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1918-19

ANNUAL REPORT
OF THE
SUPERINTENDENT OF BANKS
OF THE
STATE OF ALABAMA



FOR THE FISCAL YEAR ENDING
SEPTEMBER 30, 1919

TO THE GOVERNOR

BROWN PRINTING CO. MONTGOMERY.

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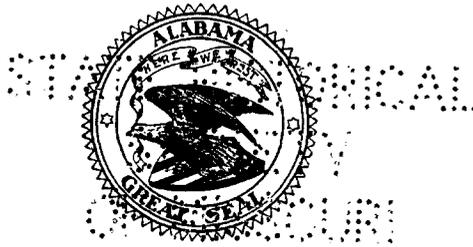
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ANNUAL REPORT
OF THE
SUPERINTENDENT OF BANKS
OF THE
STATE OF ALABAMA



FOR THE FISCAL YEAR ENDING
SEPTEMBER 30, 1919

TO THE GOVERNOR

Montgomery, Ala.
The Brown Printing Co.,
State Printers and Binders,
1920

SUPERINTENDENT OF BANKS

ALABAMA

Hon. Thomas E. Kilby,
Governor.

DEAR SIR:

I have the honor to submit herewith my Annual Report covering the year ending September 30th, 1919, but including published reports from the banks on the call for statement as of November 17th, 1919. All receipts and disbursements are shown herein up to September 30th, 1919, as required by the Act creating this Department.

I take pleasure in reporting that only one bank was taken possession of by this Department since the last Annual Report. That was the DeKalb County Bank of Fort Payne. However, I am pleased to advise you that this bank did not fail, and all creditors have been paid or are now being paid as rapidly as they call for their money, by an arrangement that I was able to make with the First National Bank of Fort Payne by consent of all the stockholders. I am pleased to state that the local stockholders have been paid 80% of their holdings.

It is very gratifying to me to be able to say that this report will show a most encouraging statement from the State banks. You will observe that the deposits have increased more than 30% during the year, and that the earnings of the banks have been proportionately great. The total resources of the banks now under my charge aggregate \$135,-648,933.06, as compared with \$106,177,485.90 a year ago.

A year ago there were reporting to this Department 237 banks and trust companies, with 21 branches, making a total of 258 banks. During the year the following banks voluntarily liquidated:

The Nolen Bank, Alexander City.
DeKalb County Bank, Fort Payne.
Peoples Bank, Oxford.
Coosa County Bank, Rockford.

The following banks nationalized and thereby voluntarily liquidated:

Bank of Coffee Springs.
Farmers and Merchants Bank, Headland.
Colbert County Bank, Tuscumbia.

The following banks were granted charters and opened during the year :

The Alabama Bank and Trust Company, Cullman.
Pickens County State Bank, Carrollton.
Collinsville Savings Bank, Collinsville.
First State Bank, Childersburg.
Tuskegee Institute Savings Bank, Tuskegee.
Bank of Glenwood, Glenwood.
Bank of Newton, Newton.
Peoples Bank, Collinsville.
Bank of Maplesville.
Bank of Parrish, Parrish.
Farmers and Mechanics Bank, Mobile.
Bank of Excel, Excel.
Bank of Thorsby.

The said First State Bank of Childersburg is the same organization as the First National Bank of Childersburg, it having given up its national charter and opened as a State bank.

This makes 243 banks and 21 branch banks, a total of 264 banks and trust companies now reporting to and under this Department.

In addition I have granted charters to the following banks which have not yet opened for business :

Daphne State Bank, Daphne.
Realty-Industrial Bank, Mobile.
Bank of Verbena, Verbena.

I beg to also report that I have now pending 14 applications for banks in different parts of the State. Within a short while several of these will be granted charters, as I have already made the investigation and am only waiting for them to submit their certificates and make final proof.

Under Section 10 of the Act creating this Department, the following banks liquidated have unclaimed and unpaid deposits or dividends to the credit of this Department drawing 4%, to-wit:

Peoples Savings Bank and Investment Co., \$370.19.
Safety Bank and Realty Co., \$389.84.
Bank of Geneva, \$160.61.
German Bank of Cullman, \$237.22.
Citizens Bank of Calera, \$124.12.

The money on deposit to the credit of the first two banks mentioned has been in my hands for more than three years, and just as soon as I can ascertain from the records and from the agents the names of the creditors, I will be ready to certify into the State Treasury the two amounts plus the earnings in interest since the money was placed to the credit of the Superintendent of Banks. The other three will not be ready to certify into the State Treasury for some time to come.

While the report submitted herewith shows that the total receipts of the Department for the year amounted to \$4,382.18 less than the total disbursements, and while it has never been contemplated that this Department should be self-sustaining, I feel confident that the Amendment to the Banking Act passed at the last session of the Legislature will considerably reduce this difference in the receipts and disbursements, if not entirely wipe it out during the next year.

I feel that it is proper to call your attention to the fact that I am running the office without an office assistant for the present, and have been doing so since April first, in order to save the State all that it is possible to do and maintain the efficiency of the Department. However, the extra work required of my office in administering the Blue Sky Law and the opening of new banks may soon necessitate an office assistant or at least another stenographer.

Respectfully submitted,

D. F. GREEN,
Superintendent of Banks.

**SUMMARY OF THE CONDITION OF THE STATE BANKS OF ALABAMA, 243 BANKS AND 21
BRANCHES, ON THE CALL NOVEMBER 17, 1919**

RESOURCES		Nov. 17, 1919.	Nov. 4, 1918.
Cash:			
Currency	\$ 5,504,867.00		
Gold	260,288.51		
Silver, Nickles and Pennies.....	605,707.88	\$ 6,370,863.39	\$ 5,591,854.01
<hr/>			
Due from Banks and Bankers:			
In this State.....	12,811,540.16		
In other States.....	15,908,421.18		
Exchange for Clearing House.....	694,101.36		
Collections in Transit.....	1,412,398.63	30,826,461.33	20,951,545.30
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Loans and Discounts:			
Secured and Unsecured.....	64,749,030.10		
Demand Loans	15,217,341.95	79,966,372.05	59,552,283.30
<hr/>			
Overdrafts, Secured and Unsecured.....		198,138.33	145,490.52
<hr/>			
Banking House, Real Estate, Etc.:			
Banking House	1,954,343.57		
Furniture and Fixtures.....	652,825.93		
Other Real Estate.....	1,540,035.30	4,147,204.80	4,014,544.97
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Bonds, Stocks and Warrants:			
U. S. Cert. of Ind.....	1,984,879.45		
U. S. Bonds.....	5,650,305.14		
Other Bonds, Stocks and Warrants.....	4,460,229.86	12,095,414.45	10,003,744.20
<hr/>			
Checks and Cash Items.....		641,627.99	430,136.74
Other Resources		1,409,850.72	5,487,886.86
<hr/>			
Total.....		\$ 135,649,933.06	\$ 106,177,485.90

ANNUAL REPORT FOR 1919.

LIABILITIES

	Nov. 17, 1919.	Nov. 4, 1918.
Deposits:		
Subject to Check.....	\$ 79,155,571.93	
Demand Certificates.....	981,830.27	
Due Banks in this State.....	4,673,517.68	
Due Banks in other States.....	500,823.23	
Cashier's Checks.....	789,042.62	
Certified Checks.....	113,169.09	
Due Unpaid Dividends.....	34,824.79	
Time Certificates.....	5,180,041.33	
Savings Deposits.....	18,714,282.75	
	\$ 110,143,103.69	\$ 84,016,790.60
Capital Paid in.....	11,150,997.83	10,794,727.70
Surplus and Profits:		
Surplus.....	4,666,820.01	
Profits.....	3,065,915.06	
	7,732,735.07	6,495,936.41
Bills Payable.....	4,456,677.73	2,786,712.19
Bills Rediscounted.....	737,816.35	456,938.37
Reserve for Taxes.....	114,678.67	
Reserve for Interest.....	168,040.44	
Other Liabilities.....	1,145,883.28	1,626,380.63
	\$ 135,649,933.06	\$ 106,177,485.90
Total.....		

STATE SUPERINTENDENT OF BANKS.

ANNUAL REPORT FOR THE FISCAL YEAR ENDING SEPTEMBER 30th, 1919

RECEIPTS.

Assessment of State Banks and Trust Companies	\$	15,284.00	
Witness Certificate for Attendance in Court.....		10.53	
Refund of Premium on Surety Bond.....		16.05	\$15,310.58

DISBURSEMENTS.

SALARIES.

D. F. Green.....	\$	3,600.00	
P. W. Barclift.....		1,800.00	
G. B. Smith.....		1,800.00	
E. L. Ratcliffe.....		1,306.44	
R. W. Vass.....		300.00	
S. B. Wilson.....		1,425.00	
W. B. Griffin.....		245.00	
T. L. Cannon.....		499.98	
Miss C. E. West.....		949.98	
Miss Edith McKinley.....		75.00	\$12,001.40

EXPENSES, TRAVELING.

D. F. Green.....	\$	658.08	
P. W. Barclift.....		1,433.66	
G. B. Smith.....		1,353.89	
E. L. Ratcliffe.....		927.39	
R. W. Vass.....		167.94	
S. B. Wilson.....		923.85	
W. G. Griffin.....		254.23	
T. L. Cannon.....		113.01	\$5,832.05

EXPENSES, OFFICE.

Stationery and Office Supplies.....	\$	280.55	
Two Leather Portfolios.....		38.50	
Repair on Typewriter.....		2.00	
Attention to Adding Machine.....		6.10	
Premium on Surety Bonds.....		254.69	
Telephone and Telegraph Expenses.....		160.12	
One Typewriter.....		56.00	
Printing		786.35	
Postage		275.00	\$1,859.31

Total Disbursements\$19,692.76

RECEIPTS

ASSESSMENT OF STATE BANKS AND TRUST COMPANIES UNDER
ACT APPROVED FEBRUARY 15, 1915, FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 1919.

Albertville—Bank of Albertville (Branch at Arab)	\$ 100.00
Albertville—J. F. Hooper, Banker.....	92.00
Alexander City—Alexander City Bank.....	108.00
Alexander City—The Nolen Bank.....	92.00
Aliceville—Aliceville Bank & Trust Co.....	42.00
Aliceville—Merchants & Farmers Bank.....	42.00
Altoona—First State Bank.....	25.00
Andalusia—Bank of Andalusia.....	92.00
Anniston—City Bank & Trust Co.....	125.00
Ariton—Ariton Banking Company.....	57.00
Ashland—Farmers State Bank.....	25.00
Ashville—Ashville Savings Bank.....	25.00
Athens—Citizens Bank & Trust Co. (Branch at Elkmont)	82.00
Athens—Farmers & Merchants Bank.....	75.00
Atmore—Bank of Atmore.....	42.00
Attalla—Attalla Bank	75.00
Attalla—Merchants & Farmers Bank.....	42.00
Auburn—Bank of Auburn.....	42.00
Bay Minette—Baldwin County Bank.....	57.00
Beatrice—Peoples Exchange Bank.....	25.00
Belle Mina—Belle Bina Bank.....	25.00
Berry—Bank of Berry.....	25.00
Bessemer—United States Savings Bank.....	57.00
Birmingham—American Trust & Savings Bank.....	335.00
Birmingham—Birmingham Trust & Savings Co.....	335.00
Birmingham—Steiner Bros., Bankers.....	250.00
Boaz—Boaz Bank.....	57.00
Boaz—Farmers & Merchants Bank.....	25.00
Brent—Brent Banking Co.....	42.00
Brewton—Bank of Brewton.....	75.00
Brewton—Citizens Bank	57.00
Brewton—Farmers & Merchants Bank.....	42.00
Brundidge—Brundidge Banking Co.....	142.00
Butler—Choctaw Bank	25.00
Calera—Central State Bank.....	42.00
Camden—Bank of Camden.....	42.00
Camp Hill—Bank of Camp Hill.....	75.00

Carbon Hill—Citizens Bank.....	25.00
Carrollton—Bank of Carrollton	57.00
Carrollton—Pickens County State Bank.....	57.00
Cedar Bluff—Cedar Bluff Bank.....	42.00
Centre—Cherokee County Bank.....	42.00
Centre—Farmers & Merchants Bank of Centre..	25.00
Centerville—Bibb County Banking & Trust Co.	42.00
Centerville—Peoples Bank	42.00
Chatom—Chatom State Bank.....	25.00
Citronelle—Citronelle State Bank.....	25.00
Clanton—Peoples Savings Bank.....	42.00
Clayton—Advance Banking Co.....	57.00
Clayton—Clayton Banking Co.....	92.00
Clio—Clio Banking Co.	42.00
Collinsville—Collinsville Savings Bank.....	25.00
Collinsville—Farmers & Merchants Bank.....	57.00
Columbia—Bank of Columbia.....	42.00
Columbiana—Columbiana Savings Bank.....	42.00
Cordova—Cordova Bank	25.00
Cragford—Cragford Bank	25.00
Crossville—First Bank of Crossville.....	42.00
Cuba—Bank of Cuba.....	25.00
Cullman—Alabama Bank & Trust Co.....	75.00
Cullman—Parker Bank & Trust Co.....	57.00
Dadeville—Sturdivant Bank	57.00
Dadeville—Tallapoosa County Bank.....	57.00
Daleville—Bank of Daleville.....	42.00
Decatur—Tennessee Valley Bank (With branches at at Cherokee, Courtland, Dou- ble Springs, Falkville, Florence, Gurley, Haleyville, Hillsboro, Leighton, Paint Rock, Russellville, Scottsboro, Stevenson, Town Creek and Tuscumbia).....	517.00
Demopolis—Robertson Banking Co.....	180.00
Dora—Dora Banking & Trust Co.....	25.00
Dothan—Dothan Bank & Trust Co.....	75.00
Eclectic—Bank of Eclectic.....	25.00
Elba—Elba Bank & Trust Co.....	75.00
Ensley—Bank of Alabama.....	57.00
Ensley—Bank of Ensley (Branch at Wylam....	205.00
Enterprise—Enterprise Banking Co.....	92.00
Epes—Sumter Bank & Trust Co.....	25.00
Eufaula—Bank of Eufaula.....	92.00
Eutaw—Merchants & Farmers Bank.....	92.00

Evergreen—Peoples Bank (Branch at Castleberry)	185.00
Fairfield—First Bank of Fairfield.....	42.00
Fairhope—Bank of Fairhope.....	25.00
Faunsdale—Watkins Banking Co.....	92.00
Fayette—Alabama State Bank & Trust Co.....	42.00
Five Points—Bank of Five Points.....	25.00
Flomaton—Bank of Flomaton.....	25.00
Floralá—Bank of Floralá.....	57.00
Florence—Alabama Trust & Savings Bank.....	92.00
Foley—State Bank of Foley.....	25.00
Fort Deposit—Fort Deposit Bank.....	42.00
Fort Payne—Citizens Bank & Security Co.....	42.00
Fort Payne—DeKalb County Bank.....	42.00
Gadsden—Etowah Trust & Savings Bank.....	160.00
Gadsden—Gadsden Loan & Trust Co.....	42.00
Gantt—Bank of Gantt.....	25.00
Gaylesville—Bank of Gaylesville.....	42.00
Geneva—Citizens Bank	75.00
Georgiana—Butler County Bank (Branch at McKenzie)	67.00
Girard—Phenix-Girard Bank	42.00
Goodwater—Peoples Trust & Savings Bank.....	42.00
Gordo—Merchants & Farmers Bank.....	42.00
Gordon—Bank of Gordon.....	25.00
Grand Bay—Grand Bay State Bank.....	25.00
Greensboro—Peoples Bank	42.00
Greenville—Bank of Greenville.....	108.00
Grove Hill—Bank of Grove Hill.....	42.00
Guin—Marion County Banking Co. (Branch at Hamilton)	82.00
Guntersville—Citizens Bank.....	42.00
Hackleburg—Bank of Hackleburg.....	25.00
Haleyville—Traders & Farmers Bank.....	42.00
Hanceville—Merchants Bank	25.00
Hartford—Bank of Hartford.....	57.00
Hartselle—Bank of Hartselle.....	42.00
Headland—Farmers & Merchants Bank.....	57.00
Heflin—Bank of Heflin.....	57.00
Huntsville—Farmers State Bank.....	57.00
Huntsville—Huntsville Bank & Trust Co.....	142.00
Huntsville—W. R. Rison Banking Co.....	180.00

Hurtsboro—Bank of Hurtsboro.....	42.00
Hurtsboro—Farmers & Merchants Bank.....	42.00
Jackson—Jackson Bank & Trust Co.....	42.00
James—James & Midway Banking Co.....	42.00
Jasper—Central Bank & Trust Co.....	42.00
Jasper—Jasper Trust Co.....	75.00
Kennedy—Bank of Kennedy.....	25.00
Kinston—Farmers & Merchants Bank.....	25.00
LaFayette—Bank of LaFayette.....	92.00
LaFayette—Chambers County Bank.....	92.00
Leeds—Leeds State Bank.....	25.00
Lexington—Bank of Lexington.....	25.00
Lincoln—Lincoln Bank & Trust Co.....	42.00
Linden—Marengo County Bank.....	42.00
Lineville—Farmers & Merchants Bank.....	42.00
Livingston—Bank of Sumter.....	57.00
Livingston—McMillan and Co., Bankers.....	57.00
Louisville—Bank of Louisville.....	42.00
Louisville—Barbour County Bank.....	25.00
Luverne—Bank of Luverne.....	57.00
Luverne—Farmers Bank.....	57.00
Madison—Bank of Madison.....	25.00
Madrid—Bank of Madrid.....	25.00
Marbury—Farmers Savings Bank.....	25.00
Marion—Marion Central Bank.....	125.00
Marion—Peoples Bank.....	92.00
Marion Junction—Marion Junction State Bank.....	42.00
McCullough—Farmers Exchange Bank.....	25.00
Millport—Millport State Bank.....	42.00
Mobile—Merchants Bank.....	250.00
Mobile—Peoples Bank.....	335.00
Mobile—Union Savings Bank.....	160.00
Monroeville—Bank of Monroeville.....	42.00
Monroeville—Monroe County Bank.....	75.00
Montevallo—Merchants & Planters Bank.....	42.00
Montgomery—Alabama Bank & Trust Co.....	250.00
Montgomery—Sullivan Bank & Trust Co.....	92.00
Montgomery—Union Bank & Trust Co.....	125.00
Moulton—Bank of Moulton.....	42.00
Moulton—Citizens Bank.....	25.00
Moundville—Bank of Moundville.....	42.00
Newbern—Bank of Newbern.....	42.00
New Brockton—Bank of New Brockton.....	42.00

New Hope—Bank of New Hope.....	42.00
New Market—New Market Banking Co.....	42.00
Newville—Farmers State Bank.....	42.00
North Birmingham—North Birmingham Trust & Savings Bank.....	57.00
Northport—Northport Bank	25.00
Notasulga—First Bank of Notasulga.....	25.00
Notasulga—Merchants & Farmers Bank.....	42.00
Oakman—Bank of Oakman.....	25.00
Odenville—Bank of Odenville.....	25.00
Oneonta—Blount County Bank.....	42.00
Oneonta—Farmers Savings Bank.....	42.00
Oneonta—Oneonta Trust & Banking Co.....	42.00
Opelika—Bank of Opelika.....	92.00
Opp—American Bank & Trust Co.....	57.00
Orrville—Orrville Bank & Trust Co.....	42.00
Oxford—Peoples Bank of Oxford.....	42.00
Ozark—Ozark City Bank.....	108.00
Ozark—Planters & Merchants Bank.....	142.00
Pell City—Pell City Bank & Trust Co.....	25.00
Pell City—Union State Bank.....	42.00
Peterman—Bank of Peterman.....	25.00
Phil Campbell—Bank of Phil Campbell.....	25.00
Piedmont—Farmers & Merchants Bank.....	25.00
Pinckard—Peoples Bank	42.00
Pine Apple—Bank of Pine Apple.....	42.00
Pine Hill—Planters State Bank.....	25.00
Pittsview—Bank of Pittsview.....	42.00
Pollard—Bank of Pollard.....	42.00
Prattville—Autauga Banking & Trust Co.....	125.00
Ragland—Bank of Ragland.....	25.00
Red Bay—Bank of Red Bay.....	25.00
Red Level—First Bank of Red Level.....	42.00
Red Level—Peoples Bank.....	42.00
Reform—State Bank of Reform.....	42.00
Repton—Merchants & Farmers Bank.....	42.00
Repton—Repton State Bank.....	42.00
Roanoke—Merchants & Farmers Bank.....	92.00
Roanoke—Roanoke Banking Co.....	250.00
Robertsdale—Robertsdale State Bank.....	25.00
Rockford—Bank of Rockford.....	42.00
Rockford—Coosa County Bank.....	25.00

Rogersville—Bank of Rogersville.....	42.00
Roy—Peoples Bank	42.00
Russellville—Citizens Bank & Savings Co.....	42.00
Samson—Peoples Bank	42.00
Scottsboro—J. C. Jacobs Banking Co.....	42.00
Selma—Peoples Bank & Trust Co.....	92.00
Selma—Selma Trust & Savings Bank.....	108.00
Sheffield—Peoples Bank	57.00
Springville—Bank of Springville.....	25.00
Standing Rock—Bank of Standing Rock.....	25.00
Sulligent—Bank of Sulligent.....	42.00
Sweet Water—Sweet Water State Bank.....	42.00
Talladega—Bank & Trust Co. of Talladega.....	92.00
Talladega Springs—Planters Bank.....	25.00
Tallassee—Bank of Tallassee.....	42.00
Thomaston—Planters Bank & Trust Co.....	25.00
Thomasville—Farmers Bank & Trust Co.....	92.00
Troy—W. B. Folmar & Sons, Bankers.....	42.00
Troy—Troy Bank & Trust Co.....	75.00
Tuscaloosa—Merchants Bank & Trust Co.....	250.00
Tuskegee—Bank of Tuskegee.....	108.00
Tuskegee—Farmers State Bank.....	42.00
Tuskegee—Macon County Bank.....	125.00
Union Springs—American Bank.....	57.00
Union Springs—Merchants & Farmers Bank.....	75.00
Uniontown—Canebrake Loan & Trust Co.....	57.00
Uniontown—Planters & Merchants Bank.....	142.00
Valley Head—Bank of Valley Head.....	25.00
Vernon—Bank of Vernon.....	42.00
Vinegar Bend—Bank of Washington County.....	25.00
Wadley—Bank of Wadley.....	57.00
Warrior—Bank of Warrior.....	25.00
Waterloo—Farmers & Merchants Bank.....	25.00
Wedowee—Bank of Wedowee.....	42.00
West Blocton—West Blocton Savings Bank.....	57.00
Wetumpka—Bank of Wetumpka.....	57.00
Wilsonville—Wilsonville State Bank.....	25.00
Winfield—Winfield State Bank.....	42.00
Woodlawn—Woodlawn Savings Bank.....	42.00
York—Bank of York.....	42.00
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Total.....	\$15,284.00

REPORTS
OF THE CONDITION OF THE
STATE BANKS AND BANKERS
OF THE
STATE OF ALABAMA
AT THE CLOSE OF BUSINESS NOVEMBER 17, 1919
REPORTING 243 BANKS AND 21 BRANCHES

Albertville

The Bank of Albertville
(Branch at Arab)

OFFICERS

Hogan Jackson, President.
L. C. Adkins, Vice-President.
C. J. Walker, Cashier.
J. A. Hanson, Assistant Cashier.

DIRECTORS

W. W. Currey. J. B. H. Lumpkin.
J. B. Brown. U. V. Gipson.
L. C. Adkins. J. W. Walker.
Hogan Jackson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 78,099.00	Individual Deposits	\$ 535,645.88
Gold	2,745.00	Demand Certificates	
Silver, Nickels and Pennies.....	2,779.31	Due to Clearing House.....	
Exchanges for Clearing House	81.50	Due Banks in this State.....	
Due from Banks in this State.....	123,251.89	Due Banks in other States.....	
Due from Banks in other States.....	186,372.22	Cashier's Checks	12,353.16
Checks and Cash Items.....		Certified Checks	163.59
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	57,285.15
		Savings Deposits	
Total.....	\$ 393,278.92	Total Deposits.....	\$ 605,402.78
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	\$ 15,793.50	Surplus Fund	30,000.00
Other Bonds, Stocks, Warrants.....	99,575.00	Undivided Profits, less Current	
Loans and Discounts.....	120,345.46	Expenses and Taxes paid	12,945.07
Demand Loans	63,256.12	Notes and Bills Payable.....	
Overdrafts	14.87	Notes and Bills Rediscounted.....	
Banking Houses	5,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,500.00	Reserve for Interest.....	
Other Real Estate.....	1,000.00	Unearned Interest	1,466.02
Other Resources, Revenue Stamps	50.00	Other Liabilities	
Cash Short		Cash Over	
Grand Total.....	\$ 699,813.87	Grand Total.....	\$ 699,813.87

Albertville

J. F. Hooper, Banker

OFFICERS

J. F. Hooper, President.
A. B. Hooper, Cashier.
W. B. Hooper, Assistant Cashier.
A. B. Hooper, Jr., Assistant Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 50,802.00	Individual Deposits	\$ 446,380.43
Gold	1,677.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,218.81	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	67,971.55	Due Banks in other States.....	
Due from Banks in other States.....	5,553.38	Cashier's Checks	1,950.73
Checks and Cash Items.....	6,421.74	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 133,644.98	Total Deposits.....	\$ 448,331.21
U. S. Bonds.....	\$ 20,000.00	Capital Stock paid in.....	\$ 25,000.00
U. S. Cert. of Ind.....		Surplus Fund	75,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	107,116.61	Expenses and Taxes paid	30,690.96
Demand Loans (on cotton).....	387,414.00	Notes and Bills Payable.....	80,000.00
Overdrafts	442.27	Notes and Bills Rediscounted.....	
Banking House	2,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....	2,683.22	Other Liabilities	
Other Resources, Customers' Bond		Cash Over	
Account	4,719.49		
Cash Short	1.60		
Grand Total.....	\$ 659,022.17	Grand Total.....	\$ 659,022.17

Alexander City

The Alexander City Bank

OFFICERS

J. C. Maxwell, President.
A. L. Harlan, Vice-President.
H. Herzfeld, Cashier.
L. M. Willis, Assistant Cashier.

DIRECTORS

J. C. Maxwell.
A. L. Harlan.
H. Herzfeld.
Joe Herzfeld.
L. M. Willis.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,811.00	Individual Deposits	\$ 228,047.20
Gold	1,090.00	Demand Certificates	
Silver, Nickels and Pennies	1,321.31	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	28,454.06	Due Banks in other States	41.14
Due from Banks in other States	27,411.71	Cashier's Checks	1,193.33
Checks and Cash Items	3,093.94	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	5,500.00
		Time Certificates	
		Savings Deposits	
Total	\$ 76,182.02	Total Deposits	\$ 229,781.67
U. S. Cert. of Ind.		Capital Stock paid in	\$ 55,000.00
U. S. Bonds	\$ 22,594.83	Surplus Fund	55,000.00
Alabama Bonds	15,000.00	Undivided Profits, less Current	
Loans and Discounts	212,135.17	Expenses and Taxes paid	36,507.99
Demand Loans	50,502.64	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscouted	
Banking House	2,000.00	Reserve for Taxes	3,000.00
Furniture and Fixtures	875.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 379,289.66	Grand Total	\$ 379,289.66

Aliceville

The Aliceville Bank & Trust Co.

OFFICERS

J. V. Park, President.
J. M. Summerville, Vice President.
C. R. Horton, Vice President.
J. A. Somerville, Jr., Cashier.
Jno. T. Sulzby, Assistant Cashier.

DIRECTORS

J. V. Park.
J. M. Summerville.
C. R. Horton.
J. A. Somerville, Jr.
W. B. Somerville.
B. H. Somerville.
E. V. Sanders.
T. H. Sanders.
J. D. Sanders.
E. B. Peebles.
S. W. Hood.
W. E. Stringfellow.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 20,673.00	Individual Deposits	\$ 313,112.92
Gold	90.00	Demand Certificates	20,000.00
Silver, Nickels and Pennies	3,728.01	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	40,106.09	Due Banks in other States	
Due from Banks in other States	67,860.08	Cashier's Checks	340.98
Checks and Cash Items	1,187.24	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	30,197.92
		Savings Deposits	30,540.30
Total	\$ 133,644.42	Total Deposits	\$ 394,192.12
U. S. Cert. of Ind.		Capital Stock paid in	\$ 40,000.00
U. S. Bonds	\$ 20,384.09	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants	50.00	Undivided Profits, less Current	
Loans and Discounts	230,741.27	Expenses and Taxes paid	15,025.52
Demand Loans	71,811.41	Notes and Bills Payable	15,000.00
Overdrafts	506.85	Notes and Bills Rediscouted	
Banking House	16,334.60	Reserve for Taxes	
Furniture and Fixtures	8,000.00	Reserve for Interest	
Other Real Estate	1,900.00	Other Liabilities	
Other Resources (War Savings		Cash Over	
Stamps)	845.00		
Cash Short			
Grand Total	\$ 484,217.64	Grand Total	\$ 484,217.64

Aliceville

The Merchants & Farmers Bank

OFFICERS

A. S. Murphy, President.
 F. B. Carpenter, Vice President.
 W. S. Kirksey, Cashier.
 E. W. Hood, Assistant Cashier.

DIRECTORS

A. S. Murphy. J. M. Stapp.
 F. B. Carpenter. D. Powell.
 J. N. Morrow. G. R. White.
 D. W. Glass. A. E. Going.
 Wm. Shirley.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,830.00	Individual Deposits	\$ 130,860.07
Gold	175.00	Demand Certificates	
Silver, Nickels and Pennies	1,202.96	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	692.08
Due from Banks in this State	18,156.87	Due Banks in other States	
Due from Banks in other States	19,056.28	Cashier's Checks	198.43
Checks and Cash Items	515.90	Certified Checks	
Cash Items in Transit	2,204.02	Due Unpaid Dividends	
		Time Certificates	22,648.05
		Savings Deposits	5,731.49
Total	\$ 49,141.03	Total Deposits	\$ 160,130.12
U. S. Cert. of Ind.		Capital Stock paid in	\$ 25,000.00
U. S. Bonds	\$ 9,550.00	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants	100.00	Undivided Profits, less Current	
Loans and Discounts	140,853.65	Expenses and Taxes paid	7,759.59
Demand Loans	12,551.48	Notes and Bills Payable	15,500.00
Overdrafts	849.55	Notes and Bills Rediscounted	8,000.00
Banking House	3,800.00	Reserve for Taxes	
Furniture and Fixtures	1,544.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 218,389.71	Grand Total	\$ 218,389.71

Altoona

The First State Bank

OFFICERS

T. R. Bynum, President.
 C. S. Hardin, Cashier.
 Gladys Rickles, Assistant Cashier.

DIRECTORS

T. R. Bynum. J. F. Thompson.
 W. Hopper. J. S. Lamb.
 C. S. Hardin.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 21,472.00	Individual Deposits	\$ 203,240.14
Gold	547.50	Demand Certificates	
Silver, Nickels and Pennies	862.79	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	111,523.29	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	122.26
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	42,386.65
Total	\$ 134,405.58	Total Deposits	\$ 245,749.05
U. S. Cert. of Ind.	\$ 30,000.00	Capital Stock paid in	\$ 20,000.00
U. S. Bonds	12,117.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	36,696.61	Expenses and Taxes paid	3,462.00
Demand Loans	57,644.06	Notes and Bills Payable	
Overdrafts	322.80	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,000.00	Reserve for Interest	
Other Real Estate	25.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 272,211.05	Grand Total	\$ 272,211.05

Andalusia

The Bank of Andalusia

OFFICERS

C. A. O'Neal, President.
S. B. Milligan, Vice President.
E. L. More, Vice President.
R. N. McLeod, Cashier.
F. H. Buck, Assistant Cashier.

