amended copy 7/19/89

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Division of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1989
(Dollar amount in thousands)

	First Interstate Bank of Alaska	Denali State Bank	B.M. Behrends Bank	First Bank	Alliance Bank	Key Bank of Alaska	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS
ASSETS									
Cash & Balances Due from Depository Institutions									
Non-Interest Bearing.....	1,192	2,317	4,673	8,035	18,763	42,456	77,436	2,052	79,488
Interest Bearing.....	0	2,706	0	654	3,000	47	6,407	19,318	25,725
Securities.....	5,979	9,355	9,632	101,609	87,897	152,116	366,588	41,997	408,585
Federal Funds Sold & Securities Purchased to Resell.....	19,553	3,825	5,900	0	36,500	10,000	75,778	1,700	77,478
Loans & Leases, Net.....	502	16,843	35,723	49,377	348,252	416,979	867,676	29,169	896,845
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	85	436	1,369	2,759	20,469	6,946	32,064	1,831	33,895
Other Real Estate Owned.....	0	0	2,023	526	111,853	5,310	119,712	486	120,198
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Intangible Assets.....	293	0	0	0	354	3,911	4,558	0	4,558
Other Assets.....	222	656	1,023	2,645	13,119	25,554	43,219	1,666	44,885
TOTAL ASSETS.....	27,826	36,138	60,343	165,605	640,207	663,319	1,593,438	98,219	1,691,657
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	24,769	29,545	51,555	97,248		402,896	606,013	87,927	693,940
U.S. Government.....	51	77	183	447		739	1,497	0	1,497
States and Political Subdiv...	216	312	5,047	37,598		139,858	183,031	0	183,031
Commercial Banks in the U.S...	0	0	0	0		25,241	25,241	0	25,241
Other U.S. Depositories.....	0	0	61	542		7,247	7,850	0	7,850
Certified & Official Checks...	273	456	1,196	1,364		4,879	8,168	0	8,168
All Other Deposits.....	0	0	0	0		0	0	0	0
TOTAL DEPOSITS.....	25,309	30,390	58,042	137,199	0*	580,860	831,800*	87,927	919,727*
a. Total DEMAND Deposits.....	5,475	9,145	16,056	14,655	64,556	132,378	242,265	2,025	244,290
b. Total TIME & SAVINGS Dep...	19,834	21,245	41,986	122,544	664,479	448,482	1,318,570	85,902	1,404,472
Federal Funds Purchased.....	0	0	0	5,915	4,615	3,950	14,480	0	14,480
Repurchase Agreements.....	0	0	0	0	0	23,012	23,012	0	23,012
Demand Notes - U.S. Treasury....	0	0	0	0	0	0	0	0	0
Other Borrowed Money.....	0	0	0	5,000	0	0	5,000	0	5,000
Mortgage Indebtedness & Obligations.....	0	88	0	0	90	118	296	248	544
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	1	0	0	1	0	1
Other Liabilities.....	191	425	349	2,879	20,729	9,147	33,720	1,003	34,723
TOTAL LIABILITIES.....	25,500	30,903	58,391	150,994	754,469	617,087	1,637,344	89,178	1,726,522
Limited-Life Preferred Stock....	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL									
Perpetual Preferred Stock.....	0	0	0	0	91,791	0	91,791	0	91,791
Common Stock.....	1,250	3,689	527	1,009	1,699	3,604	11,778	0	11,778
Surplus.....	1,250	1,347	1,806	2,873	19,383	20,567	47,226	2,659	49,885
Undivided Profit & Capital Reserves.....	-174	199	-381	10,729	-227,135	22,061	-194,701	6,382	-188,319
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	2,326	5,235	1,952	14,611	-114,262	46,232	-43,906	9,041	-34,865
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	27,826	36,138	60,343	165,605	640,207	663,319	1,593,438	98,219	1,691,657

* No figures were submitted for Alliance Bank for the breakdown of deposits.
On February 3, 1989, FDIC was appointed receiver for Alaska Statebank. Key Bank of Alaska purchased some assets and assumed liabilities.
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
Larry Merculieff, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF MARCH 31, 1989
(Dollar amount in thousands)

	Security Pacific 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.....	11,851	52,437	105,368	169,656
Interest Bearing.....	119	117	25,000	25,236
Securities.....	4,517	497,140	629,763	1,131,420
Federal Funds Sold & Securities Purchased to Resell.....	0	50,000	60,000	110,000
Loans & Leases, Net.....	109,076	260,565	801,923	1,171,564
Assets Held in Trading Accounts.	0	0	0	0
Premises & Fixed Assets.....	3,901	29,659	45,832	79,392
Other Real Estate Owned.....	3,476	2,700	6,049	12,225
Investments in Unconsolidated Subsidiaries.....	0	0	0	0
Customer's Liability on Acceptances.....	0	0	118	118
Intangible Assets.....	1,249	0	11,104	12,353
Other Assets.....	4,389	14,022	30,259	48,670
TOTAL ASSETS.....	138,578	906,640	1,715,416	2,760,634
LIABILITIES				
Deposits of:				
Individuals-Partnerships-Corp.	96,396	554,295	1,100,509	1,751,200
U.S. Government.....	253	8,323	1,894	10,470
States and Political Subdiv...	3,757	45,235	157,897	206,889
Commercial Banks in the U.S.	16,502	76	1,331	17,909
Other U.S. Depositories.....	0	0	694	694
Certified & Official Checks...	1,288	9,960	11,659	22,907
All Other Deposits.....	0	15	223	238
TOTAL DEPOSITS.....	118,196	617,904	1,274,207	2,010,307
a. Total DEMAND Deposits.....	46,698	214,782	359,945	621,425
b. Total TIME & SAVINGS Dep...	71,498	403,122	914,262	1,388,882
Federal Funds Purchased.....	4,800	0	3,900	8,700
Repurchase Agreements.....	3,280	119,831	239,927	363,038
Demand Notes - U.S. Treasury....	0	4,249	12,062	16,311
Other Borrowed Money.....	0	0	417	417
Mortgage Indebtedness & Obligations.....	502	0	0	502
Bank's Liability on Acceptances.....	0	0	118	118
Notes & Debentures.....	0	0	0	0
Other Liabilities.....	400	6,422	21,199	28,021
TOTAL LIABILITIES.....	127,178	748,406	1,551,830	2,427,414
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.....	15,749	20,000	50,000	85,749
Undivided Profit & Capital Reserves.....	-4,549	128,234	53,586	177,271
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0
TOTAL EQUITY CAPITAL.....	11,400	158,234	163,586	333,220
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	138,578	906,640	1,715,416	2,760,634

