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

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF MARCH 31, 1996
(Dollar amount in thousands)

	Denali State Bank	Northrim Bank	First 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.....	6,537	8,296	7,757	48,967	71,557	4,398	75,955
Interest Bearing.....	38	6,993	1,218	103	8,352	8,294	16,646
Securities, held-to-maturity....	8,225	3,088	0	5,371	16,684	71,793	88,477
Securities, available-for-sale..	23,155	35,795	111,388	109,603	279,941	7,756	287,697
Federal Funds Sold.....	2,000	0	3,364	0	5,364	0	5,364
Securities Purchased to resell..	0	0	0	20,000	20,000	0	20,000
Loans & Leases, Net.....	57,575	123,471	82,623	634,629	898,298	34,402	932,700
Assets Held in Trading Accounts.	0	0	0	0	0	0	0
Premises & Fixed Assets.....	5,236	2,725	6,022	12,129	26,112	3,358	29,470
Other Real Estate Owned.....	0	0	20	779	799	0	799
Investments in Unconsolidated Subsidiaries.....	0	0	0	1,623	1,623	0	1,623
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0
Intangible Assets.....	0	0	0	1,707	1,707	0	1,707
Other Assets.....	1,516	3,509	3,290	11,274	19,589	1,516	21,105
TOTAL ASSETS.....	104,282	183,877	215,682	846,185	1,350,026	131,517	1,481,543
LIABILITIES							
Deposits of:							
Individuals-Partnerships-Corp.	85,379	154,804	160,968	576,805	977,956	112,968	1,090,924
U.S. Government.....	104	230	121	1,715	2,170	0	2,170
States and Political Subdiv...	1,721	7,608	27,296	68,636	105,261	0	105,261
Commercial Banks in the U.S...	99	0	0	442	541	43	584
Other U.S. Depositories.....	307	0	709	3,192	4,208	78	4,286
Certified & Official Checks...	805	874	1,656	4,587	7,922	0	7,922
All Other Deposits.....	0	0	0	0	0	0	0
TOTAL DEPOSITS.....	88,415	163,516	190,750	655,377	1,098,058	113,089	1,211,147
a. Total DEMAND Deposits.....	27,874	33,173	20,979	171,280	253,306	4,378	257,684
b. Total TIME & SAVINGS Dep...	60,541	130,343	169,771	484,097	844,752	108,711	953,463
Federal Funds Purchased.....	5,020	0	0	55,000	60,020	0	60,020
Repurchase Agreements.....	0	0	0	26,510	26,510	0	26,510
Demand Notes - U.S. Treasury....	0	0	0	0	0	0	0
Other Borrowed Money.....	0	0	4,000	25,000	29,000	0	29,000
Mortgage Indebtedness & Obligations.....	40	0	0	0	40	0	40
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0
Other Liabilities.....	806	1,541	1,100	12,784	16,231	1,215	17,446
TOTAL LIABILITIES.....	94,281	165,057	195,850	774,671	1,229,859	114,304	1,344,163
Limited-Life Preferred Stock....	0	0	0	0	0	0	0
EQUITY CAPITAL							
Perpetual Preferred Stock.....	0	0	0	0	0	0	0
Common Stock.....	4,404	2,823	1,015	3,604	11,846	0	11,846
Surplus.....	3,389	14,971	9,028	24,069	51,457	3,448	54,905
Undivided Profit & Capital Reserves.....	2,208	1,026	9,789	43,841	56,864	13,765	70,629
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	10,001	18,820	19,832	71,514	120,167	17,213	137,380
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	104,282	183,877	215,682	846,185	1,350,026	131,517	1,481,543

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O.Box 110807, Juneau, AK 99811-0807.

5/15/96KP

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, 1996
(Dollar amount in thousands)

	First Interstate Bank of Alaska, N.A.	Bank of America 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.....	3,616	12,285	63,389	130,096	209,386
Interest Bearing.....	0	0	0	1,080	1,080
Securities, held-to-maturity....	0	0	0	517,732	517,732
Securities, available-for-sale..	10,095	899	717,045	241,408	969,447
Federal Funds Sold.....	0	0	0	0	0
Securities Purchased to Resell..	0	0	0	0	0
Loans & Leases, Net.....	32,921	209,271	550,443	1,384,161	2,176,796
Assets Held in Trading Accounts.	0	0	0	0	0
Premises & Fixed Assets.....	572	5,982	33,929	59,907	100,390
Other Real Estate Owned.....	0	0	2,528	2,476	5,004
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	111	111
Intangible Assets.....	150	3,832	1,243	4,437	9,662
Other Assets.....	755	4,195	17,621	44,731	67,302
TOTAL ASSETS.....	48,109	236,464	1,386,198	2,386,139	4,056,910
LIABILITIES					
Deposits of:					
Individuals-Partnerships-Corp.	38,961	129,734	844,062	1,555,820	2,568,577
U.S. Government.....	56	170	6,887	3,909	11,022
States and Political Subdiv...	1	30,872	27,989	90,712	149,574
Commercial Banks in the U.S.	120	0	0	6,669	6,789
Other U.S. Depositories.....	0	0	1,203	29,181	30,384
Certified & Official Checks...	559	1,927	13,877	16,987	33,350
All Other Deposits.....	0	0	6	187	193
TOTAL DEPOSITS.....	39,697	162,703	894,024	1,703,465	2,799,889
a. Total DEMAND Deposits.....	10,903	37,863	288,375	511,378	848,519
b. Total TIME & SAVINGS Dep...	28,794	124,840	605,649	1,192,087	1,951,370
Federal Funds Purchased.....	3,807	40,848	0	99,570	144,225
Repurchase Agreements.....	0	150	143,475	303,826	447,451
Demand Notes - U.S. Treasury....	0	0	0	124	124
Other Borrowed Money.....	94	0	0	1,356	1,450
Mortgage Indebtedness & Obligations.....	0	0	0	0	0
Bank's Liability on Acceptances.....	0	0	0	111	111
Notes & Debentures.....	0	0	0	0	0
Other Liabilities.....	379	1,120	11,840	29,899	43,238
TOTAL LIABILITIES.....	43,977	204,821	1,049,339	2,138,351	3,436,488
Limited-Life Preferred Stock....	0	0	0	0	0
EQUITY CAPITAL					
Perpetual Preferred Stock.....	0	0	0	0	0
Common Stock.....	1,250	2,000	20,000	80,000	103,250
Surplus.....	1,345	27,962	20,000	77,700	127,007
Undivided Profit & Capital Reserves.....	1,537	1,681	296,859	90,088	390,165
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,132	31,643	336,859	247,788	620,422
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	48,109	236,464	1,386,198	2,386,139	4,056,910