DIRECTORS

C. A. O'Neal. R. N. McLeod.
S. B. Milligan. J. C. Hill.
E. L. More. A. R. Powell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 21,027.00	Individual Deposits	\$ 527,898.00
Gold	1,975.00	Demand Certificates	
Silver, Nickels and Pennies	4,744.92	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	31,481.53	Due Banks in other States	
Due from Banks in other States	120,704.80	Cashier's Checks	1,950.04
Checks and Cash Items	34,386.59	Certified Checks	54.00
Cash Items in Transit	26,015.76	Due Unpaid Dividends	
		Time Certificates	1,072.01
		Savings Deposits	171,798.19
Total	\$ 240,335.60	Total Deposits	\$ 702,772.33
U. S. Cert. of Ind.		Capital Stock paid in	\$ 100,000.00
U. S. Bonds	\$ 54,080.20	Surplus Fund	15,000.00
Other Bonds, Stocks, Warrants	1,065.27	Undivided Profits, less Current	
Loans and Discounts	422,535.69	Expenses and Taxes paid	7,281.67
Demand Loans	148,815.23	Notes and Bills Payable	50,000.00
Overdrafts	6,577.88	Notes and Bills Rediscounted	
Banking House	23,750.00	Reserve for Taxes	
Furniture and Fixtures	8,014.04	Reserve for Interest	
Other Real Estate	2,380.09	Other Liabilities, Bonds Borrowed	42,500.00
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 917,554.00	Grand Total	\$ 917,554.00

Anniston

The City Bank & Trust Company

OFFICERS

C. J. Houser, President.
O. M. Alexander, Vice President.
B. Z. Henry, Cashier.
L. A. Stanley, Assistant Cashier.

DIRECTORS

C. J. Houser. J. F. Smith.
O. M. Alexander. C. A. Hamilton.
Whitfield Clark. F. K. Perrow.
L. E. Ogletree. S. A. Stewart.
L. H. Carre. E. W. Ledbetter.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,023.00	Individual Deposits	\$ 306,769.60
Gold	1,740.00	Demand Certificates	
Silver, Nickels and Pennies	3,505.03	Due to Clearing House	6,886.72
Exchanges for Clearing House	5,281.32	Due Banks in this State	
Due from Banks in this State	28,713.48	Due Banks in other States	
Due from Banks in other States	40,733.20	Cashier's Checks	837.85
Checks and Cash Items		Certified Checks	
Cash Items in Transit	165.00	Due Unpaid Dividends	
		Time Certificates	18,985.68
		Savings Deposits	
Total	\$ 105,161.03	Total Deposits	\$ 333,479.85
U. S. Cert. of Ind.		Capital Stock paid in	\$ 150,000.00
U. S. Bonds	\$ 54,179.20	Surplus Fund	
Other Bonds, Stocks, Warrants	3,500.00	Undivided Profits, less Current	
Loans and Discounts	409,962.92	Expenses and Taxes paid	35,971.89
Demand Loans	255.32	Notes and Bills Payable	55,000.00
Overdrafts	16,000.00	Notes and Bills Rediscounted	
Banking House	4,615.35	Reserve for Taxes	
Furniture and Fixtures	8,332.92	Reserve for Interest	
Other Real Estate		Other Liabilities	27,554.10
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 602,005.84	Grand Total	\$ 602,005.84

Ariton

The Ariton Banking Company

OFFICERS

J. J. Barnes, President.
M. Trawick, Vice President.
Y. E. Folsom, Cashier.
M. A. McFadden, Assistant Cashier.

DIRECTORS

J. J. Barnes. A. L. Johnson.
M. Trawick. S. S. Jones.
Y. E. Folsom.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,991.00	Individual Deposits	\$ 149,310.02
Gold	747.50	Demand Certificates	
Silver, Nickels and Pennies.....	736.22	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	22,851.68	Due Banks in other States.....	
Due from Banks in other States.....	2,525.05	Cashier's Checks	7,284.42
Checks and Cash Items.....	64.35	Certified Checks	
Cash Items in Transit.....		Unpaid Dividends	3,203.20
		Time Certificates	
		Savings Deposits	
Total.....	\$ 36,915.80	Total Deposits.....	\$ 159,797.64
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 39,000.00
U. S. Bonds, Liberty and Victory...\$	2,800.00	Surplus Fund	16,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	170,661.15	Expenses and Taxes paid.....	1,857.13
Demand Loans, Cotton.....	7,140.69	Notes and Bills Payable.....	10,000.00
Overdrafts	547.42	Notes and Bills Rediscounted.....	
Banking House	3,172.50	Reserve for Taxes.....	
Furniture and Fixtures	2,125.00	Reserve for Interest.....	
Other Real Estate.....	2,437.12	Other Liabilities	
Other Resources	846.65	Cash Over	
Cash Short	8.44		
Grand Total.....	\$ 226,654.77	Grand Total.....	\$ 226,654.77

Ashland

The Farmers State Bank

OFFICERS

A. G. Cusick, President.
Felix Parsons, Vice President.
M. W. Morgan, Cashier.
Earnest F. Ingram, Bookkeeper.

DIRECTORS

F. J. Ingram, Chairman.
W. L. Runyan. S. T. Ramsey.
E. R. Hearn. A. L. Hardegree.
W. G. Green. W. O. Bryant.
Felix Parsons. A. G. Cusick.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,328.00	Individual Deposits	\$ 176,986.18
Gold	1,015.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,046.44	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	8,466.91	Due Banks in other States.....	
Due from Banks in other States.....	71,269.03	Cashier's Checks	2,859.45
Checks and Cash Items.....	1,860.95	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	28,176.81
		Savings Deposits	
Total.....	\$ 94,986.33	Total Deposits.....	\$ 208,022.44
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds	\$ 13,700.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	86,335.84	Expenses and Taxes paid.....	9,407.55
Demand Loans	31,649.00	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	4,500.00	Reserve for Taxes.....	
Furniture and Fixtures	1,250.00	Reserve for Interest.....	
Other Real Estate.....	1.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short	7.82		
Grand Total.....	\$ 232,429.99	Grand Total.....	\$ 232,429.99

Ashville

The Ashville Savings Bank

OFFICERS

James L. Herring, President.
W. A. Beason, Vice President.
James A. Embry, Vice President.
J. C. DuBois, Cashier.

DIRECTORS

W. A. Beason. Saml. R. High.
James A. Embry. James L. Herring.
John W. Inzer.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,282.00	Individual Deposits	\$ 155,990.09
Gold	110.00	Demand Certificates	
Silver, Nickels and Pennies.....	400.18	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	85,307.41	Due Banks in other States.....	
Due from Banks in other States.....	777.94	Cashier's Checks	717.61
Checks and Cash Items.....	85.52	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	37,699.85
		Savings Deposits	
Total.....	\$ 99,963.05	Total Deposits.....	\$ 194,407.55
U. S. Cert. of Ind.....	\$ 30,000.00	Capital Stock paid in.....	\$ 12,500.00
U. S. Bonds.....	6,450.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants.....	12,000.00	Undivided Profits, less Current	
Loans and Discounts.....	58,869.46	Expenses and Taxes paid.....	3,767.48
Demand Loans	1,506.82	Notes and Bills Payable.....	
Overdrafts	684.12	Notes and Bills Rediscounted.....	
Banking House	2,948.63	Reserve for Taxes.....	
Furniture and Fixtures.....	1,900.00	Reserve for Interest.....	
Other Real Estate.....	1,352.95	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 215,675.03	Grand Total.....	\$ 215,675.03

Athens

The Citizens Bank & Trust Company

OFFICERS

Wm. S. Peebles, President.
Dr. Jno. S. Crutcher, Vice-President.
Max M. Rosenau, Vice-President.
A. B. McWilliams, Cashier.
Wm. D. Jones, Assistant Cashier.
Luke Pryor, Chairman of the Board.

DIRECTORS

Wm. S. Peebles. A. B. McWilliams.
Luke Pryor.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 55,362.00	Individual Deposits	\$ 534,515.28
Gold	290.00	Demand Certificates	
Silver, Nickels and Pennies.....	2,774.70	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....		Due Banks in other States.....	
Due from Banks in other States.....	148,011.75	Cashier's Checks	6,880.59
Checks and Cash Items.....	1,133.77	Certified Checks	7.47
Cash Items in Transit.....	14,291.49	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 221,863.71	Total Deposits.....	\$ 541,403.34
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 30,000.00
U. S. Bonds.....		Surplus Fund	18,000.00
Other Bonds, Stocks, Warrants.....	\$ 50,498.75	Undivided Profits, less Current	
Loans and Discounts.....	292,801.09	Expenses and Taxes paid.....	9,615.06
Demand Loans, included above.....		Notes and Bills Payable.....	
Overdrafts	5.34	Notes and Bills Rediscounted.....	
Banking Houses (two).....	24,683.02	Reserve for Taxes.....	
Furniture and Fixtures (two sets)	9,288.74	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 599,140.65	Grand Total.....	\$ 599,140.65

Athens

The Farmers & Merchants

OFFICERS

C. D. Glaze, President.
 W. J. Howard, Vice-President.
 L. C. Hightower, Vice President.
 J. N. Howard, Cashier.
 R. C. Martin, Assistant Cashier.
 S. A. Grush, Assistant Cashier.

DIRECTORS

C. D. Glaze. J. G. Rankin.
 J. N. Howard. J. E. Gray.
 W. T. Clay.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 47,045.00	Individual Deposits	\$ 960,666.04
Gold	91.00	Demand Certificates	23,057.84
Silver, Nickels and Pennies.....	4,601.47	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	64,542.60	Due Banks in other States.....	
Due from Banks in other States.....	333,076.54	Cashier's Checks	
Checks and Cash Items.....	40,451.31	Certified Checks	2,192.88
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	22,872.87
Total.....	\$ 489,807.92		
		Total Deposits.....	\$1,008,789.63
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 60,000.00
U. S. Bonds.....	\$ 5,250.00	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
War Savings Stamps.....	736.75	Expenses and Taxes paid.....	13,925.43
Loans and Discounts.....	516,133.49	Notes and Bills Payable.....	
Demand Loans	73,077.85	Notes and Bills Rediscounted.....	
Overdrafts	934.28	Reserve for Taxes.....	
Banking House	15,000.00	Reserve for Interest.....	
Furniture and Fixtures.....	5,000.00	Other Liabilities	
Other Real Estate.....		Cash Over	
Other Resources, Advanced to			
Customers Account Victory			
Bonds	1,750.11		
Cash Short	24.66		
Grand Total.....	\$1,107,715.06	Grand Total.....	\$1,107,715.06

Atmore

The Bank of Atmore

OFFICERS

J. E. McCoy, President.
 J. D. Curtis, Vice President.
 E. F. Goldsmith, Cashier.
 W. R. Maxwell, Assistant Cashier.

DIRECTORS

J. E. McCoy. J. P. Stallworth.
 J. D. Curtis. W. T. Brock.
 J. B. Steward. B. Miles.
 D. Gillis. L. G. Brooks.
 W. W. Lowery.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 19,032.00	Individual Deposits	\$ 324,756.70
Gold	1,195.00	Demand Certificates	
Silver, Nickels and Pennies.....	2,351.82	Due to Clearing House.....	
Exchanges for Clearing House.....	491.02	Due Banks in this State.....	
Due from Banks in this State.....	159,756.41	Due Banks in other States.....	
Due from Banks in other States.....	4,422.86	Cashier's Checks	1,771.53
Checks and Cash Items.....	155.50	Certified Checks	100.00
Cash Items in Transit.....	612.50	Due Unpaid Dividends.....	
		Time Certificates	10,987.45
		Savings Deposits	
Total.....	\$ 188,017.13		
		Total Deposits.....	\$ 337,615.68
U. S. Cert. of Ind.....		Capital Stock paid in.....	\$ 30,000.00
U. S. Bonds.....	\$ 18,200.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	153,720.48	Expenses and Taxes paid.....	16,790.17
Demand Loans	17,165.54	Notes and Bills Payable.....	
Overdrafts	1,192.00	Notes and Bills Rediscounted.....	
Banking House	2,860.00	Reserve for Taxes.....	
Furniture and Fixtures.....	3,250.70	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 384,405.85	Grand Total.....	\$ 384,405.85

Attalla

The Attalla Bank

OFFICERS

T. C. Banks, President.
C. B. Forman, Vice-President.
E. G. Lee, Cashier.
Nell Jo Gray, Assistant Cashier.

DIRECTORS

T. C. Banks.
C. B. Forman.
O. D. Du Pre.
P. G. Hollingsworth.
Geo. Hamilton.
C. S. Wilkinson.
E. G. Lee.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,605.00	Individual Deposits	\$ 327,871.33
Gold	1,610.00	Demand Certificates	
Silver, Nickels nad Pennies	2,950.12	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	76,815.27	Due Banks in other States	
Due from Banks in other States	64,344.66	Cashier's Checks	2,096.36
Checks and Cash Items	565.65	Certified Checks	
Cash Items in Transit	4,569.14	Due Unpaid Dividends	
		Time Certificates	17,045.23
		Savings Deposits	65,370.20
Total	\$ 168,459.84	Total Deposits	\$ 412,383.12
U. S. Cert. of Ind.		Capital Stock paid in	\$ 50,000.00
U. S. Bonds	\$ 29,250.00	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants	2,000.00	Undivided Profits, less Current	
Loans and Discounts	219,961.26	Expenses and Taxes paid	21,545.53
Demand Loans	117,156.79	Notes and Bills Payable	20,000.00
Overdrafts	111.76	Notes and Bills Rediscounted	30,000.00
Banking House	14,939.00	Reserve for Taxes	
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate	4,000.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 558,928.65	Grand Total	\$ 558,928.65

Attalla

The Merchants & Farmers Bank

OFFICERS

Lamar Smith, President.
F. W. Cox, Cashier.
E. G. Norton, Assistant Cashier.

DIRECTORS

Lamar Smith.
F. W. Cox.
C. R. Shepherd.
T. H. Stephens.
J. W. Guest.
J. E. Norton.
Thos. Shipley.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,077.00	Individual Deposits	\$ 203,220.60
Gold	1,020.00	Demand Certificates	
Silver, Nickels and Pennies	577.53	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	82,273.37	Due Banks in other States	
Due from Banks in other States	33,194.67	Cashier's Checks	1,066.18
Checks and Cash Items	2,244.88	Certified Checks	
Cash Items in Transit	7,261.45	Due Unpaid Oividends	
		Time Certificates	37,909.09
		Savings Deposits	37,805.21
Total	\$ 140,648.90	Total Deposits	\$ 280,001.08
U. S. Cert. of Ind.		Capital Stock paid in	\$ 25,000.00
U. S. Bonds	29,250.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants	2,412.91	Undivided Profits, less Current	
Loans and Discounts	120,110.09	Expenses and Taxes paid	4,135.33
Demand Loans	2,900.00	Notes and Bills Payable	
Overdrafts	202.80	Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	2,191.25	Reserve for Interest	
Other Real Estate	500.00	Other Liabilities	
Other Resources		Cash Over10
Cash Short			
Advanced on cotton secured	13,920.56		
Grand Total	\$ 316,136.51	Grand Total	\$ 316,136.51

Auburn

The Bank of Auburn

OFFICERS

S. L. Toomer, President.
Dr. C. A. Cary, Vice-President.
W. D. Martin, Cashier.

DIRECTORS

S. L. Toomer. Thos. Bragg.
Dr. C. A. Cary. C. L. Hare.
W. D. Martin. B. B. Ross.
T. O. Wright.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,760.00	Individual Deposits	\$ 175,049.64
Gold	205.00	Demand Certificates	
Silver, Nickels and Pennies	378.52	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	1,081.98
Due from Banks in this State	57,696.80	Due Banks in other States	
Due from Banks in other States	30,894.00	Cashier's Checks	338.09
Checks and Cash Items	226.19	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	17,399.75
		Savings Deposits	
Total	\$ 99,160.51	Total Deposits	\$ 193,869.41
U. S. Cert. of Ind.	\$ 10,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	12,800.00	Surplus Fund	15,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	108,640.76	Expenses and Taxes paid	7,509.64
Demand Loans		Notes and Bills Payable	
Overdrafts	192.71	Notes and Bills Rediscounted	
Furniture and Fixtures	1,600.00	Reserve for Taxes	530.50
Banking House		Reserve for Interest	484.43
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 232,393.98	Grand Total	\$ 232,393.98

Bay Minette

The Baldwin County Bank

OFFICERS

W. D. Stapleton, President.
Jas. M. Voltz, Vice-President.
O. C. Hall, Cashier.

DIRECTORS

W. D. Stapleton. A. M. Thompson.
Jas. M. Voltz. Chas. Barclay.
O. C. Hall. Chas. Hall.
L. T. Rhodes.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 23,355.00	Individual Deposits	\$ 348,384.30
Gold	557.50	Demand Certificates	
Silver, Nickels and Pennies	1,778.03	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	108,742.25	Due Banks in other States	
Due from Banks in other States	14,873.01	Cashier's Checks	6,468.85
Checks and Cash Items	31.75	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	83,935.50
		Savings Deposits	79,226.16
Total	\$ 149,337.54	Total Deposits	\$ 518,014.81
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	54,952.50	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants	1,100.00	Undivided Profits, less Current	
Loans and Discounts	370,225.99	Expenses and Taxes paid	7,791.36
Demand Loans		Notes and Bills Payable	
Overdrafts	744.57	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	2,722.97	Reserve for Interest	
Other Real Estate	6,722.60	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 585,806.17	Grand Total	\$ 585,806.17

Beatrice

The Peoples Exchange Bank

OFFICERS

T. M. Riley, President.
W. R. Sawyer, Vice-President.
W. R. Sawyer, Cashier.
W. J. Mason, Assistant Cashier.

DIRECTORS

W. J. Nettles. S. D. Andress.
T. M. Riley. W. G. Andress.
Mrs. Jack Lyon. J. N. Parker.
W. R. Sawyer. J. J. Finklea.
D. R. Andress.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,594.00	Individual Deposits	\$ 104,109.93
Gold	640.00	Demand Certificates	
Silver, Nickels and Pennies	1,008.94	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	30,959.96	Due Banks in other States	
Due from Banks in other States	16,078.42	Cashier's Checks	36.76
Checks and Cash Items	4,689.08	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	7,549.14
		Savings Deposits	10,556.73
Total	\$ 58,970.40	Total Deposits	\$ 122,252.56
U. S. Cert. of Ind.	\$ 15,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	5,045.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants	50.00	Undivided Profits, less Current	
Loans and Discounts	51,035.93	Expenses and Taxes paid	4,342.09
Demand Loans	11,601.68	Notes and Bills Payable	
Overdrafts	121.90	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	2,884.41	Reserve for Interest	
Other Real Estate	1,319.50	Other Liabilities	
Other Resources	581.83	Cash Over	16.00
Cash Short			
Grand Total	\$ 148,610.65	Grand Total	\$ 148,610.65

Belle Mina

The Belle Mina Bank

OFFICERS

Clyde Hendrix, President.
B. N. Bibb, Vice-President.
H. B. Zeitler, Vice-President.
E. C. Steele, Cashier.

DIRECTORS

B. N. Bibb. J. J. Pettus.
L. C. Callahan. O. C. Ratliff.
E. P. Garrett. J. Sam Smith.
Clyde Hendrix. J. T. Sturdivant.
Geo. S. Houston. Jno. R. Witt.
S. J. Nethery. H. B. Zeitler.
Jno. H. Peebles, Jr. E. C. Steele.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,906.00	Individual Deposits	\$ 107,049.42
Gold	27.50	Demand Certificates	
Silver, Nickels and Pennies	881.81	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	41,211.83	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	5,333.29
Checks and Cash Items	36.62	Certified Checks	
Cash Items in Transit	48.43	Due Unpaid Dividends	
		Time Certificates	
Total	\$ 49,112.19	Savings Deposits	11,858.29
U. S. Cert. of Ind.	\$ 1,000.00	Total Deposits	\$ 124,241.00
U. S. Bonds	5,000.00	Capital Stock paid in	\$ 10,000.00
Other Bonds, Stocks, Warrants	10,000.00	Surplus Fund	3,298.70
Loans and Discounts	69,205.61	Undivided Profits, less Current	
Demand Loans		Expenses and Taxes paid	1,807.26
Overdrafts	25.14	Notes and Bills Payable	
Banking House	980.00	Notes and Bills Rediscounted	
Furniture and Fixtures	900.00	Reserve for Taxes	344.15
Other Real Estate		Reserve for Interest	1,248.92
Other Resources		Other Liabilities	
War Savings Stamps	86.00	Cash Over	64.87
Customers' Liberty Bond Accts.	4,695.96		
Cash Short			
Grand Total	\$ 141,004.90	Grand Total	\$ 141,004.90

Berry

The Bank of Berry

OFFICERS

J. C. Shepherd, President.
G. W. Johns, Vice-President.
G. I. Miller, Cashier.

DIRECTORS

G. W. Johns. J. W. Shepherd.
Fred W. Johnson. A. M. Grimsley.
J. C. Shepherd.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,235.00	Individual Deposits	\$ 139,621.10
Gold	2,010.00	Demand Certificates	
Silver, Nickels and Pennies	1,373.86	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	72,557.06	Due Banks in other States	
Due from Banks in other States	29,845.82	Cashier's Checks	4,822.73
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	62,423.76
		Savings Deposits	
Total	\$ 120,021.74	Total Deposits	\$ 206,867.64
U. S. Cert. of Ind.	\$ 35,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	7,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	68,904.21	Expenses and Taxes paid	6,417.51
Demand Loans	5,000.00	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	4,700.00	Reserve for Taxes	
Furniture and Fixtures	2,159.20	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 235,785.15	Grand Total	\$ 235,785.15

Bessemer

The United States Savings Bank

OFFICERS

W. W. Hollingsworth, President.
G. B. Hollingsworth, Cashier.
J. C. B. Gwin, Vice-President.
W. T. Lathem, Assistant Cashier.

DIRECTORS

W. W. Hollingsworth. R. W. Waldrop.
G. B. Hollingsworth. George Ross.
J. C. B. Gwin. Sam Erlick.
C. E. Abbott. J. Frank Owen.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 38,597.00	Individual Deposits	\$ 429,063.37
Gold	317.50	Demand Certificates	
Silver, Nickels and Pennies	7,436.55	Due to Clearing House	
Exchanges for Clearing House	5,630.33	Due Banks in this State	
Due from Banks in this State	76,996.61	Due Banks in other States	
Due from Banks in other States	4,144.10	Cashier's Checks	7.44
Checks and Cash Items	60.73	Certified Checks	69.70
Cash Items in Transit		Due Unpaid Dividends	323.61
		Time Certificates	8,071.56
		Savings Deposits	197,318.64
Total	\$ 133,182.87	Total Deposits	\$ 634,854.32
U. S. Cert. of Ind.	\$ 69,170.49	Capital Stock paid in	\$ 50,000.00
U. S. Bonds		Surplus Fund	4,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	452,195.70	Expenses and Taxes paid	5,491.24
Demand Loans		Notes and Bills Payable	
Overdrafts	981.55	Notes and Bills Rediscounted	
Banking House	23,000.00	Reserve for Taxes	
Furniture and Fixtures	7,740.00	Reserve for Interest	
Other Real Estate	8,074.95	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 694,345.56	Grand Total	\$ 694,345.56

Birmingham**The American Trust & Savings Bank****OFFICERS**

G. B. McCormack, Chairman of Board.
 W. W. Crawford, President.
 H. L. Badham, Vice-President.
 J. Kirkman Jackson, Vice-President.
 C. M. Williamson, Cashier.
 H. H. K. Jefferson, Assistant Cashier.
 A. J. Daly, Assistant Cashier.

DIRECTORS

G. B. McCormack, H. L. Badham, J. W. McQueen, M. W. Bush, Louis V. Clark, J. Warner Shook, James Bowron, Geo. W. Connors, W. J. Dangaix, Sydney J. Bowie, H. C. Abbott, Walter Moore, Wm. D. Jelks, F. B. Fowlkes, J. D. Kirkpatrick, H. E. McCormack, F. B. Yielding, Leroy P. Percy, H. K. Milner, L. Sevier, Chas. F. DeBardeleben, A. C. Ramsay, J. Kirkman Jackson, W. W. Crawford.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 239,721.00	Individual Deposits	\$ 6,181,955.01
Gold	9,230.00	Demand Certificates	161,800.41
Silver, Nickels and Pennies.....	38,686.31	Due to Clearing House.....	
Exchanges for Clearing House.....	176,028.58	Due Banks in this State.....	877,615.63
Due from Banks in this State.....	42,545.12	Due Banks in other States.....	12,131.73
Due from Banks in other States.....	1,808,204.96	Cashier's Checks	11,912.17
Checks and Cash Items.....	24,351.25	Certified Checks	29,959.12
Cash Items in Transit.....	184,955.25	Due Unpaid Dividends.....	38.00
		Time Certificates	
		Savings Deposits	1,461,612.26
Total.....	\$2,523,722.47	Total Deposits.....	\$8,737,024.38
U. S. Cert. of Ind.....	\$ 286,000.00	Capital Stock paid in.....	\$ 500,000.00
U. S. Bonds.....	52,050.17	Surplus Fund	250,000.00
Other Bonds, Stocks, Warrants.....	406,957.09	Undivided Profits, less Current	
Loans and Discounts.....	5,151,506.38	Expenses and Taxes paid.....	104,727.04
Demnad Loans	809,845.01	Notes and Bills Payable.....	100,000.00
Overdrafts	2,168.71	Notes and Bills Rediscounted.....	
Banking House	325,812.27	Reserve for Taxes	15,852.26
Furniture and Fixtures.....	73,939.37	Reserve for Interest.....	15,710.16
Other Real Estate	91,312.37	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$9,723,313.84	Grand Total.....	\$9,723,313.84

Birmingham**The Birmingham Trust & Savings Company****OFFICERS**

Arthur W. Smith, President.
 Tom O. Smith, Vice-President.
 W. H. Manly, Cashier.
 Benson Cain, Assistant Cashier.
 C. D. Cotton, Assistant Cashier.
 E. W. Finch, Assistant Cashier.

DIRECTORS

Arthur W. Smith, William I. Grubb.
 Tom O. Smith, Walter E. Henley.
 Thomas H. Benners, Fred M. Jackson.
 Lee C. Bradley, Frank M. Lathrop.
 John M. Caldwell, Robert S. Munger.
 Dan B. Dimick, Merrill P. Northington.
 Samuel L. Earle, Henry J. Porter.
 Robert A. Terrell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 448,004.00	Individual Deposits	\$6,956,945.94
Gold	14,647.50	Demand Certificates	171,636.94
Silver, Nickels and Pennies.....	74,546.78	Due to Clearing House.....	
Exchanges for Clearing House.....	134,523.82	Due Banks in this State.....	1,282,016.04
Due from Banks in this State.....	477,245.71	Due Banks in other States.....	134,342.01
Due from Banks in other States.....	2,458,987.62	Cashier's Checks	24,301.50
Checks and Cash Items.....	85,962.75	Certified Checks	8,513.96
Cash Items in Transit.....		Due Unpaid Dividends.....	140.00
		Time Certificates	
Total.....	\$3,693,918.19	Savings Deposits	4,132,235.50
U. S. Cert. of Ind.....	\$ 571,000.00	Total Deposits.....	\$12,710,131.89
U. S. Bonds.....	74,207.63	Capital Stock paid in.....	\$ 500,000.00
Other Bonds, Stocks, Warrants.....	662,584.50	Surplus Fund	650,000.00
Loans and Discounts.....	7,957,588.68	Undivided Profits, less Current	
Demand Loans	732,745.92	Expenses and Taxes paid.....	85,375.15
Overdrafts	4,100.05	Notes and Bills Payable.....	500,000.00
Banking House	350,000.00	Notes and Bills Rediscounted.....	
Furniture and Fixtures.....	13,306.06	Reserve for Taxes	14,531.96
Other Real Estate	337,923.44	Reserve for Interest.....	51,155.64
Cash Short		Cash Over	
Revenue Stamps	845.39	Due Federal Reserve Bank.....	71,355.00
War Savings Certificates.....	7,803.79	Liberty Bond Subscription Acct.....	499,719.01
Liberty Bond Accounts.....	626,250.00		
Grand Total.....	\$15,082,268.65	Grand Total.....	\$15,082,268.65

Birmingham

Steiner Brothers Bank

OFFICERS

Leo K. Steiner, President.
B. Steiner, Vice-President.
H. E. Steiner, Vice-President.
Carl Steiner, Cashier.
J. M. Levine, Assistant Cashier.
Sig Steiner, Assistant Cashier.

DIRECTORS

Leo K. Steiner. H. E. Steiner.
B. Steiner. Carl Steiner.
J. M. Levine.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 24,335.00	Individual Deposits	\$ 322,916.68
Gold	85.00	Demand Certificates	
Silver, Nickels and Pennies	3,399.05	Due to Clearing House	
Exchanges for Clearing House	9,814.27	Due Banks in this State	
Due from Banks in this State	35,274.23	Due Banks in other States	
Due from Banks in other States	80,069.92	Cashier's Checks	740.25
Checks and Cash Items	638.20	Certified Checks	96.37
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	92,500.00
		Savings Deposits	137,722.90
Total	\$ 153,615.67	Total Deposits	\$ 553,976.20
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	120,925.80	Surplus Fund	100,000.00
Other Bonds, Stocks, Warrants	368,253.18	Undivided Profits, less Current	
Loans and Discounts	397,128.59	Expenses and Taxes paid	56,268.05
Demand Loans		Notes and Bills Payable	307,000.00
Overdrafts	653.29	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	11,174.20
Furniture and Fixtures		Reserve for Interest	
Other Real Estate	81,255.72	Other Liabilities	7,141.74
Other Resources	13,737.67	Cash Over	9.73
Cash Short			
Grand Total	\$1,135,569.92	Grand Total	\$1,135,569.92

Boaz

The Boaz Bank

OFFICERS

W. E. Snead, President.
R. M. Miller, Cashier.
L. W. Collier, Assistant Cashier.

DIRECTORS

W. E. Snead. S. H. Leath.
T. J. Chadwick. J. G. Snellgrove.
E. C. Snellgrove.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 52,067.00	Individual Deposits	\$ 491,064.26
Gold	1,695.00	Demand Certificates	
Silver, Nickels and Pennies	1,438.60	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	114,572.25	Due Banks in other States	
Due from Banks in other States	134,469.01	Cashier's Checks	10,635.84
Checks and Cash Items	586.42	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	126,549.94
		Savings Deposits	
Total	\$ 304,828.28	Total Deposits	\$ 628,250.04
U. S. Cert. of Ind.	\$ 25,000.00	Capital Stock paid in	\$ 28,300.00
U. S. Bonds	9,897.00	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	37,171.96	Expenses and Taxes paid	21,710.23
Demand Loans	314,800.72	Notes and Bills Payable	
Overdrafts	1,062.31	Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 698,260.27	Grand Total	\$ 698,260.27

Boaz

The Farmers & Merchants Bank

OFFICERS

Hogan Jackson, President.
John H. Fletcher, Vice-President.
D. K. Searcy, Cashier.
Earl G. Parr, Assistant Cashier.

DIRECTORS

W. T. Wells.
E. P. Gillespie.
Geo. I. Milner.
A. J. Hunt.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,001.00	Individual Deposits	\$ 266,211.29
Gold	1,220.00	Demand Certificates	56,547.81
Silver, Nickels and Pennies.....	988.21	Due to Clearing House.....	
Exchanges for Clearing House.....	16.00	Due Banks in this State.....	
Due from Banks in this State.....	43,821.48	Due Banks in other States.....	
Due from Banks in other States.....	65,747.07	Cashier's Checks	6,354.32
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	286.47
Total.....	\$ 123,793.76	Total Deposits.....	\$ 329,399.89
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	5,850.00	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants.....	69,750.00	Undivided Profits, less Current	
Loans and Discounts.....	30,340.75	Expenses and Taxes paid.....	4,952.56
Demand Loans	120,327.17	Notes and Bills Payable.....	
Overdrafts	13.76	Notes and Bills Rediscounted.....	
Banking House	2,700.00	Reserve for Taxes.....	
Furniture and Fixtures	1,800.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	722.99
Cash Short		Unearned Interest	
Grand Total.....	\$ 355,075.44	Grand Total.....	\$ 355,075.44

Brent

The Brent Banking Company

OFFICERS

H. V. Faucett, President.
D. W. James, Cashier.
John T. Martin, Assistant Cashier.

DIRECTORS

G. J. Partridge.
J. S. Ward.
F. W. Murphy.
H. V. Faucett.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,082.00	Individual Deposits	\$ 113,979.46
Gold	305.00	Demand Certificates	
Silver, Nickels and Pennies.....	456.16	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	52,699.31	Due Banks in other States.....	
Due from Banks in other States.....	24,308.24	Cashier's Checks	293.59
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	36,474.15
Total.....	\$ 84,850.71	Total Deposits.....	\$ 150,747.20
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	6,750.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	70,562.66	Expenses and Taxes paid.....	5,163.95
Demand Loans	13,835.06	Notes and Bills Payable.....	
Overdrafts	143.12	Notes and Bills Rediscounted.....	
Banking House	2,816.71	Reserve for Taxes.....	
Furniture and Fixtures	1,500.00	Reserve for Interest.....	
Other Real Estate.....	460.35	Other Liabilities	
Other Resources		Cash Over	12.46
Cash Short			
Grand Total.....	\$ 180,923.61	Grand Total.....	\$ 180,923.61

Brewton**The Bank of Brewton****OFFICERS**

O. M. Gordon, President.
 W. Y. Lovelace, Vice-President.
 C. B. Sawyer, Cashier.
 Jas. E. Shofner, Assistant Cashier.

DIRECTORS

O. M. Gordon. E. J. Blow.
 W. Y. Lovelace. M. P. Watson.
 C. B. Sawyer. John D. Leigh.
 J. G. McGowin. O. F. Luttrell.
 G. U. Parker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 19,665.00	Individual Deposits	\$ 265,591.85
Gold	7.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,930.22	Due to Clearing House.....	
Exchanges for Clearing House.....	1,643.01	Due Banks in this State.....	5,171.90
Due from Banks in this State.....	57,955.19	Due Banks in other States.....	
Due from Banks in other States.....	87,176.82	Cashier's Checks	4,497.72
Checks and Cash Items.....	547.53	Certified Checks	
Cash Items in Transit.....	124.60	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	194,269.97
Total.....	\$ 169,049.87	Total Deposits.....	\$ 469,531.44
U. S. Cert. of Ind.....	\$ 50,000.00	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	21,300.00	Surplus Fund	37,000.00
Other Bonds, Stocks, Warrants.....	600.00	Undivided Profits, less Current	
Loans and Discounts.....	310,958.10	Expenses and Taxes paid.....	14,268.23
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	12,500.00	Reserve for Taxes.....	
Furniture and Fixtures.....	2,500.00	Reserve for Interest.....	
Other Real Estate.....	3,121.24	Other Liabilities	373.69
Other Resources	1,144.15	Cash Over	
Cash Short			
Grand Total.....	\$ 571,173.36	Grand Total.....	\$ 571,173.36

Brewton**The Citizens Bank****OFFICERS**

E. L. McMillan, President.
 J. T. Boyd, Vice-President.
 J. S. Crum, Cashier.
 O. M. Colley, Assistant Cashier.

DIRECTORS

E. L. McMillan. W. T. Neal.
 J. T. Boyd. Jno. R. Miller.
 J. S. Crum. Geo. Miller.
 J. U. Blacksher.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,222.00	Individual Deposits	\$ 223,169.57
Gold	7,597.50	Demand Certificates	
Silver, Nickels and Pennies.....	5,520.65	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	907.35
Due from Banks in this State.....	41,929.29	Due Banks in other States.....	
Due from Banks in other States.....	50,826.43	Cashier's Checks	102.00
Checks and Cash Items.....	3,175.35	Certified Checks	2,000.00
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	41,817.14
Total.....	\$ 120,271.22	Total Deposits.....	\$ 267,996.06
U. S. Cert. of Ind.....	\$ 55,250.00	Capital Stock paid in.....	\$ 47,200.00
U. S. Bonds.....	2,950.00	Surplus Fund	20,864.99
Other Bonds, Stocks, Warrants.....	83,365.00	Undivided Profits, less Current	
Loans and Discounts.....	71,023.39	Expenses and Taxes paid.....	10,677.90
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	3,178.22	Reserve for Taxes.....	
Furniture and Fixtures.....	2,727.20	Reserve for Interest.....	
Other Real Estate.....	7,974.41	Other Liabilities	
Other Resources		Cash Over	1.02
Cash Short			
Grand Total.....	\$ 346,739.97	Grand Total.....	\$ 346,739.97

Brewton

The Farmers & Merchants Bank

OFFICERS

J. W. Adkisson, President.
E. S. Liles, Vice-President.
Geo. O. Harold, Cashier.
A. Calvin Smith, Assistant Cashier.

DIRECTORS

J. W. Adkisson. F. H. Mason.
E. S. Liles. C. F. Rankin.
J. E. Finlay. L. G. Mayo.
W. F. Wilson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,206.00	Individual Deposits	\$ 144,481.54
Gold	780.00	Demand Certificates	
Silver, Nickels and Pennies	1,501.40	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	528.34
Due from Banks in this State	87,109.69	Due Banks in other States	
Due from Banks in other States	22,309.61	Cashier's Checks	1,834.59
Checks and Cash Items	601.68	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	18,000.00
		Savings Deposits	130,333.78
Total	\$ 123,508.38	Total Deposits	\$ 295,178.25
U. S. Cert. of Ind.	\$ 55,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	13,000.00	Surplus Fund	5,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	141,171.02	Expenses and Taxes paid	10,310.26
Demand Loans		Notes and Bills Payable	
Overdrafts	136.53	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	3,051.51	Reserve for Interest	
Other Real Estate	124.86	Other Liabilities	21.10
Other Resources		Cash Over	
Cash Short	17.31		
Grand Total	\$ 336,009.61	Grand Total	\$ 336,009.61

Brundidge

The Brundidge Banking Company

OFFICERS

M. Lightfoot, President.
F. C. Bass, Vice-President.
J. F. Hightower, Cashier.

DIRECTORS

Partnership. Managed and controlled by
the officers.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 24,611.00	Individual Deposits	\$ 439,151.39
Gold	4,905.00	Demand Certificates	
Silver, Nickels and Pennies	1,282.36	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	43,342.79	Due Banks in other States	
Due from Banks in other States	48,209.98	Cashier's Checks	238.10
Checks and Cash Items		Certified Checks	
Cash Items in Transit	8,282.55	Due Unpaid Dividends	
		Time Certificates	39,478.79
		Savings Deposits	
Total	\$ 130,633.68	Total Deposits	\$ 478,868.28
U. S. Cert. of Ind.	\$ 59,986.24	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	77,012.50	Surplus Fund	120,000.00
Other Bonds, Stocks, Warrants	394,405.44	Undivided Profits, less Current	
Loans and Discounts		Expenses and Taxes paid	18,848.59
Demand Loans	489.70	Notes and Bills Payable	
Overdrafts	5,500.00	Notes and Bills Rediscounted	
Banking House	4,500.00	Reserve for Taxes	2,500.00
Furniture and Fixtures	2,773.11	Reserve for Interest	3,469.35
Other Real Estate		Other Liabilities, Unearned Int.	1,575.95
Other Resources		Cash Over	38.50
Cash Short			
Grand Total	\$ 675,300.67	Grand Total	\$ 675,300.67

Butler**The Choctaw Bank****OFFICERS**

W. J. Dansby, President.
W. D. Whitted, Vice-President.
G. E. Foerster, Cashier.

DIRECTORS

W. J. Dansby. W. B. Gilmer.
W. D. Whitted. F. A. Miller.
J. N. Granade.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,753.00	Individual Deposits	\$ 165,510.84
Gold	2,680.00	Demand Certificates	
Silver, Nickels and Pennies	976.51	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	23,881.24	Due Banks in other States	
Due from Banks in other States	34,807.32	Cashier's Checks	2,336.92
Checks and Cash Items	280.71	Certified Checks	
Cash Items in Transit	217.85	Due Unpaid Dividends	
		Time Certificates	10,750.03
		Savings Deposits	19,628.72
Total	\$ 80,546.13	Total Deposits	\$ 198,226.51
U. S. Cert. of Ind.	\$ 5,000.00	Capital Stock paid in	\$ 20,000.00
U. S. Bonds	12,700.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	5,743.46	Undivided Profits, less Current	
Loans and Discounts	118,300.07	Expenses and Taxes paid	3,560.40
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	2,458.50	Reserve for Taxes	
Furniture and Fixtures	2,755.00	Reserve for Interest	501.95
Other Real Estate	434.34	Other Liabilities	35,398.92
Other Resources	34,700.00	Cash Over	
Cash Short	50.28		
Grand Total	\$ 262,687.78	Grand Total	\$ 262,687.78

Calera**The Central State Bank****OFFICERS**

Gordon DuBose, President.
F. G. Koenig, Vice-President.

