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

COMPARITIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF JUNE 30, 1986
(Dollar amount in thousands)

	Denali State Bank	Alaska Continental Bank	B.M. Behrends Bank	United Bank Alaska Southeastern	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.....	3,231	3,407	4,244	2,639	7,756	10,170	24,930	21,625	21,447	21,457	120,906	1,903	122,809
Interest Bearing.....	828	0	100	200	32	0	0	2,000	200	82,145	85,505	5,013	90,518
Securities.....	1,665	0	7,845	16,466	74,067	21,970	61,216	70,299	97,921	36,167	387,616	30,173	417,789
Federal Funds Sold & Securities Purchased to Resell.....	1,665	6,500	0	6,600	0	17,900	0	10,200	11,000	27,638	81,503	2,900	84,403
Loans & Leases, Net.....	5,526	43,378	42,947	33,276	56,073	102,748	238,517	250,460	292,229	622,629	1,687,783	33,964	1,721,747
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	266	2,833	2,029	769	3,856	3,824	3,952	22,519	12,935	17,156	70,139	1,297	71,436
Other Real Estate Owned.....	0	621	2,697	1,350	946	1,149	3,092	5,102	26,029	15,171	56,157	312	56,469
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	0	0	500	500	0	500
Customer's Liability on Acceptances.....	576	0	0	0	0	0	0	0	0	0	576	0	576
Intangible Assets.....	0	0	0	0	0	0	0	0	0	1,153	1,153	0	1,153
Other Assets.....	743	923	1,174	876	3,377	3,363	7,076	12,681	9,234	15,888	55,335	1,471	56,806
TOTAL ASSETS.....	14,500	57,662	61,036	62,176	146,107	161,124	338,783	394,886	470,995	839,904	2,547,173	77,033	2,624,206
LIABILITIES													
Deposits of:													
Individuals-Partnerships-Corp.	8,961	42,522	46,920	47,654	75,749	112,861	153,978	217,016	191,399	334,635	1,231,695	68,251	1,299,946
U.S. Government.....	73	33	136	51	353	214	652	417	685	475	3,089	0	3,089
States and Political Subdiv...	0	3,677	7,623	7,813	47,624	19,618	76,810	119,327	123,079	176,777	582,348	0	582,348
Commercial Banks in the U.S...	0	1,000	0	0	0	0	26,469	300	46,597	137,398	211,764	0	211,764
Other U.S. Depositories.....	0	2,600	176	0	1,081	-4	9,087	800	56,031	0	69,771	0	69,771
Certified & Official Checks...	59	1,428	621	478	996	2,873	2,105	3,655	2,396	7,880	22,491	0	22,491
All Other Deposits.....	0	0	0	0	0	0	0	0	0	0	0	532	532
TOTAL DEPOSITS.....	9,093	51,260	55,476	55,996	125,803	135,562	269,101	341,515	420,187	657,165	2,121,158	68,783	2,189,941
a. Total DEMAND Deposits.....	2,587	10,109	15,653	5,463	11,079	30,738	61,646	71,415	51,628	42,065	302,383	532	302,915
b. Total TIME & SAVINGS Dep...	6,506	41,151	39,823	50,533	114,724	104,824	207,455	270,100	368,559	615,100	1,818,775	68,251	1,887,026
Federal Funds Purchased & Repurchased.....	0	0	0	0	6,500	5,861	43,765	5,082	11,544	0	72,752	0	72,752
Demand Notes - U.S. Treasury....	0	0	0	0	0	689	0	0	0	0	689	0	689
Other Borrowed Money.....	0	1,241	0	0	0	10	0	0	39	111,683	112,973	0	112,973
Mortgage Indebtedness & Obligations.....	0	0	0	0	0	119	0	7,288	7,094	7,345	21,846	303	22,149
Bank's Liability on Acceptances.....	576	0	0	0	0	0	0	0	0	0	576	0	576
Notes & Debentures.....	0	0	0	0	96	0	0	0	0	1,301	1,397	0	1,397
Other Liabilities.....	36	566	620	570	2,434	1,310	4,278	5,774	5,087	14,312	34,987	597	35,584
TOTAL LIABILITIES.....	9,705	53,067	56,096	56,566	134,833	143,551	317,144	359,659	443,951	791,806	2,366,378	69,683	2,436,061
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	527	3,550	983	2,002	2,604	4,688	10,033	10,727	40,215	0	40,215
Surplus.....	1,666	2,705	1,806	2,168	2,799	5,778	4,567	16,423	10,040	5,659	53,611	2,839	56,450
Undivided Profit & Capital Reserves.....	-204	122	2,607	-108	7,492	9,793	14,468	14,116	6,971	31,712	86,969	4,511	91,480
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	4,795	4,595	4,940	5,610	11,274	17,573	21,639	35,227	27,044	48,098	180,795	7,350	188,145
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	14,500	57,662	61,036	62,176	146,107	161,124	338,783	394,886	470,995	839,904	2,547,173	77,033	2,624,206

