

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

**March 31, 2010**

**(000 Omitted)**

	(25) STATE BANKS <small>(58 BRANCHES*)</small>	(9) NATIONAL BANKS <small>(21 BRANCHES*)</small>	COMBINED TOTALS
<b>ASSETS</b>			
Cash and balances due from depository institutions			
a. Non-interest bearing balances and currency and coin	97,066	45,461	142,527
b. Interest-bearing balances	203,162	76,606	279,768
Securities			
a. Held-to-maturity securities	134,589	1,942	136,531
b. Available-for-sale securities	823,085	830,360	1,653,445
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	88,275	38,430	126,705
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	19,815	9,076	28,891
b. Loans & leases, net of unearned income	2,779,099	1,081,005	3,860,104
c. LESS: Allowance for loan and lease losses	51,996	18,582	70,578
d. Loans & leases, net of unearned income & allowance	2,727,103	1,062,423	3,789,526
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	112,758	49,216	161,974
Other real estate owned	35,140	5,331	40,471
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	3,681	4,547	8,228
Other assets	92,422	61,987	154,409
<b>TOTAL ASSETS</b>	<b>4,389,969</b>	<b>2,185,695</b>	<b>6,575,664</b>
<b>LIABILITIES</b>			
Deposits			
a. In domestic offices	3,657,651	1,925,695	5,583,346
1. Noninterest bearing	446,391	362,810	809,201
2. Interest bearing	3,211,260	1,562,885	4,774,145
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	6,466	0	6,466
b. Securities sold under agreements to repurchase	76,358	19,397	95,755
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	161,414	7,860	169,274
Subordinated notes and debentures	0	150	150
Other liabilities	15,389	7,953	23,342
<b>TOTAL LIABILITIES</b>	<b>3,917,278</b>	<b>1,961,055</b>	<b>5,878,333</b>
<b>EQUITY CAPITAL</b>			
Perpetual preferred stock and related surplus	0	0	0
Common stock	32,236	5,344	37,580
Surplus	237,699	58,434	296,133
a. Retained earnings	195,064	150,515	345,579
b. Accumulated other comprehensive income	7,692	10,347	18,039
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
<b>TOTAL EQUITY CAPITAL</b>	<b>472,691</b>	<b>224,640</b>	<b>697,331</b>
<b>TOTAL LIABILITIES AND EQUITY CAPITAL</b>	<b>4,389,969</b>	<b>2,185,695</b>	<b>6,575,664</b>

\* 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