

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

June 30, 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	92,838	52,320	145,158
b. Interest-bearing balances	157,726	88,157	245,883
Securities			
a. Held-to-maturity securities	112,945	2,079	115,024
b. Available-for-sale securities	657,960	760,023	1,417,983
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold in domestic offices	102,885	14,275	117,160
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	39,137	13,563	52,700
b. Loans & leases, net of unearned income	2,823,804	1,173,304	3,997,108
c. LESS: Allowance for loan and lease losses	43,421	18,036	61,457
d. Loans & leases, net of unearned income & allowance	2,780,383	1,155,268	3,935,651
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	102,129	48,225	150,354
Other real estate owned	11,193	6,849	18,042
Investments in unconsolidated subsidiaries and associated companies	0	375	375
Direct and indirect investments in real estate ventures	0	0	0
Intangible assets:			
a. Goodwill	52,873	0	52,873
b. Other Intangible assets	4,257	267	4,524
Other assets	78,939	49,107	128,046
TOTAL ASSETS	4,193,265	2,190,508	6,383,773
LIABILITIES			
Deposits			
a. In domestic offices	3,522,903	1,945,070	5,467,973
1. Noninterest bearing	547,691	343,497	891,188
2. Interest bearing	2,975,212	1,601,573	4,576,785
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased in domestic offices	11,966	7,182	19,148
b. Securities sold under agreements to repurchase	53,448	20,868	74,316
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	149,430	8,499	157,929
Subordinated notes and debentures	0	250	250
Other liabilities	17,544	9,315	26,859
TOTAL LIABILITIES	3,755,291	1,991,184	5,746,475
MINORITY INTEREST IN CONSOLIDATED SUBSIDIARIES	0	0	0
EQUITY CAPITAL			
Perpetual preferred stock and related surplus	0	0	0
Common stock	32,460	8,844	41,304
Surplus	236,901	32,974	269,875
a. Retained earnings	166,745	152,208	318,953
b. Accumulated other comprehensive income	1,868	5,298	7,166
Other equity capital components	0	0	0
TOTAL EQUITY CAPITAL	437,974	199,324	637,298
TOTAL LIABILITIES, MINORITY INTEREST AND EQUITY CAPITAL	4,193,265	2,190,508	6,383,773

* 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 109 branches in Wyoming.
Total state and national banking locations in Wyoming - 220