

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

March 31, 2009
(000 Omitted)

	(26) STATE BANKS <small>(54 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	91,146	58,747	149,893
b. Interest-bearing balances	177,821	141,384	319,205
Securities			
a. Held-to-maturity securities	118,282	2,319	120,601
b. Available-for-sale securities	694,200	734,938	1,429,138
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold in domestic offices	101,822	15,315	117,137
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	26,460	10,045	36,505
b. Loans & leases, net of unearned income	2,780,130	1,174,282	3,954,412
c. LESS: Allowance for loan and lease losses	39,509	18,439	57,948
d. Loans & leases, net of unearned income & allowance	2,740,621	1,155,843	3,896,464
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	101,729	47,953	149,682
Other real estate owned	6,365	5,902	12,267
Investments in unconsolidated subsidiaries and associated companies	0	375	375
Intangible assets:			
a. Goodwill	53,196	0	53,196
b. Other Intangible assets	4,326	273	4,599
Other assets	76,320	48,942	125,262
TOTAL ASSETS	4,192,288	2,222,036	6,414,324
LIABILITIES			
Deposits			
a. In domestic offices	3,520,951	1,977,294	5,498,245
1. Noninterest bearing	423,874	372,698	796,572
2. Interest bearing	3,097,077	1,604,596	4,701,673
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased in domestic offices	10,811	7,893	18,704
b. Securities sold under agreements to repurchase	67,817	18,094	85,911
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	149,732	10,269	160,001
Subordinated notes and debentures	0	250	250
Other liabilities	16,887	8,338	25,225
TOTAL LIABILITIES	3,766,198	2,022,138	5,788,336
MINORITY INTEREST IN CONSOLIDATED SUBSIDIARIES	0	0	0
EQUITY CAPITAL			
Perpetual preferred stock and related surplus	0	0	0
Common stock	30,661	8,844	39,505
Surplus	227,009	32,965	259,974
a. Retained earnings	166,302	150,138	316,440
b. Accumulated other comprehensive income	2,118	7,951	10,069
Other equity capital components	0	0	0
TOTAL EQUITY CAPITAL	426,090	199,898	625,988
TOTAL LIABILITIES, MINORITY INTEREST AND EQUITY CAPITAL	4,192,288	2,222,036	6,414,324

* The information contained in the Abstract Report reflects the 26 state-chartered and 10 nationally-chartered banks in the State of Wyoming and their 75 branches. There are also 9 banks, chartered out-of-state, with 108 branches in Wyoming.
Total state and national banking locations in Wyoming - 219