

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

March 31, 2008
(000 Omitted)

	(30) STATE BANKS <small>(58 BRANCHES*)</small>	(10) NATIONAL BANKS <small>(21 BRANCHES*)</small>	COMBINED TOTALS
ASSETS			
Cash and balances due from depository institutions			
a. Non-interest bearing balances and currency and coin	122,270	72,962	195,232
b. Interest-bearing balances	158,274	18,589	176,863
Securities			
a. Held-to-maturity securities	84,828	2,292	87,120
b. Available-for-sale securities	854,786	656,378	1,511,164
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold in domestic offices	254,397	88,698	343,095
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	34,240	6,508	40,748
b. Loans & leases, net of unearned income	3,680,882	1,120,605	4,801,487
c. LESS: Allowance for loan and lease losses	43,296	13,534	56,830
d. Loans & leases, net of unearned income & allowance	3,637,586	1,107,071	4,744,657
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	111,825	44,522	156,347
Other real estate owned	3,846	671	4,517
Investments in unconsolidated subsidiaries and associated companies	0	320	320
Intangible assets:			
a. Goodwill	47,416	0	47,416
b. Other Intangible assets	5,059	294	5,353
Other assets	80,057	46,995	127,052
TOTAL ASSETS	5,394,584	2,045,300	7,439,884
LIABILITIES			
Deposits			
a. In domestic offices	4,594,561	1,821,686	6,416,247
1. Noninterest bearing	583,403	362,374	945,777
2. Interest bearing	4,011,158	1,459,312	5,470,470
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased in domestic offices	57,087	1,980	59,067
b. Securities sold under agreements to repurchase	69,678	18,033	87,711
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	123,355	11,095	134,450
Subordinated notes and debentures	0	250	250
Other liabilities	24,011	8,293	32,304
TOTAL LIABILITIES	4,868,692	1,861,337	6,730,029
MINORITY INTEREST IN CONSOLIDATED SUBSIDIARIES	0	0	0
EQUITY CAPITAL			
Perpetual preferred stock and related surplus	0	0	0
Common stock	35,011	8,844	43,855
Surplus	221,744	24,499	246,243
a. Retained earnings	260,206	145,095	405,301
b. Accumulated other comprehensive income	8,931	5,525	14,456
Other equity capital components	0	0	0
TOTAL EQUITY CAPITAL	525,892	183,963	709,855
TOTAL LIABILITIES, MINORITY INTEREST AND EQUITY CAPITAL	5,394,584	2,045,300	7,439,884

* The information contained in the Abstract Report reflects the 30 state-chartered and 10 nationally-chartered banks in the State of Wyoming and their 79 branches. There are also 9 banks, chartered out-of-state, with 97 branches in Wyoming. Total state and national banking locations in Wyoming - 216