DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1988
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	B.M. Behrends Bank	Alaska Statebank	First Bank	Key Bank of Alaska	Alliance Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS										
Cash & Balances Due from Depository Institutions										
Non-Interest Bearing.....	1,824	2,652	5,070	7,149	5,962	31,320	31,999	85,976	1,755	87,731
Interest Bearing.....	2,673	0	100	0	54	23	70,330	73,180	6,756	79,936
Securities.....	5,914	2,956	12,315	21,700	97,108	115,346	131,034	386,373	41,718	428,091
Federal Funds Sold & Securities Purchased to Resell.....	3,050	6,400	2,575	9,950	0	0	55,100	77,075	2,875	79,950
Loans & Leases, Net.....	15,541	33,397	35,618	63,227	50,824	363,601	702,196	1,264,404	28,241	1,292,645
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	444	2,303	1,541	3,802	3,572	10,815	22,177	44,654	1,232	45,886
Other Real Estate Owned.....	0	6,157	2,280	5,129	844	26,109	86,603	127,122	686	127,808
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	0	0	811	3,218	4,029	0	4,029
Other Assets.....	398	1,128	1,557	2,405	3,204	15,439	19,980	44,111	1,573	45,684
TOTAL ASSETS.....	29,844	54,993	61,056	113,362	161,568	563,464	1,122,637	2,106,924	84,836	2,191,760
LIABILITIES										
Deposits of:										
Individuals-Partnerships-Corp.	23,081	37,628	50,570	93,943	81,861	297,474	434,255	1,018,812	73,506	1,092,318
U.S. Government.....	51	39	40	159	457	778	1,853	3,377	0	3,377
States and Political Subdiv...	976	210	5,627	7,580	54,556	137,069	35,396	241,414	0	241,414
Commercial Banks in the U.S...	0	6,642	0	0	0	30,203	351,810	388,655	0	388,655
Other U.S. Depositories.....	0	7,852	66	0	1,327	6,927	84,035	100,207	0	100,207
Certified & Official Checks...	536	496	620	1,737	1,010	3,129	7,077	14,605	0	14,605
All Other Deposits.....	0	0	0	0	0	0	0	0	1,943	1,943
TOTAL DEPOSITS.....	24,644	52,867	56,923	103,419	139,211	475,580	914,426	1,767,070	75,449	1,842,519
a. Total DEMAND Deposits.....	6,602	8,080	14,713	28,109	17,477	99,273	80,514	254,768	1,943	256,711
b. Total TIME & SAVINGS Dep...	18,042	44,787	42,210	75,310	121,734	376,307	833,912	1,512,302	73,506	1,585,808
Federal Funds Purchased.....	0	0	0	0	0	16,100	0	16,100	0	16,100
Repurchase Agreements.....	0	0	0	5,030	0	23,486	15,916	44,432	0	44,432
Demand Notes - U.S. Treasury....	0	0	0	819	0	0	0	819	0	819
Other Borrowed Money.....	0	0	0	0	5,000	0	95,763	100,763	0	100,763
Mortgage Indebtedness & Obligations.....	132	423	0	57	0	1,292	92	1,996	269	2,265
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	2	6,000	647	6,649	0	6,649
Other Liabilities.....	179	394	366	1,241	3,647	6,315	11,508	23,650	620	24,270
TOTAL LIABILITIES.....	24,955	53,684	57,289	110,566	147,860	528,773	1,038,352	1,961,479	76,338	2,037,817
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL										
Perpetual Preferred Stock.....	0	0	0	0	0	0	91,790	91,790	0	91,790
Common Stock.....	3,342	1,768	527	2,002	1,009	3,604	1,073	13,325	0	13,325
Surplus.....	1,672	2,705	1,806	5,778	2,872	9,567	0	24,400	2,601	27,001
Undivided Profit & Capital Reserves.....	-125	-3,164	1,434	-4,984	9,827	21,520	-8,578	15,930	5,897	21,827
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,889	1,309	3,767	2,796	13,708	34,691	84,285	145,445	8,498	153,943
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	29,844	54,993	61,056	113,362	161,568	563,464	1,122,637	2,106,924	84,836	2,191,760

Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.
On January 28, 1988, United Bank Alaska Southeastern merged into Alliance Bank.

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

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1988
(Dollar amount in thousands)

