurchased.....	0	0	28,987	55,720	74,147	64,934	223,788	0	223,788
Demand Notes - U.S. Treasury....	0	0	0	0	4,429	4,127	8,556	0	8,556
Other Borrowed Money.....	0	42,600	1,000	0	0	0	43,600	111,921	155,521
Mortgage Indebtedness & Obligations.....	119	884	0	0	0	628	1,631	0	1,631
Bank's Liability on Acceptances.....	0	0	0	0	0	174	174	0	174
Notes & Debentures.....	0	0	0	0	0	0	0	0	0
Other Liabilities.....	464	943	2,301	3,302	5,304	18,015	30,329	9,456	39,785
TOTAL LIABILITIES.....	38,152	110,557	200,524	278,285	523,950	930,815	2,082,283	314,176	2,396,459
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0	0
Common Stock.....	1,800	200	1,000	2,492	10,000	50,000	65,492	0	65,492
Surplus.....	2,353	11,249	1,000	10,790	20,000	42,000	87,392	0	87,392
Undivided Profit & Capital Reserves.....	-3,443	643	12,691	5,473	94,481	50,071	159,916	17,101	177,017
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	710	12,092	14,691	18,755	124,481	142,071	312,800	17,101	329,901
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	38,862	122,649	215,215	297,040	648,431	1,072,886	2,395,083	331,277	2,726,360

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1986
(Comparison 3/31/85 to 3/31/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		3-31-85 TOTAL ALL BANKS	3-31-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	101,498	1,060	182,570	2,715	322,073	287,843	-34,230	-10.63%
Interest Bearing.....	76,701	7,342	10,846	7,183	65,374	102,072	36,698	56.14%
Securities.....	378,472	30,394	535,524	43,934	1,045,746	988,324	-57,422	-5.49%
Federal Funds Sold & Securities Purchased to Resell.....	126,847	0	53,360	0	105,208	180,207	74,999	71.29%
Loans & Leases, Net.....	1,616,124	32,566	1,454,621	257,478	3,025,617	3,360,789	335,172	11.08%
Assets in Trading Accounts.....	0	0	0	0	0	0	0	0.0
Premises & Fixed Assets.....	65,755	1,310	90,615	6,256	155,894	163,936	8,042	5.16%
Other Real Estate Owned.....	40,451	437	20,350	3,660	30,964	64,898	33,934	109.59%
Investments in Unconsolidated Subsidiaries.....	500	0	0	232	6,739	732	-6,007	-89.14%
Customer's Liability on Acceptances.....	0	0	174	0	214	174	-40	-18.69%
Intangible Assets.....	1,195	0	3,731	0	4,602	4,926	324	7.04%
Other Assets.....	57,746	1,639	43,292	9,819	92,260	112,496	20,236	21.93%
TOTAL ASSETS.....	2,465,289	74,748	2,395,083	331,277	4,854,691	5,266,397	411,706	8.48%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp....	1,186,336	66,442	1,423,660	160,499	2,805,081	2,836,937	31,856	1.14%
U.S. Government.....	2,595	0	10,068	0	15,184	12,663	-2,521	-16.60%
States & Political Subdiv.....	663,593	0	297,587	32,100	939,670	993,280	53,610	5.71%
Commercial Banks in the U.S.	115,390	0	6,871	100	31,804	122,361	90,557	284.73%
Other U.S. Depositories.....	53,769	0	10,494	100	18,469	64,363	45,894	248.49%
Certified & Official Checks...	19,993	0	24,337	0	38,873	44,330	5,457	14.04%
All Other Deposits.....	0	306	1,188	0	2,623	1,494	-1,129	-43.04%
Total DEPOSITS.....	2,041,676	66,748	1,774,205	192,799	3,851,704	4,075,428	223,724	5.81%
a. Total DEMAND Deposits.....	269,924	306	555,384	19,599	904,317	845,213	-59,104	-6.54%
b. Total TIME & SAVINGS Dep...	1,771,752	66,442	1,218,821	173,200	2,947,387	3,230,215	282,828	9.60%
Federal Funds Purchased & Repurchased.....	71,735	0	223,788	0	269,605	295,523	25,918	9.61%
Demand Notes-U.S. Treasury.....	717	0	8,556	0	12,835	9,273	-3,562	-27.75%
Other Borrowed Money.....	107,848	307	43,600	111,921	145,426	263,676	118,250	81.31%
Mortgage Indebtedness & Obligations.....	21,656	0	1,631	0	24,593	23,287	-1,306	-5.31%
Bank's Liability on Acceptances.....	0	0	174	0	214	174	-40	-18.69%
Notes & Debentures.....	1,425	0	0	0	2,601	1,425	-1,176	-45.21%
Other Liabilities.....	35,352	585	30,329	9,456	82,838	75,722	-7,116	-8.59%
TOTAL LIABILITIES.....	2,280,409	67,640	2,082,283	314,176	4,389,816	4,744,508	354,692	8.08%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock.....	0	0	0	0	0	0	0	0.00%
Common Stock.....	40,207	0	65,492	0	86,495	105,699	19,204	22.20%
Surplus.....	53,591	2,839	87,392	0	142,892	143,822	930	0.65%
Undivided Profit & Capital Reserves.....	91,082	4,269	159,916	17,101	235,488	272,368	36,880	15.66%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	184,880	7,108	312,800	17,101	464,875	521,889	57,014	12.26%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL..	2,465,289	74,748	2,395,083	331,277	4,854,691	5,266,397	411,706	8.48%

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