

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

**December 31, 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	89,398	49,776	139,174
b. Interest-bearing balances	380,643	128,946	509,589
Securities			
a. Held-to-maturity securities	154,096	2,234	156,330
b. Available-for-sale securities	1,106,533	937,997	2,044,530
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	38,684	39,510	78,194
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	21,017	12,488	33,505
b. Loans & leases, net of unearned income	2,667,719	1,010,513	3,678,232
c. LESS: Allowance for loan and lease losses	60,211	19,661	79,872
d. Loans & leases, net of unearned income & allowance	2,607,508	990,852	3,598,360
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	118,396	48,397	166,793
Other real estate owned	43,044	6,871	49,915
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	49,830	316	50,146
b. Other Intangible assets	3,029	4,063	7,092
Other assets	90,863	57,568	148,431
<b>TOTAL ASSETS</b>	<b>4,703,041</b>	<b>2,279,018</b>	<b>6,982,059</b>
<b>LIABILITIES</b>			
Deposits			
a. In domestic offices	3,978,748	1,978,420	5,957,168
1. Noninterest bearing	495,684	384,614	880,298
2. Interest bearing	3,483,064	1,593,806	5,076,870
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	269	0	269
b. Securities sold under agreements to repurchase	83,502	19,669	103,171
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	158,208	46,488	204,696
Subordinated notes and debentures	0	0	0
Other liabilities	14,601	7,392	21,993
<b>TOTAL LIABILITIES</b>	<b>4,235,328</b>	<b>2,051,969</b>	<b>6,287,297</b>
<b>EQUITY CAPITAL</b>			
Perpetual preferred stock and related surplus	0	0	0
Common stock	33,044	5,344	38,388
Surplus	246,913	61,954	308,867
a. Retained earnings	182,835	157,932	340,767
b. Accumulated other comprehensive income	4,921	1,819	6,740
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
<b>TOTAL EQUITY CAPITAL</b>	<b>467,713</b>	<b>227,049</b>	<b>694,762</b>
<b>TOTAL LIABILITIES AND EQUITY CAPITAL</b>	<b>4,703,041</b>	<b>2,279,018</b>	<b>6,982,059</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