DIRECTORS

Gordon DuBose. W. P. Thomas.
F. G. Koenig. W. L. Acuff.
J. H. Williams. T. R. Walton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,002.00	Individual Deposits	\$ 38,260.69
Gold		Demand Certificates	2,893.15
Silver, Nickels and Pennies	452.78	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	8,465.38	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	2,252.05
Checks and Cash Items	1,963.29	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	46.00
		Time Certificates	
		Savings Deposits	
Total	\$ 15,883.45	Total Deposits	\$ 43,451.89
U. S. Cert. of Ind.	\$ 26,900.00	Capital Stock paid in	\$ 30,000.00
U. S. Bonds		Surplus Fund	
Other Bonds, Stocks, Warrants	45,032.03	Undivided Profits, less Current	
Loans and Discounts		Expenses and Taxes paid	1,863.59
Demand Loans		Notes and Bills Payable	15,000.00
Overdrafts		Notes and Bills Rediscounted	
Banking House	1,750.00	Reserve for Taxes	
Furniture and Fixtures	750.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 90,315.48	Grand Total	\$ 90,315.48

Camden

The Bank of Camden

OFFICERS

W. J. Bonner, President.
E. R. Bonner, Vice-President.
J. T. Lawler, Cashier.

DIRECTORS

W. J. Bonner, E. R. Bonner.
J. T. Lawler.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,890.00	Individual Deposits	\$ 210,639.71
Gold	370.00	Demand Certificates	
Silver, Nickels and Pennies	641.82	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	43,343.73	Due Banks in other States	336.07
Due from Banks in other States	16,528.34	Cashier's Checks	
Checks and Cash Items	4,702.13	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	795.05
		Savings Deposits	
Total	\$ 77,476.02	Total Deposits	\$ 211,770.83
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 30,000.00
U. S. Bonds	3,900.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants	5,863.12	Undivided Profits, less Current	
Loans and Discounts	155,158.18	Expenses and Taxes paid	8,303.34
Demand Loans	5,877.68	Notes and Bills Payable	
Overdrafts	329.25	Notes and Bills Rediscounted	
Banking House	3,000.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	30.08
Cash Short			
Grand Total	\$ 253,104.25	Grand Total	\$ 253,104.25

Camp Hill

The Bank of Camp Hill

OFFICERS

E. L. Andrews, President and Cashier.
H. T. Hamner, Vice-President.
S. V. Henderson, Assistant Cashier.

DIRECTORS

Thos. S. Sturdivant, Jno. E. Heard.
J. R. Allgood, H. T. Hamner.
E. L. Andrews.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,364.00	Individual Deposits	\$ 254,094.99
Gold	3,720.00	Demand Certificates	
Silver, Nickels and Pennies	2,215.60	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	754.32
Due from Banks in this State	81,934.70	Due Banks in other States	
Due from Banks in other States	10,663.98	Cashier's Checks	728.18
Checks and Cash Items	47.46	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	400.00
		Time Certificates	
		Savings Deposits	
Total	\$ 112,945.74	Total Deposits	\$ 255,977.49
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	33,841.00	Surplus Fund	26,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	35,236.21	Expenses and Taxes paid	5,334.41
Demand Loans	146,530.15	Notes and Bills Payable	
Overdrafts	1,308.80	Notes and Bills Rediscounted	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	3,000.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 337,361.90	Grand Total	\$ 337,361.90

Carbon Hill**The Citizens Bank****OFFICERS**

Duncan McDonald, President.
 H. T. Peters, Vice-President.
 G. A. Kropp, Cashier.
 E. S. Guthrie, Assistant Cashier.

DIRECTORS

Duncan McDonald. J. T. Wakefield.
 H. T. Peters. O. H. Whitney.
 Z. P. Shepherd.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,343.00	Individual Deposits	\$ 155,655.45
Gold	222.50	Demand Certificates	57,699.59
Silver, Nickels and Pennies	2,522.33	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	54,473.94	Due Banks in other States	
Due from Banks in other States	9,902.39	Cashier's Checks	860.94
Checks and Cash Items	813.20	Certified Checks	
Cash Items in Transit	1,657.04	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 84,934.40	Total Deposits	\$ 214,215.98
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	24,754.50	Surplus Fund	
Other Bonds, Stocks, Warrants	2,700.00	Undivided Profits, less Current	
Loans and Discounts	118,166.32	Expenses and Taxes paid	9,533.49
Demand Loans		Notes and Bills Payable	
Overdrafts	220.58	Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	2,500.00	Reserve for Interest	
Other Real Estate	1,276.23	Other Liabilities	
Other Resources		Cash Over	
Cash Short	197.44		
Grand Total	\$ 238,749.47	Grand Total	\$ 238,749.47

Carrollton**The Bank of Carrollton****OFFICERS**

A. H. Dabbs, President.
 W. G. Robertson, Vice-President.
 W. H. Strother, Cashier.
 Ethel Ferguson, Assistant Cashier.

DIRECTORS

A. H. Dabbs. L. C. Funderburk.
 W. G. Robertson. J. H. Coleman.
 M. A. Dabbs. J. R. Moore.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,214.00	Individual Deposits	\$ 173,603.63
Gold	400.00	Demand Certificates	
Silver, Nickels and Pennies	580.65	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	18,351.00	Due Banks in other States	
Due from Banks in other States	3,446.88	Cashier's Checks	487.79
Checks and Cash Items	1,003.70	Certified Checks	120.00
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	50,961.79
		Savings Deposits	
Total	\$ 33,996.23	Total Deposits	\$ 225,173.21
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	16,000.00	Surplus Fund	
Other Bonds, Stocks, Warrants	6,293.72	Undivided Profits, less Current	
Loans and Discounts	199,480.46	Expenses and Taxes paid	31,584.85
Demand Loans	20,672.94	Notes and Bills Payable	10,000.00
Overdrafts	131.17	Notes and Bills Rediscounted	
Banking House	3,300.00	Reserve for Taxes	
Furniture and Fixtures	4,000.00	Reserve for Interest	
Other Real Estate	2,078.54	Other Liabilities	
Other Resources	5,805.00	Cash Over	
Cash Short			
Grand Total	\$ 291,758.06	Grand Total	\$ 291,758.06

Carrollton

The Pickens County State Bank

OFFICERS

A. E. Bell, President.
 Geo. M. Collins, Vice-President.
 J. H. Holmes, Vice-President.
 D. B. Miller, Cashier.

W. S. Bell, Gordo, Ala.
 N. S. Curtis, Coal Fire, Ala.
 W. F. Kilpatrick, Ethelville.
 R. E. Elliott, Carrollton.
 D. B. Miller, Carrollton.

DIRECTORS

A. B. Garrison, Carrollton.
 Geo. M. Collis, Carrollton.
 J. H. Holmes, Carrollton.
 A. E. Bell, Carrollton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,188.00	Individual Deposits	\$ 103,203.94
Gold	31.00	Demand Certificates	
Silver, Nickels and Pennies.....	663.56	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	15,993.30	Due Banks in other States.....	
Due from Banks in other States.....	19,447.86	Cashier's Checks	303.55
Checks and Cash Items.....	165.28	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	41,147.93
		Savings Deposits	
Total.....	\$ 41,484.00	Total Deposits.....	\$ 144,655.42
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 60,000.00
U. S. Bonds.....		Surplus Fund	
Other Bonds, Stocks, Warrants.....	7,800.00	Undivided Profits, less Current	
Loans and Discounts.....	178,453.10	Expenses and Taxes paid.....	6,043.18
Demand Loans	8,015.89	Notes and Bills Payable.....	
Demand Loans (Cotton).....	2,295.70	Notes and Bills Rediscou'd, N. Y.	21,280.77
Overdrafts	122.79	Reserve for Taxes.....	
Banking House	12,500.00	Reserve for Interest.....	
Furniture and Fixtures.....	5,900.00	Other Liabilities	
Other Real Estate.....	6,500.00	Cash Over	
Other Resources (Stationary act.)	985.62	Notes and Bills Payable F. R.....	32,077.73
Cash Short			
Grand Total.....	\$ 264,057.10	Grand Total.....	\$ 264,057.10

Cedar Bluff

The Cedar Bluff Bank

OFFICERS

T. L. Lasseter, President.
 W. A. Snead, Vice-President.
 W. R. Westbrook, Cashier.

T. L. Lasseter.
 W. A. Snead.
 W. H. Westbrook.
 J. F. Stone.

DIRECTORS

W. M. Clifton.
 J. P. James.
 D. N. Williamson.
 W. S. McElrath.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 27,146.00	Individual Deposits	\$ 288,144.20
Gold	733.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,500.90	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	127,748.15	Due Banks in other States.....	
Due from Banks in other States.....	8,704.28	Cashier's Checks	15,201.75
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	.72
		Time Certificates	35,154.02
		Savings Deposits	
Total.....	\$ 165,832.83	Total Deposits.....	\$ 338,500.69
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 16,500.00
U. S. Bonds.....	33,828.00	Surplus Fund	25,000.00
War Savings Stamps.....	834.00	Undivided Profits, less Current	
Loans and Discounts.....	59,038.36	Expenses and Taxes paid.....	8,861.94
Demand Loans		Notes and Bills Payable.....	
Overdrafts	1,145.00	Notes and Bills Rediscouted.....	
Banking House	1,488.21	Reserve for Taxes.....	
Furniture and Fixtures.....	1,761.15	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities, Sundry Account	150.00
Other Resources, Advance on		Cash Over	49.92
Bonds	135.00		
Cash Short			
Certificates of Deposit.....	125,000.00		
Grand Total.....	\$ 389,062.55	Grand Total.....	\$ 389,062.55

Centre

The Cherokee County Bank

OFFICERS

J. L. Savage, President.
S. C. Tatum, Vice-President.
J. H. Savage, Cashier.

DIRECTORS

J. L. Savage.
S. C. Tatum.
J. C. Hale.
G. F. Morrison.
Roscoe Smith.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 33,046.00	Individual Deposits	\$ 280,970.71
Gold	2,390.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,718.56	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	157,583.07	Due Banks in other States.....	
Due from Banks in other States.....	36,952.31	Cashier's Checks	441.92
Checks and Cash Items.....	12,337.56	Certified Checks	
Cash Items in Transit.....	5,000.00	Due Unpaid Dividends.....	
		Time Certificates	50,581.53
		Savings Deposits	
Total.....	\$ 249,027.50	Total Deposits.....	\$ 331,994.16
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	32,000.00	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants.....	10,900.00	Undivided Profits, less Current	
Loans and Discounts.....	73,995.40	Expenses and Taxes paid.....	8,016.48
Demand Loans		Notes and Bills Payable.....	
Overdrafts	5.47	Notes and Bills Rediscounted.....	
Banking House	1,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	17.73
Cash Short			
Grand Total.....	\$ 367,028.37	Grand Total.....	\$ 367,028.37

Centre

The Farmers & Merchants Bank

OFFICERS

J. K. Richardson, President.
W. A. Snead, Vice-President.
W. A. Garner, Cashier.

DIRECTORS

J. K. Richardson.
W. A. Snead.
S. G. Stinson.
J. H. Blair.
M. D. Starling.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 2,362.00	Individual Deposits	\$ 165,872.01
Gold	332.50	Demand Certificates	
Silver, Nickels and Pennies.....	183.56	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	79,297.12	Due Banks in other States.....	
Due from Banks in other States.....	1,631.61	Cashier's Checks	1,712.30
Checks and Cash Items.....	3,411.05	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	38,896.69
		Savings Deposits	
Total.....	\$ 87,217.84	Total Deposits.....	\$ 206,481.00
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 18,000.00
U. S. Bonds.....	6,695.25	Surplus Fund	792.10
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	38,118.05	Expenses and Taxes paid.....	3,624.29
Demand Loans	90,000.00	Notes and Bills Payable.....	
Overdrafts	330.67	Notes and Bills Rediscounted.....	
Banking House	4,775.52	Reserve for Taxes.....	
Furniture and Fixtures.....	1,323.50	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources	436.26	Cash Over	
Cash Short30		
Grand Total.....	\$ 228,897.39	Grand Total.....	\$ 228,897.39

Centreville

The Bibb County Banking & Trust Company

OFFICERS

Jno. P. Kennedy, President.
J. P. Suttle, Cashier.
Edward Kennedy, Vice-President.

DIRECTORS

Jno. P. Kennedy. J. P. Suttle.
Edward Kennedy. S. D. Logan.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,850.00	Individual Deposits	\$ 138,910.44
Gold	920.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,275.42	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	12,208.25	Due Banks in other States.....	
Due from Banks in other States.....	38,963.37	Cashier's Checks	70.00
Checks and Cash Items.....	1,779.20	Certified Checks	109.35
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	25,446.82
		Savings Deposits	
Total.....	\$ 61,496.24	Total Deposits.....	\$ 164,536.61
U. S. Cert. of Ind.....	\$ 10,000.00	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....		Surplus Fund	17,359.53
Other Bonds, Stocks, Warrants.....	7,000.00	Undivided Profits, less Current	
Loans and Discounts.....	109,276.12	Expenses and Taxes paid.....	2,912.56
Demand Loans	19,159.03	Notes and Bills Payable.....	10,000.00
Overdrafts	39.55	Notes and Bills Rediscounted.....	
Banking House	9,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	3,617.02	Reserve for Interest.....	
Other Real Estate.....	220.74	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 219,808.70	Grand Total.....	\$ 219,808.70

Centreville

The Peoples Bank

OFFICERS

J. W. Hunnicutt, President.
W. C. Fuller, Vice-President.
N. W. Hunnicutt, Cashier.
S. T. Langston, Assistant Cashier.

DIRECTORS

J. W. Hunnicutt. W. C. Fuller.
W. W. Lavender. M. G. Crews.
S. C. Meigs. L. Melton.
N. W. Hunnicutt.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,425.00	Individual Deposits	\$ 112,329.44
Gold	3,855.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,232.78	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	65,853.55	Due Banks in other States.....	
Due from Banks in other States.....	25,224.34	Cashier's Checks	2,626.03
Checks and Cash Items.....	1,336.96	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	29,763.24
		Savings Deposits	
Total.....	\$ 103,927.36	Total Deposits.....	\$ 144,718.71
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 42,000.00
U. S. Bonds.....	27,520.03	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	49,466.59	Expenses and Taxes paid.....	10,747.57
Demand Loans	11,933.31	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	3,600.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources	906.00	Cash Over	
Cash Short	112.67		
Grand Total.....	\$ 197,466.28	Grand Total.....	\$ 197,466.28

Chatom

The Chatom State Bank

OFFICERS

James N. Granade, President.
C. V. Williams, Vice-President.
R. C. Jenkins, Cashier (Acting).
M. Norman, Assistant Cashier.

DIRECTORS

J. S. Granade.
H. C. Dumas.
J. H. Blount.
C. V. Williams.
James N. Granade.
Milton McDowell.
A. J. Wood, M. D.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,612.00	Individual Deposits	\$ 108,990.92
Gold	390.00	Demand Certificates	
Silver, Nickels and Pennies	485.17	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,584.96	Due Banks in other States	
Due from Banks in other States	34,124.56	Cashier's Checks	2,667.06
Checks and Cash Items	1,269.25	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	20,369.73
		Savings Deposits	
Total	\$ 67,465.94	Total Deposits	\$ 132,027.71
U. S. Cert. of Ind.	\$ 10,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	14,363.27	Surplus Fund	8,250.00
Other Bonds, Stocks, Warrants	8,481.80	Undivided Profits, less Current	
Loans and Discounts	51,960.40	Expenses and Taxes paid	4,256.31
Demand Loans		Notes and Bills Payable	
Overdrafts	49.03	Notes and Bills Rediscounted	
Banking House	6,000.00	Reserve for Taxes	
Furniture and Fixtures	1,400.00	Reserve for Interest	300.00
Other Real Estate	335.50	Reserve for Profit and Loss	218.92
Other Resources		Other Liabilities	
Cash Short		Cash Over	3.00
Grand Total	\$ 160,055.94	Grand Total	\$ 160,055.94

Childersburg

The First State Bank of Childersburg

OFFICERS

G. R. Powell, President.
F. M. King, Vice-President.
M. C. Crumpton, Cashier.
Lucy Finn, Assistant Cashier.

DIRECTORS

G. R. Powell.
F. M. King.
M. C. Crumpton.
J. P. Batson.
G. M. Riser.
T. B. Russell.
H. E. Smith.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,479.00	Individual Deposits	\$ 82,684.39
Gold		Demand Certificates	
Silver, Nickels and Pennies	375.54	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	49,650.38	Due Banks in other States	
Due from Banks in other States	10,806.80	Cashier's Checks	712.65
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	15.00
		Time Certificates	371.83
		Savings Deposits	18,728.86
Total	\$ 67,311.72	Total Deposits	\$ 102,512.73
U. S. Cert. of Ind.	\$ 3,361.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	180.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	28,160.18	Undivided Profits, less Current	
Loans and Discounts	29,665.23	Expenses and Taxes paid	371.73
Demand Loans	88.66	Notes and Bills Payable	
Overdrafts	2,090.00	Notes and Bills Rediscounted	
Banking House	2,138.00	Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	110.33
Cash Short			
Grand Total	\$ 132,994.84	Grand Total	\$ 132,994.84

Citronelle

The Citronelle State Bank

OFFICERS

John A. Hurt, President.
R. L. Prine, Vice-President.
Claude D. Hurt, Cashier.

DIRECTORS

John A. Hurt. Claude D. Hurt.
R. L. Prine. Lennie D. Hurt.
J. M. Barclay.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 2,905.00	Individual Deposits	\$ 87,312.71
Gold	540.00	Demand Certificates	
Silver, Nickels and Pennies	572.74	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,538.97	Due Banks in other States	
Due from Banks in other States	2,185.01	Cashier's Checks	1,079.12
Checks and Cash Items	373.88	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	6,861.94
		Savings Deposits	
Total	\$ 32,115.60	Total Deposits	\$ 95,253.77
U. S. Cert. of Ind.	\$ 11,500.00	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	4,100.00	Surplus Fund	500.00
Other Bonds, Stocks, Warrants	6,619.42	Undivided Profits, less Current	
Loans and Discounts	46,244.74	Expenses and Taxes paid	1,878.44
Demand Loans	3,771.62	Notes and Bills Payable	
Overdrafts	349.13	Notes and Bills Rediscounted	
Banking House	1,330.00	Reserve for Taxes	
Furniture and Fixtures	1,601.70	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 107,632.21	Grand Total	\$ 107,632.21

Clanton

The Peoples Savings Bank

OFFICERS

W. T. Callen, President.
Jno. A. Thomas, Vice-President and Cashier.
F. J. Callen, Assistant Cashier.

DIRECTORS

W. T. Callen. M. A. Gore.
Jno. A. Thomas. Samuel Kaufman.
J. B. Downs. E. E. Upchurch.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 34,769.00	Individual Deposits	\$ 560,608.06
Gold	365.00	Demand Certificates	
Silver, Nickels and Pennies	863.10	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	280,014.71	Due Banks in other States	
Due from Banks in other States	42,689.77	Cashier's Checks	7,729.16
Checks and Cash Items	4,221.68	Certified Checks	6,411.25
Cash Items in Transit	31,467.36	Due Unpaid Dividends	
		Time Certificates	24,304.00
		Savings Deposits	
Total	\$ 394,390.62	Total Deposits	\$ 599,052.47
U. S. Cert. of Ind.	\$ 25,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	67,945.03	Surplus Fund	
Other Bonds, Stocks, Warrants	1,500.00	Undivided Profits, less Current	
Loans and Discounts	132,291.74	Expenses and Taxes paid	43,334.11
Demand Loans	16,511.62	Notes and Bills Payable	
Overdrafts	1,917.24	Notes and Bills Rediscounted	
Banking House	2,700.00	Reserve for Taxes	
Furniture and Fixtures	2,617.90	Reserve for Interest	
Other Real Estate	12,500.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short	12.43		
Grand Total	\$ 657,386.58	Grand Total	\$ 657,386.58

Clayton

The Clayton Banking Company

OFFICERS

O. B. Pruett, President.
J. E. Parish, Vice-President.
J. T. Floyd, Jr., Cashier.

DIRECTORS

O. B. Pruett. J. E. Parish.
G. W. Peach.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,285.00	Individual Deposits	\$ 155,309.79
Gold	825.00	Demand Certificates	
Silver, Nickels and Pennies	1,375.91	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	8,512.72	Due Banks in other States	
Due from Banks in other States	40,423.27	Cashier's Checks	1,201.43
Checks and Cash Items	526.07	Certified Checks	
Cash Items in Transit	3,000.00	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 71,947.97	Total Deposits	\$ 156,511.22
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Liberty Bonds	2,415.00	Surplus Fund	50,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	183,471.02	Expenses and Taxes paid	2,240.18
Demand Loans	31,858.26	Notes and Bills Payable	25,000.00
Overdrafts	1,245.97	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	2,124.78
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	320.88	Other Liabilities, Unearned Int.	7,522.33
Other Resources		Cash Over	
Cash Short	139.41		
Grand Total	\$ 293,398.51	Grand Total	\$ 293,398.51

Clayton

The Advance Banking Company

OFFICERS

J. H. Houston, President.
W. H. Robertson, Vice-President.
A. J. Bethune, Cashier.

DIRECTORS

J. H. Houston. J. J. S. Willis.
W. H. Robertson. Lee Wise.
G. W. Peach. H. E. Peach.
B. T. Roberts. N. T. Wilkinson.
G. C. Reynolds. Jno. C. Martin.
W. L. Wild.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,106.00	Individual Deposits	\$ 121,474.10
Gold	230.00	Demand Certificates	
Silver, Nickels and Pennies	1,117.68	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	17,920.13	Due Banks in other States	
Due from Banks in other States	22,741.46	Cashier's Checks	594.84
Checks and Cash Items	82.02	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 54,197.19	Total Deposits	\$ 122,068.94
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	14,050.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	84,466.84	Expenses and Taxes paid	4,542.36
Demand Loans, Cotton	22,195.39	Notes and Bills Payable	
Overdrafts	211.16	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,600.00	Reserve for Interest	
Other Real Estate		Other Liabilities, Rec'd. Acct.	2.10
Other Resources		Cash Over	107.18
Cash Short			
Grand Total	\$ 176,720.58	Grand Total	\$ 176,720.58

Clio

The Clio Banking Company

OFFICERS

W. A. Arnold, President.
 J. D. Fuquay, Vice-President.
 B. I. Jackson, Cashier.
 C. H. Stephens, Assistant Cashier.

DIRECTORS

W. A. Arnold. J. J. Mizell.
 J. D. Fuquay. A. Major.
 C. H. Stephens.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,620.00	Individual Deposits	\$ 229,420.74
Gold	230.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,919.09	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	62,149.63	Due Banks in other States.....	
Due from Banks in other States.....	23,931.63	Cashier's Checks	1,581.77
Checks and Cash Items.....	433.13	Certified Checks	
Cash Items in Transit.....	3,766.71	Due Unpaid Dividends.....	
		Time Certificates	10.00
		Savings Deposits	
Total.....	\$ 102,050.19	Total Deposits.....	\$ 231,012.51
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	5,000.00	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	144,073.52	Expenses and Taxes paid.....	8,712.54
Demand Loans	37,134.77	Notes and Bills Payable.....	10,000.00
Overdrafts	966.57	Notes and Bills Rediscounted.....	
Banking House	2,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,500.00	Reserve for Interest.....	
Other Real Estate.....	2,000.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 294,725.05	Grand Total.....	\$ 294,725.05

Collinsville

The Peoples Bank

OFFICERS

W. E. Killian, President.
 J. W. Blackwell, Vice-President.
 J. D. Jordan, Vice-President.
 E. M. Box, Cashier.

DIRECTORS

W. E. Killian. E. M. Box.
 J. W. Blackwell. J. W. Newman.
 J. D. Jordan. W. L. Mitchell.
 G. W. Tidmore.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 24,033.00	Individual Deposits	\$ 121,681.06
Gold	30.00	Demand Certificates	
Silver, Nickels and Pennies.....	752.48	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	34,914.79	Due Banks in other States.....	
Due from Banks in other States.....	20,553.42	Cashier's Checks	932.87
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	9,659.38
		Savings Deposits	
Total.....	\$ 80,283.69	Total Deposits.....	\$ 132,273.31
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds, Liberty.....	143.02	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	10,711.74	Expenses and Taxes paid.....	240.96
Demand Loans	81,905.64	Notes and Bills Payable.....	
Overdrafts	32.64	Notes and Bills Rediscounted.....	
Banking House	6,500.22	Reserve for Taxes.....	
Furniture and Fixtures.....	2,937.32	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 182,514.27	Grand Total.....	\$ 182,514.27

Collinsville

The Collinsville Savings Bank

OFFICERS

V. M. Brindley, President and Cashier.
H. P. McWhorter, Vice-President.

DIRECTORS

V. M. Brindley. W. D. Greibrecht.
H. P. McWhorter. C. W. Smith.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,163.00	Individual Deposits	\$ 32,066.64
Gold	22.50	Demand Certificates	
Silver, Nickels and Pennies.....	239.14	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	33,422.49	Due Banks in other States.....	
Due from Banks in other States.....	1,993.24	Cashier's Checks	826.76
Checks and Cash Items.....	289.43	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	7,507.12
		Savings Deposits	10,551.07
Total.....	\$ 41,129.80	Total Deposits.....	\$ 50,951.59
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....		Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	24,612.78	Expenses and Taxes paid.....	1,342.92
Demand Loans		Notes and Bills Payable.....	
Overdrafts	460.96	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	1,001.70	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources, Lock Box Acct.....	89.27	Cash Over	
Cash Short			
Grand Total.....	\$ 67,294.51	Grand Total.....	\$ 67,294.51

Columbia

The Bank of Columbia

OFFICERS

W. F. Oakley, President.
T. L. Blackwell, Vice-President.
L. W. Armstrong, Cashier.
M. L. Oakley, Assistant Cashier.

DIRECTORS

W. F. Oakley. W. L. Lee.
T. L. Blackwell. J. E. Elliott.
L. W. Armstrong. O. C. Carter.
E. W. Wilkerson. H. M. Satcher.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,211.00	Individual Deposits	\$ 131,481.20
Gold	75.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,150.60	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	77,205.30	Due Banks in other States.....	
Due from Banks in other States.....	17,951.15	Cashier's Checks	4,356.32
Checks and Cash Items.....	1,367.68	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 103,960.73	Total Deposits.....	\$ 135,837.52
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	14,400.00	Surplus Fund	7,504.64
Other Bonds, Stocks, Warrants.....	50.00	Undivided Profits, less Current	
Loans and Discounts.....	51,958.86	Expenses and Taxes paid.....	6,282.43
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	1,900.00	Reserve for Taxes.....	
Furniture and Fixtures.....	2,355.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 174,624.59	Grand Total.....	\$ 174,624.59

Columbiana

The Columbiana Savings Bank

OFFICERS

W. F. Davis, President.
W. W. Wallace, Vice-President.
W. L. Christian, Cashier.

DIRECTORS

W. F. Davis. J. S. Jackson.
W. L. Christian. A. Mooney.
H. J. Busby. H. W. Parker, Jr.
R. F. Cox. J. T. Finley.
J. F. Norris. Max Lefkovits.
J. C. Reinhardt.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
J. C. Reinhardt.		Individual Deposits	\$ 154,970.41
Currency	\$ 17,179.00	Demand Certificates	
Gold		Due to Clearing House	
Silver, Nickels and Pennies	854.83	Due Banks in this State	
Exchanges for Clearing House		Due Banks in other States	
Due from Banks in this State	19,404.93	Cashier's Checks	4,054.39
Due from Banks in other States	11,203.40	Certified Checks	
Checks and Cash Items	1,743.50	Due Unpaid Dividends	
Cash Items in Transit		Time Certificates	
		Savings Deposits	
Total	\$ 50,385.66	Total Deposits	\$ 159,024.80
U. S. Cert. of Ind.	\$ 35,507.45	Capital Stock paid in	\$ 35,000.00
U. S. Bonds	11,839.50	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	92,210.90	Expenses and Taxes paid	6,222.92
Demand Loans	4,708.25	Notes and Bills Payable	
Overdrafts	8.61	Notes and Bills Rediscounted	
Banking House	4,350.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate	1,737.35	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 202,247.72	Grand Total	\$ 202,247.72

Cordova

The Cordova Bank

OFFICERS

M. H. Johnston, President.
P. M. Long, Vice-President.
M. H. Johnston, Cashier.
W. N. Jones, Assistant Cashier.

DIRECTORS

G. S. Elliott. J. M. Miller.
J. W. Hood. B. F. Nuttall.
M. H. Johnston. J. R. Shepherd.
P. M. Long. E. H. Tubb.
J. A. Williams.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,664.00	Individual Deposits	\$ 105,215.55
Gold		Demand Certificates	
Silver, Nickels and Pennies	1,440.29	Due to Clearing House	
Exchanges for Clearing House	76.75	Due Banks in this State	
Due from Banks in this State	36,372.70	Due Banks in other States	
Due from Banks in other States	32,193.21	Cashier's Checks	957.50
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	37,101.58
Total	\$ 78,746.95	Savings Deposits	
U. S. Cert. of Ind.	\$	Total Deposits	\$ 143,274.63
U. S. Bonds	5,100.00	Capital Stock paid in	\$ 15,000.00
Other Bonds, Stocks, Warrants	1,164.00	Surplus Fund	1,500.00
Loans and Discounts	60,076.86	Undivided Profits, less Current	
Demand Loans		Expenses and Taxes paid	5,529.38
Overdrafts	5.34	Notes and Bills Payable	
Banking House	18,500.00	Notes and Bills Rediscounted	
Furniture and Fixtures	600.00	Reserve for Taxes	
Other Real Estate		Reserve for Interest	300.00
Other Resources	1,553.37	Other Liabilities	142.51
Cash Short		Cash Over	
Grand Total	\$ 165,746.52	Grand Total	\$ 165,746.52

Cragford

The Cragford Bank

OFFICERS

J. F. Carter, President.
G. W. B. Walker, Vice-President.
O. O. Mitchell, Cashier.

P. E. Wright.
J. L. Fulbright.
A. H. Fargason.
D. D. Mitchell.

DIRECTORS

W. S. Child.
M. A. Wilson.
J. F. Carter.
G. W. B. Walker.
O. O. Mitchell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,953.00	Individual Deposits	\$ 96,908.45
Gold	800.00	Demand Certificates	
Silver, Nickels and Pennies.....	222.86	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	69,811.96	Due Banks in other States.....	
Due from Banks in other States.....	23,521.93	Cashier's Checks	1,211.42
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	14,840.88
		Savings Deposits	
Total.....	\$ 99,309.75	Total Deposits.....	\$ 112,960.75
U. S. Cert. of Ind.....	\$ 10,000.00	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	4,100.00	Surplus Fund.....	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	26,087.38	Expenses and Taxes paid.....	4,036.38
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	1,200.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,300.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 141,997.13	Grand Total.....	\$ 141,997.13

Crossville

The First Bank of Crossville

OFFICERS

S. P. Smith, President.
G. W. Justice, Vice-President.
C. D. King, Cashier.

S. P. Smith.
G. W. Justice.

DIRECTORS

J. W. Black.
H. B. Black.
J. S. Chaffin.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,315.00	Individual Deposits	\$ 145,983.55
Gold	200.00	Demand Certificates	
Silver, Nickels and Pennies.....	411.01	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	1,290.66	Due Banks in other States.....	
Due from Banks in other States.....	155,282.19	Cashier's Checks	9,433.79
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....	4,194.34	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	20,179.69
Total.....	\$ 175,693.20	Total Deposits.....	\$ 175,597.03
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 20,000.00
U. S. Bonds.....	1,400.00	Surplus Fund.....	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	21,736.44	Expenses and Taxes paid.....	7,345.40
Demand Loans	1,409.06	Notes and Bills Payable.....	
Overdrafts	71.65	Notes and Bills Rediscounted.....	
Banking House	1,110.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,538.35	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	16.27
Cash Short			
Grand Total.....	\$ 202,958.70	Grand Total.....	\$ 202,958.70

Cuba

The Bank of Cuba

OFFICERS

W. E. McGowen, President.
 A. L. Vaughan, Vice-President.
 T. S. Ward, Cashier.
 C. W. McGowen, Assistant Cashier.

DIRECTORS

W. E. McGowen. A. L. Vaughan.
 T. P. McGowen. T. O. Vaughan.
 C. W. McGowen. L. Poole.
 T. S. Ward.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,617.00	Individual Deposits	\$ 207,577.81
Gold	3,205.00	Demand Certificates	
Silver, Nickels and Pennies.....	969.04	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	45,477.42	Due Banks in other States.....	
Due from Banks in other States.....	15,944.53	Cashier's Checks	2,745.12
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	14,523.17
		Savings Deposits	
Total.....	\$ 74,212.99	Total Deposits.....	\$ 224,846.10
U. S. Cert. of Ind.....	\$ 20,000.00	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	20,000.00	Surplus Fund	3,500.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	100,715.12	Expenses and Taxes paid.....	6,759.16
Demand Loans	32,000.00	Notes and Bills Payable.....	
Overdrafts	137.15	Notes and Bills Rediscounted.....	
Banking House	2,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources, Revenue Stamps	40.00	Cash Over	
Cash Short			
Grand Total.....	\$ 250,105.26	Grand Total.....	\$ 250,105.26

Cullman

The Parker Bank & Trust Company

OFFICERS

H. C. Arnold, Vice-President.
 M. L. Robertson, Cashier.
 Joe Spitznagel, Assistant Cashier.

DIRECTORS

H. C. Arnold. M. L. Robertson.
 John P. Young.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 92,650.00	Individual Deposits	\$ 576,311.70
Gold	60.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,714.71	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	206,075.37	Due Banks in other States.....	
Due from Banks in other States.....	102,028.17	Cashier's Checks	3,101.76
Checks and Cash Items.....	788.82	Certified Checks	4,941.00
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	49,440.74
		Savings Deposits	42,857.97
Total.....	\$ 403,317.07	Total Deposits.....	\$ 676,653.17
U. S. Cert. of Ind.....	\$ 22,305.00	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	10,000.00	Surplus Fund	13,000.00
Other Bonds, Stocks, Warrants.....	239,087.25	Undivided Profits, less Current	
Loans and Discounts.....	60,183.04	Expenses and Taxes paid.....	17,875.99
Demand Loans, Cotton.....	2,866.71	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	583.20	Reserve for Taxes.....	
Furniture and Fixtures.....	19,186.86	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 757,529.16	Grand Total.....	\$ 757,529.16

Cullman**The Alabama Bank & Trust Company****OFFICERS**

C. S. Biggers, President.
 W. J. Cottingham, Vice-President.
 Wm. Carothers, Vice-President.
 A. Walter Burton, Cashier.
 Rene Clark, Assistant Cashier.
 A. A. Griffith, Chm. Board.

