

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

December 31, 2008

(000 Omitted)

	(26) STATE BANKS <small>(53 BRANCHES*)</small>	(10) 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	85,081	113,836	198,917
b. Interest-bearing balances	186,760	39,098	225,858
Securities			
a. Held-to-maturity securities	103,965	2,320	106,285
b. Available-for-sale securities	666,160	701,653	1,367,813
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold in domestic offices	90,314	62,035	152,349
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	13,898	7,702	21,600
b. Loans & leases, net of unearned income	2,668,929	1,168,929	3,837,858
c. LESS: Allowance for loan and lease losses	34,570	16,765	51,335
d. Loans & leases, net of unearned income & allowance	2,634,359	1,152,164	3,786,523
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	97,306	47,506	144,812
Other real estate owned	6,610	5,449	12,059
Investments in unconsolidated subsidiaries and associated companies	0	375	375
Intangible assets:			
a. Goodwill	42,091	0	42,091
b. Other Intangible assets	3,666	278	3,944
Other assets	75,429	47,740	123,169
TOTAL ASSETS	4,005,639	2,180,156	6,185,795
<u>LIABILITIES</u>			
Deposits			
a. In domestic offices	3,389,277	1,950,141	5,339,418
1. Noninterest bearing	415,283	392,673	807,956
2. Interest bearing	2,973,994	1,557,468	4,531,462
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased in domestic offices	2,220	3,270	5,490
b. Securities sold under agreements to repurchase	64,346	18,129	82,475
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	144,749	10,031	154,780
Subordinated notes and debentures	0	250	250
Other liabilities	17,710	7,278	24,988
TOTAL LIABILITIES	3,618,302	1,989,099	5,607,401
MINORITY INTEREST IN CONSOLIDATED SUBSIDIARIES	0	0	0
<u>EQUITY CAPITAL</u>			
Perpetual preferred stock and related surplus	0	0	0
Common stock	30,499	8,844	39,343
Surplus	194,106	32,542	226,648
a. Retained earnings	160,239	147,397	307,636
b. Accumulated other comprehensive income	2,493	2,274	4,767
Other equity capital components	0	0	0
TOTAL EQUITY CAPITAL	387,337	191,057	578,394
TOTAL LIABILITIES, MINORITY INTEREST AND EQUITY CAPITAL	4,005,639	2,180,156	6,185,795

* The information contained in the Abstract Report reflects the 26 state-chartered and 10 nationally-chartered banks in the State of Wyoming and their 81 branches. There are also 9 banks, chartered out-of-state, with 108 branches in Wyoming. Total state and national banking locations in Wyoming - 218