

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

**September 30, 2010**

**(000 Omitted)**

	(25) STATE BANKS <small>(58 BRANCHES*)</small>	(9) NATIONAL BANKS <small>(20 BRANCHES*)</small>	COMBINED TOTALS
<b>ASSETS</b>			
Cash and balances due from depository institutions			
a. Non-interest bearing balances and currency and coin	86,022	66,348	152,370
b. Interest-bearing balances	345,474	135,799	481,273
Securities			
a. Held-to-maturity securities	138,691	2,426	141,117
b. Available-for-sale securities	887,793	850,854	1,738,647
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	119,868	30,041	149,909
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	25,980	17,543	43,523
b. Loans & leases, net of unearned income	2,726,592	1,046,240	3,772,832
c. LESS: Allowance for loan and lease losses	55,496	19,534	75,030
d. Loans & leases, net of unearned income & allowance	2,671,096	1,026,706	3,697,802
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	117,147	48,667	165,814
Other real estate owned	32,444	8,735	41,179
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	3,245	4,222	7,467
Other assets	94,565	59,979	154,544
<b>TOTAL ASSETS</b>	<b>4,575,198</b>	<b>2,251,636</b>	<b>6,826,834</b>
<b>LIABILITIES</b>			
Deposits			
a. In domestic offices	3,875,660	1,969,810	5,845,470
1. Noninterest bearing	496,262	392,044	888,306
2. Interest bearing	3,379,398	1,577,766	4,957,164
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	1,643	0	1,643
b. Securities sold under agreements to repurchase	85,371	21,881	107,252
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	114,511	10,866	125,377
Subordinated notes and debentures	0	0	0
Other liabilities	14,670	8,656	23,326
<b>TOTAL LIABILITIES</b>	<b>4,091,855</b>	<b>2,011,213</b>	<b>6,103,068</b>
<b>EQUITY CAPITAL</b>			
Perpetual preferred stock and related surplus	0	0	0
Common stock	33,041	5,343	38,384
Surplus	244,536	61,458	305,994
a. Retained earnings	191,196	156,018	347,214
b. Accumulated other comprehensive income	14,570	17,604	32,174
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
<b>TOTAL EQUITY CAPITAL</b>	<b>483,343</b>	<b>240,423</b>	<b>723,766</b>
<b>TOTAL LIABILITIES AND EQUITY CAPITAL</b>	<b>4,575,198</b>	<b>2,251,636</b>	<b>6,826,834</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 78 branches. There are also 9 banks, chartered out-of-state, with 110 branches in Wyoming.  
Total state and national banking locations in Wyoming - 222