DIRECTORS

W. J. Cottingham.
 Jos. Mackentepe.
 J. J. Tucker.
 Jno. Sutterer.
 Fred J. Buchman.
 J. M. Kilpatrick.
 J. T. Winn.
 C. S. Biggers.
 O. M. Fisher.
 J. B. Flowers.
 C. W. Sandlin.
 Wm. Carothers.
 Paine Denson.
 A. Walter Burton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 81,864.00	Individual Deposits	\$ 458,225.48
Gold	20.00	Demand Certificates	
Silver, Nickels and Pennies	2,177.37	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	80,425.41	Due Banks in other States	
Due from Banks in other States	16,940.45	Cashier's Checks	1,187.88
Checks and Cash Items	20,893.89	Certified Checks	615.86
Cash Items in Transit	1,732.29	Due Unpaid Dividends	
		Time Certificates	17,988.35
		Savings Deposits	509.62
Total	\$ 204,053.41	Total Deposits	\$ 478,527.19
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	7,100.00	Surplus Fund	
Other Bonds, Stocks, Warrants	7,562.00	Undivided Profits, less Current	
Loans and Discounts	238,965.40	Expenses and Taxes paid	4,361.75
Demand Loans	67,029.08	Notes and Bills Payable	
Overdrafts, Secured and Unsecu'd	6,441.72	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,737.33	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 532,888.94	Grand Total	\$ 532,888.94

Dadeville**The Sturdivant Bank****OFFICERS**

Thos. S. Sturdivant, President.
 H. C. Sturdivant, Cashier.
 Jno. A. Edwards, Jr., Assistant Cashier.

DIRECTORS

Thos. S. Sturdivant. H. C. Sturdivant.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 20,173.00	Individual Deposits	\$ 330,809.86
Gold	4,092.50	Demand Certificates	260.00
Silver, Nickels and Pennies	2,123.35	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	3,730.46
Due from Banks in this State	55,684.53	Due Banks in other States	
Due from Banks in other States	49,080.45	Cashier's Checks	
Checks and Cash Items	539.52	Certified Checks	2,750.00
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	6,376.92
		Savings Deposits	
Total	\$ 131,693.35	Total Deposits	\$ 343,927.24
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	13,200.00	Surplus Fund	1,728.90
Other Bonds, Stocks, Warrants	19,200.00	Undivided Profits, less Current	
Loans and Discounts	120,981.99	Expenses and Taxes paid	4,720.81
Demand Loans	85,968.19	Notes and Bills Payable	
Overdrafts	665.69	Notes and Bills Rediscounted	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	2,850.00	Reserve for Interest	
Other Real Estate	11,000.00	Other Liabilities	
Other Resources	12,317.73	Cash Over	
Cash Short			
Grand Total	\$ 400,376.95	Grand Total	\$ 400,376.95

Dadeville

The Tallapoosa County Bank

OFFICERS

William Gray, President.
T. C. Acree, Vice-President.
T. C. Acree, Cashier.
William Gray, Jr., Assistant Cashier.

DIRECTORS

William Gray. G. J. Sorrell.
T. C. Acree. T. J. Jones.
D. W. Crawford.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,872.00	Individual Deposits	\$ 153,495.47
Gold	2,620.00	Demand Certificates	
Silver, Nickels and Pennies	533.05	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	32,176.74	Due Banks in other States	686.65
Due from Banks in other States	12,074.41	Cashier's Checks	150.00
Checks and Cash Items	111.25	Certified Checks	
Cash Items in Transit	13.25	Due Unpaid Dividends	
		Time Certificates	8,517.02
		Savings Deposits	
Total	\$ 53,400.70	Total Deposits	\$ 162,849.14
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	10,020.55	Surplus Fund	2,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	99,231.98	Expenses and Taxes paid	6,209.03
Demand Loans	42,371.65	Notes and Bills Payable	
Overdrafts	538.47	Notes and Bills Rediscounted	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	1,000.00	Reserve for Interest	
Other Real Estate	12,500.00	Other Liabilities	
Other Resources		Cash Over	5.18
Cash Short			
Grand Total	\$ 221,563.35	Grand Total	\$ 221,563.35

Daleville

The Bank of Daleville

OFFICERS

G. H. Malone, President.
T. B. Wells, Vice-President.
W. W. Morris, Second Vice-President.
L. E. Wells, Cashier.

DIRECTORS

G. H. Malone. J. M. Edmondson.
T. B. Wells. W. H. Mullins.
W. W. Morris. H. H. Dowling.
L. E. Wells.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,215.00	Individual Deposits	\$ 76,849.05
Gold	530.00	Demand Certificates	
Silver, Nickels and Pennies	181.82	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	16,295.75	Due Banks in other States	
Due from Banks in other States	18,332.72	Cashier's Checks	1,059.45
Checks and Cash Items	708.71	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	950.00
		Savings Deposits	
Total	\$ 43,264.00	Total Deposits	\$ 78,858.50
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	16,445.09	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	47,390.05	Expenses and Taxes paid	4,747.46
Demand Loans		Notes and Bills Payable	
Overdrafts	6.82	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 110,605.96	Grand Total	\$ 110,605.96

Decatur

The Tennessee Valley Bank

With Branches at Cherokee, Courtland, Double Springs, Falkville, Florence, Gurley, Haleyville, Hillsboro, Leighton, Paint Rock, Russellville, Scottsboro, Stevenson, Town Creek and Tusculmia.

OFFICERS—Clyde Hendrix, President. W. W. Fussell, Vice President. O. C. Hackworth, Vice President. J. C. White, Cashier.

DIRECTORS—F. R. Beason, B. N. Bibb, W. R. Bonds, G. F. Craig, John S. Curtis, B. H. Drake, R. A. Duncan, W. W. Fussell, J. P. Gibson, Clyde Hendrix, J. M. Houston, D. W. Irwin, John W. Johnson, S. A. Lynne, John E. Orman, A. G. Patterson, John F. Proctor, W. J. Porter, F. H. Pointer, A. F. Rebman, C. M. Rousseau, John D. Rather, M. E. Shelton, R. H. Tweedy, P. B. Timberlake, W. T. Williams, J. C. White, G. D. Williamson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 292,776.00	Individual Deposits	\$3,548,982.55
Gold	3,538.00	Demand Certificates	
Silver, Nickels and Pennies	34,607.95	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	37,612.25
Due from Banks in this State	88,984.02	Due Banks in other States	
Due from Banks in other States	326,143.12	Cashier's Checks	100,990.31
Checks and Cash Items	25,764.81	Certified Checks	335.00
Cash Items in Transit	119,234.34	Due Unpaid Dividends	
		Time Certificates	105,649.81
		Savings Deposits	1,088,987.03
Total	\$ 891,048.24	Total Deposits	\$4,882,556.95
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 150,000.00
J. S. Bonds	129,784.80	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants	65,600.00	Undivided Profits, less Current	
Loans and Discounts	2,753,796.69	Expenses and Taxes paid	116,578.14
Demand Loans	2,063,242.99	Notes and Bills Payable	832,500.00
Overdrafts	5,524.91	Notes and Bills Rediscounted	19,046.43
Banking Houses (16)	62,000.00	Reserve for Taxes	
Furniture and Fixtures (16 sets)	27,000.00	Reserve for Depreciation	3,500.00
Other Real Estate	24,671.45	Other Liabilities	
Other Resources	6,512.44	Cash Over	
Cash Short			
Grand Total	\$6,029,181.52	Grand Total	\$6,029,181.52

Demopolis

The Robertson Banking Company

OFFICERS

W. S. Prout, President.
L. C. Lowe, Vice-President.
G. T. Breiting, Vice-President.
J. B. Taylor, Cashier.
E. E. Tallichet, Assistant Cashier.

DIRECTORS

W. M. Spencer. G. T. Breiting.
Dr. F. B. Bailey. W. S. Prout.
J. A. Hudson. J. B. Taylor.
L. C. Rowe. H. A. Feibelman.
Gaius Whitfield.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 28,443.00	Individual Deposits	\$ 526,845.98
Gold	630.00	Demand Certificates	
Silver, Nickels and Pennies	6,351.54	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	2,935.87
Due from Banks in this State	54,264.81	Due Banks in other States	14,476.14
Due from Banks in other States		Cashier's Checks	864.31
Checks and Cash Items	2,469.76	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	153,234.56
Total	\$ 92,159.11	Savings Deposits	
U. S. Cert. of Ind.	\$	Total Deposits	\$ 698,356.86
U. S. Bonds	44,531.24	Capital Stock paid in	\$ 125,000.00
Other Bonds, Stocks, Warrants	34,085.00	Surplus Fund	75,000.00
Loans and Discounts	490,601.01	Undivided Profits, less Current	
Demand Loans	384,902.18	Expenses and Taxes paid	45,652.11
Overdrafts	3,523.19	Notes and Bills Payable	120,000.00
Banking House	14,000.00	Notes and Bills Rediscounted	
Furniture and Fixtures	2,559.70	Reserve for Taxes	3,500.00
Other Real Estate	1,049.99	Reserve for Interest	
Other Resources		Other Liabilities	
Cash Short		Cash Over	
Revenue Stamp Account	97.55		
Grand Total	\$1,067,508.97	Grand Total	\$1,067,508.97

Dora

The Dora Banking & Trust Company

OFFICERS

A. B. Phillips, President.
G. May, Vice-President.
P. P. Crowe, Vice-President.
C. I. Jones, Cashier.
Wm. D. Scogin, Assistant Cashier.

DIRECTORS

A. B. Phillips. R. H. Palmer.
C. I. Jones. P. P. Crowe.
G. May. R. M. Morgan.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,085.00	Individual Deposits	\$ 148,929.27
Gold	355.00	Demand Certificates	
Silver, Nickels and Pennies.....	457.40	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	45,063.39	Due Banks in other States.....	
Due from Banks in other States.....	3,202.96	Cashier's Checks	1,288.78
Checks and Cash Items.....	840.59	Certified Checks	200.00
Cash Items in Transit.....		Due Unpaid Dividends.....	129.00
		Time Certificates	34,312.52
		Savings Deposits	
Total.....	\$ 62,004.34	Total Deposits.....	\$ 184,859.57
U. S. Cert. of Ind.....	\$ 36,000.00	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	21,539.29	Surplus Fund	2,500.00
Other Bonds, Stocks, Warrants.....	750.00	Undivided Profits, less Current	
Loans and Discounts.....	36,666.17	Expenses and Taxes paid.....	15,556.64
Demand Loans		Notes and Bills Payable.....	
Overdrafts	23.15	Notes and Bills Rediscounted.....	
Banking House	5,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	970.10	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	47.97
Other Resources		Cash Over	
Cash Short	11.13		
Grand Total.....	\$ 212,964.18	Grand Total.....	\$ 212,964.18

Dothan

The Dothan Bank & Trust Company

OFFICERS

E. R. Porter, President.
J. J. Flowers, Vice-President.
J. J. Whiddon, Vice-President.
F. A. Flowers, Cashier.
T. M. Weeks, Assistant Cashier.

DIRECTORS

E. R. Porter. Dr. H. Green.
J. J. Whiddon. R. D. Crawford.
J. J. Flowers. J. H. Bradshaw.
Dr. E. F. Moody. B. G. Farmer.
Dr. J. L. Ellis. J. W. Grant.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,812.00	Individual Deposits	\$ 319,324.69
Gold	545.00	Demand Certificates	
Silver, Nickels and Pennies.....	3,811.87	Due to Clearing House.....	
Exchanges for Clearing House.....	2,264.96	Due Banks in this State.....	3,832.93
Due from Banks in this State.....	35,437.71	Due Banks in other States.....	
Due from Banks in other States.....	42,016.10	Cashier's Checks	1,455.45
Checks and Cash Items.....		Certified Checks	175.00
Cash Items in Transit.....	2,911.00	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	107,579.84
Total.....	\$ 104,798.64	Total Deposits.....	\$ 432,367.91
U. S. Cert. of Ind.....	\$ 21,791.00	Capital Stock paid in.....	\$ 60,000.00
U. S. Bonds.....	21,791.00	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	293,420.25	Expenses and Taxes paid.....	18,220.51
Demand Loans	203,500.26	Notes and Bills Payable.....	100,000.00
Overdrafts	2,993.89	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	2,000.00	Reserve for Interest.....	
Other Real Estate.....	1,888.86	Other Liabilities	5.05
Other Resources	250.58	Cash Over	
Cash Short			
Grand Total.....	\$ 630,593.47	Grand Total.....	\$ 630,593.47

Eclectic

The Bank of Eclectic

OFFICERS

B. L. Gaddis, Jr., President.
 J. A. Howle, Vice-President.
 Lee Hornsby, Cashier.
 O. P. Edwards, Assistant Cashier.

DIRECTORS

B. L. Gaddis, Jr. J. D. Edwards.
 J. A. Howle. J. N. Edwards.
 Lee Hornsby. M. J. Butler.
 M. L. Cotton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,833.00	Individual Deposits	\$ 256,805.39
Gold	115.00	Demand Certificates	
Silver, Nickels and Pennies.....	488.77	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	58,694.41	Due Banks in other States.....	
Due from Banks in other States.....	18,020.80	Cashier's Checks	594.08
Checks and Cash Items.....	760.96	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	9,300.00
		Savings Deposits	
Total.....	\$ 91,912.94	Total Deposits.....	\$ 272,699.47
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	13,900.00	Surplus Fund	4,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	81,495.48	Expenses and Taxes paid.....	6,746.53
Demand Loans	116,587.23	Notes and Bills Payable.....	20,000.00
Overdrafts	1,501.41	Notes and Bills Rediscounted.....	
Banking House	2,895.55	Reserve for Taxes.....	
Furniture and Fixtures.....	2,499.97	Reserve for Interest.....	
Other Real Estate.....	2,832.90	Other Liabilities	
Other Resources		Cash Over	129.48
Cash Short			
Grand Total.....	\$ 313,575.48	Grand Total.....	\$ 313,575.48

Elba

The Elba Bank & Trust Company

OFFICERS

F. P. Rainer, President.
 Y. W. Rainer, Vice-President.
 J. B. Amos, Cashier.

DIRECTORS

F. P. Rainer. D. J. Brooks.
 Y. W. Rainer. S. N. Rowe.
 J. B. Amos.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,884.00	Individual Deposits	\$ 157,969.94
Gold	3,972.50	Demand Certificates	
Silver, Nickels and Pennies.....	2,296.41	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	54,940.63	Due Banks in other States.....	
Due from Banks in other States.....	19,758.43	Cashier's Checks	2,436.08
Checks and Cash Items.....	1,588.60	Certified Checks	240.16
Cash Items in Transit.....	88.61	Due Unpaid Dividends.....	
		Time Certificates	34,364.00
		Savings Deposits	
Total.....	\$ 91,529.18	Total Deposits.....	\$ 195,010.18
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	6,900.00	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants.....	39,544.26	Undivided Profits, less Current	
Loans and Discounts.....	143,627.36	Expenses and Taxes paid.....	24,147.21
Demand Loans	3,700.00	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	5,076.87	Reserve for Taxes.....	
Furniture and Fixtures.....	3,309.70	Reserve for Interest.....	755.00
Other Real Estate.....	1,124.54	Other Liabilities	
Other Resources		Cash Over	
Cash Short	100.48		
Grand Total.....	\$ 294,912.39	Grand Total.....	\$ 294,912.39

Ensley

The Bank of Ensley

OFFICERS

Erskine Ramsay, President.
G. B. McCormack, Vice-President.
R. E. Chadwick, Vice-President.
S. C. King, Cashier.

DIRECTORS

Erskine Ramsay, G. B. McCormack.
R. E. Chadwick.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 129,844.00	Individual Deposits	\$1,740,838.24
Gold	3,040.00	Demand Certificates	96,029.91
Silver, Nickels and Pennies.....	10,407.57	Due to Clearing House.....	
Exchanges for Clearing House.....	12,487.24	Due Banks in this State.....	
Due from Banks in this State.....	195,802.23	Due Banks in other States.....	6,792.88
Due from Banks in other States.....	48,495.27	Cashier's Checks	8,281.57
Checks and Cash Items	1,434.20	Certified Checks	6,580.89
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	1,306,148.88
Total.....	\$ 401,510.51	Total Deposits.....	\$3,164,671.87
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	842,150.00	Surplus Fund	100,000.00
Other Bonds, Stocks, Warrants.....	226,574.89	Undivided Profits, less Current	
Loans and Discounts	2,134,125.77	Expenses and Taxes paid.....	67,165.08
Demand Loans	391,148.37	Notes and Bills Payable	75,000.00
Overdrafts	9,179.52	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes	4,174.21
Furniture and Fixtures.....		Reserve for Interest	17,968.83
Other Real Estate	58,973.98	Other Liabilities	
Other Resources		Cash Over	
Cash Short		Customers' Liberty Bonds Acct.....	34,683.00
Grand Total.....	\$3,563,662.99	Grand Total.....	\$3,563,662.99

Ensley

The Bank of Alabama

OFFICERS

Robert A. Terrell, President.
John W. Minor, Vice-President.
Foster Hamilton, Cashier.
Robert D. Russell, Assistant Cashier.
Robert A. Terrell, Jr., Assistant Cashier.

DIRECTORS

James A. Dupuy, John W. Minor.
Samuel A. Earle, Nimrod W. Scott.
Foster Hamilton, Arthur W. Smith.
Robert A. Terrell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 35,578.00	Individual Deposits	\$ 380,395.41
Gold	940.00	Demand Certificates	40,890.10
Silver, Nickels and Pennies.....	2,751.23	Due to Clearing House.....	
Exchanges for Clearing House.....	4,509.51	Due Banks in this State.....	80,191.97
Due from Banks in this State.....	15,584.74	Due Banks in other States.....	
Due from Banks in other States.....	21,844.89	Cashier's Checks	6,830.57
Checks and Cash Items	1,632.30	Certified Checks	1,469.14
Cash Items in Transit.....	1,551.39	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	244,541.82
Total.....	\$ 84,392.06	Total Deposits.....	\$ 754,319.01
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	145,039.07	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants.....	119,036.47	Undivided Profits, less Current	
Loans and Discounts	376,372.91	Expenses and Taxes paid.....	7,691.73
Demand Loans	82,001.92	Notes and Bills Payable.....	
Overdrafts	1,444.47	Notes and Bills Rediscounted.....	
Banking House	22,860.00	Reserve for Taxes	895.23
Furniture and Fixtures.....	1,650.00	Reserve for Interest	5,512.87
Other Real Estate	4,672.44	Other Liabilities	14,050.50
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 837,469.34	Grand Total.....	\$ 837,469.34

Enterprise**The Enterprise Banking Company****OFFICERS**

J. B. Byrd, President.
R. H. Arrington, Vice President.
R. B. Martin, Vice-President.
W. C. Stapleton, Cashier.

DIRECTORS

J. B. Byrd. R. B. Martin.
R. H. Arrington. J. Rawls.
G. C. Sansbury.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,000.00	Individual Deposits	\$ 147,262.76
Gold	1,990.00	Demand Certificates	
Silver, Nickels and Pennies	706.01	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	50,537.37	Due Banks in other States	
Due from Banks in other States	15,853.38	Cashier's Checks	496.88
Checks and Cash Items	284.70	Certified Checks	
Cash Items in Transit	6,992.43	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 83,363.89	Total Deposits	\$ 147,759.64
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds (Liberty Loan)	6,665.06	Surplus Fund	50,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	129,028.82	Expenses and Taxes paid	16,854.81
Demand Loans	36,562.83	Notes and Bills Payable	
Overdrafts	193.85	Notes and Bills Rediscounted	
Banking House	3,500.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	3,300.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 264,614.45	Grand Total	\$ 264,614.45

Epes**The Sumter Bank & Trust Company****OFFICERS**

W. J. Willis, President.
Dr. R. L. Young, Vice-President.
W. R. Lewellen, Cashier.
J. D. Lewellen, Assistant Cashier.

DIRECTORS

W. J. Willis. R. J. Boyd.
Dr. R. L. Young. R. H. Seymore.
W. R. Lewellen. S. C. Lewis.
F. L. Mitchell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,418.00	Individual Deposits	\$ 61,567.13
Gold	1,078.50	Demand Certificates	
Silver, Nickels and Pennies	592.44	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,971.81	Due Banks in other States	
Due from Banks in other States	9,679.31	Cashier's Checks	107.31
Checks and Cash Items	542.85	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	800.00
		Savings Deposits	
Total	\$ 43,282.91	Total Deposits	\$ 62,474.44
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 12,600.00
U. S. Bonds		Surplus Fund	1,753.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	30,865.69	Expenses and Taxes paid	1,412.89
Demand Loans		Notes and Bills Payable	
Overdrafts	141.73	Notes and Bills Rediscounted	
Banking House	1,800.00	Reserve for Taxes	
Furniture and Fixtures	1,800.00	Reserve for Interest	
Other Real Estate	350.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 78,240.33	Grand Total	\$ 78,240.33

Eufaula

The Bank of Eufaula

OFFICERS

W. Lawrence Wild, President.
 Robert Moulthrop, Vice-President.
 H. Lampley, Jr., Cashier.
 W. D. Flewellen, Assistant Cashier.

DIRECTORS

W. S. Britt.
 W. L. Wild.
 R. Moulthrop.
 H. Lampley, Jr.
 G. L. Comer.

C. A. Locke.
 J. L. Houston.
 T. G. Wilkinson.
 H. C. Holleman.
 Leon Dubois.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,010.00	Individual Deposits	\$ 304,614.99
Gold	2,800.00	Demand Certificates	
Silver, Nickels and Pennies	906.34	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	52,209.43
Due from Banks in this State	3,451.22	Due Banks in other States	36,435.10
Due from Banks in other States	83,293.55	Cashier's Checks	966.00
Checks and Cash Items	8.62	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	4,020.00
		Time Certificates	
		Savings Deposits	
Total	\$ 100,469.73	Total Deposits	\$ 398,245.52
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 201,000.00
U. S. Bonds	68,750.00	Surplus Fund	
Other Bonds, Stocks, Warrants	25,835.31	Undivided Profits, less Current	
Loans and Discounts	635,201.52	Expenses and Taxes paid	3,164.53
Demand Loans	52,776.15	Notes and Bills Payable	103,350.00
Overdrafts	212.66	Notes and Bills Rediscounted	185,511.82
Banking House	4,500.00	Reserve for Taxes	
Furniture and Fixtures	2,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	1,026.50	Cash Over	
Cash Short			
Grand Total	\$ 891,271.87	Grand Total	\$ 891,271.87

Eutaw

The Merchants & Farmers Bank

OFFICERS

James C. Lucius, President.
 E. A. Archibald, Vice President.
 J. K. Smith, Cashier.

DIRECTORS

N. L. Davenport.
 D. W. Duncan.
 J. C. Lucius.

P. B. Minor.
 B. D. Palmer.
 W. R. Ward.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,151.00	Individual Deposits	\$ 159,825.11
Gold	755.00	Demand Certificates	
Silver, Nickels and Pennies	1,855.34	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	32,940.60	Due Banks in other States	
Due from Banks in other States	24,608.86	Cashier's Checks	580.97
Checks and Cash Items	112.38	Certified Checks	19.98
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	5,000.00
		Savings Deposits	40,182.42
Total	\$ 70,423.18	Total Deposits	\$ 205,608.48
U. S. Cert. of Ind.	\$ 40,000.00	Capital Stock paid in	\$ 55,000.00
U. S. Bonds	17,112.00	Surplus Fund	40,000.00
Other Bonds, Stocks, Warrants	20,000.00	Undivided Profits, less Current	
Loans and Discounts	129,296.26	Expenses and Taxes paid	11,877.39
Demand Loans	28,973.63	Notes and Bills Payable	
Overdrafts	1,180.80	Notes and Bills Rediscounted	
Banking House	5,500.00	Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 312,485.87	Grand Total	\$ 312,485.87

Evergreen

The Peoples Bank of Evergreen

OFFICERS

C. P. Deming, President.
 A. Cunningham, Vice-President and Cashier.
 Byron Tisdale, Assistant Cashier.
 J. W. Deming, Assistant Cashier.

DIRECTORS

W. D. Brown.
 Wm. B. Ivey.
 W. M. Newton.
 C. P. Deming.
 A. Cunningham.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,676.00	Individual Deposits	\$ 440,445.52
Gold	1,235.00	Demand Certificates	
Silver, Nickels and Pennies	8,699.78	Due to Clearing House	
Exchanges for Clearing House	1,407.75	Due Banks in this State	
Due from Banks in this State	89,170.02	Due Banks in other States	
Due from Banks in other States	62,420.65	Cashier's Checks	6,834.40
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	112,760.85
Total	\$ 188,609.20	Total Deposits	\$ 560,040.77
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	63,845.92	Surplus Fund	118,000.00
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	413,102.68	Expenses and Taxes paid	21,360.59
Demand Loans	86,128.56	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking Houses	20,800.00	Reserve for Taxes	
Furniture and Fixtures	7,415.00	Reserve for Interest	
Other Real Estate	9,500.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 799,401.36	Grand Total	\$ 799,401.36

Excel

The Bank of Excel

OFFICERS

D. D. Mims, President.
 J. W. Brown, Vice-President.
 J. L. Kearley, Cashier.

DIRECTORS

C. C. Davidson.
 R. S. Gardner.
 A. G. Murphy.
 J. R. Griffin.
 J. C. Williamson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 2,910.00	Individual Deposits	\$ 42,949.06
Gold	62.50	Demand Certificates	
Silver, Nickels and Pennies	901.73	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	47,471.76	Due Banks in other States	
Due from Banks in other States	2,655.11	Cashier's Checks	248.31
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 54,001.10	Total Deposits	\$ 43,197.37
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 20,000.00
U. S. Bonds		Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	7,690.64	Expenses and Taxes paid	75.56
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	144.00	Reserve for Taxes	
Furniture and Fixtures	1,432.19	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short	5.00		
Grand Total	\$ 63,272.93	Grand Total	\$ 63,272.93

Fairfield

The First Bank of Fairfield

OFFICERS

Robt. Jemison, Jr., President.
 Pascal G. Shook, Vice-President.
 George A. Neal, Cashier.
 Ruffin A. Smith, Assistant Cashier.
 T. Dewey Goff, Assistant Cashier.

DIRECTORS

Robt. Jemison, Jr. C. J. McDonald.
 Pascal G. Shook. Dr. M. C. Thomas.
 John L. Kaul. Ruffin A. Smith.
 George A. Neal.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,427.00	Individual Deposits	\$ 152,955.27
Gold	60.00	Demand Certificates	
Silver, Nickels and Pennies	1,046.50	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	12,842.94	Due Banks in other States	
Due from Banks in other States	370.26	Cashier's Checks	
Checks and Cash Items	474.12	Certified Checks	
Cash Items in Transit	393.65	Due Unpaid Dividends	
		Time Certificates	
Total	\$ 30,614.47	Savings Deposits	29,006.16
		Total Deposits	\$ 181,961.43
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	10,300.00	Surplus Fund	12,500.00
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	171,397.49	Expenses and Taxes paid	5,746.91
Demand Loans		Notes and Bills Payable	
Overdrafts	335.59	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	320.00
Furniture and Fixtures	3,015.53	Reserve for Interest	247.52
Other Real Estate	972.66	Other Liabilities	
Other Resources		Cash Over	
Cash Short	28.16	Liberty Bond Sub. Acct.	1,648.07
War Savings Stamps	280.03		
Real Estate Mortgage	480.00		
Grand Total	\$ 227,423.93	Grand Total	\$ 227,423.93

Fairhope

The Bank of Fairhope

OFFICERS

J. R. Hammet, President.
 Henry Crawford, Vice-President.
 Wm. McIntosh, Cashier.

DIRECTORS

C. C. Baldwin. J. R. Hammet.
 A. O. Berglin. Wm. McIntosh.
 Henry Crawford. A. R. Rockwell.
 M. Dyson. R. E. Stapleton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,937.00	Individual Deposits	\$ 126,679.89
Gold	135.00	Demand Certificates	
Silver, Nickels and Pennies	447.18	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	40,754.48	Due Banks in other States	
Due from Banks in other States	910.31	Cashier's Checks	732.02
Checks and Cash Items	220.27	Certified Checks	91.46
Cash Items in Transit	500.00	Due Unpaid Dividends	
		Time Certificates	21,923.62
Total	\$ 47,904.24	Savings Deposits	11.45
		Total Deposits	\$ 149,438.44
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	29,050.00	Surplus Fund	2,500.00
Other Bonds, Stocks, Warrants	6,029.01	Undivided Profits, less Current	
Loans and Discounts	78,083.67	Expenses and Taxes paid	2,000.59
Demand Loans	800.00	Notes and Bills Payable	
Overdrafts	92.31	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,725.93	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	253.87	Cash Over	
Cash Short			
Grand Total	\$ 163,939.03	Grand Total	\$ 163,939.03

Faunsdale

The Watkins Banking Company

OFFICERS

S. R. Bethea, President.
G. D. Stollenwerck, Vice-President.
Siddons Stollenwerck, Cashier.

DIRECTORS

S. R. Bethea. Haywood Fitts.
G. D. Stollenwerck. Herbert Fitts.
Siddons Stollenwerck. George Pegram.
C. S. Watkins.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,024.00	Individual Deposits	\$ 208,601.12
Gold		Demand Certificates	
Silver, Nickels and Pennies	889.66	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	18,703.62	Due Banks in other States	
Due from Banks in other States	30,073.36	Cashier's Checks	340.95
Checks and Cash Items	1,776.19	Certified Checks	35.79
Cash Items in Transit		Due Unpaid Dividends	212.00
		Time Certificates	
		Savings Deposits	
Total	\$ 62,466.83	Total Deposits	\$ 209,189.86
U. S. Cert. of Ind.	\$ 15,000.00	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	28,621.99	Surplus Fund	31,000.00
Other Bonds, Stocks, Warrants	7,620.30	Undivided Profits, less Current	
Loans and Discounts	118,526.16	Expenses and Taxes paid	15,973.38
Demand Loans	71,099.77	Notes and Bills Payable	
Overdrafts	828.13	Notes and Bills Rediscounted	
Banking House	3,000.00	Reserve for Taxes	3,000.00
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 309,163.24	Grand Total	\$ 309,163.24

Fayette

The Alabama State Bank & Trust Company

OFFICERS

E. P. Goodwin, President.
C. A. Beasley, Vice-President.
W. H. Terry, Cashier.
C. H. Wade, Assistant Cashier.

DIRECTORS

E. P. Goodwin. C. A. Beasley.
W. H. Terry.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 37,086.00	Individual Deposits	\$ 197,693.44
Gold	100.00	Demand Certificates	
Silver, Nickels and Pennies	539.33	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	98,914.65	Due Banks in other States	
Due from Banks in other States	10,884.38	Cashier's Checks	1,644.89
Checks and Cash Items	6,082.27	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	52,529.19
		Savings Deposits	
Total	\$ 153,606.63	Total Deposits	\$ 250,432.36
U. S. Cert. of Ind.	\$ 15,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	15,000.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	114,523.12	Expenses and Taxes paid	13,860.59
Demand Loans	9,092.79	Notes and Bills Payable	13,500.00
Overdrafts	1,435.16	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes and Interest	1,250.00
Furniture and Fixtures	2,000.00	Other Liabilities, W. S. S.	8.44
Other Real Estate	200.00	Cash Over	411.15
Other Resources, Victory Bonds	35.00		
Cash Short			
Grand Total	\$ 295,897.70	Grand Total	\$ 295,897.70

Five Points

The Bank of Five Points

OFFICERS

R. N. Bowen, President.
D. A. Williams, Cashier.

DIRECTORS

R. N. Bowen. J. V. Trammell.
Lee Trammell. E. W. Smartt.
D. B. Prather.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,171.00	Individual Deposits	\$ 46,386.57
Gold	245.00	Demand Certificates	
Silver, Nickels and Pennies.....	556.89	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	15,928.82	Due Banks in other States.....	
Due from Banks in other States.....	11,854.27	Cashier's Checks	304.17
Checks and Cash Items.....	27.25	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	5,086.06
		Savings Deposits	
Total.....	\$ 31,783.23	Total Deposits.....	\$ 51,776.80
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds	3,250.00	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	34,716.71	Expenses and Taxes paid.....	287.55
Demand Loans	7,687.52	Notes and Bills Payable.....	10,000.00
Overdrafts	322.58	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	1,329.61	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	25.30
Cash Short			
Grand Total.....	\$ 79,089.65	Grand Total.....	\$ 79,089.65

Flomaton

The Bank of Flomaton

OFFICERS

Wm. Townsend, President.
W. L. Abernethy, Vice-President.
H. Y. Bryan, Cashier.
W. J. Bryan, Acting Cashier.

