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 JUNE 30, 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	2,965	5,197	3,774	5,554	11,014	22,367	15,139	52,661	122,602	241,273	50,248	291,521	3,458	15,792	68,372	61,016	156,976	305,614	597,135
U.S. Treasury Securities	–0–	100	4,415	421	2,880	3,734	1,911	17	7,585	21,063	12,210	33,273	984	10,704	–0–	66,013	52,616	130,317	163,590
Obligations of Other U.S. Agencies	–0–	1,111	3,650	29,528	16,772	12,664	14,961	89,454	4,788	172,928	–0–	172,928	3,323	12,010	53,296	52,515	14,134	135,278	308,206
Obligations of States & Political Subdivisions	–0–	1,462	4,062	12,127	17,164	13,839	39,199	39,013	21,015	147,881	3,914	151,795	148	16,094	5,181	148,974	159,101	329,498	481,293
All Other Securities	–0–	181	94	2	6,000	16	–0–	13	6,121	12,427	2	12,429	137	60	486	1,067	1,737	3,487	15,916
Federal Funds Sold & Securities Purchased	1,500	7,060	2,700	1,400	16,200	11,100	6,500	–0–	5,696	52,156	–0–	52,156	2,375	2,300	21,000	10,000	10,000	45,675	97,831
Loans, Net	15,202	46,533	43,601	45,833	80,270	105,864	167,901	167,466	294,592	967,262	35,622	1,002,884	24,521	74,633	123,591	266,871	454,298	943,914	1,946,798
Lease Financing Receivables	–0–	–0–	–0–	–0–	–0–	4,597	57	–0–	661	5,315	–0–	5,315	–0–	590	–0–	–0–	4,469	5,059	10,374
Bank Premises, Furniture & Fixtures	282	4,233	1,092	2,186	4,364	3,489	3,790	11,965	14,811	46,212	1,474	47,686	256	2,994	7,930	24,659	38,461	74,300	121,986
Real Estate Owned Other Than Bank Premises	–0–	35	1,126	52	430	791	918	3,213	1,552	8,117	62	8,179	210	129	2,516	3,170	8,235	14,260	22,439
All Other Assets	175	6,903	1,480	2,476	3,085	4,824	4,155	10,013	6,905	40,016	2,428	42,444	664	2,756	4,785	9,145	17,019	34,369	76,813
Total Assets	20,124	72,815	65,994	99,579	158,179	183,285	254,531	373,815	486,328	1,714,650	105,960	1,820,610	36,076	138,062	287,157	643,430	917,046	2,021,771	3,842,381
LIABILITIES																			
Demand Deposits IPC	3,936	26,300	14,120	18,472	34,209	69,739	36,266	84,933	31,277	319,252	371	319,623	4,959	56,515	82,931	204,725	251,923	601,053	920,676
Time and Savings Deposits IPC	6,777	31,332	32,283	55,130	63,617	56,078	106,404	96,133	145,725	593,479	98,086	691,565	20,785	40,986	86,306	191,410	405,750	745,237	1,436,802
Deposits of U.S. Government	28	202	47	296	3,466	321	536	1,013	–0–	5,909	–0–	5,909	46	62	121	4,426	1,844	6,499	12,408
Deposits of States & Political Subdivisions	4,400	83	12,817	12,120	33,419	26,703	68,492	93,233	249,978	501,245	–0–	501,245	5,032	10,396	61,290	50,597	80,198	207,513	708,758
All Other Deposits	–0–	–0–	–0–	–0–	–0–	458	0–	–0–	–0–	458	0–	458	60	4	747	450	413	1,674	2,132
Certified & Officers' Checks	681	1,290	703	892	2,901	944	1,951	3,662	5,408	18,432	–0–	18,432	483	2,127	4,584	11,756	23,815	42,765	61,197
Total Deposits	16,822	59,207	59,970	86,910	137,612	154,243	213,649	278,974	432,388	1,438,775	98,457	1,537,232	31,365	110,090	235,979	463,364	763,943	1,604,741	3,141,973
a. Total Demand Deposits	4,645	27,875	15,487	20,276	42,909	72,973	41,459	91,784	36,685	354,093	371	354,464	5,580	59,139	107,070	239,877	285,926	697,592	1,052,056
b. Total Time & Savings Deposits	11,177	31,332	44,483	66,634	94,703	81,270	172,190	187,190	395,703	1,084,682	98,086	1,182,768	25,785	50,951	128,909	223,487	478,017	907,149	2,089,917
Federal Funds Purchased & Repurchase Agreements	–0–	–0–	–0–	300	4,441	10,413	13,624	65,652	–0–	94,430	–0–	94,430	65	14,782	34,996	75,574	27,235	152,652	247,082
Liabilities for Borrowed Money	–0–	–0–	–0–	–0–	1,479	1,902	14	–0–	–0–	3,395	–0–	3,395	–0–	2,088	–0–	12,194	5,231	19,513	22,908
Mortgage Indebtedness & Capitalized Leases	–0–	1,413	15	227	245	–0–	–0–	1,145	9,565	12,610	350	12,960	–0–	–0–	–0–	–0–	3,180	3,180	16,140
All Other Liabilities	98	974	1,113	5,092	2,024	4,859	3,299	5,740	9,168	32,367	1,649	34,016	2,063	1,266	4,576	6,466	16,197	30,568	64,584
Total Liabilities	15,920	61,594	61,098	92,529	145,801	171,417	230,586	351,511	451,121	1,581,577	100,456	1,682,033	33,493	128,226	275,551	557,598	815,786	1,810,654	3,492,687
Subordinated Notes & Debentures	–0–	–0–	–0–	300	–0–	–0–	–0–	175	2,301	2,776	1,000	3,776	–0–	–0–	200	–0–	–0–	200	3,976
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	2,604	2,003	3,875	11,010	25,533	–0–	25,533	1,640	1,000	1,327	10,000	30,000	43,967	69,500
Surplus	2,604	7,767	1,788	2,635	5,778	3,667	15,267	12,768	5,808	57,972	2,057	60,029	2,233	1,000	6,474	20,000	26,000	55,707	115,736
Undivided Profits & Reserves	–0–	2,465	2,583	3,190	4,598	5,697	6,675	5,496	16,088	46,792	2,447	49,239	(1,290)	7,836	3,605	55,832	45,260	111,243	160,482
Total Equity Capital	4,204	11,221	4,896	6,750	12,378	11,868	23,945	22,129	32,906	130,297	4,504	134,801	2,583	9,836	11,406	85,832	101,260	210,917	345,718
Total Liabilities & Equity Capital	20,124	72,815	65,994	99,579	158,179	183,285	254,531	373,815	486,328	1,714,650	105,960	1,820,610	36,076	138,062	287,157	643,430	917,046	2,021,771	3,842,381

