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

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA STATE BANKS
AS OF DECEMBER 31, 1993
(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.....	6,465	3,337	8,591	40,109	58,502	1,505	60,007
Interest Bearing.....	425	984	1,677	0	3,086	10,221	13,307
Securities.....	28,727	24,511	97,113	203,244	353,595	60,586	414,181
Federal Funds Sold.....	0	0	11,936	8,000	19,936	0	19,936
Securities Purchased to resell..	0	0	0	10,000	10,000	0	10,000
Loans & Leases, Net.....	54,000	83,059	62,548	567,191	766,798	35,363	802,161
Assets Held in Trading Accounts.	0	0	0	0	0	0	0
Premises & Fixed Assets.....	3,650	2,090	4,427	14,107	24,274	3,714	27,988
Other Real Estate Owned.....	0	0	59	2,756	2,815	0	2,815
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	0	0	0	0
Intangible Assets.....	0	76	0	4,153	4,229	0	4,229
Other Assets.....	1,195	2,015	2,551	11,644	17,405	1,131	18,536
TOTAL ASSETS.....	94,462	116,072	188,902	861,204	1,260,640	112,520	1,373,160
LIABILITIES							
Deposits of:							
Individuals-Partnerships-Corp.	77,454	93,018	146,731	521,016	838,219	97,449	935,668
U.S. Government.....	157	340	209	1,089	1,795	0	1,795
States and Political Subdiv...	735	5,382	11,666	194,125	211,908	0	211,908
Commercial Banks in the U.S...	0	97	0	0	97	0	97
Other U.S. Depositories.....	0	0	500	5,238	5,738	0	5,738
Certified & Official Checks...	871	1,654	1,571	6,307	10,403	0	10,403
All Other Deposits.....	0	0	0	0	0	0	0
TOTAL DEPOSITS.....	79,217	100,491	160,677	727,775	1,068,160	97,449	1,165,609
a. Total DEMAND Deposits.....	25,669	26,021	26,092	215,224	293,006	2,338	295,344
b. Total TIME & SAVINGS Dep...	53,548	74,470	134,585	512,551	775,154	95,111	870,265
Federal Funds Purchased.....	4,875	0	0	1,414	6,289	0	6,289
Repurchase Agreements.....	0	0	0	27,940	27,940	0	27,940
Demand Notes - U.S. Treasury....	0	0	0	0	0	0	0
Other Borrowed Money.....	0	0	8,000	24,968	32,968	0	32,968
Mortgage Indebtedness & Obligations.....	130	0	0	741	871	0	871
Bank's Liability on Acceptances.....	0	0	0	0	0	0	0
Notes & Debentures.....	0	0	0	0	0	0	0
Other Liabilities.....	1,124	862	905	7,352	10,243	885	11,128
TOTAL LIABILITIES.....	85,346	101,353	169,582	790,190	1,146,471	98,334	1,244,805
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	2,448	1,015	3,604	11,471	0	11,471
Surplus.....	2,843	12,607	7,028	24,069	46,547	3,030	49,577
Undivided Profit & Capital Reserves.....	1,869	-336	11,277	43,341	56,151	11,156	67,307
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	9,116	14,719	19,320	71,014	114,169	14,186	128,355
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	94,462	116,072	188,902	861,204	1,260,640	112,520	1,373,160

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O.Box 110807, Juneau, AK 99811-0807.
1/8/94BL

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

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA NATIONAL BANKS
AS OF DECEMBER 31, 1993
(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.....	2,210	13,743	52,773	111,649	180,375
Interest Bearing.....	0	0	0	785	785
Securities.....	20,266	12,893	788,023	671,366	1,492,548
Federal Funds Sold.....	0	21,900	0	20,000	41,900
Securities Purchased to Resell..	0	0	0	0	0
Loans & Leases, Net.....	13,976	128,714	450,804	1,248,388	1,841,882
Assets Held in Trading Accounts.	0	0	0	0	0
Premises & Fixed Assets.....	195	2,809	30,342	55,720	89,066
Other Real Estate Owned.....	0	0	1,011	11,259	12,270
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0
Customer's Liability on Acceptances.....	0	0	0	16	16
Intangible Assets.....	196	3,768	0	4,842	8,806
Other Assets.....	410	5,538	11,756	33,398	51,102
TOTAL ASSETS.....	37,253	189,365	1,334,709	2,157,423	3,718,750
LIABILITIES					
Deposits of:					
Individuals-Partnerships-Corp.	31,841	148,029	849,097	1,470,735	2,499,702
U.S. Government.....	557	473	5,126	4,466	10,622
States and Political Subdiv...	17	2,513	51,617	91,985	146,132
Commercial Banks in the U.S.	0	0	3	11,482	11,485
Other U.S. Depositories.....	4	0	1,650	9,594	11,248
Certified & Official Checks...	166	2,980	12,686	17,826	33,658
All Other Deposits.....	0	0	16	59	75
TOTAL DEPOSITS.....	32,585	153,995	920,195	1,606,147	2,712,922
a. Total DEMAND Deposits.....	8,947	42,434	303,842	514,667	869,890
b. Total TIME & SAVINGS Dep...	23,638	111,561	616,353	1,091,480	1,843,032
Federal Funds Purchased.....	1,001	0	0	5,849	6,850
Repurchase Agreements.....	0	650	122,225	288,006	410,881
Demand Notes - U.S. Treasury....	0	0	9,714	126	9,840
Other Borrowed Money.....	0	0	0	893	893
Mortgage Indebtedness & Obligations.....	0	0	0	0	0
Bank's Liability on Acceptances.....	0	0	0	16	16
Notes & Debentures.....	0	0	0	0	0
Other Liabilities.....	261	1,638	2,304	21,999	26,202
TOTAL LIABILITIES.....	33,847	156,283	1,054,438	1,923,036	3,167,604
Limited-Life Preferred Stock....	0	0	0	0	0
EQUITY CAPITAL					
Perpetual Preferred Stock.....	0	0	0	0	0
Common Stock.....	1,250	1,000	20,000	80,000	102,250
Surplus.....	1,345	28,962	20,000	70,600	120,907
Undivided Profit & Capital Reserves.....	811	3,120	240,271	83,787	327,989
Cumulative Foreign Currency Transaction Adjustments.....	0	0	0	0	0
TOTAL EQUITY CAPITAL.....	3,406	33,082	280,271	234,387	551,146
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL.	37,253	189,365	1,334,709	2,157,423	3,718,750