	Rainier Bank Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS
ASSETS				
Cash & Balances Due from Depository Institutions				
Non-Interest Bearing.....	8,218	49,115	117,339	174,672
Interest Bearing.....	710	56	115,021	115,787
Securities.....	1,770	389,760	414,890	806,420
Federal Funds Sold & Securities Purchased to Resell.....	1,700	120,000	50,000	171,700
Loans & Leases, Net.....	111,545	271,920	760,236	1,143,701
Assets Held in Trading Accounts.	0	0	0	0
Premises & Fixed Assets.....	4,124	30,616	40,559	75,299
Other Real Estate Owned.....	4,025	3,609	3,241	10,875
Investments in Unconsolidated Subsidiaries.....	0	0	0	0
Customer's Liability on Acceptances.....	0	0	139	139
Intangible Assets.....	2,160	0	12,470	14,630
Other Assets.....	3,791	11,951	56,813	72,555
TOTAL ASSETS.....	138,043	877,027	1,570,708	2,585,778
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	100,807	495,488	1,012,291	1,608,586
U.S. Government.....	200	6,236	8,610	15,046
States and Political Subdiv...	6,199	50,690	153,075	209,964
Commercial Banks in the U.S...	16,500	0	37,356	53,856
Other U.S. Depositories.....	0	0	29,600	29,600
Certified & Official Checks...	1,638	8,204	12,099	21,941
All Other Deposits.....	0	34	367	401
TOTAL DEPOSITS.....	125,344	560,652	1,253,398	1,939,394
a. Total DEMAND Deposits.....	40,893	196,094	335,975	572,962
b. Total TIME & SAVINGS Dep...	84,451	364,558	917,423	1,366,432
Federal Funds Purchased.....	0	0	17,000	17,000
Repurchase Agreements.....	0	156,912	116,709	273,621
Demand Notes - U.S. Treasury....	0	8,269	4,076	12,345
Other Borrowed Money.....	0	0	1,121	1,121
Mortgage Indebtedness & Obligations.....	534	0	0	534
Bank's Liability on Acceptances.....	0	0	139	139
Notes & Debentures.....	0	0	0	0
Other Liabilities.....	781	6,356	19,572	26,709
TOTAL LIABILITIES.....	126,659	732,189	1,412,015	2,270,863
Limited-Life Preferred Stock....	0	0	0	0
EQUITY CAPITAL				
Perpetual Preferred Stock.....	0	0	0	0
Common Stock.....	200	10,000	60,000	70,200
Surplus.....	12,749	20,000	48,000	80,749
Undivided Profit & Capital Reserves.....	-1,565	114,838	50,693	163,966
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0
TOTAL EQUITY CAPITAL.....	11,384	144,838	158,693	314,915
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	138,043	877,027	1,570,708	2,585,778

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

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
J. Anthony Smith, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1988
(Comparison 3/31/87 to 3/31/88)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-87 TOTAL ALL BANKS	3-31-88 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	85,976	1,755	174,672	364,675	262,403	-102,272	-28.04%
Interest Bearing.....	73,180	6,756	115,787	55,743	195,723	139,980	251.12%
Securities.....	386,373	41,718	806,420	1,090,282	1,234,511	144,229	13.23%
Federal Funds Sold & Securities Purchased to Resell....	77,075	2,875	171,700	279,696	251,650	-28,046	-10.03%
Loans & Leases, Net.....	1,264,404	28,241	1,143,701	2,858,907	2,436,346	-422,561	-14.78%
Assets in Trading Accounts....	0	0	0	2,294	0	-2,294	0.00%
Premises & Fixed Assets.....	44,654	1,232	75,299	159,543	121,185	-38,358	-24.04%
Other Real Estate Owned.....	127,122	686	10,875	127,122	138,683	11,561	9.09%
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	139	0	139	139	0.00%
Intangible Assets.....	4,029	0	14,630	4,575	18,659	14,084	307.85%
Other Assets.....	44,111	1,573	72,555	100,247	118,239	17,992	17.95%
TOTAL ASSETS.....	2,106,924	84,836	2,585,778	5,043,084	4,777,538	-265,546	-5.27%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	1,018,812	73,506	1,608,586	2,745,899	2,700,904	-44,995	-1.64%
U.S. Government.....	3,377	0	15,046	14,495	18,423	3,928	27.10%
States & Political Subdiv...	241,414	0	209,964	583,234	451,378	-131,856	-22.61%
Commercial Banks in the U.S.	388,655	0	53,856	292,716	442,511	149,795	51.17%
Other U.S. Depositories.....	100,207	0	29,600	375,416	129,807	-245,609	-65.42%
Certified & Official Checks.	14,605	0	21,941	37,655	36,546	-1,109	-2.95%
All Other Deposits.....	0	1,943	401	2,170	2,344	174	8.02%
Total DEPOSITS.....	1,767,070	75,449	1,939,394	4,051,585	3,781,913	-269,672	-6.66%
a. Total DEMAND Deposits....	254,768	1,943	572,962	861,485	829,673	-31,812	-3.69%
b. Total TIME & SAVINGS Dep.	1,512,302	73,506	1,366,432	3,190,100	2,952,240	-237,860	-7.46%
Federal Funds Purchased.....	16,100	0	17,000	0	33,100	33,100	0.00%
Repurchase Agreements.....	44,432	0	273,621	359,799	318,053	-41,746	-11.60%
Demand Notes-U.S. Treasury....	819	0	12,345	4,656	13,164	8,508	182.73%
Other Borrowed Money.....	100,763	0	1,121	144,612	101,884	-42,728	-29.55%
Mortgage Indebtedness & Obligations.....	1,996	269	534	21,520	2,799	-18,721	-86.99%
Bank's Liability on Acceptances.....	0	0	139	0	139	139	0.00%
Notes & Debentures.....	6,649	0	0	1,305	6,649	5,344	409.50%
Other Liabilities.....	23,650	620	26,709	54,842	50,979	-3,863	-7.04%
TOTAL LIABILITIES.....	1,961,479	76,338	2,270,863	4,638,319	4,275,580	-362,739	-7.82%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	91,790	0	0	0	91,790	91,790	0.00%
Common Stock.....	13,325	0	70,200	94,276	83,525	-10,751	-11.40%
Surplus.....	24,400	2,601	80,749	126,655	107,750	-18,905	-14.93%
Undivided Profit & Capital Reserves.....	15,930	5,897	163,966	183,834	185,793	1,959	1.07%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	145,445	8,498	314,915	404,765	468,858	64,093	15.83%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,106,924	84,836	2,585,778	5,043,084	4,744,438	-298,646	-5.92%

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