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

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Richard A. Lyon, Commissioner
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COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1983

(Comparison 6/30/82 to 6/30/83)
(Dollar amount in thousands)

	State Banks		National	6-30-82	6-30-83	Dollar	Percentage
ASSETS	Commercial	Savings	Banks	Total All Banks	Total All Banks	Increase (Decrease)	Increase (Decrease)
Cash and Due From Banks	241,273	50,248	305,614	553,688	597,135	43,447	7.85
U.S. Treasury Securities	21,063	12,210	130,317	86,265	163,590	77,325	89.64
Obligations of Other U.S. Government Agencies and Corporations	172,928	–0–	135,278	310,373	308,206	(2,167)	(.69)
Obligations of States and Political Subdivisions	147,881	3,914	329,498	420,237	481,293	61,056	14.52
All Other Securities	12,427	2	3,487	10,424	15,916	5,492	52.68
Federal Funds Sold and Securities Purchased	52,156	–0–	45,675	150,360	97,831	(52,529)	(34.93)
Loans, Net	967,262	35,622	943,914	1,392,392	1,946,798	554,406	39.81
Lease Financing Receivables	5,315	–0–	5,059	10,045	10,374	329	3.27
Bank Premises, Furniture and Fixtures	46,212	1,474	74,300	104,544	121,986	17,442	16.68
Real Estate Owned Other Than Bank Premises	8,117	62	14,260	16,058	22,439	6,381	39.73
All Other Assets	40,016	2,428	34,369	74,997	76,813	1,816	2.43
TOTAL ASSETS	1,714,650	105,960	2,021,771	3,129,383	3,842,381	712,998	22.78
LIABILITIES							
Demand Deposits of Individuals, Partnerships and Corporations	319,252	371	601,053	785,781	920,676	134,895	17.16
Time and Savings Deposits of Individuals, Partnerships and Corporations	593,479	98,086	745,237	1,011,734	1,436,802	425,068	42.01
Deposits of United States Government	5,909	–0–	6,499	15,211	12,408	(2,803)	(18.42)
Deposits of States and Political Subdivisions	501,245	–0–	207,513	550,294	708,758	158,464	28.79
All Other Deposits	458	–0–	1,674	8,336	2,132	(6,204)	(74.42)
Certified and Officers' Checks	18,432	–0–	42,765	44,947	61,197	16,250	36.15
Total Deposits	1,438,775	98,457	1,604,741	2,416,303	3,141,973	725,670	30.03
a. Total Demand Deposits	354,093	371	697,592	904,126	1,052,056	147,930	16.36
b. Total Time and Savings Deposits	1,084,682	98,086	907,149	1,512,177	2,089,917	577,740	38.20
Federal Funds Purchased and Securities Sold	94,430	–0–	152,652	335,847	247,082	(88,765)	(26.43)
Other Liabilities for Borrowed Money	3,395	–0–	19,513	2,784	22,908	20,124	722.84
Mortgage Indebtedness and Liability for Capitalized Leases	12,610	350	3,180	19,106	16,140	(2,966)	(15.52)
All Other Liabilities	32,367	1,649	30,568	71,366	64,584	(6,782)	(9.50)
TOTAL LIABILITIES	1,581,577	100,456	1,810,654	2,845,406	3,492,687	647,281	22.74
Subordinated Notes and Debentures	2,776	1,000	200	4,226	3,976	(250)	(5.91)
EQUITY CAPITAL							
Preferred Stock	–0–	–0–	–0–	–0–	–0–	–0–	–0–
Common Stock	26,633	–0–	43,967	66,628	69,600	12,972	22.94
Surplus	57,972	2,057	65,707	99,574	115,736	16,162	16.23
Undivided Profits and Reserve for Contingencies	46,792	2,447	111,243	123,649	160,482	36,833	29.78
TOTAL EQUITY CAPITAL	130,297	4,504	210,917	279,751	345,718	65,967	23.58
TOTAL LIABILITIES AND EQUITY CAPITAL	1,714,650	105,960	2,021,771	3,129,383	3,842,381	712,998	22.78