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
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Loren H. Lounsbury, Commissioner
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COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF JUNE 30, 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.....	1,478	8,490	13,630	32,631	65,323	103,619	225,171	3,799	228,970
Interest Bearing.....	882	19	0	0	0	0	901	10,303	11,204
Securities.....	3,947	1,224	48,475	81,756	185,270	207,859	528,531	51,237	579,768
Federal Funds Sold & Securities Purchased to Resell.....	2,315	0	0	4,000	51,000	0	57,315	0	57,315
Loans & Leases, Net.....	30,820	108,794	142,583	169,807	356,682	738,733	1,547,419	247,404	1,794,823
Assets Held in Trading Accounts.	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets.....	714	4,774	4,048	6,126	29,238	44,552	89,452	6,485	95,937
Other Real Estate Owned.....	1,763	1,463	5,871	5,265	2,701	6,149	23,212	6,866	30,078
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0	309	309
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Intangible Assets.....	0	3,541	0	0	0	0	3,541	0	3,541
Other Assets.....	1,105	1,508	4,988	6,014	8,973	17,658	40,246	11,379	51,625
TOTAL ASSETS.....	43,024	129,813	219,595	305,599	699,187	1,118,570	2,515,788	337,782	2,853,570
LIABILITIES									
Deposits of:									
Individuals-Partnerships-Corp.	23,430	56,912	110,772	142,751	411,677	744,986	1,490,528	162,857	1,653,385
U.S. Government.....	34	155	94	8,006	10,033	3,280	21,602	0	21,602
States and Political Subdiv...	2,245	8,991	37,505	77,830	37,841	113,603	278,015	32,100	310,115
Commercial Banks in the U.S...	4,599	0	12,062	68	24	101	16,854	100	16,954
Other U.S. Depositories.....	10,898	0	1,399	46	0	0	12,343	100	12,443
Certified & Official Checks...	428	703	2,358	4,667	10,587	11,241	29,984	0	29,984
All Other Deposits.....	0	0	0	0	24	1,173	1,197	0	1,197
TOTAL DEPOSITS.....	41,634	66,761	164,190	233,368	470,186	874,384	1,850,523	195,157	2,045,680
a. Total DEMAND Deposits.....	4,521	25,518	46,697	90,778	217,307	271,898	656,719	21,870	678,589
b. Total TIME & SAVINGS Dep...	37,113	41,243	117,493	142,590	252,879	602,486	1,193,804	173,287	1,367,091
Federal Funds Purchased & Repurchased.....	0	700	36,734	52,794	86,371	81,354	257,953	0	257,953
Demand Notes - U.S. Treasury....	0	0	0	0	9,814	1,547	11,361	0	11,361
Other Borrowed Money.....	0	47,600	1,000	0	0	151	48,751	116,255	165,006
Mortgage Indebtedness & Obligations.....	118	875	0	0	0	363	1,356	0	1,356
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0	0	0
Other Liabilities.....	578	1,664	2,620	3,377	5,342	17,869	31,450	9,242	40,692
TOTAL LIABILITIES.....	42,330	117,600	204,544	289,539	571,713	975,668	2,201,394	320,654	2,522,048
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.....	-3,459	764	13,051	2,778	97,474	50,902	161,510	17,128	178,638
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	694	12,213	15,051	16,060	127,474	142,902	314,394	17,128	331,522
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	43,024	129,813	219,595	305,599	699,187	1,118,570	2,515,788	337,782	2,853,570

