

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

December 31, 2009

(000 Omitted)

	(25) STATE BANKS <small>(58 BRANCHES*)</small>	(9) 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	89,302	61,040	150,342
b. Interest-bearing balances	225,442	83,628	309,070
Securities			
a. Held-to-maturity securities	139,656	1,943	141,599
b. Available-for-sale securities	787,255	831,412	1,618,667
Federal funds sold & securities purchased under agreement to resell:			
a. Fed funds sold	125,478	17,812	143,290
b. Securities purchased under agreements to resell	0	0	0
Loans & lease financing receivables:			
a. Loans & leases held for sale	22,244	9,015	31,259
b. Loans & leases, net of unearned income	2,786,205	1,093,427	3,879,632
c. LESS: Allowance for loan and lease losses	49,135	17,206	66,341
d. Loans & leases, net of unearned income & allowance	2,737,070	1,076,221	3,813,291
Trading assets	0	0	0
Premises and fixed assets (including capitalized leases)	109,425	49,614	159,039
Other real estate owned	21,701	5,847	27,548
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	3,914	4,706	8,620
Other assets	93,997	60,373	154,370
TOTAL ASSETS	4,408,357	2,201,927	6,610,284
LIABILITIES			
Deposits			
a. In domestic offices	3,681,517	1,952,034	5,633,551
1. Noninterest bearing	464,163	361,500	825,663
2. Interest bearing	3,217,354	1,590,534	4,807,888
Federal funds purchased & securities sold under agreements to repurchase			
a. Fed funds purchased	125	0	125
b. Securities sold under agreements to repurchase	70,666	20,106	90,772
Trading liabilities	0	0	0
Other borrowed money (including mortgage indebtedness & obligations under capitalized leases)	178,331	8,010	186,341
Subordinated notes and debentures	0	150	150
Other liabilities	15,525	7,659	23,184
TOTAL LIABILITIES	3,946,164	1,987,959	5,934,123
EQUITY CAPITAL			
Perpetual preferred stock and related surplus	0	0	0
Common stock	32,236	5,344	37,580
Surplus	237,556	53,428	290,984
a. Retained earnings	188,025	146,623	334,648
b. Accumulated other comprehensive income	4,376	8,573	12,949
c. Other equity capital components	0	0	0
Noncontrolling (minority) interests in consolidated subsidiaries	0	0	0
TOTAL EQUITY CAPITAL	462,193	213,968	676,161
TOTAL LIABILITIES AND EQUITY CAPITAL	4,408,357	2,201,927	6,610,284

* 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 110 branches in Wyoming.
Total state and national banking locations in Wyoming - 223