

**COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS
OF ALASKA NATIONAL COMMERCIAL AND FEDERAL SAVINGS BANKS
AS OF MARCH 31, 1999
(Dollar amount in thousands)**

	First Interstate Bank of Alaska, N.A.	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Alaska Federal Savings Bank	TOTAL NATIONAL COMMERCIAL AND FEDERAL SAVINGS BANKS
ASSETS						
Cash & balances due from						
Depository Institutions:						
Noninterest-bearing	3,665	60,919	139,755	204,339	5,019	209,358
Interest-bearing	158	0	155	313	4,943	5,256
Securities, held-to-maturity	0	0	614,564	614,564	78	614,642
Securities, available-for-sale	22,406	698,244	227,745	948,395	17,332	965,727
Federal funds sold & sec. purch. to resell	5,950	35,000	126,000	166,950	0	166,950
Loans & leases, net	21,147	658,367	1,530,613	2,210,127	77,119	2,287,246
Trading assets	0	0	0	0	0	0
Premises & fixed assets	470	54,709	63,603	118,782	3,540	122,322
Other real estate owned	0	2,629	723	3,352	155	3,507
Investments in unconsolidated subsidiaries	0	0	0	0	0	0
Customer's liability on acceptances	0	0	0	0	0	0
Intangible assets	0	2,775	10,774	13,549	232	13,781
Other assets	573	18,277	52,245	71,095	1,978	73,073
TOTAL ASSETS	54,369	1,530,920	2,766,177	4,351,466	110,396	4,461,862
LIABILITIES						
Deposits of:						
Individuals-partnerships-corporations	41,624	872,196	1,798,322	2,712,142	98,419	2,810,561
U.S. Government	8	881	581	1,470	0	1,470
States and political subdiv. in the U.S.	19	29,877	243,443	273,339	0	273,339
Commercial banks in the U.S.	0	0	2,571	2,571	0	2,571
Other U.S. depositories	0	502	11,810	12,312	0	12,312
Certified & official checks	409	12,502	16,649	29,560	1,711	31,271
All other deposits	0	0	148	148	0	148
TOTAL DEPOSITS	42,060	915,958	2,073,524	3,031,542	100,130	3,131,672
Noninterest-bearing deposits (domestic offices)	10,700	316,181	572,783	899,664	5,902	905,566
Interest-bearing deposits (domestic offices)	31,360	599,777	1,500,741	2,131,878	94,228	2,226,106
Federal funds purchased & securities sold	3,390	208,870	399,554	611,814	0	611,814
Demand notes - U.S. Treasury	0	0	165	165	0	165
Other borrowed money	4,500	0	0	4,500	2,100	6,600
Bank's liability on acceptances	0	0	0	0	0	0
Notes & debentures	0	0	0	0	0	0
Other liabilities	81	10,107	39,780	49,968	855	50,823
TOTAL LIABILITIES	50,031	1,134,935	2,513,023	3,697,989	103,085	3,801,074
EQUITY CAPITAL						
Perpetual preferred stock	0	0	0	0	0	0
Common stock	225	40,000	80,000	120,225	0	120,225
Surplus	3,775	40,000	80,000	123,775	0	123,775
Undivided profit & capital reserves	387	306,469	91,479	398,335	7,601	405,936
Net unrealized holding gains (losses) on afs securities	(49)	9,516	1,675	11,142	(290)	10,852
Cumulative foreign currency trans. adj.	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	4,338	395,985	253,154	653,477	7,311	660,788
TOTAL LIAB., STOCK & CAPITAL	54,369	1,530,920	2,766,177	4,351,466	110,396	4,461,862

NOTE: Bank of America, N.T. & S.A. and Key Bank National Association no longer provide balance sheet information separately for Alaska. Both entities are branches of interstate banks with home offices located in other states.

Compiled quarterly by the Division of Banking, Securities and Corporations, P.O. Box 110807, Juneau, AK 99811-0807.
05/25/99 km