DIRECTORS

Wm. Townsend. W. R. Tisdale.
W. L. Abernethy. H. Y. Bryan.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,505.00	Individual Deposits	\$ 111,396.95
Gold	1,220.00	Demand Certificates	
Silver, Nickels and Pennies.....	3,510.75	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	39,670.33	Due Banks in other States.....	
Due from Banks in other States.....	336.61	Cashier's Checks	3,569.49
Checks and Cash Items.....	2,650.01	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 52,893.20	Total Deposits.....	\$ 114,966.44
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds	4,150.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	47,577.23	Expenses and Taxes paid.....	1,038.99
Demand Loans	27,195.00	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....	3,190.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 136,005.43	Grand Total.....	\$ 136,005.43

Florala

The Bank of Florala

OFFICERS

E. P. Rodwell, President.
T. J. Britton, Vice-President.
Theo. S. Lanz, Cashier.
J. F. Holloway, Assistant Cashier.

DIRECTORS

E. P. Rodwell. W. C. McLaughlin.
T. J. Britton. Griffin Miller.
Theo. S. Lanz. D. A. McPhail.
Mrs. E. P. Rodwell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 22,022.00	Individual Deposits	\$ 197,161.80
Gold	740.00	Demand Certificates	
Silver, Nickels and Pennies.....	6,800.04	Due to Clearing House.....	
Exchanges for Clearing House.....	466.67	Due Banks in this State.....	
Due from Banks in this State.....	38,429.30	Due Banks in other States.....	
Due from Banks in other States.....	82,068.03	Cashier's Checks	2,401.93
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	71,748.11
Total.....	\$ 150,526.04	Total Deposits.....	\$ 271,306.84
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 60,000.00
U. S. Bonds.....	22,150.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants.....	1,000.00	Undivided Profits, less Current	
Loans and Discounts.....	143,085.26	Expenses and Taxes paid.....	10,512.87
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	17,500.00	Reserve for Taxes.....	
Furniture and Fixtures.....	4,932.00	Reserve for Interest.....	
Other Real Estate.....	9,626.41	Other Liabilities	
Other Resources		Cash Over	
Cash Short		Grand Total.....	\$ 348,819.71
Grand Total.....	\$ 348,819.71		

Florence

The Alabama Trust & Savings Bank

OFFICERS

J. F. Koonce, President.
H. H. Holbrook, Vice-President.
B. R. Holbrook, Cashier.
J. R. McGarry, Assistant Cashier.
H. C. Gilbert, Assistant Cashier.

DIRECTORS

J. F. Koonce. O. L. Chambers.
H. H. Holbrook. J. L. Titus.
C. R. Wiltshire. E. R. Koonce.
J. R. McGarry. W. S. Eastep.
H. C. Gilbert. G. M. Huckaba.
U. O. Redd. B. R. Holbrook.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 63,284.00	Individual Deposits	\$ 430,963.93
Gold	25.00	Demand Certificates	
Silver, Nickels and Pennies.....	4,232.48	Due to Clearing House.....	
Exchanges for Clearing House.....	8,135.50	Due Banks in this State.....	87,459.74
Due from Banks in this State.....	2,992.15	Due Banks in other States.....	1,627.27
Due from Banks in other States.....	27,030.85	Cashier's Checks	5,901.77
Checks and Cash Items.....	7,210.81	Certified Checks	113.79
Cash Items in Transit.....	1,360.87	Due Unpaid Dividends.....	24.00
		Time Certificates	1,500.00
		Savings Deposits	79,077.16
Total.....	\$ 114,271.66	Total Deposits.....	\$ 606,667.66
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	30,600.78	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants.....	3,800.00	Undivided Profits, less Current	
Loans and Discounts.....	607,388.78	Expenses and Taxes paid.....	10,976.81
Demand Loans	66,104.53	Notes and Bills Payable.....	105,000.00
Overdrafts	485.35	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	3,062.39	Reserve for Interest.....	
Other Real Estate.....	7,050.00	Other Liabilities	
Other Resources		Cash Over	119.02
Cash Short		Grand Total.....	\$ 832,763.49
Grand Total.....	\$ 832,763.49		

Foley

The State Bank of Foley

OFFICERS

F. W. McKenzie, President.
W. F. Meder, Vice-President.
John C. Lehr, Cashier.

DIRECTORS

F. W. McKenzie. Sibley Holmes.
W. F. Meder. John B. Foley.
John C. Lehr. Geo. Holt.
Victor F. Gaar. M. E. Dalton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,252.00	Individual Deposits	\$ 137,295.08
Gold	1,720.00	Demand Certificates	
Silver, Nickels and Pennies.....	2,450.70	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	73,158.09	Due Banks in other States.....	
Due from Banks in other States.....	15,224.66	Cashier's Checks	2,166.71
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	52,006.63
		Savings Deposits	
Total.....	\$ 100,805.45	Total Deposits.....	\$ 191,468.42
U. S. Cert. of Ind.....	\$ 12,000.00	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	16,082.84	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants.....	3,343.26	Undivided Profits, less Current	
Loans and Discounts.....	74,783.60	Expenses and Taxes paid.....	5,725.47
Demand Loans		Notes and Bills Payable.....	
Overdrafts	86.23	Notes and Bills Rediscounted.....	
Banking House	3,000.00	Reserve for Taxes	
Furniture and Fixtures	1,586.20	Reserve for Interest.....	
Other Real Estate	543.31	Other Liabilities	
Other Resources	13.00	Cash Over	
Cash Short			
Grand Total.....	\$ 212,193.89	Grand Total.....	\$ 212,193.89

Fort Deposit

The Fort Deposit Bank

OFFICERS

C. M. Davis, President.
Jno. S. Golson, Vice-President.
J. H. Morgan, Cashier.

DIRECTORS

J. M. Black. A. F. Brooks.
C. W. Carr. J. E. Holmes.
W. B. Crum. C. E. Hawkins.
C. M. Davis. Jno. S. Golson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,839.00	Individual Deposits	\$ 149,794.50
Gold	407.50	Demand Certificates	
Silver, Nickels and Pennies.....	705.16	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	64,973.67	Due Banks in other States.....	
Due from Banks in other States.....	16,472.15	Cashier's Checks	4,291.85
Checks and Cash Items.....	430.50	Certified Checks	
Cash Items in Transit.....	1,117.50	Due Unpaid Dividends.....	
		Time Certificates	8,720.33
		Savings Deposits	
Total.....	\$ 94,945.48	Total Deposits.....	\$ 162,806.68
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	1,378.70	Surplus Fund	1,000.00
Other Bonds, Stocks, Warrants.....	3,233.16	Undivided Profits, less Current	
Loans and Discounts.....	61,130.54	Expenses and Taxes paid.....	9,623.35
Demand Loans	7,320.00	Notes and Bills Payable.....	
Overdrafts, on Cotton.....	19,278.05	Notes and Bills Rediscounted.....	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	3,241.00	Reserve for Interest.....	
Other Real Estate	3,899.23	Other Liabilities	
Other Resources		Cash Over	
Cash Short	3.87		
Grand Total.....	\$ 198,430.03	Grand Total.....	\$ 198,430.03

Fort Payne

The Citizens Bank & Security Company

OFFICERS

H. B. Brock, President.
C. G. Kershaw, Vice-President.
T. J. Cook, Cashier.

DIRECTORS

H. B. Brock. John B. Isbell.
C. G. Kershaw. G. L. Malone.
T. J. Cook. N. M. Smith.
H. H. Killian. W. J. Jackson.
T. W. Wilson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 44,597.00	Individual Deposits	\$ 487,617.91
Gold	1,062.50	Demand Certificates	
Silver, Nickels and Pennies	4,010.05	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	129,897.97	Cashier's Checks	4,466.62
Checks and Cash Items	2,834.93	Certified Checks	
Cash Items in Transit	6,701.00	Due Unpaid Dividends	
		Time Certificates	18,887.84
		Savings Deposits	
Total	\$ 189,103.45	Total Deposits	\$ 460,972.37
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 22,000.00
U. S. Bonds	4,500.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	196,702.78	Expenses and Taxes paid	6,430.71
Demand Loans	94,877.35	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	2,319.50	Reserve for Interest	
Other Real Estate	2,900.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 494,403.08	Grand Total	\$ 494,403.08

Gadsden

The Etowah Trust & Savings Bank

OFFICERS

J. B. Wadsworth, President.
J. W. Penn, Vice-President.
M. E. Pentecost, Jr., Cashier.
D. G. Riddle, Assistant Cashier.

DIRECTORS

W. H. Acton, G. C. Allen, B. W. Duke, S. S. Caldwell, H. D. Sturkie, T. T. Cox, Geo. L. Faucett, H. L. Gwin, W. H. Hood, A. M. Rattray, W. S. Hood, M. H. Killian, W. H. Portner, C. S. Wilkinson, J. T. Siniard, C. R. Shepherd, W. R. Usry, C. W. Vance, R. M. Wilbanks, Miss Zoe Dobbs.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 94,053.00	Individual Deposits	\$ 647,283.91
Gold	930.00	Demand Certificates	
Silver, Nickels and Pennies	5,010.95	Due to Clearing House	
Exchanges for Clearing House	5,268.04	Due Banks in this State	
Due from Banks in this State	144,331.29	Due Banks in other States	
Due from Banks in other States	150,125.25	Cashier's Checks	9,254.03
Checks and Cash Items	2,223.02	Certified Checks	111.37
Cash Items in Transit	5,742.25	Due Unpaid Dividends	60.00
		Time Certificates	131,070.41
		Savings Deposits	364,280.82
Total	407,683.80	Total Deposits	\$1,152,060.54
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 200,000.00
U. S. Bonds	35,450.00	Surplus Fund	
Other Bonds, Stocks, Warrants	40,000.00	Undivided Profits, less Current	
Loans and Discounts	559,906.87	Expenses and Taxes paid	20,567.70
Demand Loans	240,870.27	Notes and Bills Payable	
Overdrafts	8,027.80	Notes and Bills Rediscounted	
Banking House	67,350.00	Reserve for Taxes	3,991.08
Furniture and Fixtures	9,821.40	Reserve for Interest	
Other Real Estate	5,280.32	Other Liabilities	
Other Resources	2,228.86	Cash Over	
Cash Short			
Grand Total	\$1,376,619.32	Grand Total	\$1,376,619.32

Gadsden

The Gadsden Loan & Trust Company

OFFICERS

E. T. Hollingsworth, President.
 J. W. Hammond, Vice-President.
 J. S. Paden, Secretary and Treasurer.

DIRECTORS

O. R. Hood. F. R. Allison.
 E. R. LeFevre. J. S. Paden.
 I. Kellar. J. W. Hammond.
 E. T. Hollingsworth.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$	Individual Deposits	\$
Gold		Demand Certificates	
Silver, Nickels and Pennies		Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	1,775.48
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States		Cashier's Checks	
Checks and Cash Items		Certified Checks	
Vash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$	Total Deposits	\$ 1,775.48
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds		Surplus Fund	2,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	39,500.04	Expenses and Taxes paid	1,088.81
Demand Loans		Notes and Bills Payable	13,300.00
Overdrafts		Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate	4,754.63	Other Liabilities	673.86
Other Resources	83.48	Cash Over	
Cash Short			
Grand Total	\$ 44,338.15	Grand Total	\$ 44,338.15

Gantt

The Bank of Gantt

OFFICERS

Pollard Gantt, President.
 W. D. Riley, Vice-President.
 Claude Wright, Cashier.
 Leon Gilchrist, Assistant Cashier.

DIRECTORS

Pollard Gantt. Leon Gilchrist.
 W. D. Riley. J. L. Gantt.
 Claude Wright. Dr. F. V. Mereweather.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,700.00	Individual Deposits	\$ 74,893.47
Gold	335.00	Demand Certificates	
Silver, Nickels and Pennies	660.21	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	15,903.82	Due Banks in other States	
Due from Banks in other States	6,483.04	Cashier's Checks	342.50
Checks and Cash Items	737.93	Certified Checks	
Cash Items in Transit	150.00	Due Unpaid Dividends	
		Time Certificates	4,000.00
		Savings Deposits	23,056.45
Total	\$ 30,970.05	Total Deposits	\$ 102,292.42
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	4,750.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	71,300.34	Expenses and Taxes paid	8,178.46
Demand Loans	14,785.36	Notes and Bills Payable	
Overdrafts	65.93	Notes and Bills Rediscounted	
Banking House	1,588.91	Reserve for Taxes	
Furniture and Fixtures	1,975.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short	35.29		
Grand Total	\$ 125,470.88	Grand Total	\$ 125,470.88

Gaylesville

The Bank of Gaylesville

OFFICERS

J. Robt. Henderson, President.
J. E. Chesnut, Vice-President.
Webb Chesnut, Cashier.

DIRECTORS

J. Robt. Henderson. W. Forest Henderson.
J. E. Chesnut. G. E. Hill.
G. B. Russell. Jas. M. Webb.
Geo. W. Webb.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,866.00	Individual Deposits	\$ 175,070.60
Gold	870.00	Demand Certificates	
Silver, Nickels and Pennies	853.70	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	172,383.79	Cashier's Checks	2,319.34
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	14,680.77
		Savings Deposits	
Total	\$ 180,973.49	Total Deposits	\$ 192,070.71
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 12,500.00
U. S. Bonds	8,638.00	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	29,537.10	Expenses and Taxes paid	3,925.43
Demand Loans	5,600.00	Notes and Bills Payable	
Overdrafts	274.24	Notes and Bills Rediscounted	
Banking House	1,350.00	Reserve for Taxes	
Furniture and Fixtures	1,360.00	Reserve for Interest	
Other Resources, Liberty L. Fund	763.31	Other Liabilities	
Cash Short		Cash Over	
Grand Total	\$ 228,496.14	Grand Total	\$ 228,496.14

Geneva

The Citizens Bank

OFFICERS

J. J. Johnson, Sr., President.
D. H. Morris, Sr., Vice-President.
Jim Johnson, Jr., Cashier.

DIRECTORS

J. J. Johnson, Sr. D. H. Morris, Sr.
J. R. McLane.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 22,448.00	Individual Deposits	\$ 422,124.78
Gold	2,257.50	Demand Certificates	
Silver, Nickels and Pennies	2,428.35	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	136,282.08	Cashier's Checks	3,054.76
Checks and Cash Items	1,120.89	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	3,000.00
		Savings Deposits	
Total	\$ 164,536.82	Total Deposits	\$ 428,179.54
U. S. Cert. of Ind.	\$ 20,000.00	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	25,000.00	Surplus Fund	50,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	321,934.27	Expenses and Taxes paid	16,784.64
Demand Loans		Notes and Bills Payable	
Overdrafts	2,015.05	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	750.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources (Trade Accept.)	10,750.00	Cash Over	21.96
Cash Short			
Grand Total	\$ 544,986.14	Grand Total	\$ 544,986.14

Georgiana

The Butler County Bank
(Branch at McKenzie)

OFFICERS

Ulay W. Black, President.
W. R. Boone, Vice-President.
A. J. Nall, Vice-President.
R. C. Fulford, Cashier.
E. T. Holloway, Assistant Cashier.

W. R. Boone.
A. J. Nall.
M. D. Majors.
W. E. Morris.
E. D. Espey.

DIRECTORS

J. C. Watson.
S. R. Hartley.
R. A. Mooror.
Leo Strassberger.
Ulay W. Black.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 31,837.00	Individual Deposits	\$ 328,324.15
Gold	4,044.50	Demand Certificates	
Silver, Nickels and Pennies	9,463.31	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	97,714.80	Due Banks in other States	
Due from Banks in other States	31,435.75	Cashier's Checks	3,956.55
Checks and Cash Items		Certified Checks	
Cash Items in Transit	509.79	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	67,896.33
Total	\$ 175,005.15	Total Deposits	\$ 400,177.03
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	13,980.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	207,040.47	Expenses and Taxes paid	21,921.06
Demand Loans	40,500.00	Notes and Bills Payable	
Overdrafts	66.72	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	5,505.75	Reserve for Interest	
Other Real Estate	5,000.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 447,098.09	Grand Total	\$ 447,098.09

Girard

The Phenix-Girard Bank
(P. O. Phenix, Ala.)

OFFICERS

C. L. Mullin, President.
H. P. Mullin, Cashier.

C. L. Mullin.
H. P. Mullin.
Jas. O'Grady.

DIRECTORS

Wiley Rusk.
C. T. Gifford.
H. L. Garrett.
W. C. Whitaker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 28,673.00	Individual Deposits	\$ 127,767.18
Gold	505.00	Demand Certificates	
Silver, Nickels and Pennies	1,265.63	Due to Clearing House	
Exchanges for Clearing House	4,286.67	Due Banks in this State	
Due from Banks in this State	21,697.60	Due Banks in other States	
Due from Banks in other States	26,617.34	Cashier's Checks	1,493.84
Checks and Cash Items	95.69	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	186.66
		Time Certificates	
		Savings Deposits	194,162.93
Total	\$ 83,140.93	Total Deposits	\$ 323,610.61
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	2,690.29	Surplus Fund	
Other Bonds, Stocks, Warrants	2,175.00	Undivided Profits, less Current	
Loans and Discounts	258,520.82	Expenses and Taxes paid	14,889.62
Demand Loans	4,455.44	Notes and Bills Payable	
Overdrafts	102.75	Notes and Bills Rediscounted	
Banking House	8,000.00	Reserve for Taxes	
Furniture and Fixtures	2,500.00	Reserve for Interest	
Other Real Estate	1,915.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 363,500.23	Grand Total	\$ 363,500.23

Glenwood

The Bank of Glenwood

OFFICERS

D. A. Batten, President.
 J. C. Warrick, Vice-President.
 W. L. Layton, Cashier.
 M. A. Helms, Jr., Assistant Cashier.

DIRECTORS

J. D. Batten.
 J. C. Warrick.
 W. L. Layton.
 Millie Warrick.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,435.00	Individual Deposits	\$ 57,933.48
Gold	42.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,757.04	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	15,749.11	Due Banks in other States.....	
Due from Banks in other States.....	4,448.86	Cashier's Checks	466.87
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	1,363.00
		Savings Deposits	883.05
Total.....	\$ 27,432.51	Total Deposits.....	\$ 60,646.40
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	650.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	34,652.76	Expenses and Taxes paid	1,643.57
Demand Loans	3,000.00	Notes and Bills Payable.....	
Overdrafts	356.35	Notes and Bills Rediscounted.....	
Banking House	3,026.75	Reserve for Taxes	
Furniture and Fixtures.....	3,178.80	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	7.20
Cash Short			
Grand Total.....	\$ 72,297.17	Grand Total.....	\$ 72,297.17

Goodwater

The Peoples Trust & Savings Bank

OFFICERS

C. H. Gilliland, President.
 J. S. Gilliland, Vice-President.
 J. D. Fleming, Cashier.

DIRECTORS

C. H. Gilliland.
 J. S. Gilliland.
 D. T. Rozell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,115.00	Individual Deposits	\$ 135,793.97
Gold	60.00	Demand Certificates	
Silver, Nickels and Pennies.....	531.12	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	27,351.00	Due Banks in other States.....	
Due from Banks in other States.....	5,403.08	Cashier's Checks	274.79
Checks and Cash Items.....	15.84	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	21,003.08
		Savings Deposits	
Total.....	\$ 40,476.04	Total Deposits.....	\$ 157,071.84
U. S. Cert. of Ind.....	\$ 10,000.00	Capital Stock paid in.....	\$ 30,000.00
U. S. Bonds.....	31,050.00	Surplus Fund	11,000.00
Other Bonds, Stocks, Warrants.....	10,000.00	Undivided Profits, less Current	
Loans and Discounts.....	103,248.24	Expenses and Taxes paid	3,406.11
Demand Loans		Notes and Bills Payable.....	
Overdrafts	2,903.67	Notes and Bills Rediscounted.....	
Banking House	3,000.00	Reserve for Taxes	800.00
Furniture and Fixtures.....	2,000.00	Reserve for Interest.....	1,000.00
Other Real Estate	600.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 203,277.95	Grand Total.....	\$ 203,277.95

Gordo**The Merchants & Farmers Bank****OFFICERS**

A. H. Dabbs, President.
 J. R. Moore, Active Vice-President.
 J. L. Davis, Vice-President.
 A. L. Stuckey, Cashier.

DIRECTORS

A. H. Dabbs.
 M. A. Dabbs.
 J. R. Moore

J. L. Davis.
 J. C. Martin.
 A. M. Pearson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,674.00	Individual Deposits	\$ 298,109.92
Gold	890.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,318.77	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	31,316.97	Due Banks in other States.....	75.00
Due from Banks in other States.....	31,103.13	Cashier's Checks	1,033.03
Checks and Cash Items.....	75.54	Certified Checks	85.82
Cash Items in Transit.....	295.50	Due Unpaid Dividends.....	
		Time Certificates	94,963.03
		Savings Deposits	
Total.....	\$ 82,673.91		
U. S. Cert. of Ind.....	\$ 10,000.00	Total Deposits.....	\$ 389,266.80
U. S. Bonds.....	20,421.81	Capital Stock paid in.....	\$ 20,000.00
Other Bonds, Stocks, Warrants.....	35,355.00	Surplus Fund	
Loans and Discounts.....	241,921.90	Undivided Profits, less Current	
Demand Loans	48,860.36	Expenses and Taxes paid.....	37,503.91
Overdrafts	851.26	Notes and Bills Payable.....	
Banking House	3,000.00	Notes and Bills Rediscounted.....	
Furniture and Fixtures.....	2,560.40	Reserve for Taxes	
Other Real Estate.....		Reserve for Interest.....	
Other Resources		Other Liabilities	
Revenue Stamps Account.....	21.86	Cash Over	
Customers Victory Loan Acct.....	246.09		
War Savings Stamps.....	841.29		
Cash Short	16.83		
Grand Total.....	\$ 446,770.71	Grand Total.....	\$ 446,770.71

Gordon**The Bank of Gordon****OFFICERS**

J. J. Marsh, President.
 E. F. Tuttle, Vice-President.
 J. J. Marsh, Cashier.

DIRECTORS

J. J. Marsh.
 E. F. Tuttle.
 C. P. Bowdon.

W. D. Jeffcoat.
 R. M. Oswald.
 Sidney Willoughby.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 2,568.00	Individual Deposits	\$ 55,159.19
Gold	21.00	Demand Certificates	
Silver, Nickels and Pennies.....	328.99	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	32,778.68	Due Banks in other States.....	
Due from Banks in other States.....	15,759.31	Cashier's Checks	1,073.17
Checks and Cash Items.....	138.80	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	9,331.77
		Savings Deposits	
Total.....	\$ 51,594.78	Total Deposits.....	\$ 65,564.13
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 11,100.00
U. S. Bonds.....	715.78	Surplus Fund	4,500.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	29,026.09	Expenses and Taxes paid.....	2,230.70
Demand Loans		Notes and Bills Payable.....	
Overdrafts	58.18	Notes and Bills Rediscounted.....	
Banking House	1,000.00	Reserve for Taxes	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 83,394.83	Grand Total.....	\$ 83,394.83

Grand Bay

The Grand Bay State Bank

OFFICERS

John W. Egan, President.
J. C. Chapman, Vice-President.

DIRECTORS

E. F. Ladd. F. R. Smith.
John J. Thornhill. J. C. Chapman.
John W. Egan.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,417.00	Individual Deposits	\$ 59,422.02
Gold	777.50	Demand Certificates	
Silver, Nickels and Pennies	754.48	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	14,672.40	Due Banks in other States	
Due from Banks in other States	1,983.94	Cashier's Checks	361.92
Checks and Cash Items	103.62	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	7,669.34
		Savings Deposits	11,107.66
Total	\$ 25,708.94	Total Deposits	\$ 78,560.94
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	20.00	Surplus Fund	5,500.00
Other Bonds, Stocks, Warrants	1,450.76	Undivided Profits, less Current	
Loans and Discounts	59,267.07	Expenses and Taxes paid	2,279.17
Demand Loans	6,298.59	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	1,215.00	Reserve for Interest	
Other Real Estate	408.93	Other Liabilities	
Other Resources		Cash Over	29.18
Cash Short			
Grand Total	\$ 96,369.29	Grand Total	\$ 96,369.29

Greensboro

The Peoples Bank of Greensboro

OFFICERS

A. Lawson, President.
L. J. Lawson, Jr., Cashier.

DIRECTORS

A. Lawson. L. J. Lawson, Jr.
T. E. Knight.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,756.00	Individual Deposits	\$ 137,311.84
Gold	1,294.50	Demand Certificates	
Silver, Nickels and Pennies	2,183.38	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	826.16
Due from Banks in this State	55,903.47	Due Banks in other States	
Due from Banks in other States	16,867.01	Cashier's Checks	232.50
Checks and Cash Items	2,262.85	Certified Checks	17.08
Cash Items in Transit	358.00	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 92,630.21	Total Deposits	\$ 138,387.58
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 30,500.00
U. S. Bonds	15,050.00	Surplus Fund	13,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	65,983.83	Expenses and Taxes paid	4,429.37
Demand Loans	11,853.21	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,299.70	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 186,816.95	Grand Total	\$ 186,816.95

Greenville

The Bank of Greenville

OFFICERS

G. H. Tatum, President.
Thos. W. Peagler, Vice-President.
Oscar Riley, Cashier.

DIRECTORS

G. H. Tatum. J. G. Daniel.
Thos. W. Peagler. Henry C. Seale.
Oscar Riley. E. H. Winkler.
G. J. Peagler. D. M. Powell.
C. E. Hamilton.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 43,267.00	Individual Deposits	\$ 408,199.48
Gold	165.00	Demand Certificates	
Silver, Nickels and Pennies	7,599.23	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	262,256.89	Due Banks in other States	3,659.03
Due from Banks in other States	151,945.77	Cashier's Checks	
Checks and Cash Items	3,464.70	Certified Checks	
Cash Items in Transit	747.87	Due Unpaid Dividends	
		Time Certificates	
Total	\$ 469,446.46	Savings Deposits	239,301.41
		Total Deposits	\$ 651,159.92
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	45,900.00	Surplus Fund	90,000.00
Other Bonds, Stocks, Warrants	29,400.00	Undivided Profits, less Current	
Loans and Discounts	178,581.75	Expenses and Taxes paid	14,668.11
Demand Loans	78,801.69	Notes and Bills Payable	
Overdrafts	444.13	Notes and Bills Rediscounted	
Banking House	7,500.00	Reserve for Taxes	2,000.00
Furniture and Fixtures	2,670.00	Reserve for Interest	750.00
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
War Savings Stamps	834.00		
Cash Short			
Grand Total	\$ 808,578.03	Grand Total	\$ 808,578.03

Grove Hill

The Bank of Grove Hill

OFFICERS

E. P. Chapman, President.
Clayton Foscue, Vice-President.
L. R. Tucker, Cashier.
A. B. Pugh, Assistant Cashier.

DIRECTORS

E. P. Chapman. J. T. Pugh.
Clayton Foscue. S. C. Gordon.
Jas. S. Chapman. Q. W. Tucker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,989.00	Individual Deposits	\$ 283,139.53
Gold	710.00	Demand Certificates	
Silver, Nickels and Pennies	1,545.59	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	67,722.69	Due Banks in other States	
Due from Banks in other States	14,547.40	Cashier's Checks	3,369.77
Checks and Cash Items	96.35	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	75.00
		Time Certificates	37,958.94
Total	\$ 99,611.03	Savings Deposits	
		Total Deposits	\$ 324,543.24
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 20,000.00
U. S. Bonds	40,550.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants	7,480.25	Undivided Profits, less Current	
Loans and Discounts	227,867.42	Expenses and Taxes paid	5,427.71
Demand Loans		Notes and Bills Payable	
Overdrafts	257.25	Notes and Bills Rediscounted	
Banking House	1,500.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate	355.00	Other Liabilities	22,150.00
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 379,120.95	Grand Total	\$ 379,120.95

Guin

The Marion County Banking Company

OFFICERS

L. D. Littleton, President.
 Mack Pearce, Vice-President.
 Marvin Pearce, Second Vice-President.
 G. W. Coleman, Cashier.
 J. B. Hodges, Mgr. Hamilton Branch.

