

Common stock	4,404	1,015	3,160	8,579	0	8,579	2.34%
Surplus	3,895	9,028	17,934	30,857	0	30,857	-4.51%
Undivided profit & capital reserves	3,106	12,288	3,596	18,990	3,806	22,796	-25.02%
Net unrealized gains (losses) on afs securities**	(100)	(127)	7	(220)	17,486	17,266	N/A
Cumulative foreign currency trans. adj.	0	0	0	0	68	68	0.00%
TOTAL EQUITY CAPITAL	11,305	22,204	24,697	58,206	21,360	79,566	11.91%
TOTAL LIABILITIES&EQUITY CAPITAL	120,287	244,368	307,936	672,591	139,087	811,678	9.77%

* The yearly % change compares 6/30/97 to 6/30/98.

**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.
08/04/98 km