Compiled by the Division of Banking, Securities and Corporations, P.O. Box 110807, Juneau, Alaska.
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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
Paul Fuhs, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF DECEMBER 31, 1993
(Comparison 12/31/92 to 12/31/93)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS				
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	12-31-92 TOTAL ALL BANKS	12-31-93 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
Cash & Balances Due from Depository Institutions							
Non-Interest Bearing.....	58,502	1,505	180,375	325,032	240,382	-84,650	-26.04%
Interest Bearing.....	3,086	10,221	785	56,863	14,092	-42,771	-75.22%
Securities.....	353,595	60,586	1,492,548	2,043,997	1,906,729	-137,268	-6.72%
Federal Funds Sold.....	19,936	0	41,900	35,535	61,836	26,301	74.01%
Securities Purchased to Resell	10,000	0	0	30,000	10,000	-20,000	-66.67%
Loans & Leases, Net.....	766,798	35,363	1,841,882	2,147,332	2,644,043	496,711	23.13%
Assets in Trading Accounts....	0	0	0	0	0	0	0.00%
Premises & Fixed Assets.....	24,274	3,714	89,066	117,508	117,054	-454	-0.39%
Other Real Estate Owned.....	2,815	0	12,270	17,341	15,085	-2,256	-13.01%
Investments in Unconsolidated Subsidiaries.....	0	0	0	0	0	0	0.00%
Customer's Liability on Acceptances.....	0	0	16	30	16	-14	-46.67%
Intangible Assets.....	4,229	0	8,806	15,356	13,035	-2,321	-15.11%
Other Assets.....	17,405	1,131	51,102	64,091	69,638	5,547	8.65%
TOTAL ASSETS.....	1,260,640	112,520	3,718,750	4,853,085	5,091,910	238,825	4.92%
LIABILITIES							
Deposits of:							
Individ.-Partnerships-Corp..	838,219	97,449	2,499,702	3,302,109	3,435,370	133,261	4.04%
U.S. Government.....	1,795	0	10,622	19,887	12,417	-7,470	-37.56%
States & Political Subdiv...	211,908	0	146,132	306,350	358,040	51,690	16.87%
Commercial Banks in the U.S.	97	0	11,485	304	11,582	11,278	3,709.87%
Other U.S. Depositories.....	5,738	0	11,248	29,729	16,986	-12,743	-42.86%
Certified & Official Checks.	10,403	0	33,658	44,901	44,061	-840	-1.87%
All Other Deposits.....	0	0	75	314	75	-239	-76.11%
Total DEPOSITS.....	1,068,160	97,449	2,712,922	3,703,594	3,878,531	174,937	4.72%
a. Total DEMAND Deposits....	293,006	2,338	869,890	1,076,883	1,165,234	88,351	8.20%
b. Total TIME & SAVINGS Dep.	775,154	95,111	1,843,032	2,626,711	2,713,297	86,586	3.30%
Federal Funds Purchased.....	6,289	0	6,850	16,514	13,139	-3,375	-20.44%
Repurchase Agreements.....	27,940	0	410,881	464,718	438,821	-25,897	-5.57%
Demand Notes-U.S. Treasury....	0	0	9,840	9,392	9,840	448	4.77%
Other Borrowed Money.....	32,968	0	893	5,326	33,861	28,535	535.77%
Mortgage Indebtedness & Obligations.....	871	0	0	318	871	553	173.90%
Bank's Liability on Acceptances.....	0	0	16	30	16	-14	-46.67%
Notes & Debentures.....	0	0	0	0	0	0	0.00%
Other Liabilities.....	10,243	885	26,202	36,299	37,330	1,031	2.84%
TOTAL LIABILITIES.....	1,146,471	98,334	3,167,604	4,236,191	4,412,409	176,218	4.16%
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.....	11,471	0	102,250	111,879	113,721	1,842	1.65%
Surplus.....	46,547	3,030	120,907	153,281	170,484	17,203	11.22%
Undivided Profit & Capital Reserves.....	56,151	11,156	327,989	351,734	395,296	43,562	12.38%
Cumulative Foriegn Currency Transaction Adjustments.....	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL.....	114,169	14,186	551,146	616,894	679,501	62,607	10.15%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	1,260,640	112,520	3,718,750	4,853,085	5,091,910	238,825	4.92%

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