DIRECTORS

L. D. Littleton. L. Pearce.
 Mack Pearce. J. H. Nixon.*
 J. M. Allman. S. J. Baird.
 R. R. Wright. E. B. Fite.
 M. S. Brown.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 26,083.00	Individual Deposits	\$ 361,344.69
Gold	1,402.50	Demand Certificates	
Silver, Nickels and Pennies	1,286.19	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	73,869.33	Due Banks in other States	
Due from Banks in other States	61,847.10	Cashier's Checks	6,724.85
Checks and Cash Items	3,671.19	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	43,822.00
Total	\$ 168,159.31	Savings Deposits	4.00
		Total Deposits	\$ 411,895.54
U. S. Cert. of Ind.	\$ 15,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	35,710.00	Surplus Fund	27,500.00
Other Bonds, Stocks, Warrants	35,400.00	Undivided Profits, less Current	
Loans and Discounts	160,529.41	Expenses and Taxes paid	10,907.74
Demand Loans	45,140.57	Notes and Bills Payable	
Overdrafts	4,014.95	Notes and Bills Rediscounted	
Banking House	3,000.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	105.07	Other Liabilities	
Other Resources, Collections in		Cash Over	
Transit	6,231.38		
Cash Short	12.59		
Grand Total	\$ 475,303.28	Grand Total	\$ 475,303.28

Guntersville

The Citizens Bank

OFFICERS

G. B. Zettler, President.
 W. C. Rayburn, Vice-President.
 J. H. Williams, Cashier.

DIRECTORS

W. C. Rayburn. R. F. Fennell.
 D. Isbell. E. H. Couch.
 D. C. Jordan. G. B. Zettler.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 38,804.00	Individual Deposits	\$ 306,349.69
Gold	690.00	Demand Certificates	23,847.90
Silver, Nickels and Pennies	2,162.27	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	52,860.43	Due Banks in other States	
Due from Banks in other States	38,445.55	Cashier's Checks	6,818.39
Checks and Cash Items	326.85	Certified Checks	25.00
Cash Items in Transit	868.57	Due Unpaid Dividends	
		Time Certificates	
Total	\$ 134,157.67	Savings Deposits	
		Total Deposits	\$ 337,040.98
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds and Stamps	11,500.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	107,662.11	Expenses and Taxes paid	10,050.00
Demand Loans	115,438.37	Notes and Bills Payable	
Overdrafts	135.92	Notes and Bills Rediscounted	
Banking House	6,000.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities, Victory Bond	
Other Resources, Victory Bond		Account	4,854.11
Account	5,051.11	Cash Over	
Cash Short			
Grand Total	\$ 381,945.18	Grand Total	\$ 381,945.18

Hackleburg**The Bank of Hackleburg****OFFICERS**

W. B. Mixon, President.
C. T. Lunsford, Vice-President.
W. A. Frost, Cashier.
J. G. Gann, Assistant Cashier.

DIRECTORS

W. B. Mixon. Frank Allen.
C. P. Lunsford. E. B. Fite.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,389.00	Individual Deposits	\$ 143,338.13
Gold	135.00	Demand Certificates	
Silver, Nickels and Pennies.....	242.53	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	62,712.21	Due Banks in other States.....	
Due from Banks in other States.....	19,310.61	Cashier's Checks	2,888.88
Checks and Cash Items.....	33.12	Certified Checks	
Cash Items in Transit.....	5,580.15	Due Unpaid Dividends.....	
		Time Certificates	8,979.75
		Savings Deposits	
Total.....	\$ 101,402.62	Total Deposits.....	\$ 155,206.76
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	5,000.00	Surplus Fund	5,500.00
Other Bonds, Stocks, Warrants.....	500.00	Undivided Profits, less Current	
Loans and Discounts.....	65,898.04	Expenses and Taxes paid.....	4,207.96
Demand Loans		Notes and Bills Payable.....	
Overdrafts	362.58	Notes and Bills Rediscounted.....	
Banking House	1,175.00	Reserve for Taxes.....	
Furniture and Fixtures.....	600.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources, Customers Bond		Cash Over	113.52
Account	90.00		
Cash Short		Grand Total.....	\$ 175,028.24
Grand Total.....	\$ 175,028.24		

Haleyville**The Traders & Farmers Bank****OFFICERS**

W. W. Haley, President.
E. L. Haley, Cashier.
Ethel Still, Assistant Cashier.

DIRECTORS

W. W. Haley. R. H. McNutt.
J. R. Phillips. J. A. Donaldson.
John S. Curtis. A. D. Mitchell.
Dan Stagner.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 23,000.00	Individual Deposits	\$ 271,890.24
Gold	560.00	Demand Certificates	
Silver, Nickels and Pennies.....	5,510.31	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	127,556.25	Due Banks in other States.....	
Due from Banks in other States.....	34,592.91	Cashier's Checks	2,243.46
Checks and Cash Items.....	26.71	Certified Checks	
Cash Items in Transit.....	4,176.54	Due Unpaid Dividends.....	
		Time Certificates	16,651.01
		Savings Deposits	25,848.51
Total.....	\$ 195,422.72	Total Deposits.....	\$ 316,633.22
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 20,000.00
U. S. Bonds.....	24,000.00	Surplus Fund	8,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	123,879.23	Expenses and Taxes paid.....	6,744.57
Demand Loans		Notes and Bills Payable.....	
Overdrafts	28.46	Notes and Bills Rediscounted.....	
Banking House	3,780.54	Reserve for Taxes.....	
Furniture and Fixtures.....	2,749.70	Reserve for Interest.....	
Other Real Estate.....	610.42	Other Liabilities	
Other Resources	906.72	Cash Over	
Cash Short			
Grand Total.....	\$ 351,377.79	Grand Total.....	\$ 351,377.79

Hanceville

The Merchants Bank

OFFICERS

W. R. Moore, President.
Ed Ashwander, Vice-President.
C. H. Gray, Cashier.

DIRECTORS

A. D. Rutherford. W. C. Griffith.
C. Burkart. J. B. Orr.
Ed Ashwander. J. M. Kilpatrick.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,484.00	Individual Deposits	\$ 195,890.39
Gold	299.00	Demand Certificates	
Silver, Nickels and Pennies	1,466.51	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	128,929.27	Due Banks in other States	
Due from Banks in other States	7,153.31	Cashier's Checks	1,767.24
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 153,332.09	Total Deposits	\$ 197,157.63
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	6,727.00	Surplus Fund	8,382.61
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	57,620.70	Expenses and Taxes paid	4,869.04
Demand Loans		Notes and Bills Payable	
Overdrafts	18.70	Notes and Bills Rediscounted	
Banking House	1,995.27	Reserve for Taxes	
Furniture and Fixtures	728.42	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	12.90
Cash Short			
Grand Total	\$ 220,422.18	Grand Total	\$ 220,422.18

Hartford

The Bank of Hartford

OFFICERS

W. F. Clemmons, President.
T. F. Cordery, Vice-President.
D. S. Folsom, Cashier.
A. L. Howell, Assistant Cashier.

DIRECTORS

W. F. Clemmons. K. Z. Hendrix.
T. F. Cordery. J. R. Howell, Jr.
E. G. Farmer. W. B. Glenn.
G. C. Sansberry. J. B. Adams.
G. H. Hendrix. I. Rimson.
R. E. Daughtry. A. L. Townsend.
D. S. Folsom. K. B. Williams.
Jon. Campbell. J. E. Burch.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,884.00	Individual Deposits	\$ 237,936.26
Gold	3,175.00	Demand Certificates	
Silver, Nickels and Pennies	1,144.45	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	5,378.99	Due Banks in other States	
Due from Banks in other States	21,700.38	Cashier's Checks	5,467.68
Checks and Cash Items	2,405.19	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 44,688.01	Total Deposits	\$ 243,453.94
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds		Surplus Fund	13,750.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	262,168.64	Expenses and Taxes paid	8,263.24
Demand Loans		Notes and Bills Payable	
Overdrafts	147.72	Notes and Bills Rediscounted	
Banking House	5,500.00	Reserve for Taxes	
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	37.19
Cash Short			
Grand Total	\$ 315,504.37	Grand Total	\$ 315,504.37

Hartselle**The Bank of Hartselle****OFFICERS**

Arthur Stephenson, President.
I. V. Griffin, Vice-President.
M. Pattillo, Vice-President.
J. W. Curry, Cashier.

DIRECTORS

J. H. Corsbie, Chairman.
M. Pattillo. H. C. Barkley.
I. V. Griffin. W. J. Yancy.
J. A. Hartselle. J. H. Harwood.
Arthur Stephenson. N. H. White.
J. O. Stephenson. R. H. Porter.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 38,637.00	Individual Deposits	\$ 412,082.29
Gold	2,800.00	Demand Certificates	7,184.66
Silver, Nickels and Pennies	3,707.90	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	12,500.00
Due from Banks in this State	134,579.98	Due Banks in other States	
Due from Banks in other States	166,589.38	Cashier's Checks	703.85
Checks and Cash Items	1,710.94	Certified Checks	527.61
Cash Items in Transit	187.70	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	62,613.74
Total	\$ 348,212.90	Total Deposits	\$ 495,612.15
U. S. Cert. of Ind.	\$ 30,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	19,150.00	Surplus Fund	12,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	121,405.98	Expenses and Taxes paid	7,733.54
Demand Loans	17,069.46	Notes and Bills Payable	
Overdrafts	202.04	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	2,765.00	Reserve for Interest	
Other Real Estate	1,950.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short	90.31		
Grand Total	\$ 540,845.69	Grand Total	\$ 540,845.69

Heflin**The Bank of Heflin****OFFICERS**

J. M. Atkins, President.
W. P. Acker, Vice-President.
Fred Osborn, Cashier.
Wilmer Atkins, Assistant Cashier.

DIRECTORS

J. M. Atkins. H. A. McMurray
J. A. Brown. J. A. Owens.
W. H. McKleroy. D. D. Perryman.
W. G. Porter.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,454.00	Individual Deposits	\$ 266,776.96
Gold	1,020.00	Demand Certificates	
Silver, Nickels and Pennies	597.65	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	105,948.55	Due Banks in other States	
Due from Banks in other States	23,658.15	Cashier's Checks	1,650.72
Checks and Cash Items75	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	4,000.00
		Time Certificates	58,348.49
		Savings Deposits	
Total	\$ 149,679.10	Total Deposits	\$ 330,776.17
U. S. Cert. of Ind.	\$ 15,000.00	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	18,000.00	Surplus Fund	15,000.00
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	145,043.62	Expenses and Taxes paid	3,215.99
Demand Loans	33,400.00	Notes and Bills Payable	
Overdrafts	297.92	Notes and Bills Rediscounted	
Banking House	6,000.00	Reserve for Taxes	899.95
Furniture and Fixtures	2,072.84	Reserve for Interest	
Other Real Estate	7,000.00	Other Liabilities, Customers Pay-	
Other Resources, U. S. War Sav-		ments on Fourth Lib. L. Bonds	3,175.00
ings Stamps	1,678.00	Customers Payments on 5th, Vic-	
Fourth Liberty Loan Bonds for		tory, Loan Bonds	2,000.00
Customers Account	3,400.00	Cashier's Expense Checks	64.98
Victory, 5th, Loan Bonds for		Cash Over	
Customers Account	13,550.00		
Cash Short	10.61		
Grand Total	\$ 405,132.09	Grand Total	\$ 405,132.09

Huntsville

The Farmers State Bank

(Member Federal Reserve System)

OFFICERS

T. T. Terry, President.
 J. E. McCaleb, Vice-President.
 Ed C. Betts, Vice-President.
 R. L. Adair, Cashier.
 J. L. Griffin, Assistant Cashier.

DIRECTORS

T. T. Terry. G. Walter Yarbrough.
 W. J. Byrne. R. A. Parsons.
 W. W. Esslinger. J. T. Clift.
 J. H. Terry. J. E. McCaleb.
 R. L. Adair.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 53,396.00	Individual Deposits	\$ 513,380.06
Gold	677.50	Demand Certificates	
Silver, Nickels and Pennies.....	2,221.71	Due to Clearing House.....	
Exchanges for Clearing House.....	3,574.15	Due Banks in this State.....	20,089.94
Due from Banks in this State.....	52,548.86	Due Banks in other States.....	
Due from Banks in other States.....	142,880.79	Cashier's Checks	2,336.08
Checks and Cash Items.....	5,427.25	Certified Checks	530.00
Cash Items in Transit.....	8,928.70	Due Unpaid Dividends.....	2,000.00
		Time Certificates	20,533.01
Total.....	\$ 269,654.96	Savings Deposits	151,887.27
		Total Deposits.....	\$ 710,756.36
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	20,500.00	Surplus Fund	35,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	521,641.84	Expenses and Taxes paid.....	4,720.16
Demand Loans	30,523.38	Notes and Bills Payable.....	
Overdrafts	118.30	Notes and Bills Rediscounted.....	
Banking House	1,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	3,010.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Stock Federal Reserve Bank.....	4,050.00	Cash Over	26.96
Customers Liability under		Acceptance of Customers.....	91,558.91
Acceptance	91,558.91		
Cash Short		Grand Total.....	\$ 942,062.39
Grand Total.....	\$ 942,062.39		

Huntsville

The Huntsville Bank & Trust Company

OFFICERS

Clarendon Davis, President.
 W. R. Hutton, Vice-President.
 Milton B Merts, Cashier

DIRECTORS

C. C. Anderson. W. P. Cooper.
 A. M. Booth. Clarendon Davis.
 Jos. J. Bradley. W. R. Hutton.
 Lawrence Cooper. W. I. Wellman.
 J. B. Woodall.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 55,714.00	Individual Deposits	\$ 861,008.91
Gold	7,017.50	Demand Certificates	
Silver, Nickels and Pennies.....	5,555.24	Due to Clearing House.....	
Exchanges for Clearing House.....	15,112.27	Due Banks in this State.....	99,025.94
Due from Banks in this State.....	17,284.34	Due Banks in other States.....	12,526.11
Due from Banks in other States.....	348,973.93	Cashier's Checks	
Checks and Cash Items.....	21,254.78	Certified Checks	256.06
Cash Items in Transit.....	10,703.93	Due Unpaid Dividends.....	
		Time Certificates	13,488.26
Total.....	\$ 481,620.99	Savings Deposits	220,519.51
		Total Deposits.....	\$1,206,824.79
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 150,000.00
U. S. Bonds.....	70,761.59	Surplus Fund	
Other Bonds, Stocks, Warrants.....	8,600.00	Undivided Profits, less Current	
Loans and Discounts.....	509,396.25	Expenses and Taxes paid.....	54,241.34
Demand Loans	412,393.96	Notes and Bills Payable.....	100,000.00
Overdrafts	5,793.34	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	7,500.00	Reserve for Interest.....	
Other Real Estate.....	14,500.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$1,511,066.13	Grand Total.....	\$1,511,066.13

Huntsville

The W. R. Rison Banking Company

OFFICERS

A. L. Rison, President.
 H. M. Rhett, Cashier.
 J. W. McAllister, Assistant Cashier.
 R. H. Canterberry, Assistant Cashier.

DIRECTORS

A. L. Rison.
 H. M. Rhett.
 J. W. McAllister.
 R. H. Canterberry.
 R. L. Rison.
 L. R. Rhett.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 84,800.00	Individual Deposits	\$1,069,603.32
Gold	5,000.00	Demand Certificates	
Silver, Nickels and Pennies	13,659.10	Due to Clearing House	
Exchanges for Clearing House	16,526.56	Due Banks in this State	165,594.25
Due from Banks in this State	46,807.73	Due Banks in other States	
Due from Banks in other States	588,462.04	Cashier's Checks	
Checks and Cash Items	19,731.02	Certified Checks	2,905.15
Cash Items in Transit	28,107.24	Due Unpaid Dividends	
		Time Certificates	334,926.69
		Savings Deposits	
Total	\$ 803,093.69	Total Deposits	\$1,573,029.41
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	25,470.00	Surplus Fund	100,000.00
Other Bonds, Stocks, Warrants	37,992.00	Undivided Profits, less Current	
Loans and Discounts	577,212.47	Expenses and Taxes paid	65,822.37
Demand Loans	390,134.70	Notes and Bills Payable	
Overdrafts	772.39	Notes and Bills Rediscounted	
Banking House	6,000.00	Reserve for Taxes	4,044.32
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources, Revenue Stamps	220.85	Cash Over	
Cash Short			
Grand Total	\$1,842,896.10	Grand Total	\$1,842,896.10

Hurtsboro

The Bank of Hurtsboro

OFFICERS

T. S. Davis, President.
 W. T. Davis, Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,000.00	Individual Deposits	\$ 67,813.60
Gold	50.00	Demand Certificates	
Silver, Nickels and Pennies	1,666.97	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	13,179.37	Cashier's Checks	131.50
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	27,785.17
		Savings Deposits	
Total	\$ 22,896.34	Total Deposits	\$ 95,730.27
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	6,050.00	Surplus Fund	9,857.03
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	72,165.23	Expenses and Taxes paid	6,696.75
Demand Loans	51,856.36	Notes and Bills Payable	25,000.00
Overdrafts	1,020.71	Notes and Bills Rediscounted	
Banking House and Furniture		Reserve for Taxes	
and Fixtures	3,089.95	Reserve for Interest	
Other Real Estate	5,205.46	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 162,284.05	Grand Total	\$ 162,284.05

Hurtsboro

The Farmers & Merchants Bank

OFFICERS

R. M. Hall, President.
W. B. Upshaw, Vice-President.
S. B. Williams, Cashier.

DIRECTORS

J. G. Pruett. Wheeler Williams.
W. B. Hendricks. R. M. Hall.
G. P. Walker. W. B. Upshaw.
S. B. Williams.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,876.00	Individual Deposits	\$ 171,036.51
Gold	75.00	Demand Certificates	
Silver, Nickels and Pennies	918.74	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	79,826.58	Cashier's Checks	400.00
Checks and Cash Items		Certified Checks	
Cash Items in Transit	14,726.83	Due Unpaid Dividends	
		Time Certificates	15,618.78
		Savings Deposits	
Total	\$ 106,923.15	Total Deposits	\$ 187,055.29
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 31,400.00
U. S. Bonds	8,099.55	Surplus Fund	5,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	76,742.03	Expenses and Taxes paid	7,309.94
Demand Loans	32,537.98	Notes and Bills Payable	
Overdrafts	2,495.09	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	1,500.00
Furniture and Fixtures	2,342.43	Reserve for Interest	
Other Real Estate	3,625.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 232,765.23	Grand Total	\$ 232,765.23

Jackson

The Jackson Bank & Trust Company

OFFICERS

S. H. Andrews, President.
A. E. Chunn, Vice-President.
G. G. Warren, Cashier.
J. D. Guy, Assistant Cashier.

DIRECTORS

S. H. Andrews. C. McCorquodale.
A. E. Chunn. W. W. Clarke.
G. G. Warren. S. A. Stewart.
H. M. McLeod. D. F. Stanley.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,950.00	Individual Deposits	\$ 309,637.92
Gold	2,492.50	Demand Certificates	
Silver, Nickels and Pennies	1,514.82	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	127,613.94	Due Banks in other States	
Due from Banks in other States	23,753.03	Cashier's Checks	3,994.18
Checks and Cash Items		Certified Checks	
Cash Items in Transit	4,148.05	Due Unpaid Dividends	
		Time Certificates	57,666.48
		Savings Deposits	
Total	\$ 165,472.34	Total Deposits	\$ 371,298.58
U. S. Cert. of Ind.	\$ 35,000.00	Capital Stock paid in	\$ 29,000.00
U. S. Bonds	34,100.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	199.40	Undivided Profits, less Current	
Loans and Discounts	170,126.69	Expenses and Taxes paid	11,314.54
Demand Loans	7,688.38	Notes and Bills Payable	
Overdrafts	43.72	Notes and Bills Rediscounted	
Banking House	1,250.00	Reserve for Taxes	
Furniture and Fixtures	1,250.00	Reserve for Interest	
Other Real Estate	749.45	Other Liabilities	
Other Resources		Cash Over	146.50
Cash Short			
Sou. Ry. Tie Certificates	879.64		
Grand Total	\$ 416,759.62	Grand Total	\$ 416,759.62

James

The James & Midway Banking Company

OFFICERS

H. L. King, President.
J. S. King, Cashier.

DIRECTORS

H. L. King. J. S. King.
H. L. King.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,559.00	Individual Deposits	\$ 150,742.78
Gold	282.50	Demand Certificates	
Silver, Nickels and Pennies	277.61	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	16,872.54	Due Banks in other States	
Due from Banks in other States	51,616.07	Cashier's Checks	276.25
Checks and Cash Items	256.92	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	30,000.00
		Savings Deposits	
Total	\$ 78,864.64	Total Deposits	\$ 181,019.03
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	98,050.00	Surplus Fund	
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	39,295.57	Expenses and Taxes paid	22,032.86
Demand Loans		Notes and Bills Payable	
Overdrafts	37.88	Notes and Bills Rediscounted	
Banking House	1,500.00	Reserve for Taxes	
Furniture and Fixtures	500.00	Reserve for Interest	
Other Real Estate	743.31	Other Liabilities	
Other Resources		Cash Over	939.51
Cash Short			
Grand Total	\$ 228,991.40	Grand Total	\$ 228,991.40

Jasper

The Central Bank & Trust Company

OFFICERS

T. B. Dilworth, President.
J. J. Curtis, First Vice-President.
A. F. Fite, Second Vice-President.
O. F. Cobb, Cashier.
W. S. Childers, Assistant Cashier.

DIRECTORS

T. B. Dilworth. J. W. Dodd.
J. J. Curtis. C. I. Jones.
A. F. Fite. R. M. Morgan.
E. W. Long. John Kilgore.
Chas. M. Sartain. O. F. Cobb.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,932.00	Individual Deposits	\$ 301,129.96
Gold	4,637.50	Demand Certificates	
Silver, Nickels and Pennies	3,227.11	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	34,221.19
Due from Banks in this State	61,049.62	Due Banks in other States	10,000.00
Due from Banks in other States	58,958.42	Cashier's Checks	5,328.18
Checks and Cash Items	277.32	Certified Checks	4.70
Cash Items in Transit		Due Unpaid Dividends	20.00
		Time Certificates	44,381.03
		Savings Deposits	16,400.89
Total	\$ 139,081.97	Total Deposits	\$ 411,575.95
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	44,400.00	Surplus Fund	
Other Bonds, Stocks, Warrants	1,618.00	Undivided Profits, less Current	
Loans and Discounts	304,871.88	Expenses and Taxes paid	18,967.10
Demand Loans	7,000.00	Notes and Bills Payable	57,500.00
Overdrafts	71.20	Notes and Bills Rediscounted	
Banking House	13,000.00	Reserve for Taxes	
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 513,043.05	Grand Total	\$ 513,043.05

Jasper

The Jasper Trust Company

OFFICERS

DIRECTORS

J. W. Shepherd, President.
A. S. Preston, Treasurer.
J. F. Craig, Assistant Treasurer.
B. S. Preston, Assistant Treasurer.

J. W. Shepherd. L. B. Musgrove.
A. S. Preston. F. H. McAnally.
J. L. Morris.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 20,068.00	Individual Deposits	\$ 232,197.97
Gold	385.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,856.94	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	15,359.88	Due Banks in other States.....	
Due from Banks in other States.....	35,654.95	Cashier's Checks	1,251.90
Checks and Cash Items.....	1,480.30	Certified Checks	400.00
Cash Items in Transit.....	214.94	Due Unpaid Dividends.....	
		Time Certificates	34,281.60
		Savings Deposits	20,328.40
Total.....	\$ 75,020.01	Total Deposits.....	\$ 288,459.87
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	6,004.14	Surplus Fund	
Other Bonds, Stocks, Warrants.....	4,450.57	Undivided Profits, less Current	
Loans and Discounts.....	294,478.98	Expenses and Taxes paid.....	46,756.36
Demand Loans		Notes and Bills Payable.....	
Overdrafts	18.09	Notes and Bills Rediscounted.....	15,000.00
Banking House	12,008.86	Reserve for Taxes.....	
Furniture and Fixtures.....	3,436.50	Reserve for Interest.....	
Other Real Estate.....	4,799.08	Other Liabilities	550.00
Other Resources	550.00	Cash Over	
Cash Short			
Grand Total.....	\$ 400,766.23	Grand Total.....	\$ 400,766.23

Kennedy

The Bank of Kennedy

OFFICERS

DIRECTORS

J. O. Kennedy, President.
V. T. Propst, Vice-President.
J. L. Kennedy, Cashier.

B. F. Cline. W. N. Gravlee.
A. L. Walker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,790.00	Individual Deposits	\$ 178,390.85
Gold	427.50	Demand Certificates	
Silver, Nickels and Pennies.....	676.26	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	168,627.01	Due Banks in other States.....	
Due from Banks in other States.....	6,021.37	Cashier's Checks	3,643.65
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	4,913.56
		Savings Deposits	
Total.....	\$ 193,542.14	Total Deposits.....	\$ 186,948.06
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	886.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	14,445.63	Expenses and Taxes paid.....	2,249.76
Demand Loans		Notes and Bills Payable.....	
Overdrafts	72.50	Notes and Bills Rediscounted.....	
Banking House	1,982.87	Reserve for Taxes.....	
Furniture and Fixtures.....	1,318.63	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 212,197.82	Grand Total.....	\$ 212,197.82

Kinston**The Farmers & Merchants Bank of Kinston****OFFICERS**

Dr. K. W. Harrison, President.
G. W. Clark, Vice-President.
C. H. Rhoades, Vice-President.
H. C. Willis, Cashier.
B. C. Medlock, Assistant Cashier.

DIRECTORS

Dr. J. L. Akins. N. W. Rhoades.
R. E. Williams. J. W. Stephens.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 1,570.00	Individual Deposits	\$ 66,109.82
Gold	115.00	Demand Certificates	
Silver, Nickels and Pennies	434.61	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	3,785.10	Due Banks in other States	
Due from Banks in other States	2,704.18	Cashier's Checks	1,363.69
Checks and Cash Items	245.57	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	2,605.00
		Savings Deposits	11,154.42
Total	\$ 8,854.46	Total Deposits	\$ 81,232.93
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	396.74	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	59,939.56	Expenses and Taxes paid	2,932.65
Demand Loans	4,300.00	Notes and Bills Payable	
Overdrafts	17,946.63	Notes and Bills Rediscounted	
Banking House	1,533.36	Reserve for Taxes	
Furniture and Fixtures	1,378.85	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	184.02
Cash Short			
Grand Total	\$ 94,349.60	Grand Total	\$ 94,349.60

LaFayette**The Bank of LaFayette****OFFICERS**

L. S. Schuessler, President.
D. T. Tatum, Cashier.
J. W. Hollingsworth, Assistant Cashier.

DIRECTORS

M. W. Allen. J. A. Hines.
C. C. Fargason. G. W. Slaughter.
C. E. Fuller. W. B. Wood.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,805.00	Individual Deposits	\$ 439,016.68
Gold	2,850.00	Demand Certificates	
Silver, Nickels and Pennies	1,434.04	Due to Clearing House	
Exchanges for Clearing House	10,522.55	Due Banks in this State	24,731.69
Due from Banks in this State	13,539.68	Due Banks in other States	1,732.56
Due from Banks in other States	101,271.88	Cashier's Checks	50,797.90
Checks and Cash Items	1,634.94	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	59,155.01
Total	\$ 157,108.09	Total Deposits	\$ 575,433.84
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	37,650.00	Surplus Fund	
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	508,830.32	Expenses and Taxes paid	17,648.25
Demand Loans	55,141.51	Notes and Bills Payable	
Overdrafts	602.17	Notes and Bills Rediscounted	85,300.00
Banking House	7,500.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 778,382.09	Grand Total	\$ 778,382.09

LaFayette

The Chambers County Bank

OFFICERS

J. M. Tucker, President.
G. E. Collins, Vice-President.
J. L. Barrow, Cashier.
J. J. Robinson, Assistant Cashier.

DIRECTORS

J. M. Tucker. J. J. Robinson.
G. E. Collins. W. J. Ratchford.
E. W. Willingham. Houston Still.
T. H. Jennings.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 29,245.00	Individual Deposits	\$ 401,868.08
Gold	535.00	Demand Certificates	
Silver, Nickels and Pennies	2,687.44	Due to Clearing House	
Exchanges for Clearing House	3,290.60	Due Banks in this State	2,818.31
Due from Banks in this State	26,212.82	Due Banks in other States	
Due from Banks in other States	148,852.86	Cashier's Checks	656.71
Checks and Cash Items	2,198.15	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
Total	\$ 213,021.87	Time Certificates	26,586.56
		Savings Deposits	
U. S. Cert. of Ind.	\$	Total Deposits	\$ 431,929.66
U. S. Bonds, Liberty Loan	27,900.00	Capital Stock paid in	\$ 75,000.00
Other Bonds, Stocks, Warrants		Surplus Fund	35,000.00
Loans and Discounts	229,850.20	Undivided Profits, less Current	
Demand Loans	80,102.03	Expenses and Taxes paid	17,626.06
Overdrafts	461.62	Notes and Bills Payable	
Banking House	6,000.00	Notes and Bills Rediscounted	
Furniture and Fixtures	2,000.00	Reserve for Taxes	
Other Real Estate		Reserve for Interest	
Other Resources, Victory Loan		Other Liabilities	
Account	220.00	Cash Over	
Cash Short			
Grand Total	\$ 559,555.72	Grand Total	\$ 559,555.72

Leeds

The Leeds State Bank

OFFICERS

F. R. Hurst, President.
J. W. Adkins, Vice-President.
C. T. Lee, Vice-President.
E. R. Perdue, Cashier.

DIRECTORS

W. R. Little. J. M. Pledger.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,839.00	Individual Deposits	\$ 72,764.59
Gold	490.00	Demand Certificates	
Silver, Nickels and Pennies	556.38	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	28,445.56	Due Banks in other States	
Due from Banks in other States	10,555.45	Cashier's Checks	250.50
Checks and Cash Items	245.34	Certified Checks	100.00
Cash Items in Transit		Due Unpaid Dividends	17.60
Total	\$ 47,131.73	Time Certificates	
		Savings Deposits	68,184.19
U. S. Cert. of Ind.	\$	Total Deposits	\$ 141,316.88
U. S. Bonds	10,896.00	Capital Stock paid in	\$ 10,000.00
Other Bonds, Stocks, Warrants		Surplus Fund	6,000.00
Loans and Discounts	100,618.56	Undivided Profits, less Current	
Demand Loans		Expenses and Taxes paid	4,781.00
Overdrafts	36.76	Notes and Bills Payable	
Banking House	2,127.50	Notes and Bills Rediscounted	
Furniture and Fixtures	1,387.50	Reserve for Taxes	
Other Real Estate		Reserve for Interest	
Other Resources		Other Liabilities	
Cash Short		Cash Over	100.00
Grand Total	\$ 162,198.05	Grand Total	\$ 162,198.05

Lexington

The Bank of Lexington

OFFICERS

A. L. Phillips, President.
L. M. Foster, Vice-President.
S. W. Pate, Cashier.

DIRECTORS

A. L. Phillips. J. H. Below.
L. M. Foster. D. T. Wilcovson.
S. W. Pate. W. W. Pettus.
R. F. Stewart.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,625.00	Individual Deposits	\$ 141,667.40
Gold	655.00	Demand Certificates	14,725.34
Silver, Nickels and Pennies	975.10	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	42,604.73	Due Banks in other States	
Due from Banks in other States	38,953.39	Cashier's Checks	2,108.36
Checks and Cash Items	9.30	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 97,822.52	Total Deposits	\$ 158,501.10
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	11,650.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	64,513.94	Expenses and Taxes paid	6,522.78
Demand Loans	3,747.11	Notes and Bills Payable	
Overdrafts	204.00	Notes and Bills Rediscounted	
Banking House	888.22	Reserve for Taxes	
Furniture and Fixtures	1,282.41	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	84.93
Cash Short			
Grand Total	\$ 180,108.20	Grand Total	\$ 180,108.20

Lincoln

The Lincoln Bank & Trust Company

OFFICERS

J. H. Wilson, President.
D. H. Shelton, First Vice-President.
G. L. Schmidt, Second Vice-President.
R. E. Bentley, Cashier.

DIRECTORS

J. H. Wilson. G. L. Schmidt.
W. C. Wilson. R. W. Tuck.
D. H. Shelton. J. N. Hutto.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,985.00	Individual Deposits	\$ 95,961.48
Gold	30.00	Demand Certificates	
Silver, Nickels and Pennies	412.56	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	19,494.35	Due Banks in other States	
Due from Banks in other States	48,070.04	Cashier's Checks	
Checks and Cash Items	1,278.89	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	9,880.30
		Savings Deposits	
Total	\$ 74,270.84	Total Deposits	\$ 105,841.78
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	2,550.00	Surplus Fund	1,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	42,848.26	Expenses and Taxes paid	4,695.72
Demand Loans	9,962.22	Notes and Bills Payable	
Overdrafts	432.66	Notes and Bills Rediscounted	
Banking House	4,154.88	Reserve for Taxes	
Furniture and Fixtures	2,819.59	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over95
Cash Short			
Grand Total	\$ 137,038.45	Grand Total	\$ 137,038.45

Linden

The Marengo County Bank

OFFICERS

Wm. Cuningham, President.
B. F. Gilder, Vice-President.
Irving Adams, Cashier.

DIRECTORS

Wm. Cuningham, B. F. Gilder.
Irving Adams.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,716.00	Individual Deposits	\$ 62,831.28
Gold	870.00	Demand Certificates	
Silver, Nickels and Pennies	271.43	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,789.77	Due Banks in other States	
Due from Banks in other States	3,159.74	Cashier's Checks	290.45
Checks and Cash Items	1,190.26	Certified Checks	15.76
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	4,719.94
		Savings Deposits	
Total	\$ 34,997.20	Total Deposits	\$ 67,857.43
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	4,200.00	Surplus Fund	1,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	53,153.24	Expenses and Taxes paid	1,699.24
Demand Loans	3,020.35	Notes and Bills Payable	6,000.00
Overdrafts	168.68	Notes and Bills Rediscounted	
Banking House	1,800.00	Reserve for Taxes	
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate	1,215.60	Other Liabilities	20.00
Other Resources		Cash Over	
Cash Short	21.60		
Grand Total	\$ 101,576.67	Grand Total	\$ 101,576.67

Lineville

The Farmers & Merchants Bank

OFFICERS

C. E. Smith, President.
C. W. Bell, Vice-President.
W. E. Carpenter, Cashier.
H. L. McCain, Assistant Cashier.

DIRECTORS

T. L. Preston, C. W. Bell.
C. E. Smith, W. E. Carpenter.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 27,532.00	Individual Deposits	\$ 232,405.19
Gold	967.00	Demand Certificates	
Silver, Nickels and Pennies	1,374.36	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	126,830.43	Due Banks in other States	
Due from Banks in other States	6,800.84	Cashier's Checks	18,435.96
Checks and Cash Items	1,642.89	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	21,063.63
		Savings Deposits	
Total	\$ 165,147.52	Total Deposits	\$ 271,904.78
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	12,900.00	Surplus Fund	20,288.44
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	87,317.19	Expenses and Taxes paid	13,511.80
Demand Loans	20,288.44	Notes and Bills Payable	
Overdrafts	134.27	Notes and Bills Rediscounted	
Banking House	1,789.14	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Bills of Exchange on Cotton	20,895.02		
Customers Victory Bonds	445.00		
Grand Total	\$ 310,416.58	Grand Total	\$ 310,416.58

Livingston

The Bank of Sumter

OFFICERS

W. W. Patton, President.
W. S. Nichols, Cashier.

DIRECTORS

W. W. Patton. J. W. Killian.
W. S. Nichols.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,472.00	Individual Deposits	\$ 276,883.22
Gold	3,435.50	Demand Certificates	
Silver, Nickels and Pennies	3,920.85	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	81,465.86	Due Banks in other States	
Due from Banks in other States	18,258.96	Cashier's Checks	
Checks and Cash Items	1,018.30	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	2,450.00
		Time Certificates	51,646.34
		Savings Deposits	
Total	\$ 121,571.49	Total Deposits	\$ 330,979.56
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 30,000.00
U. S. Bonds and W. S. S.	22,333.95	Surplus Fund	30,000.00
Other Bonds, Stocks, Warrants	12,500.00	Undivided Profits, less Current	
Loans and Discounts	195,122.96	Expenses and Taxes paid	3,070.78
Demand Loans	30,650.18	Notes and Bills Payable	
Overdrafts	5,202.23	Notes and Bills Rediscounted	
Banking House	4,156.30	Reserve for Taxes	
Furniture and Fixtures	2,513.23	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 394,050.34	Grand Total	\$ 394,050.34

Livingston

McMillan & Company, Bankers

OFFICERS

T. M. Tartt, President.
J. A. Mitchell, Vice-President.
T. M. Tartt, Cashier.
R. W. Phillips, Assistant Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,586.00	Individual Deposits	\$ 263,211.26
Gold	753.50	Demand Certificates	
Silver, Nickels and Pennies	2,052.82	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	32,605.10	Due Banks in other States	
Due from Banks in other States	70,126.75	Cashier's Checks	
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 118,124.17	Total Deposits	\$ 263,211.26
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	1,813.77	Surplus Fund	
Other Bonds, Stocks, Warrants	3,661.55	Undivided Profits, less Current	
Loans and Discounts	140,159.67	Expenses and Taxes paid	18,886.62
Demand Loans	55,043.09	Notes and Bills Payable	
Overdrafts	1,928.65	Notes and Bills Rediscounted	
Banking House	9,366.98	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 332,097.88	Grand Total	\$ 332,097.88

Louisville

The Bank of Louisville

OFFICERS

F. R. Pierce, President.
 J. P. Grant, Vice-President.
 R. E. Flournoy, Cashier.
 Harrell Hobby, Assistant Cashier.

DIRECTORS

F. R. Pierce. M. C. Bell.
 J. P. Grant. B. F. Bennett.
 R. E. Flournoy. N. Lee.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,385.00	Individual Deposits	\$ 104,682.09
Gold	235.00	Demand Certificates	
Silver, Nickels and Pennies	1,151.97	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	56,568.90	Due Banks in other States	
Due from Banks in other States	6,933.32	Cashier's Checks	1,063.50
Checks and Cash Items	582.54	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	24,000.00
		Savings Deposits	
Total	\$ 76,856.73	Total Deposits	\$ 129,745.59
U. S. Cert. of Ind.	\$ 5,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	3,050.00	Surplus Fund	1,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	62,889.66	Expenses and Taxes paid	4,072.83
Demand Loans	8,771.25	Notes and Bills Payable	
Overdrafts	413.78	Notes and Bills Rediscounted	
Banking House	1,397.00	Reserve for Taxes	
Furniture and Fixtures	1,440.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 159,818.42	Grand Total	\$ 159,818.42

Louisville

The Barbour County Bank

OFFICERS

M. C. Bell, President.
 J. H. Blair, Cashier.
 Sallie Beaty, Assistant Cashier.

DIRECTORS

B. F. Bennett. A. J. Lee.
 J. A. Richards. W. A. Price.
 N. Lee.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,107.00	Individual Deposits	\$ 59,864.21
Gold	255.00	Demand Certificates	
Silver, Nickels and Pennies	1,023.65	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	11,939.03	Due Banks in other States	
Due from Banks in other States	14,199.78	Cashier's Checks	
Checks and Cash Items	16.53	Certified Checks	
Cash Items in Transit	2,000.00	Due Unpaid Dividends	692.00
		Time Certificates	3,700.00
		Savings Deposits	
Total	\$ 44,540.99	Total Deposits	\$ 64,256.21
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	1,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	33,962.53	Expenses and Taxes paid	1,143.84
Demand Loans	813.80	Notes and Bills Payable	
Overdrafts	291.96	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,800.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	9.23
Cash Short			
Grand Total	\$ 81,409.28	Grand Total	\$ 81,409.28

Luverne

The Bank of Luverne

OFFICERS

T. W. Shows, President.
 J. R. Horn, Vice-President.
 F. B. Bricken, Vice-President.
 H. L. Payne, Assistant Cashier.
 J. T. Ivey, Assistant Cashier.
 Lucy Ivey, Bookkeeper.

