

As of December 31, 1998
(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	11,016	8,392	10,671	30,079	2,080	32,159	11.85%
Interest-bearing	42	1,387	7,497	8,926	21,478	30,404	99.88%
Securities, held-to-maturity	8,255	0	2,366	10,621	67,708	78,329	-7.89%
Securities, available-for-sale	34,667	103,702	43,547	181,916	15,635	197,551	7.35%
Federal funds sold & sec. purch. to resell	7,725	9,391	8,740	25,856	0	25,856	55.68%
Loans & leases, net	66,291	122,077	259,885	448,253	37,312	485,565	17.55%
Trading assets	0	0	0	0	0	0	0.00%
Premises & fixed assets	5,010	5,956	4,973	15,939	3,226	19,165	-3.02%
Other real estate owned	0	222	613	835	0	835	-42.93%
Investments in unconsolidated subsidiaries	0	0	980	980	0	980	100.00%
Customer's liability on acceptances	0	0	0	0	0	0	0.00%
Intangible assets	0	576	0	576	0	576	107.94%
Other assets	1,755	2,923	5,540	10,218	1,425	11,643	5.48%
TOTAL ASSETS	134,761	254,626	344,812	734,199	148,864	883,063	13.91%
LIABILITIES							
Deposits of:							
Individuals-partnerships- corporations	115,782	194,349	289,990	600,121	123,218	723,339	14.12%
U.S. Government	609	404	717	1,730	0	1,730	64.61%
States and political subdiv. in the U.S.	4,015	32,206	17,676	53,897	0	53,897	20.65%
Commercial banks in the U.S.	396	0	40	436	42	478	-78.66%
Other U.S. depositories.	671	10	982	1,663	100	1,763	-57.44%
Certified & official checks	1,078	3,377	2,489	6,944	1,267	8,211	29.53%
All other deposits	0	0	0	0	0	0	0.00%
TOTAL DEPOSITS	122,551	230,346	311,894	664,791	124,627	789,418	14.03%
Noninterest-bearing deposits (domestic offices)	43,226	29,601	63,915	136,742	5,525	142,267	-12.85%
Interest-bearing deposits (domestic offices)	79,325	200,745	247,979	528,049	119,102	647,151	22.33%
Federal funds purchased & securities sold	0	0	337	337	0	337	0.00%
Demand notes - U.S. Treasury	0	0	768	768	0	768	-23.20%
Other borrowed money	1	0	3,000	3,001	0	3,001	199.50%
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	1,156	1,268	2,247	4,671	1,875	6,546	17.42%
TOTAL LIABILITIES	123,708	231,614	318,246	673,568	126,502	800,070	14.32%

EQUITY CAPITAL

Perpetual preferred stock	0	0	0	0	0	0	0.00%
Common stock	4,404	1,015	3,164	8,583	0	8,583	2.39%
Surplus	4,279	9,029	17,952	31,260	3,806	35,066	7.54%
Undivided profit & capital reserves	2,467	12,852	5,387	20,706	18,521	39,227	367.94%
Net unrealized gains (losses) on afs securities**	(97)	116	63	82	35	117	N/A
Cumulative foreign currency trans. adj.	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	11,053	23,012	26,566	60,631	22,362	82,993	10.07%

TOTAL LIABILITIES&EQUITY CAPITAL

134,761	254,626	344,812	734,199	148,864	883,063	13.91%
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* The yearly % change compares 12/31/97 to 12/31/98.

**Periods prior to 3/31/98 were netted with undivided profit & capital reserves.

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