

As of December 31, 1997
(Dollar amount in thousands)

	Denali State Bank	First Bank	Northrim Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS *	YEARLY % CHANGE *
ASSETS							
Cash & balances due from Depository Institutions:							
Noninterest-bearing	8,947	8,521	9,410	26,878	1,873	28,751	21.83%
Interest-bearing	40	1,331	4,771	6,142	9,069	15,211	-17.22%
Securities, held-to-maturity	8,505	0	2,588	11,093	73,948	85,041	0.14%
Securities, available-for-sale	19,406	114,748	39,591	173,745	10,280	184,025	6.31%
Federal funds sold & sec. purch. to resell	7,580	3,935	5,093	16,608	0	16,608	-37.73%
Loans & leases, net	69,835	105,635	200,261	375,731	37,352	413,083	18.32%
Trading assets	0	0	0	0	0	0	0.00%
Premises & fixed assets	5,129	5,833	5,476	16,438	3,323	19,761	5.23%
Other real estate owned	0	260	1,203	1,463	0	1,463	8505.88%
Investments in unconsolidated subsidiaries	0	0	0	0	0	0	0.00%
Customer's liability on acceptances	0	0	0	0	0	0	0.00%
Intangible assets	0	277	0	277	0	277	N/A
Other assets	1,495	3,131	4,764	9,390	1,648	11,038	4.14%
TOTAL ASSETS	120,937	243,671	273,157	637,765	137,493	775,258	9.94%
LIABILITIES							
Deposits of:							
Individuals-partnerships- corporations	97,408	189,377	232,586	519,371	114,466	633,837	10.15%
U.S. Government	648	212	191	1,051	0	1,051	-29.42%
States and political subdiv. in the U.S.	5,394	28,348	10,931	44,673	0	44,673	13.54%
Commercial banks in the U.S.	2,180	0	15	2,195	45	2,240	-25.68%
Other U.S. depositories.	2,552	551	1,039	4,142	0	4,142	-4.05%
Certified & official checks	1,390	1,704	2,208	5,302	1,037	6,339	45.22%
All other deposits	0	0	0	0	0	0	0.00%
TOTAL DEPOSITS	109,572	220,192	246,970	576,734	115,548	692,282	10.24%
a. Total DEMAND deposits	37,212	65,189	58,255	160,656	2,587	163,243	52.20%
b. Total TIME & SAVINGS deposits	72,360	155,003	188,715	416,078	112,961	529,039	1.60%
Federal funds purchased & securities sold	0	0	0	0	0	0	0.00%
Demand notes - U.S. Treasury	0	0	1,000	1,000	0	1,000	N/A
Other borrowed money	2	1,000	0	1,002	0	1,002	-74.95%
Mortgage indebtedness & obligations	0	0	0	0	0	0	-100.00%
Bank's liability on acceptances	0	0	0	0	0	0	0.00%
Notes & debentures	0	0	0	0	0	0	0.00%
Other liabilities	951	1,087	2,036	4,074	1,501	5,575	20.02%

TOTAL LIABILITIES	110,525	222,279	250,006	582,810	117,049	699,859	9.92%
Limited-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	4,404	1,015	2,964	8,383	0	8,383	1.71%
Surplus	3,895	9,028	16,063	28,986	3,622	32,608	5.03%
Undivided profit & capital reserves	2,113	11,349	4,124	17,586	16,822	34,408	17.82%
Cumulative foreign currency trans. adj.	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	10,412	21,392	23,151	54,955	20,444	75,399	10.08%
TOTAL LIAB., STOCK & CAPITAL	120,937	243,671	273,157	637,765	137,493	775,258	9.94%

* The yearly % change compares 12/31/96 (excluding Key Bank of Alaska) to 12/31/97.

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