DIRECTORS

F. B. Bricken.
 J. R. Horn.
 G. W. Pope.
 J. H. Shows.
 T. W. Shows.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,351.00	Individual Deposits	\$ 227,636.40
Gold	2,927.50	Demand Certificates	
Silver, Nickels and Pennies	1,880.60	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	79,672.69	Due Banks in other States	
Due from Banks in other States	22,317.35	Cashier's Checks	4,756.02
Checks and Cash Items	7,928.35	Certified Checks	
Cash Items in Transit	38.00	Due Unpaid Dividends	310.00
		Time Certificates	3,320.00
		Savings Deposits	
Total	\$ 133,115.49	Total Deposits	\$ 236,022.42
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	20,510.00	Surplus Fund	
Other Bonds, Stocks, Warrants	3,251.96	Undivided Profits, less Current	
Loans and Discounts	152,398.96	Expenses and Taxes paid	9,866.47
Demand Loans		Notes and Bills Payable	20,000.00
Overdrafts		Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate	3,612.48	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 315,888.89	Grand Total	\$ 315,888.89

Luverne

The Farmers Bank

OFFICERS

A. L. Watts, President.
 A. L. Watts, Cashier.
 Dr. J. C. Ford, Vice-President.

DIRECTORS

W. C. Warrick.
 J. C. Ford.
 W. J. Lansdon.
 G. F. Kirkpatrick.
 J. S. Martin.
 A. L. Watts.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,290.00	Individual Deposits	\$ 86,806.87
Gold	20.00	Demand Certificates	
Silver, Nickels and Pennies	887.59	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	13,281.28	Due Banks in other States	
Due from Banks in other States	32,887.32	Cashier's Checks	593.14
Checks and Cash Items	2,225.71	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	11,050.00
		Savings Deposits	
Total	\$ 59,591.90	Total Deposits	\$ 98,450.01
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	4,150.00	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants	6,724.23	Undivided Profits, less Current	
Loans and Discounts	70,087.34	Expenses and Taxes paid	4,540.41
Demand Loans	4,044.53	Notes and Bills Payable	
Overdrafts	867.42	Notes and Bills Rediscounted	
Banking House	3,000.00	Reserve for Taxes	
Furniture and Fixtures	3,025.00	Reserve for Interest	
Other Real Estate	1,500.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 152,990.42	Grand Total	\$ 152,990.42

Madrid**The Bank of Madrid****OFFICERS**

D. G. Andress, President.
R. H. Smith, Cashier.

DIRECTORS

D. G. Andress. Green Watford.
R. H. Smith. T. B. Pennington.
J. L. Crawford.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 1,980.00	Individual Deposits	\$ 37,068.69
Gold	130.00	Demand Certificates	
Silver, Nickels and Pennies	66.38	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	15,942.54	Due Banks in other States	
Due from Banks in other States	3,455.19	Cashier's Checks	848.70
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 21,574.11	Total Deposits	\$ 37,917.39
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	2,450.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	28,060.70	Expenses and Taxes paid	2,241.28
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	1,425.00	Reserve for Taxes	
Furniture and Fixtures	1,035.00	Reserve for Interest	
Other Real Estate	613.86	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 55,158.67	Grand Total	\$ 55,158.67

Madison**The Bank of Madison****OFFICERS**

G. W. Wise, President.
T. G. Riddle, Vice-President.
Harry C. Riddle, Cashier.

DIRECTORS

G. W. Wise. J. H. Humphrey.
T. G. Riddle. M. H. Anderson.
F. G. Hertzler.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,702.00	Individual Deposits	\$ 284,600.84
Gold	522.50	Demand Certificates	
Silver, Nickels and Pennies	1,741.04	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	126,688.77	Due Banks in other States	
Due from Banks in other States	3,499.12	Cashier's Checks	307.82
Checks and Cash Items	138.26	Certified Checks	
Cash Items in Transit	615.83	Due Unpaid Dividends	
		Time Certificates	17,883.40
		Savings Deposits	
Total	\$ 145,907.52	Total Deposits	\$ 302,792.06
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	23,170.92	Surplus Fund	19,616.06
Other Bonds, Stocks, Warrants	1,000.00	Undivided Profits, less Current	
Loans and Discounts	141,493.01	Expenses and Taxes paid	897.39
Demand Loans	13,106.87	Notes and Bills Payable	
Overdrafts	2,127.19	Notes and Bills Rediscounted	
Banking House	4,500.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 333,305.51	Grand Total	\$ 333,305.51

Maplesville

The Bank of Maplesville

OFFICERS

J. W. Foshee, President.
H. M. Nix, Vice-President.
W. W. Brooks, Cashier.

DIRECTORS

J. W. Foshee. J. L. Moulder.
H. M. Nix. R. A. Smitherman.
F. H. Brown. W. W. Lavender.
A. M. Grimsley.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,068.00	Individual Deposits	\$ 19,099.02
Gold		Demand Certificates	
Silver, Nickels and Pennies.....	514.56	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	11,282.96	Due Banks in other States.....	
Due from Banks in other States.....	1,719.70	Cashier's Checks	
Checks and Cash Items		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 18,585.22	Total Deposits.....	\$ 19,099.02
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	388.60	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	8,179.79	Expenses and Taxes paid.....	
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	600.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,236.56	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources	158.85	Cash Over	
Cash Short			
Grand Total.....	\$ 29,099.02	Grand Total.....	\$ 29,099.02

Marbury

The Farmers Savings Bank

OFFICERS

D. H. Marbury, President.
C. R. Russell, Vice-President.
A. T. Rudder, Cashier.
R. G. Mushat, Assistant Cashier.

DIRECTORS

D. H. Marbury. H. B. Oliver.
C. R. Russell. W. H. Ellis.
A. T. Rudder. L. Johnson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,787.00	Individual Deposits	\$ 85,624.80
Gold	182.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,662.05	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	23,688.96	Due Banks in other States.....	
Due from Banks in other States.....	10,710.91	Cashier's Checks	
Checks and Cash Items		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	1,659.10
		Savings Deposits	25,342.00
Total.....	\$ 50,031.42	Total Deposits.....	\$ 112,625.90
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 11,100.00
U. S. Bonds.....	500.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants.....	1,339.71	Undivided Profits, less Current	
Loans and Discounts.....	67,352.82	Expenses and Taxes paid.....	2,609.59
Demand Loans	10,100.00	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	71.46
Furniture and Fixtures.....	1,463.00	Reserve for Interest.....	
Other Real Estate.....	620.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 131,406.95	Grand Total.....	\$ 131,406.95

Marion

The Peoples Bank

OFFICERS

J. M. Moore, President.
T. I. Moore, Cashier.
D. K. Barker, Assistant Cashier.

DIRECTORS

J. M. Moore.
J. B. Hatchett.
C. A. Webb.
John Lockhart.
W. T. Harris.
T. I. Moore.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,725.00	Individual Deposits	\$ 197,745.09
Gold	4,130.00	Demand Certificates	
Silver, Nickels and Pennies	2,329.06	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	66,246.00	Due Banks in other States	
Due from Banks in other States	79,204.54	Cashier's Checks	
Checks and Cash Items	1,110.58	Certified Checks	743.44
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 160,745.18	Total Deposits	\$ 198,488.53
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	11,000.00	Surplus Fund	50,000.00
Other Bonds, Stocks, Warrants	15,000.00	Undivided Profits, less Current	
Loans and Discounts	168,028.21	Expenses and Taxes paid	17,798.27
Demand Loans	25,875.18	Notes and Bills Payable	75,000.00
Overdrafts	2,198.11	Notes and Bills Rediscounted	
Banking House	3,639.82	Reserve for Taxes	1,250.00
Furniture and Fixtures	2,785.70	Reserve for Interest	
Other Real Estate	3,395.48	Other Liabilities	
Other Resources		Cash Over	130.88
Cash Short			
Grand Total	\$ 392,667.68	Grand Total	\$ 392,667.68

Marion

The Marion Central Bank

OFFICERS

A. F. Armstrong, President.
D. K. Mason, Cashier.
W. P. Nichols, Assistant Cashier.

DIRECTORS

A. F. Armstrong.
D. K. Mason.
H. Y. Howze.
E. K. McCollum.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,226.00	Individual Deposits	\$ 418,963.97
Gold	297.50	Demand Certificates	
Silver, Nickels and Pennies	2,107.45	Due to Clearing House	
Exchanges for Clearing House	570.17	Due Banks in this State	877.14
Due from Banks in this State	73,855.46	Due Banks in other States	
Due from Banks in other States	50,197.95	Cashier's Checks	
Checks and Cash Items	2,132.78	Certified Checks	856.50
Cash Items in Transit	2,180.89	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 156,568.20	Total Deposits	\$ 420,697.61
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	89,050.00	Surplus Fund	100,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	317,257.82	Expenses and Taxes paid	21,952.23
Demand Loans	82,673.77	Notes and Bills Payable	25,000.00
Overdrafts	579.56	Notes and Bills Rediscounted	17,919.51
Banking House	9,000.00	Reserve for Taxes	2,556.66
Furniture and Fixtures	3,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short		Interest Collected but not Earned	5,963.32
Stock in Fed. Reserve Bank	4,500.00	Liberty and Victory Bond Pay	
		ments	18,540.02
Grand Total	\$ 662,629.35	Grand Total	\$ 662,629.35

Marion Junction

The Marion Junction State Bank

OFFICERS

C. L. Gilmer, President.
M. F. Smith, Vice-President.
Hugh Hopper, Cashier.

C. L. Gilmer.
M. F. Smith.
A. E. Moore.

DIRECTORS

J. G. Donald.
P. B. Harrell.
H. C. Armstrong.
Hugh Hopper.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,089.00	Individual Deposits	\$ 73,082.16
Gold	117.50	Demand Certificates	
Silver, Nickels and Pennies.....	806.23	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	21,024.77	Due Banks in other States.....	
Due from Banks in other States.....	9,705.43	Cashier's Checks	1,203.00
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	6,341.70
		Savings Deposits	
Total.....	\$ 35,742.93	Total Deposits.....	\$ 80,626.86
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	6,000.00	Surplus Fund	9,500.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	68,762.36	Expenses and Taxes paid	4,001.16
Demand Loans	3,815.00	Notes and Bills Payable.....	
Overdrafts	238.41	Notes and Bills Rediscounted.....	
Banking House	2,449.88	Reserve for Taxes.....	
Furniture and Fixtures.....	2,119.44	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 119,128.02	Grand Total.....	\$ 119,128.02

Millport

The Millport State Bank

OFFICERS

H. H. Strickland, President.
A. M. Grimsley, Vice-President.
J. E. Dowdle, Cashier.

H. H. Strickland.
A. M. Grimsley.
M. J. Davis.
L. C. Blakeney.

DIRECTORS

L. H. Hendrix.
C. G. Johnson.
T. T. Joyner.
J. O. Walker.
P. N. Strickland.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 16,710.00	Individual Deposits	\$ 224,491.43
Gold	325.00	Demand Certificates	
Silver, Nickels and Pennies.....	598.10	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	55,279.70	Due Banks in other States.....	
Due from Banks in other States.....	57,016.91	Cashier's Checks	5,370.33
Checks and Cash Items	1.35	Certified Checks	
Cash Items in Transit.....	28,836.55	Due Unpaid Dividends.....	
		Time Certificates	43,738.07
		Savings Deposits	
Total.....	\$ 158,767.61	Total Deposits.....	\$ 273,599.83
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	7,150.00	Surplus Fund	16,000.00
Other Bonds, Stocks, Warrants.....	8,000.00	Undivided Profits, less Current	
Loans and Discounts.....	133,733.70	Expenses and Taxes paid	7,621.88
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	1,500.00	Reserve for Interest.....	
Other Real Estate.....	2,232.00	Other Liabilities	
Other Resources, War Stamps.....	838.40	Cash Over	
Cash Short			
Grand Total.....	\$ 312,221.71	Grand Total.....	\$ 312,221.71

Mobile

The Merchants Bank

OFFICERS

E. F. Ladd, President.
 Geo. A. Michael, Vice-President.
 W. J. Parham, Jr., Cashier.
 Wm. B. Taylor, Assistant Cashier.
 J. F. McRae, Assistant Cashier.

DIRECTORS

J. M. Walsh.
 Jno. J. McPhillips.
 Gordon Smith.
 Louis Forchheimer.
 D. R. Dunlap.
 S. Eichold.
 E. F. Ladd.
 Geo. A. Michael.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 246,021.00	Individual Deposits	\$4,150,171.50
Gold	1,896.21	Demand Certificates	
Silver, Nickels and Pennies.....	16,585.15	Due to Clearing House.....	
Exchanges for Clearing House.....	84,856.61	Due Banks in this State.....	1,138,455.25
Due from Banks in this State.....	42,031.22	Due Banks in other States.....	94,613.13
Due from Banks in other States.....	413,877.30	Cashier's Checks	32,327.01
Checks and Cash Items.....	16,120.48	Certified Checks	8,996.26
Cash Items in Transit.....	429,654.47	Due Unpaid Dividends.....	105.00
		Time Certificates	146,454.97
		Savings Deposits	1,055,543.10
Total.....	\$1,250,842.44	Total Deposits.....	\$6,626,671.22
U. S. Cert. of Ind.....	\$ 125,000.00	Capital Stock paid in.....	\$ 200,000.00
U. S. Bonds.....	238,452.00	Surplus Fund	300,000.00
Other Bonds, Stocks, Warrants.....	71,751.30	Undivided Profits, less Current	
Loans and Discounts.....	4,890,413.94	Expenses and Taxes paid.....	57,311.41
Demand Loans	760,457.55	Notes and Bills Payable.....	
Overdrafts	3,426.18	Notes and Bills Rediscounted with	
Banking House	15,000.00	Federal Reserve Bank.....	199,709.54
Furniture and Fixtures.....		Reserve for Taxes.....	13,895.06
Other Real Estate.....	66,988.14	Reserve for Interest.....	24,744.32
Other Resources		Other Liabilities	
Cash Short		Cash Over	
Grand Total.....	\$7,422,331.55	Grand Total.....	\$7,422,331.55

Mobile

The Peoples Bank of Mobile

OFFICERS

A. L. Staples, President.
 J. C. Bush, Jr., Vice-President.
 S. A. Tonsmeire, Vice-President.
 H. A. Pharr, Cashier.
 A. J. Waldman, Assistant Cashier.
 J. R. Burgett, Assistant Cashier.
 W. W. Boyles, Assistant Cashier.

DIRECTORS

M. L. Davis, Chairman of the Board.
 J. C. Bush, Jr.
 John T. Cochrane.
 Jas. K. Glennon.
 Julius Goldstein.
 F. J. Inge.
 H. T. Inge.
 T. K. Jackson.
 S. A. LeBlanc.
 Mark Lyons.
 Jas. McPhillips.
 A. L. Staples.
 S. A. Tonsmeire.
 J. C. Van Antwerp.
 R. M. Weinacker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 106,631.00	Individual Deposits	\$3,573,071.60
Gold	8,119.70	Demand Certificates	
Silver, Nickels and Pennies.....	13,224.67	Due to Clearing House.....	
Exchanges for Clearing House.....	104,309.46	Due Banks in this State.....	51,365.04
Due from Banks in this State.....	13,141.66	Due Banks in other States.....	141,556.82
Due from Banks in other States.....	933,959.06	Cashier's Checks	7,140.48
Checks and Cash Items.....	13,751.44	Certified Checks	4,956.55
Cash Items in Transit.....	123,885.66	Due Unpaid Dividends.....	208.00
		Time Certificates	218,651.10
		Savings Deposits	1,357,463.77
Total.....	\$1,317,022.65	Total Deposits.....	\$5,359,413.36
U. S. Cert. of Ind.....	\$ 51,000.00	Capital Stock paid in.....	\$ 200,000.00
U. S. Bonds.....	454,710.84	Surplus Fund	200,000.00
Other Bonds, Stocks, Warrants.....	256,142.72	Undivided Profits, less Current	
Loans and Discounts.....	3,023,862.33	Expenses and Taxes paid.....	107,216.82
Demand Loans	696,908.53	Notes and Bills Payable.....	200,000.00
Overdrafts	675.84	Notes and Bills Rediscounted.....	87,500.00
Banking House, Furniture and		Reserve for Taxes.....	6,850.00
Fixtures	120,906.73	Reserve for Interest.....	19,250.00
Other Real Estate.....	259,000.54	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$6,180,230.18	Grand Total.....	\$6,180,230.18

Mobile

The Union Commercial Bank

OFFICERS

J. B. Dortch, President.
 E. J. Higgins, Vice-President.
 E. C. Meredith, Jr., Cashier.
 J. R. Crosby, Assistant Cashier.

DIRECTORS

Wm. B. Inge. Thos. J. Taylor.
 R. A. Christian. J. B. Dortch.
 J. L. Taylor. J. C. Rich.
 M. L. Gans. E. C. Meredith, Jr.
 Jos. A. Hynde. Ed J. Higgins.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 28,276.00	Individual Deposits	\$ 574,937.48
Gold	2,555.00	Demand Certificates	
Silver, Nickels and Pennies	8,577.06	Due to Clearing House	
Exchanges for Clearing House	20,797.52	Due Banks in this State	
Due from Banks in this State	28,046.11	Due Banks in other States	
Due from Banks in other States	233,571.76	Cashier's Checks	12,540.37
Checks and Cash Items	1,746.81	Certified Checks	27.06
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	4,498.35
		Savings Deposits	467,487.66
Total	\$ 323,570.25	Total Deposits	\$1,059,490.92
U. S. Cert. of Ind.	\$ 1,000.00	Capital Stock paid in	\$ 200,000.00
U. S. Bonds	69,100.00	Surplus Fund	6,595.00
Other Bonds, Stocks, Warrants	34,234.47	Undivided Profits, less Current	
Loans and Discounts	662,714.13	Expenses and Taxes paid	14,014.23
Demand Loans	104,644.47	Notes and Bills Payable	
Overdrafts	122.87	Notes and Bills Rediscounted	
Banking House, Safety Deposit		Reserve for Taxes	
Boxes, Furniture and Fixtures	82,403.65	Reserve for Interest	
Other Real Estate	2,310.30	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$1,280,100.15	Grand Total	\$1,280,100.15

Mobile

The Farmers & Mechanics Bank

OFFICERS

M. J. McDermott, President.
 W. D. Martin, Vice-President.
 R. W. Byrne, Vice-President and Cashier.
 Letcher Melton, Vice-President.

DIRECTORS

M. J. McDermott. Peyton Norville.
 R. A. Johnson. Peter Burke.
 W. J. Young. J. C. VanAntwerp.
 W. M. Evans. C. E. Thomas.
 W. D. Martin.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 21,205.00	Individual Deposits	\$ 155,564.82
Gold	50.00	Demand Certificates	
Silver, Nickels and Pennies	1,803.92	Due to Clearing House	
Exchanges for Clearing House	7,886.64	Due Banks in this State	1,269.13
Due from Banks in this State	63,311.66	Due Banks in other States	
Due from Banks in other States	73,362.25	Cashier's Checks	
Checks and Cash Items	11.50	Certified Checks	227.61
Cash Items in Transit	700.46	Due Unpaid Dividends	
		Time Certificates	11,250.66
		Savings Deposits	
Total	\$ 168,331.43	Total Deposits	\$ 168,312.22
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	6,444.49	Surplus Fund	
Other Bonds, Stocks, Warrants	4,341.60	Undivided Profits, less Current	
Loans and Discounts	83,528.54	Expenses and Taxes paid	
Demand Loans	2,480.00	Notes and Bills Payable	
Overdrafts	20.81	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,764.70	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	1,400.65	Cash Over	
Cash Short			
Grand Total	\$ 268,312.22	Grand Total	\$ 268,312.22

Montevallo

The Merchants & Planters Bank

OFFICERS

C. L. Meroney, President.
Wm. Lyman, Cashier.

DIRECTORS

C. L. Meroney. J. Alex. Moore.
P. F. Crowe. W. H. Lyman.
E. S. Lyman. John H. McMath.
S. A. Curry. Wm. Lyman.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,600.00	Individual Deposits	\$ 150,374.73
Gold		Demand Certificates	
Silver, Nickels and Pennies	2,101.41	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	17,055.96	Due Banks in other States	
Due from Banks in other States	14,086.04	Cashier's Checks	400.00
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 44,843.41	Total Deposits	\$ 150,774.73
U. S. Cert. of Ind.	\$ 20,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	18,450.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	89,904.77	Expenses and Taxes paid	11,499.61
Demand Loans	15,149.75	Notes and Bills Payable	
Overdrafts	15.41	Notes and Bills Rediscounted	
Banking House	1,300.00	Reserve for Taxes	
Furniture and Fixtures	950.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short		Liberty Loan Sav. Club	3,339.00
Grand Total	\$ 190,613.34	Grand Total	\$ 190,613.34

Monroeville

The Bank of Monroeville

OFFICERS

James K. Kyser, President.
A. C. Lee, Vice-President.
A. R. Boroughs, Assistant Cashier.

DIRECTORS

J. K. Kyser. Riley Kelly.
A. C. Lee. Carl Hixon.
C. P. Deming. B. H. Stallworth.
W. M. Newton. R. B. Williams.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,534.00	Individual Deposits	\$ 64,730.66
Gold		Demand Certificates	
Silver, Nickels and Pennies	735.54	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	16,571.82	Due Banks in other States	
Due from Banks in other States	13,513.01	Cashier's Checks	1,402.66
Checks and Cash Items	405.39	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	12,938.61
		Savings Deposits	
Total	\$ 38,759.76	Total Deposits	\$ 79,071.93
U. S. Cert. of Ind.	\$ 1,350.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	1,350.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	63,922.37	Expenses and Taxes paid	4,180.42
Demand Loans	1,465.45	Notes and Bills Payable	
Overdrafts	281.65	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	2,473.12	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 108,252.35	Grand Total	\$ 108,252.35

Monroeville

The Monroe County Bank

OFFICERS

J. B. Barnett, President.
D. J. Hatter, Vice-President.
D. D. Mims, Cashier.
L. L. Hendrix, Assistant Cashier.

DIRECTORS

Q. Salter. J. J. Jernigan.
C. J. Jackson. J. W. Rutherford.
J. R. Eddins.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 20,129.00	Individual Deposits	\$ 360,572.20
Gold	4,765.00	Demand Certificates	
Silver, Nickels and Pennies	4,355.90	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	46,130.46
Due from Banks in this State	94,257.65	Due Banks in other States	
Due from Banks in other States	48,762.55	Cashier's Checks	638.52
Checks and Cash Items	12,450.76	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	199.50
		Time Certificates	116,212.83
		Savings Deposits	
Total	\$ 184,720.86	Total Deposits	\$ 523,753.51
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 60,000.00
U. S. Bonds	9,700.00	Surplus Fund	
Other Bonds, Stocks, Warrants	26,041.51	Undivided Profits, less Current	
Loans and Discounts	357,281.30	Expenses and Taxes paid	39,641.54
Demand Loans	35,619.16	Notes and Bills Payable	
Overdrafts	2,416.45	Notes and Bills Rediscounted	
Banking House	4,811.62	Reserve for Taxes	
Furniture and Fixtures	2,250.00	Reserve for Interest	
Other Real Estate	516.09	Other Liabilities	
Other Resources, Personal Prop.	38.06	Cash Over	
Cash Short			
Grand Total	\$ 623,395.05	Grand Total	\$ 623,395.05

Montgomery

The Alabama Bank & Trust Company

OFFICERS

J. L. Hall, President.
W. K. Pelzer, Vice-President.
R. E. Thornton, Cashier.

DIRECTORS

S. J. Cassels. H. B. Oliver.
G. T. Edwards. T. W. Peagler.
S. Gassenheimer. W. K. Pelzer.
J. L. Hall. J. A. Sellers.
J. M. Hobbie. J. T. Walker.
H. S. Houghton. Isadore Weil.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 72,075.00	Individual Deposits	\$ 616,623.26
Gold		Demand Certificates	
Silver, Nickels and Pennies	4,348.52	Due to Clearing House	22,342.15
Exchanges for Clearing House	15,209.70	Due Banks in this State	32,278.82
Due from Banks in this State	41,998.60	Due Banks in other States	9,506.16
Due from Banks in other States	240,807.98	Cashier's Checks	23,756.04
Checks and Cash Items	2,317.35	Certified Checks	114.38
Cash Items in Transit	49,409.32	Due Unpaid Dividends	327.00
		Time Certificates	
		Savings Deposits	
Total	\$ 426,166.47	Total Deposits	\$ 704,947.81
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 300,000.00
U. S. Bonds	30,900.00	Surplus Fund	30,000.00
Other Bonds, Stocks, Warrants	19,313.97	Undivided Profits, less Current	
Loans and Discounts	472,513.23	Expenses and Taxes paid	14,753.33
Demand Loans	92,742.67	Notes and Bills Payable	
Overdrafts	529.40	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	7,330.40	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources, Revenue Stamps	200.00	Cash Over	
Cash Short			
Grand Total	\$1,049,701.14	Grand Total	\$1,049,701.14

Montgomery

The Union Bank & Trust Company

OFFICERS

Michael Cody, President.
Grover Keyton, Cashier.

DIRECTORS

Fred S. Ball.
Michael Cody.
J. L. Gaston.
B. M. Gerson.
M. L. Greil.
J. C. Haas.
Ernest Mayer.
Isidore Weil.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 26,020.00	Individual Deposits	\$ 62,799.46
Gold	377.50	Demand Certificates	132,328.20
Silver, Nickels and Pennies	626.16	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	120,163.23	Due Banks in other States	
Due from Banks in other States	7,464.94	Cashier's Checks	251.74
Checks and Cash Items	3,095.57	Certified Checks	45.00
Cash Items in Transit		Due Unpaid Dividends	20.00
		Time Certificates	6,000.00
		Savings Deposits	950,213.10
Total	\$ 157,747.40	Total Deposits	\$1,151,657.50
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	84,595.00	Surplus Fund	
Other Bonds, Stocks, Warrants	383,714.04	Undivided Profits, less Current	
Loans and Discounts	651,107.92	Expenses and Taxes paid	88,158.22
Demand Loans	31,384.94	Notes and Bills Payable	
Overdrafts, Trust Accounts	249.68	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	2,500.00
Furniture and Fixtures	3,350.00	Reserve for Interest	
Other Real Estate	30,166.74	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$1,342,315.72	Grand Total	\$1,342,315.72

Montgomery

The Merchants Bank

OFFICERS

B. L. Gaddis, Jr., President.
B. Frank Noble, Vice-President and Cashier.
R. W. Vass, Assistant Cashier.

DIRECTORS

B. L. Gaddis, Jr.
B. Frank Noble.
John A. Gaddis.
W. F. Joseph.
J. M. Jenkins.
Leo J. Drum.
J. Nick Jones.
L. W. Weil.
Burkhardt Klein.
Robert H. Jones.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 32,273.00	Individual Deposits	\$ 770,292.83
Gold	1,282.50	Demand Certificates	
Silver, Nickels and Pennies	3,672.87	Due to Clearing House	34,254.03
Exchanges for Clearing House	26,351.55	Due Banks in this State	130,647.35
Due from Banks in this State	6,932.27	Due Banks in other States	
Due from Banks in other States	280,306.70	Cashier's Checks	1,584.54
Checks and Cash Items	38,605.80	Certified Checks	5,683.75
Cash Items in Transit	14,662.78	Due Unpaid Dividends	46.50
		Time Certificates	11,740.80
		Savings Deposits	207,653.99
Total	\$ 404,037.47	Total Deposits	\$1,161,903.79
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	56,100.00	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants	50,300.00	Undivided Profits, less Current	
Loans and Discounts	718,788.08	Expenses and Taxes paid	13,081.67
Demand Loans	114,557.33	Notes and Bills Payable	35,000.00
Overdrafts	2,380.72	Notes and Bills Rediscounted	25,359.50
Banking House		Reserve for Taxes	
Furniture and Fixtures	8,687.62	Reserve for Interest	
Other Real Estate		Other Liabilities	178,000.00
Other Resources	178,443.74	Cash Over	
Cash Short			
Grand Total	\$1,533,344.96	Grand Total	\$1,533,344.96

Moundville**The Bank of Moundville****OFFICERS**

R. L. Griffin, President.
R. J. Griffin, Vice-President.
L. M. Griffin, Cashier.

DIRECTORS

R. L. Griffin. L. M. Griffin.
R. J. Griffin. T. P. Abernathy.
W. M. Wilburn.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,925.00	Individual Deposits	\$ 145,325.33
Gold	865.00	Demand Certificates	
Silver, Nickels and Pennies	1,592.55	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	35,362.21	Due Banks in other States	
Due from Banks in other States	11,179.74	Cashier's Checks	3,385.28
Checks and Cash Items	1,416.63	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	24,491.18
Total	\$ 58,341.13	Savings Deposits	
		Total Deposits	\$ 173,201.79
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 20,600.00
U. S. Bonds		Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	59,526.84	Expenses and Taxes paid	2,814.03
Demand Loans	74,927.00	Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	1,000.00	Reserve for Taxes	
Furniture and Fixtures	1,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Liberty Bonds	4,900.85		
Customers Bond Account	1,920.00		
Grand Total	\$ 201,615.82	Grand Total	\$ 201,615.82

Moulton**The Bank of Moulton****OFFICERS**

C. C. Prince, President.
A. L. Windham, Vice-President.
O. L. Judy, Cashier.
C. G. Judy, Assistant Cashier.

DIRECTORS

C. C. Prince. W. D. Irwin.
A. L. Windham. R. M. Byars.
O. L. Judy. J. E. Kumpe.
T. R. Alexander.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 21,060.00	Individual Deposits	\$ 241,075.62
Gold	1,823.50	Demand Certificates	
Silver, Nickels and Pennies	986.41	Due to Clearing House	
Exchanges for Clearing House	417.42	Due Banks in this State	
Due from Banks in this State	92,375.90	Due Banks in other States	
Due from Banks in other States	21,596.59	Cashier's Checks	3,687.79
Checks and Cash Items	412.35	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	9,200.00
Total	\$ 138,672.17	Savings Deposits	
		Total Deposits	\$ 253,963.41
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 28,000.00
U. S. Bonds	10,000.00	Surplus Fund	18,000.00
Other Bonds, Stocks, Warrants	1,325.00	Undivided Profits, less Current	
Loans and Discounts	136,819.53	Expenses and Taxes paid	4,520.00
Demand Loans	17,638.30	Notes and Bills Payable	
Overdrafts	29.00	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 304,484.00	Grand Total	\$ 304,484.00

Moulton**The Citizens Bank****OFFICERS**

D. H. Bracken, President.
W. A. Moles, Vice-President.
L. B. Cropper, Cashier.
W. C. Bragg, Assistant Cashier.

DIRECTORS

D. H. Bracken. J. D. L. Byars.
W. A. Moles. W. I. Hefin.
L. A. Alexander. C. P. Preuit.
L. B. Cropper.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,508.00	Individual Deposits	\$ 205,123.45
Gold	2,110.00	Demand Certificates	
Silver, Nickels and Pennies.....	545.25	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	7,842.35	Due Banks in other States.....	
Due from Banks in other States.....	78,640.49	Cashier's Checks	
Checks and Cash Items.....	20.69	Certified Checks	
Cash Items in Transit.....	67.94	Due Unpaid Dividends.....	
		Time Certificates	9,633.16
		Savings Deposits	
Total.....	\$ 102,734.72	Total Deposits.....	\$ 214,756.61
U. S. Cert. of Ind.....	\$ 5,000.00	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	5,000.00	Surplus Fund	7,500.00
Other Bonds, Stocks, Warrants.....	166.66	Undivided Profits, less Current	
Loans and Discounts.....	116,794.44	Expenses and Taxes paid.....	5,331.35
Demand Loans	7,777.84	Notes and Bills Payable.....	
Overdrafts	114.30	Notes and Bills Rediscounted.....	
Banking House	4,200.00	Reserve for Taxes.....	
Furniture and Fixtures.....	800.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 242,587.96	Grand Total.....	\$ 242,587.96

McCullough**The Farmers Exchange Bank****OFFICERS**

C. E. Sellers, President.
Ulay W. Black, Vice-President.
A. J. Nall, Vice-President.
E. D. Espy, Cashier.
R. C. Reese, Assistant Cashier.

