

STATE OF WYOMING - DIVISION OF BANKING
ABSTRACT REPORT OF STATE AND NATIONAL BANKS IN WYOMING

June 30, 2010
(000 Omitted)

	(25) STATE BANKS <small>(58 BRANCHES*)</small>	(9) NATIONAL BANKS <small>(21 BRANCHES*)</small>	COMBINED TOTALS
<u>ASSETS</u>			
Cash and balances due from depository institutions			
a. Non-interest bearing balances and currency and coin	103,441	72,352	175,793
b. Interest-bearing balances	250,933	88,697	339,630
Securities			
a. Held-to-maturity securities	137,007	2,529	139,536
b. Available-for-sale securities	833,412	819,312	1,652,724
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	86,678	22,550	109,228
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	23,272	13,738	37,010
b. Loans & leases, net of unearned income	2,791,526	1,064,171	3,855,697
c. LESS: Allowance for loan and lease losses	61,883	19,396	81,279
d. Loans & leases, net of unearned income & allowance	2,729,643	1,044,775	3,774,418
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	115,726	48,859	164,585
Other real estate owned	33,862	9,324	43,186
Investments in unconsolidated subsidiaries and associated companies	0	0	0
Direct and indirect investments in real estate ventures	0	0	0
Intangible assets:			
a. Goodwill	52,873	316	53,189
b. Other Intangible assets	3,466	4,380	7,846
Other assets	92,647	60,705	153,352
TOTAL ASSETS	4,462,960	2,187,537	6,650,497
<u>LIABILITIES</u>			
Deposits			
a. In domestic offices	3,791,216	1,913,968	5,705,184
1. Noninterest bearing	429,011	378,978	807,989
2. Interest bearing	3,362,205	1,534,990	4,897,195
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	575	793	1,368
b. Securities sold under agreements to repurchase	72,716	20,125	92,841
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	107,918	12,587	120,505
Subordinated notes and debentures	0	0	0
Other liabilities	15,065	8,797	23,862
TOTAL LIABILITIES	3,987,490	1,956,270	5,943,760
<u>EQUITY CAPITAL</u>			
Perpetual preferred stock and related surplus	0	0	0
Common stock	32,787	5,344	38,131
Surplus	241,688	61,451	303,139
a. Retained earnings	189,311	152,322	341,633
b. Accumulated other comprehensive income	11,684	12,150	23,834
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
TOTAL EQUITY CAPITAL	475,470	231,267	706,737
TOTAL LIABILITIES AND EQUITY CAPITAL	4,462,960	2,187,537	6,650,497

* The information contained in the Abstract Report reflects the 25 state-chartered and 9 nationally-chartered banks in the State of Wyoming and their 79 branches. There are also 9 banks, chartered out-of-state, with 109 branches in Wyoming.
Total state and national banking locations in Wyoming - 222