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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Loren H. Lounsbury, Commissioner
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COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF JUNE 30, 1986
(Comparison 6/30/85 to 6/30/86)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		6-30-85 TOTAL ALL BANKS	6-30-86 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing.....	120,906	1,903	225,171	3,799	320,131	351,779	31,648	9.89%
Interest Bearing.....	85,505	5,013	901	10,303	89,563	101,722	12,159	13.58%
Securities.....	387,616	30,173	528,531	51,237	1,022,950	997,557	-25,393	-2.48%
Federal Funds Sold & Securities Purchased to Resell...	81,503	2,900	57,315	0	135,528	141,718	6,190	4.57%
Loans & Leases, Net.....	1,687,783	33,964	1,547,419	247,404	3,221,862	3,516,570	294,708	9.15%
Assets in Trading Accounts....	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	70,139	1,297	89,452	6,485	154,864	167,373	12,509	8.08%
Other Real Estate Owned.....	56,157	312	23,212	6,866	35,138	86,547	51,409	146.31%
Investments in Unconsolidated Subsidiaries.....	500	0	0	309	4,124	809	-3,315	-80.38%
Customer's Liability on Acceptances.....	576	0	0	0	208	576	368	176.92%
Intangible Assets.....	1,153	0	3,541	0	4,375	4,694	319	7.29%
Other Assets.....	55,335	1,471	40,246	11,379	92,982	108,431	15,449	16.62%
TOTAL ASSETS.....	2,547,173	77,033	2,515,788	337,782	5,081,725	5,477,776	396,051	7.79%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp..	1,231,695	68,251	1,490,528	162,857	2,925,090	2,953,331	28,241	0.97%
U.S. Government.....	3,089	0	21,602	0	9,846	24,691	14,845	150.77%
States & Political Subdiv...	582,348	0	278,015	32,100	994,118	892,463	-101,655	-10.23%
Commercial Banks in the U.S.	211,764	0	16,854	100	24,606	228,718	204,112	829.52%
Other U.S. Depositories.....	69,771	0	12,343	100	17,681	82,214	64,533	364.99%
Certified & Official Checks.	22,491	0	29,984	0	44,381	52,475	8,094	18.24%
All Other Deposits.....	0	532	1,197	0	522	1,729	1,207	231.23%
Total Deposits.....	2,121,158	68,783	1,850,523	195,157	4,016,244	4,235,621	219,377	5.46%
a. Total Demand Deposits....	302,383	532	656,719	21,870	1,091,878	981,504	-110,374	-10.11%
b. Total Time & Savings Dep.	1,818,775	68,251	1,193,804	173,287	2,924,366	3,254,117	329,751	11.28%
Federal Funds Purchased & Repurchased.....	72,752	0	257,953	0	290,190	330,705	40,515	13.96%
Demand Notes-U.S. Treasury....	689	0	11,361	0	13,545	12,050	-1,495	-11.04%
Other Borrowed Money.....	112,973	0	48,751	116,255	170,434	277,979	107,545	63.10%
Mortgage Indebtedness & Obligations.....	21,846	303	1,356	0	24,700	23,505	-1,195	-4.84%
Bank's Liability on Acceptances.....	576	0	0	0	208	576	368	176.92%
Notes & Debentures.....	1,397	0	0	0	2,601	1,397	-1,204	-46.29%
Other Liabilities.....	34,987	597	31,450	9,242	84,318	76,276	-8,042	-9.54%
TOTAL LIABILITIES.....	2,366,378	69,683	2,201,394	320,654	4,602,240	4,958,109	355,869	7.73%
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.....	40,215	0	65,492	0	92,126	105,707	13,581	14.74%
Surplus.....	53,611	2,839	87,392	0	139,158	143,842	4,684	3.37%
Undivided Profit & Capital Reserves.....	86,969	4,511	161,510	17,128	248,201	270,118	21,917	8.83%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	180,795	7,350	314,394	17,128	479,485	519,667	40,182	8.38%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,547,173	77,033	2,515,788	337,782	5,081,725	5,477,776	396,051	7.79%

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