Rainier Bank Alaska, N.A. changed their name to Security Pacific Bank Alaska, N.A. effective January 1, 1989.
Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box D, Juneau, AK 99811

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

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1989
(Comparison 3/31/88 to 3/31/89)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANK				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-88 TOTAL ALL BANKS	3-31-89 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	77,436	2,052	169,656	262,403	249,144	-13,259	-5.05%
Interest Bearing.....	6,407	19,318	25,236	195,723	50,961	-144,762	-73.96%
Securities.....	366,588	41,997	1,131,420	1,234,511	1,540,005	305,494	24.75%
Federal Funds Sold & Securities Purchased to Resell....	75,778	1,700	110,000	251,650	187,478	-64,172	-25.50%
Loans & Leases, Net.....	867,676	29,169	1,171,564	2,436,346	2,068,409	-367,937	-15.10%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	32,064	1,831	79,392	121,185	113,287	-7,898	-6.52%
Other Real Estate Owned.....	119,712	486	12,225	138,683	132,423	-6,260	-4.51%
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	118	139	118	-21	-15.11%
Intangible Assets.....	4,558	0	12,353	18,659	16,911	-1,748	-9.37%
Other Assets.....	43,219	1,666	48,670	118,239	93,555	-24,684	-20.88%
TOTAL ASSETS.....	1,593,438	98,219	2,760,634	4,777,538	4,452,291	-325,247	-6.81%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	606,013	87,927	1,751,200	2,700,904	2,445,140	-255,764	-9.47%
U.S. Government.....	1,497	0	10,470	18,423	11,967	-6,456	-35.04%
States & Political Subdiv...	183,031	0	206,889	451,378	389,920	-61,458	-13.62%
Commercial Banks in the U.S.	25,241	0	17,909	442,511	43,150	-399,361	-90.25%
Other U.S. Depositories.....	7,850	0	694	129,807	8,544	-121,263	-93.42%
Certified & Official Checks.	8,168	0	22,907	36,546	31,075	-5,471	-14.97%
All Other Deposits.....	0	0	238	2,344	238	-2,106	-89.85%
Total DEPOSITS.....	831,800*	87,927	2,010,307	3,781,913	2,930,034*	-851,879*	-22.53%
a. Total DEMAND Deposits....	242,265	2,025	621,425	829,673	865,715	36,042	4.34%
b. Total TIME & SAVINGS Dep.	1,318,570	85,902	1,388,882	2,952,240	2,793,354	-158,886	-5.38%
Federal Funds Purchased.....	14,480	0	8,700	33,100	23,180	-9,920	-29.97%
Repurchase Agreements.....	23,012	0	363,038	318,053	386,050	67,997	21.38%
Demand Notes-U.S. Treasury....	0	0	16,311	13,164	16,311	3,147	23.91%
Other Borrowed Money.....	5,000	0	417	101,884	5,417	-96,467	-94.68%
Mortgage Indebtedness & Obligations.....	296	248	502	2,799	1,046	-1,753	-62.63%
Bank's Liability on Acceptances.....	0	0	118	139	118	-21	-15.11%
Notes & Debentures.....	1	0	0	6,649	1	-6,648	-99.98%
Other Liabilities.....	33,720	1,003	28,021	50,979	62,744	11,765	23.08%
TOTAL LIABILITIES.....	1,637,344	89,178	2,427,414	4,308,680	4,153,936	-154,744	-3.59%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	91,791	0	0	91,790	91,791	1	0.00%
Common Stock.....	11,778	0	70,200	83,525	81,978	-1,547	-1.85%
Surplus.....	47,226	2,659	85,749	107,750	135,634	27,884	25.88%
Undivided Profit & Capital Reserves.....	-194,701	6,382	177,271	185,793	-11,048	-196,841	-105.95%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	-43,906	9,041	333,220	468,858	298,355	-170,503	-36.37%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,593,438	98,219	2,760,634	4,777,538	4,452,291	-325,247	-6.81%

* Comparison of the breakdown of deposits reflects no figures submitted for Alliance Bank.
Compiled quarterly by the Division of Banking, Securities and Corporations, State Office Building, P.O. Box D, Juneau, Alaska 99811.