



STATE OF HAWAII  
DIVISION OF FINANCIAL INSTITUTIONS  
DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS

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# COMPARATIVE STATEMENTS OF CONDITION

## June 30, 2008, December 31, 2007, and June 30, 2007

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The following comparative statements of condition relate to Hawaii state-chartered banks and financial services loan companies. The statements are issued, pursuant to Section 412:2-104(f), Hawaii Revised Statutes.

The financial statements shown on the following pages have been summarized from the reports filed by the institutions with the Division of Financial Institutions. The reports are unaudited and have not been examined by the Division for fairness of presentation and should not be considered to be presented in accordance with generally accepted accounting principles.

COMPARATIVE STATEMENT OF CONDITION OF  
STATE-CHARTERED BANKS  
As at the Close of Business  
JUNE 30, 2008, DECEMBER 31, 2007, and JUNE 30, 2007  
(000 Omitted)

ASSETS	Fed Funds Sold and Loans & Leases *	Securities & Trading Assets	Premises, Furniture, Fixtures & Equipment	Other Real Estate Owned	Other Assets	Cash & Due From Banks	Total Assets
Bank of Hawaii	\$6,426,913	\$3,001,413	\$117,323	\$229	\$513,285	\$288,345	\$10,347,508
Central Pacific Bank	\$4,115,341	\$839,756	\$82,724	\$3,501	\$497,803	\$98,202	\$5,637,327
First Hawaiian Bank	\$7,328,011	\$3,083,510	\$305,509	\$235	\$1,491,220	\$818,142	\$13,026,627
Ohana Pacific Bank	\$55,929	\$0	\$553	\$0	\$433	\$7,338	\$64,253
Pacific Rim Bank	\$100,749	\$0	\$1,786	\$154	\$804	\$9,218	\$112,711
TOTALS JUNE 30, 2008	\$18,026,943	\$6,924,679	\$507,895	\$4,119	\$2,503,545	\$1,221,245	\$29,188,426
TOTALS DEC. 31, 2007	\$17,261,855	\$6,722,262	\$495,730	\$530	\$2,604,352	\$1,852,375	\$28,937,104
TOTALS JUNE 30, 2007	\$17,799,012	\$6,772,320	\$499,131	\$335	\$2,606,334	\$1,303,806	\$28,980,938
<b>LIABILITIES &amp; CAPITAL</b>							
	Deposits	Other Liabilities			Capital, Surplus & Undivided Profits		Total Liabilities & Capital
Bank of Hawaii	\$7,910,260	\$1,686,365			\$750,883		\$10,347,508
Central Pacific Bank	\$3,934,348	\$1,113,049			\$589,930		\$5,637,327
First Hawaiian Bank	\$9,052,983	\$1,455,319			\$2,518,325		\$13,026,627
Ohana Pacific Bank	\$53,496	\$328			\$10,429		\$64,253
Pacific Rim Bank	\$100,341	\$1,584			\$10,786		\$112,711
TOTALS JUNE 30, 2008	\$21,051,428	\$4,256,645			\$3,880,353		\$29,188,426
TOTALS DEC. 31, 2007	\$21,221,527	\$3,708,247			\$4,007,330		\$28,937,104
TOTALS JUNE 30, 2007	\$21,457,548	\$3,646,108			\$3,877,282		\$28,980,938

**Comments:**

Information collected from the Call Reports for June 30, 2008.

\* Net of Allowance for Bad Debts.

State-Chartered Banks: 5 Branch & Agency Offices: 196

State of Hawaii, Department of Commerce and Consumer Affairs, Division of Financial Institutions

September, 2008

COMPARATIVE STATEMENT OF CONDITION OF  
STATE-LICENSED DEPOSITORY FINANCIAL SERVICES LOAN COMPANIES  
As at the Close of Business  
JUNE 30, 2008, DECEMBER 31, 2007, and JUNE 30, 2007  
(000 Omitted)

ASSETS	Fed Funds Sold and Loans & Leases*	Securities	Premises, Furniture, Fixtures & Equipment	Other Real Estate Owned	Other Assets	Cash & Due From Banks	Total Assets
Finance Factors, Ltd.	\$519,449	\$125,410	\$33,669	\$209	\$29,303	\$10,358	\$718,398
TOTALS JUNE 30, 2008	\$519,449	\$125,410	\$33,669	\$209	\$29,303	\$10,358	\$718,398
TOTALS DEC. 31, 2007	\$507,059	\$133,807	\$33,934	\$0	\$26,804	\$5,827	\$707,431
TOTALS JUNE 30, 2007	\$451,146	\$144,063	\$34,417	\$175	\$26,718	\$5,148	\$661,667
LIABILITIES & CAPITAL	Borrowed Money	Deposits	Other Liabilities			Capital, Surplus & Undivided Profits	Total Liabilities & Capital
Finance Factors, Ltd.	\$139,540	\$506,653	\$3,930			\$68,275	\$718,398
TOTALS JUNE 30, 2008	\$139,540	\$506,653	\$3,930			\$68,275	\$718,398
TOTALS DEC. 31, 2007	\$118,387	\$516,713	\$4,856			\$67,475	\$707,431
TOTALS JUNE 30, 2007	\$110,001	\$484,720	\$4,174			\$62,772	\$661,667

**Comments:**

Information collected from the Call Report for June 30, 2008.

\* Net of Allowance for Bad Debts.

State-Licensed Depository Financial Services Loan Companies: 1

Branch & Agency Offices: 14

State of Hawaii, Department of Commerce and Consumer Affairs, Division of Financial Institutions

September, 2008