Compiled by the Division of Banking, Securities and Corporations, P.O. Box 110807, Juneau, Alaska.

5/15/96KP

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

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1996
(Comparison 3/31/95 to 3/31/96)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	3-31-95 TOTAL ALL BANKS	3-31-96 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	71,557	4,398	209,386	268,066	285,341	17,275	6.44%
Interest Bearing.....	8,352	8,294	1,080	16,701	17,726	1,025	6.14%
Securities, held-to-maturity..	16,684	71,793	517,732	1,598,912	606,209	-992,703	-62.09%
Securities, available-for-sale	279,941	7,756	969,447	405,653	1,257,144	851,491	209.91%
Federal Funds Sold.....	5,364	0	0	11,334	5,364	-5,970	-52.67%
Securities Purchased to Resell	20,000	0	0	32,500	20,000	-12,500	-38.46%
Loans & Leases, Net.....	898,298	34,402	2,176,796	2,827,736	3,109,496	281,760	9.96%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	26,112	3,358	100,390	125,181	129,860	4,679	3.74%
Other Real Estate Owned.....	799	0	5,004	8,091	5,803	-2,288	-28.28%
Investments in Unconsolidated Subsidiaries.....	1,623	0	0	550	1,623	1,073	195.09%
Customer's Liability on Acceptances.....	0	0	111	0	111	111	100.00%
Intangible Assets.....	1,707	0	9,662	10,803	11,369	566	5.24%
Other Assets.....	19,589	1,516	67,302	83,705	88,407	4,702	5.62%
TOTAL ASSETS.....	1,350,026	131,517	4,056,910	5,389,232	5,538,453	149,221	2.77%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	977,956	112,968	2,568,577	3,584,378	3,659,501	75,123	2.10%
U.S. Government.....	2,170	0	11,022	17,205	13,192	-4,013	-23.32%
States & Political Subdiv...	105,261	0	149,574	337,155	254,835	-82,320	-24.42%
Commercial Banks in the U.S.	541	43	6,789	4,747	7,373	2,626	55.32%
Other U.S. Depositories.....	4,208	78	30,384	27,828	34,670	6,842	24.59%
Certified & Official Checks.	7,922	0	33,350	39,979	41,272	1,293	3.23%
All Other Deposits.....	0	0	193	104	193	89	85.58%
Total DEPOSITS.....	1,098,058	113,089	2,799,889	4,011,396	4,011,036	-360	-0.01%
a. Total DEMAND Deposits....	253,306	4,378	848,519	1,069,908	1,106,203	36,295	3.39%
b. Total TIME & SAVINGS Dep.	844,752	108,711	1,951,370	2,941,488	2,904,833	-36,655	-1.25%
Federal Funds Purchased.....	60,020	0	144,225	54,929	204,245	149,316	271.83%
Repurchase Agreements.....	26,510	0	447,451	534,365	473,961	-60,404	-11.30%
Demand Notes-U.S. Treasury....	0	0	124	286	124	-162	-56.64%
Other Borrowed Money.....	29,000	0	1,450	31,357	30,450	-907	-2.89%
Mortgage Indebtedness & Obligations.....	40	0	0	74	40	-34	-45.95%
Bank's Liability on Acceptances.....	0	0	111	0	111	111	100.00%
Notes & Debentures.....	0	0	0	0	0	0	0.00%
Other Liabilities.....	16,231	1,215	43,238	44,029	60,684	16,655	37.83%
TOTAL LIABILITIES.....	1,229,859	114,304	3,436,488	4,676,436	4,780,651	104,215	2.23%
Ltd.-Life Preferred Stock.....	0	0	0	0	0	0	0.00%
EQUITY CAPITAL							
Perpetual Preferred Stock.....	0	0	0	0	0	0	0.00%
Common Stock.....	11,846	0	103,250	114,721	115,096	375	0.33%
Surplus.....	51,457	3,448	127,007	175,236	181,912	6,676	3.81%
Undivided Profit & Capital Reserves.....	56,864	13,765	390,165	422,839	460,794	37,955	8.98%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	120,167	17,213	620,422	712,796	757,802	45,006	6.31%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,350,026	131,517	4,056,910	5,389,232	5,538,453	149,221	2.77%

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5/15/96KP