

As of March 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	5,794	6,292	16,122	28,208	2,386	30,594	50.84%
Interest-bearing	41	1,348	7,495	8,884	14,307	23,191	27.26%
Securities, held-to-maturity	8,537	0	2,582	11,119	69,929	81,048	-6.96%
Securities, available-for-sale	19,401	99,376	37,306	156,083	10,759	166,842	-2.36%
Federal funds sold & sec. purch. to resell	5,050	9,388	1,010	15,448	0	15,448	29.29%
Loans & leases, net	72,033	112,336	207,148	391,517	37,398	428,915	15.73%
Trading assets	0	0	0	0	0	0	0.00%
Premises & fixed assets	5,059	5,851	5,245	16,155	3,307	19,462	0.17%
Other real estate owned	0	250	1,134	1,384	0	1,384	632.28%
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	346	0	346	0	346	110.98%
Other assets	1,725	3,129	5,574	10,428	1,726	12,154	4.29%
TOTAL ASSETS	117,640	238,316	283,616	639,572	139,812	779,384	9.70%
LIABILITIES							
Deposits of:							
Individuals-partnerships- corporations	94,921	178,353	239,709	512,983	116,620	629,603	10.59%
U.S. Government	99	252	131	482	0	482	6.87%
States and political subdiv. in the U.S.	4,467	33,194	15,188	52,849	0	52,849	22.69%
Commercial banks in the U.S.	2,180	0	1	2,181	46	2,227	-26.06%
Other U.S. depositories.	2,552	791	239	3,582	0	3,582	-18.14%
Certified & official checks	1,329	1,969	1,212	4,510	855	5,365	36.10%
All other deposits	0	0	0	0	0	0	0.00%
TOTAL DEPOSITS	105,548	214,559	256,480	576,587	117,521	694,108	11.21%
Noninterest-bearing deposits (domestic offices)	32,310	22,905	55,303	110,518	6,161	116,679	20.84%
Interest-bearing deposits (domestic offices)	73,238	191,654	201,177	466,069	111,360	577,429	9.44%
Federal funds purchased & securities sold	0	0	0	0	0	0	-100.00%
Demand notes - U.S. Treasury	0	0	1,000	1,000	0	1,000	0.00%
Other borrowed money	2	1,000	0	1,002	0	1,002	-90.06%
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	1,241	1,175	2,343	4,759	1,445	6,204	21.53%

TOTAL LIABILITIES	106,791	216,734	259,823	583,348	118,966	702,314	9.48%
EQUITY CAPITAL							
Perpetual preferred stock	0	0	0	0	0	0	0.00%
Common stock	4,404	1,015	3,112	8,531	0	8,531	1.77%
Surplus	3,895	9,028	17,730	30,653	3,806	34,459	6.54%
Undivided profit & capital reserves	2,659	11,806	2,993	17,458	16,974	34,432	20.58%
Net unrealized gains (losses) on afs securities**	(109)	(267)	(42)	(418)	66	(352)	N/A
Cumulative foreign currency trans. adj.	0	0	0	0	0	0	
TOTAL EQUITY CAPITAL	10,849	21,582	23,793	56,224	20,846	77,070	11.71%
TOTAL LIAB., STOCK & CAPITAL	117,640	238,316	283,616	639,572	139,812	779,384	9.70%

* The yearly % change compares 3/31/97 to 3/31/98.

**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.