DIRECTORS

C. E. Sellers. W. J. Dannelly.
Ulay W. Black. Allen Mack.
E. D. Espy. J. B. Morgan.
W. H. McCullough.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,511.00	Individual Deposits	\$ 43,430.55
Gold	142.50	Demand Certificates	
Silver, Nickels and Pennies.....	532.98	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	20,184.20	Due Banks in other States.....	
Due from Banks in other States.....	10,723.44	Cashier's Checks	
Checks and Cash Items, Coupons.....	93.26	Certified Checks	5,786.23
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 36,187.38	Total Deposits.....	\$ 49,216.78
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds, Liberty.....	2,700.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	15,383.59	Expenses and Taxes paid.....	2,675.67
Demand Loans	3,000.00	Notes and Bills Payable.....	
Overdrafts	8.41	Notes and Bills Rediscounted.....	
Banking House	2,550.00	Reserve for Taxes.....	
Furniture and Fixtures.....	2,025.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources, W. S. Stamps.....	38.07	Cash Over	
Cash Short			
Grand Total.....	\$ 61,892.45	Grand Total.....	\$ 61,892.45

Newbern

The Bank of Newbern

OFFICERS

J. F. Brown, President.
W. E. Swanzy, Cashier.

DIRECTORS

J. F. Brown. J. B. Nicolson.
R. A. White. W. E. Brown.
W. E. Swanzy.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 1,737.00	Individual Deposits	\$ 45,715.46
Gold	22.50	Demand Certificates	
Silver, Nickels and Pennies.....	503.24	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	3,861.41	Due Banks in other States.....	
Due from Banks in other States.....	1,412.22	Cashier's Checks	7.15
Checks and Cash Items.....	512.05	Certified Checks	6.00
Cash Items in Transit.....	8,612.33	Due Unpaid Dividends.....	
		Time Certificates	
Total.....	\$ 16,660.75	Savings Deposits	
		Total Deposits.....	\$ 45,728.61
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 28,200.00
U. S. Bonds.....	1,793.35	Surplus Fund	6,850.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	60,444.53	Expenses and Taxes paid.....	3,208.33
Demand Loans		Notes and Bills Payable.....	
Overdrafts	121.09	Notes and Bills Rediscounted.....	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	1,270.55	Reserve for Interest.....	
Other Real Estate	1,000.00	Other Liabilities	
Other Resources		Cash Over	
Due from U. S. Int. Rev. Dept.....	196.67		
Cash Short			
Grand Total.....	\$ 83,986.94	Grand Total.....	\$ 83,986.94

New Brockton

The Bank of New Brockton

OFFICERS

Obie Harris, President.
R. C. Adams, Vice-President.
C. J. Rowe, Cashier.
J. W. Brock, Assistant Cashier.

DIRECTORS

Obie Harris. B. J. Massey.
R. C. Adams. A. C. Brunson.
C. J. Rowe.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,626.00	Individual Deposits	\$ 109,083.46
Gold	62.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,727.31	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	8,075.98	Due Banks in other States.....	
Due from Banks in other States.....	4,099.83	Cashier's Checks	718.46
Checks and Cash Items.....	250.30	Certified Checks	56.12
Cash Items in Transit.....	1,000.00	Due Unpaid Dividends.....	
		Time Certificates	25,122.77
Total.....	\$ 21,840.92	Savings Deposits	
		Total Deposits.....	\$ 134,980.81
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....		Surplus Fund	7,500.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	101,933.36	Expenses and Taxes paid.....	5,335.65
Demand Loans	32,088.41	Notes and Bills Payable.....	7,500.00
Overdrafts	13,232.45	Notes and Bills Rediscounted.....	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	1,000.00	Reserve for Interest.....	
Other Real Estate	8,000.00	Other Liabilities	
Other Resources	225.00	Cash Over	3.68
Cash Short			
Grand Total.....	\$ 180,320.14	Grand Total.....	\$ 180,320.14

New Hope

The Bank of New Hope

OFFICERS

W. E. Butler, President.
 T. E. McKinney, Vice-President.
 W. W. Davis, Cashier.
 W. R. Moon, Assistant Cashier.

DIRECTORS

T. S. Ikard. W. P. Nichols.
 S. F. Johnson. A. H. Butler.
 T. E. McKinney. W. E. Butler.
 J. C. Butler.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,645.00	Individual Deposits	\$ 237,297.35
Gold	710.00	Demand Certificates	
Silver, Nickels and Pennies	398.52	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	170,132.88	Due Banks in other States	
Due from Banks in other States	9,661.44	Cashier's Checks	815.72
Checks and Cash Items	10.00	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	33,556.42
		Savings Deposits	
Total	\$ 187,057.84	Total Deposits	\$ 271,669.49
U. S. Cert. of Ind.	\$ 10,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	19,860.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	73,575.67	Expenses and Taxes paid	5,049.06
Demand Loans	12,664.87	Notes and Bills Payable	
Overdrafts	62.98	Notes and Bills Rediscounted	
Banking House	1,500.00	Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	2.81
Cash Short			
Grand Total	\$ 306,721.36	Grand Total	\$ 306,721.36

New Market

The New Market Banking Company

OFFICERS

W. E. Rodgers, President.
 W. F. Yarbrough, Vice-President.
 R. N. Coleman, Cashier.

DIRECTORS

W. E. Rodgers. J. W. Cochran.
 W. F. Yarbrough. C. E. Blanton.
 J. O. Orman. D. B. Jacks.
 J. M. Payne. Jno. A. Fanning
 R. N. Coleman.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,848.00	Individual Deposits	\$ 167,564.35
Gold	147.50	Demand Certificates	8,505.57
Silver, Nickels and Pennies	733.62	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	105,201.87	Due Banks in other States	
Due from Banks in other States	1,982.97	Cashier's Checks	922.90
Checks and Cash Items	138.76	Certified Checks	
Cash Items in Transit	79.31	Due Unpaid Dividends	
		Time Certificates	32,659.37
		Savings Deposits	
Total	\$ 120,132.03	Total Deposits	\$ 209,652.19
U. S. Cert. of Ind.	\$ 6,000.00	Capital Stock paid in	\$ 18,000.00
U. S. Bonds		Surplus Fund	6,900.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	108,905.86	Expenses and Taxes paid	4,300.09
Demand Loans	10,974.65	Notes and Bills Payable	10,000.00
Overdrafts	139.74	Notes and Bills Rediscounted	
Banking House	1,000.90	Reserve for Taxes	
Furniture and Fixtures	1,700.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 248,852.28	Grand Total	\$ 248,852.28

Newville

The Farmers State Bank

OFFICERS

G. H. Malone, President.
J. J. Espy, Vice-President.
H. C. Price, Cashier.

DIRECTORS

G. H. Malone. L. T. Hutto.
J. J. Espy. John S. Kirkland.
H. C. Price. A. Y. Malone.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,984.00	Individual Deposits	\$ 70,254.77
Gold	197.50	Demand Certificates	
Silver, Nickels and Pennies.....	610.78	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	21,619.78	Due Banks in other States.....	
Due from Banks in other States.....	19,086.60	Cashier's Checks	79.52
Checks and Cash Items.....	99.62	Certified Checks	
Cash Items in Transit.....	50.43	Due Unpaid Dividends.....	2,000.00
		Time Certificates	1,667.30
		Savings Deposits	
Total.....	\$ 46,648.71	Total Deposits.....	\$ 74,001.59
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	4,600.00	Surplus Fund	6,028.61
Other Bonds, Stocks, Warrants.....	200.00	Undivided Profits, less Current	
Loans and Discounts.....	52,956.92	Expenses and Taxes paid.....	2,638.70
Demand Loans		Notes and Bills Payable.....	
Overdrafts	23.57	Notes and Bills Rediscounted.....	
Banking House	1,719.00	Reserve for Taxes	
Furniture and Fixtures	1,560.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short	10.70		
Grand Total.....	\$ 107,718.90	Grand Total.....	\$ 107,718.90

Newton

The Bank of Newton

OFFICERS

S. S. Deese, President.
O. A. C. Acree, Vice-President.
E. D. King, Cashier.

DIRECTORS

S. S. Deese. F. L. Mullins.
O. A. C. Acree. A. J. Morris.
I. J. Haisten. S. P. Foyner.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,000.00	Individual Deposits	\$ 63,385.83
Gold		Demand Certificates	
Silver, Nickels and Pennies.....	1,009.71	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	19,669.36	Due Banks in other States.....	
Due from Banks in other States.....	10,506.50	Cashier's Checks	1,898.35
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	950.50
		Savings Deposits	
Total.....	\$ 35,185.57	Total Deposits.....	\$ 66,234.73
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	100.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	25,342.94	Expenses and Taxes paid.....	804.22
Demand Loans	16,793.14	Notes and Bills Payable.....	
Overdrafts	747.30	Notes and Bills Rediscounted.....	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	1,220.00	Reserve for Interest.....	
Other Real Estate	150.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 82,038.95	Grand Total.....	\$ 82,038.95

North Birmingham**The North Birmingham Trust & Savings Bank****OFFICERS**

C. B. Rogers, President.
 Geo. B. Tarrant, Vice-President.
 J. H. Berry, Vice-President.
 R. H. Wharton, Cashier.
 G. C. Bryant, Assistant Cashier.

DIRECTORS

C. B. Rogers. C. B. Smith.
 G. B. Tarrant. J. A. Lewis.
 J. H. Berry. G. D. Britton.
 R. H. Wharton. Z. B. Chamblee.
 M. E. Moreland. J. V. Methvin.
 W. W. Walker. H. C. Hillhouse.
 J. R. Slack. S. M. Blake.
 W. N. Johnson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 48,142.00	Individual Deposits	\$ 601,630.76
Gold	365.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,163.69	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	123,167.31	Due Banks in other States.....	
Due from Banks in other States.....	13,245.36	Cashier's Checks	16,046.50
Checks and Cash Items.....		Certified Checks	9,053.76
Cash Items in Transit.....	35,517.46	Due Unpaid Dividends.....	
		Time Certificates.....	10,500.00
		Savings Deposits	272,156.57
Total.....	\$ 221,600.82	Total Deposits.....	\$ 909,392.59
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 41,900.00
U. S. Bonds.....	127,207.20	Surplus Fund.....	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	592,139.83	Expenses and Taxes paid.....	50,588.69
Demand Loans	45,083.50	Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	4,750.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,850.00	Reserve for Interest.....	
Other Real Estate.....	6,200.00	Other Liabilities	
Other Resources	2,848.16	Cash Over	
Cash Short	201.77		
Grand Total.....	\$1,001,881.28	Grand Total.....	\$1,001,881.28

Northport**The Northport Bank****OFFICERS**

M. Freeman, President.
 J. S. Moore, Vice-President.
 H. G. Shepherd, Cashier.

DIRECTORS

M. Freeman. F. R. Maxwell.
 J. S. Moore. J. B. Ferguson.
 Frank Rice. W. P. Hagler.
 J. A. Ozment. S. M. Freeman.
 W. K. Cooper.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 8,811.00	Individual Deposits	\$ 105,068.93
Gold	227.50	Demand Certificates	
Silver, Nickels and Pennies.....	322.17	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	18,942.29	Due Banks in other States.....	
Due from Banks in other States.....	7,204.76	Cashier's Checks	896.04
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates.....	2,000.00
		Savings Deposits	
Total.....	\$ 35,507.72	Total Deposits.....	\$ 107,964.97
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	3,821.37	Surplus Fund.....	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	76,173.53	Expenses and Taxes paid.....	3,331.23
Demand Loans	7,996.00	Notes and Bills Payable.....	
Overdrafts	126.52	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	2,851.85	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	180.79
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 126,476.99	Grand Total.....	\$ 126,476.99

Notasulga

First Bank of Notasulga

OFFICERS

A. B. Hope, President.
W. J. Bridges, Vice-President.
Jas. M. White, Cashier.

DIRECTORS

A. B. Hope. W. S. Parker.
W. J. Bridges. G. W. Chester.
T. D. Rea.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 11,380.00	Individual Deposits	\$ 222,063.81
Gold	115.00	Demand Certificates	
Silver, Nickels and Pennies	954.85	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	58,064.38	Due Banks in other States	
Due from Banks in other States	17,922.27	Cashier's Checks	8,600.54
Checks and Cash Items	252.00	Certified Checks	
Cash Items in Transit	34,635.40	Due Unpaid Dividends	
		Time Certificates	10,673.76
		Savings Deposits	
Total	\$ 123,323.90	Total Deposits	\$ 241,343.11
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	140,406.05	Expenses and Taxes paid	12,047.88
Demand Loans	3,440.00	Notes and Bills Payable	
Overdrafts	846.72	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	2,650.05
Furniture and Fixtures	1,000.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short	24.34		
Grand Total	\$ 271,041.04	Grand Total	\$ 271,041.04

Notasulga

The Merchants & Farmers Bank

OFFICERS

John H. Drakeford, President.
E. H. Reynolds, Vice-President.
A. C. Dillard, Cashier.

DIRECTORS

John H. Drakeford. E. H. Reynolds.
G. T. Bryant. H. P. Merrett.
R. M. Bentley. A. W. Humphries.
A. C. Dillard. R. R. Hodnett.
G. W. Chester.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,249.00	Individual Deposits	\$ 99,370.96
Gold	232.50	Demand Certificates	
Silver, Nickels and Pennies	684.43	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	41,054.59	Due Banks in other States	
Due from Banks in other States	6,451.23	Cashier's Checks	1,759.61
Checks and Cash Items	105.13	Certified Checks	
Cash Items in Transit	406.91	Due Unpaid Dividends	
		Time Certificates	7,120.00
		Savings Deposits	
Total	\$ 52,183.79	Total Deposits	\$ 108,250.57
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	5,000.00	Surplus Fund	
Other Bonds, Stocks, Warrants	416.00	Undivided Profits, less Current	
Loans and Discounts	66,186.35	Expenses and Taxes paid	4,516.32
Demand Loans on Cotton	10,143.28	Notes and Bills Payable	
Overdrafts	1,333.08	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	2,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	50.00	Cash Over	45.61
Cash Short			
Grand Total	\$ 137,812.50	Grand Total	\$ 137,812.50

Oakman**The Bank of Oakman****OFFICERS**

Murray Cannon, President.
John T. Rose, Vice-President.
Joe D. Conwell, Cashier.

DIRECTORS

Murray Cannon. P. S. Haley
L. B. Musgrove. Vera C. Jones
John R. Pill John T. Rose.
Joe D. Conwell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,719.00	Individual Deposits	\$ 110,309.70
Gold	475.00	Demand Certificates	
Silver, Nickels and Pennies	1,254.36	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	17,142.60	Due Banks in other States	
Due from Banks in other States	2,773.83	Cashier's Checks	160.93
Checks and Cash Items	14.10	Certified Checks	
Cash Items in Transit	400.00	Due Unpaid Dividends	
		Time Certificates	20,705.00
		Savings Deposits	
Total	\$ 32,778.89	Total Deposits	\$ 131,175.63
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	2,050.00	Surplus Fund	536.12
Other Bonds, Stocks, Warrants	1,135.00	Undivided Profits, less Current	
Loans and Discounts	80,650.46	Expenses and Taxes paid	5,140.89
Demand Loans		Notes and Bills Payable	
Overdrafts	4.28	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	1,800.00	Reserve for Interest	
Other Real Estate	6,230.87	Other Liabilities	
Other Resources		Cash Over	5.56
Cash Short		Liberty Bond Accounts	20,085.19
Liberty Bond Accounts	42,293.89		
Grand Total	\$ 166,943.39	Grand Total	\$ 166,943.39

Odenville**The Bank of Odenville****OFFICERS**

Lafayette Cooke, President.
J. L. Hamilton, Vice-President.
W. P. Cooke, Cashier.
J. M. Mize, Assistant Cashier.

DIRECTORS

Lafayette Cooke. M. A. Werner.
C. M. Simpson. W. P. Cooke.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 2,589.00	Individual Deposits	\$ 46,643.49
Gold	125.00	Demand Certificates	
Silver, Nickels and Pennies	1,286.29	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	11,000.00
Due from Banks in this State	14,235.97	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	7,203.32
		Savings Deposits	
Total	\$ 18,286.26	Total Deposits	\$ 64,851.81
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	5,450.00	Surplus Fund	3,500.00
Other Bonds, Stocks, Warrants	4,354.22	Undivided Profits, less Current	
Loans and Discounts	52,649.03	Expenses and Taxes paid	887.70
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	1,750.00	Reserve for Taxes	
Furniture and Fixtures	1,750.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 84,239.51	Grand Total	\$ 84,239.51

Oneonta

The Farmers Savings Bank

OFFICERS

J. A. Brice, President.
E. G. Alldredge, Vice-President.
J. C. Nation, Cashier.
T. S. Edwards, Assistant Cashier.

DIRECTORS

J. A. Brice. J. S. Wittmeier.
E. G. Alldredge. D. R. Blackwood.
T. W. Hood. J. T. Brown.
J. B. Stephens.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,537.00	Individual Deposits	\$ 332,310.62
Gold	10.00	Demand Certificates	
Silver, Nickels and Pennies.....	683.93	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	153,547.44	Due Banks in other States.....	
Due from Banks in other States.....	2,192.81	Cashier's Checks	5,006.00
Checks and Cash Items.....	669.87	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	49,622.99
		Savings Deposits	
Total.....	\$ 171,641.10	Total Deposits.....	\$ 386,939.61
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	325.00	Surplus Fund	11,250.00
Other Bonds, Stocks, Warrants.....	828.00	Undivided Profits, less Current	
Loans and Discounts.....	175,575.57	Expenses and Taxes paid	9,201.09
Demand Loans	79,176.91	Notes and Bills Payable.....	
Overdrafts	344.12	Notes and Bills Rediscounted.....	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures.....	2,000.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 432,390.70	Grand Total.....	\$ 432,390.70

Oneonta

The Blount County Bank

OFFICERS

A. A. Fendley, President.
J. H. Lowry, Vice-President.
F. G. Stephens, Vice-President.
Birl Brown, Cashier.
Coy Shelton, Assistant Cashier.

DIRECTORS

W. T. Buckner. J. S. Fendley.
F. G. Stephens. F. E. Daily.
J. H. Lowry. J. W. Crumbley.
J. C. Brittain. W. A. Weaver.
J. P. Brittain.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,023.00	Individual Deposits	\$ 169,768.31
Gold	112.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,111.65	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	44,372.66	Due Banks in other States.....	
Due from Banks in other States.....	2,539.52	Cashier's Checks	1,666.21
Checks and Cash Items.....	882.66	Certified Checks	20.00
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	21,560.05
		Savings Deposits	27,225.27
Total.....	\$ 63,041.99	Total Deposits.....	\$ 220,239.84
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds, Victory.....	4,077.58	Surplus Fund	13,000.00
Other Bonds, Stocks, Warrants.....	1,594.78	Undivided Profits, less Current	
Loans and Discounts.....	181,811.07	Expenses and Taxes paid.....	8,203.98
Demand Loans	76,771.52	Notes and Bills Payable.....	15,000.00
Overdrafts	135.90	Notes and Bills Rediscounted.....	
Banking House	3,100.00	Reserve for Taxes	
Furniture and Fixtures.....	2,100.00	Reserve for Interest.....	
Other Real Estate	1,716.03	Other Liabilities	
Other Resources		Cash Over	
Cash Short		Victory Bond	2,881.86
		Liberty Bond	23.19
Grand Total.....	\$ 284,348.87	Grand Total.....	\$ 284,348.87

Oneonta

The Oneonta Trust & Banking Company

OFFICERS

T. H. Davidson, President.
 J. B. Harvey, Vice-President.
 C. H. Davidson, Cashier.
 M. E. Harvey, Assistant Cashier.

DIRECTORS

H. F. Whited. J. I. Ballenger.
 T. H. Davidson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,765.00	Individual Deposits	\$ 76,303.02
Gold	690.00	Demand Certificates	
Silver, Nickels and Pennies.....	684.23	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	49,834.08	Due Banks in other States.....	
Due from Banks in other States.....	868.43	Cashier's Checks	42.50
Checks and Cash Items.....	790.76	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	17,533.30
Total.....	\$ 62,632.50	Savings Deposits	
		Total Deposits.....	\$ 93,878.82
U. S. Cert. of Ind.	\$ 1,962.50	Capital Stock paid in.....	\$ 20,000.00
U. S. Bonds.....		Surplus Fund	6,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	48,553.66	Expenses and Taxes paid	1,890.69
Demand Loans, Cotton.....	793.88	Notes and Bills Payable.....	
Overdrafts	8.35	Notes and Bills Rediscounted.....	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures.....	2,000.00	Reserve for Interest.....	
Other Real Estate	1,072.62	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
War Savings Stamps.....	836.00		
Grand Total.....	\$ 121,769.51	Grand Total.....	\$ 121,769.51

Opelika

The Bank of Opelika

OFFICERS

J. B. Fielder, President.
 J. B. Greene, Vice-President and Cashier.

DIRECTORS

J. B. Fielder. J. W. Williams.
 J. A. Jones. M. R. Meadows.
 H. G. Clift. R. M. Greene.
 L. M. Trawick. W. R. Watts.
 W. W. Williams. M. M. McCall.
 R. L. Samford.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,079.00	Individual Deposits	\$ 153,455.25
Gold	2,145.00	Demand Certificates	
Silver, Nickels and Pennies.....	760.00	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	1,023.62
Due from Banks in this State.....	2,626.85	Due Banks in other States.....	
Due from Banks in other States.....	12,706.43	Cashier's Checks	1,215.27
Checks and Cash Items.....	1,758.13	Certified Checks	14.00
Cash Items in Transit.....	513.75	Due Unpaid Dividends.....	
		Time Certificates	
Total.....	\$ 38,589.16	Savings Deposits	36,690.62
		Total Deposits.....	\$ 192,398.76
U. S. Cert. of Ind.	\$ 1,672.00	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	37,850.00	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	130,229.25	Expenses and Taxes paid	1,631.17
Demand Loans	111,739.52	Notes and Bills Payable.....	40,000.00
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	10,000.00	Reserve for Taxes	
Furniture and Fixtures.....	3,500.00	Reserve for Interest.....	
Other Real Estate	10,400.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 344,029.93	Grand Total.....	\$ 344,029.93

Opp

The American Bank & Trust Company

OFFICERS

T. E. Henderson, President.
 J. T. Hardage, Vice-President.
 J. A. Whaley, Jr., Cashier.
 W. L. Woodall, Assistant Cashier.

DIRECTORS

J. R. Ward.
 W. E. Denson.
 J. T. Hardage.
 J. A. Whaley, Jr.
 W. L. Woodall.
 T. E. Henderson.
 A. F. Merrill.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,143.00	Individual Deposits	\$ 83,709.56
Gold	192.50	Demand Certificates	
Silver, Nickels and Pennies	810.84	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	17,955.31	Due Banks in other States	
Due from Banks in other States	22,385.67	Cashier's Checks	568.36
Checks and Cash Items	442.64	Certified Checks	
Cash Items in Transit	100.94	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	42,318.79
Total	\$ 49,030.90	Total Deposits	\$ 126,596.71
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	4,000.00	Surplus Fund	4,000.00
Other Bonds, Stocks, Warrants	25.00	Undivided Profits, less Current	
Loans and Discounts	129,489.12	Expenses and Taxes paid	6,182.99
Demand Loans		Notes and Bills Payable	
Overdrafts	1,023.06	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	3,196.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short	15.62		
Grand Total	\$ 186,779.70	Grand Total	\$ 186,779.70

Orrville

The Orrville Bank & Trust Company

OFFICERS

J. E. Dunaway, President.
 Joe Lambert, Vice-President.
 B. E. Dunaway, Cashier.
 J. E. Dunaway, Jr., Assistant Cashier.

DIRECTORS

J. E. Dunaway.
 Joe Lambert.
 Mrs. J. E. Dunaway.
 B. E. Dunaway.
 J. E. Dunaway, Jr.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,995.00	Individual Deposits	\$ 113,072.00
Gold	105.00	Demand Certificates	3,500.00
Silver, Nickels and Pennies	2,344.80	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	2,095.02	Due Banks in other States	
Due from Banks in other States	769.77	Cashier's Checks	8,628.97
Checks and Cash Items	6.48	Certified Checks	5.00
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	5,300.00
		Savings Deposits	
Total	\$ 9,316.07	Total Deposits	\$ 130,505.97
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds		Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	119,874.82	Expenses and Taxes paid	5,882.72
Demand Loans		Notes and Bills Payable	
Overdrafts	228.42	Notes and Bills Rediscounted	
Banking House	9,000.00	Reserve for Taxes	
Furniture and Fixtures	4,084.00	Reserve for Interest	
Other Real Estate	6,000.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Liberty Bond Account	2,232.85		
Victory Bond Account	3,102.53		
Grand Total	\$ 186,388.69	Grand Total	\$ 186,388.69

Ozark

The Ozark City Bank

OFFICERS

Mrs. William Garner, President.
W. S. Garner, Cashier.
B. F. Faust, Assistant Cashier.

DIRECTORS

Mrs. William Garner. Allie Garner.
W. S. Garner. M. Sollic.
C. A. Pippin.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,692.00	Individual Deposits	\$ 176,055.44
Gold	895.00	Demand Certificates	
Silver, Nickels and Pennies	1,852.78	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	2,400.83
Due from Banks in this State	14,591.53	Due Banks in other States	
Due from Banks in other States	29,799.04	Cashier's Checks	1,822.22
Checks and Cash Items	2,988.57	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 62,818.92	Total Deposits	\$ 180,278.49
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	27,200.00	Surplus Fund	
Other Bonds, Stocks, Warrants	10,846.00	Undivided Profits, less Current	
Loans and Discounts	180,994.18	Expenses and Taxes paid	49,946.05
Demand Loans	46,284.07	Notes and Bills Payable	
Overdrafts	776.29	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	2,000.00
Furniture and Fixtures	1,400.00	Reserve for Interest	
Other Real Estate	822.78	Other Liabilities	
Other Resources	1,081.53	Cash Over	
Cash Short77		
Grand Total	\$ 332,224.54	Grand Total	\$ 332,224.54

Ozark

The Planters & Merchants Bank

OFFICERS

J. E. Z. Riley, President.
C. A. Stokes, Vice-President.
L. B. Martin, Cashier.
Oscar Akins, Assistant Cashier.

DIRECTORS

J. E. Z. Riley. S. Coleman.
C. A. Stokes. F. H. Sessions.
L. B. Martin. N. P. Dowling.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,449.00	Individual Deposits	\$ 369,874.91
Gold	3,565.00	Demand Certificates	
Silver, Nickels and Pennies	2,367.06	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	1,027.97
Due from Banks in this State	63,287.07	Due Banks in other States	
Due from Banks in other States	74,627.75	Cashier's Checks	2,204.22
Checks and Cash Items	1,154.61	Certified Checks	14.98
Cash Items in Transit	652.50	Due Unpaid Dividends	
		Time Certificates	50,142.00
		Savings Deposits	
Total	\$ 161,102.99	Total Deposits	\$ 423,264.08
U. S. Cert. of Ind.	\$ 843.00	Capital Stock paid in	\$ 125,000.00
U. S. Bonds	44,832.00	Surplus Fund	50,000.00
Other Bonds, Stocks, Warrants	1,000.00	Undivided Profits, less Current	
Loans and Discounts	486,575.56	Expenses and Taxes paid	22,131.32
Demand Loans	14,738.88	Notes and Bills Payable	60,000.00
Overdrafts	798.97	Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	14,504.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 680,395.40	Grand Total	\$ 680,395.40

Parrish

The Bank of Parrish

OFFICERS

J. C. Shepherd, President.
A. B. Aldridge, Vice-President.
M. L. Redfern, Vice-President.
Asa Cranford, Cashier.

DIRECTORS

W. M. Douglas.
A. J. White.
J. D. Key.
E. P. Randle.
D. H. Chilton.
S. H. Blanton.
J. T. Foreman.
Morris Cooper.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,229.00	Individual Deposits	\$ 22,133.06
Gold	52.50	Demand Certificates	1,000.00
Silver, Nickels and Pennies	1,049.72	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	8,679.53	Due Banks in other States	
Due from Banks in other States	3,104.84	Cashier's Checks	
Checks and Cash Items	443.32	Certified Checks	1,222.40
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 17,558.91	Total Deposits	\$ 24,355.46
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	14,710.15	Expenses and Taxes paid	
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House	4,530.80	Reserve for Taxes	
Furniture and Fixtures	2,381.59	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	199.90
Cash Short			
Expense	373.91		
Grand Total	\$ 39,555.36	Grand Total	\$ 39,555.36

Pell City

The Union State Bank

OFFICERS

McLane Tilton, President.
J. Fall Roberson, Vice-President.
W. N. Maddox, Vice-President.
Pickens Pearson, Cashier.

DIRECTORS

McLane Tilton.
J. Fall Roberson.
W. N. Maddox.
Pickens Pearson.
R. A. Martin.
S. D. Kilgroe.
J. W. Moore.
W. S. Crump.
T. H. Rennie.
Sumter Cogswell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,392.00	Individual Deposits	\$ 246,218.11
Gold	3,980.00	Demand Certificates	87,661.72
Silver, Nickels and Pennies	303.30	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	89,046.45	Due Banks in other States	
Due from Banks in other States	20,180.39	Cashier's Checks	1,888.73
Checks and Cash Items	1,689.42	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 125,541.56	Total Deposits	\$ 335,768.56
U. S. Cert. of Ind.	\$ 41,200.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	19,090.00	Surplus Fund	12,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	172,841.02	Expenses and Taxes paid	3,777.26
Demand Loans	1,500.00	Notes and Bills Payable	
Overdrafts	160.80	otes and Bills Rediscounted	
Banking House	17,500.00	Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	287.56
Cash Short			
Grand Total	\$ 377,333.38	Grand Total	\$ 377,333.38

Pell City

The Pell City Bank & Trust Company

OFFICERS

LaFayette Cooke, President.
 W. P. Cooke, Vice-President.
 H. Jones, Vice-President.
 Pearl S. Maddox, Cashier.
 H. V. Jones, Assistant Cashier.

DIRECTORS

LaFayette Cooke. J. H. Willingham.
 W. P. Cooke. J. D. Maddox.
 H. Jones. J. R. Carreker.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,897.00	Individual Deposits	\$ 73,472.65
Gold	177.50	Demand Certificates	
Silver, Nickels and Pennies	281.24	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	28,646.43	Due Banks in other States	
Due from Banks in other States	724.49	Cashier's Checks	744.84
Checks and Cash Items	513.60	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	20,395.82
		Savings Deposits	
Total	\$ 36,240.26	Total Deposits	\$ 94,613.31
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	1,000.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	70,400.83	Expenses and Taxes paid	5,864.56
Demand Loans		Notes and Bills Payable	
Overdrafts	13.25	Notes and Bills Rediscounted	
Banking House	2,500.00	Reserve for Taxes	126.47
Furniture and Fixtures	3,250.00	Reserve for Interest	
Other Real Estate	7,200.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 120,604.34	Grand Total	\$ 120,604.34

Peterman

The Bank of Peterman

OFFICERS

W. J. Nettles, President.
 D. R. Nettles, Vice-President.
 P. S. Jackson, Cashier.

DIRECTORS

W. J. Nettles. J. J. Jernigan.
 D. R. Nettles. E. W. Colgin.
 P. S. Jackson. J. L. Tatum.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,166.00	Individual Deposits	\$ 82,911.55
Gold	800.00	Demand Certificates	
Silver, Nickels and Pennies	722.70	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,317.91	Due Banks in other States	
Due from Banks in other States	9,430.29	Cashier's Checks	743.56
Checks and Cash Items	563.60	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	19,815.82
		Savings Deposits	309.24
Total	\$ 41,000.50	Total Deposits	\$ 103,780.17
U. S. Cert. of Ind.	\$ 4,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	10,800.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants	3,943.06	Undivided Profits, less Current	
Loans and Discounts	59,841.52	Expenses and Taxes paid	3,594.62
Demand Loans		Notes and Bills Payable	
Overdrafts	561.10	Notes and Bills Rediscounted	
Banking House	2,245.07	Reserve for Taxes	
Furniture and Fixtures	2,983.54	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 125,374.79	Grand Total	\$ 125,374.79

Phil Campbell

The Bank of Phil Campbell

OFFICERS

J. R. Sherman, President.
P. M. Wood, Vice-President.
Arthur C. Moore, Cashier.

DIRECTORS

J. R. Sherman. J. F. Duke.
P. M. Wood. S. T. Austin.
J. R. Phillips. J. F. Duke.
O. O. Underwood. J. W. Defoor.
T. M. Nix.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,386.00	Individual Deposits	\$ 162,368.14
Gold	67.50	Demand Certificates	
Silver, Nickels and Pennies.....	985.11	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	77,966.54	Due Banks in other States.....	
Due from Banks in other States.....		Cashier's Checks	381.25
Checks and Cash Items.....	11,435.11	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	1,127.21
		Savings Deposits	1,850.00
Total.....	\$ 97,840.26	Total Deposits.....	\$ 165,726.60
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,100.00
U. S. Bonds.....	1,000.00	Surplus Fund	589.34
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	77,178.06	Expenses and Taxes paid.....	4,216.56
Demand Loans	1,000.00	Notes and Bills Payable	
Overdrafts	51.20	Notes and Bills Rediscounted.....	
Banking House	2,312.98	Reserve for Taxes	
Furniture and Fixtures.....	1,250.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 180,632.50	Grand Total.....	\$ 180,632.50

Piedmont

The Farmers & Merchants Bank

OFFICERS

C. N. Thompson, President.
J. H. Barlow, Vice-President.
J. F. Morgan, Cashier.

DIRECTORS

C. N. Thompson. W. B. Penny.
J. H. Barlow. J. F. Morgan.
B. T. Williams. F. E. Webb.
J. D. Penny. S. B. Canter.
I. Adelstein.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,316.00	Individual Deposits	\$ 122,733.34
Gold	560.00	Demand Certificates	
Silver, Nickels and Pennies.....	444.53	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	46,313.93	Due Banks in other States.....	
Due from Banks in other States.....	30,769.38	Cashier's Checks	300.18
Checks and Cash Items.....	2,969.92	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	23,323.30
		Savings Deposits	4,963.92
Total.....	\$ 96,373.76	Total Deposits.....	\$ 156,320.74
U. S. Cert. of Ind.....	\$ 1,000.00	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	10,200.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants.....	1,316.01	Undivided Profits, less Current	
Loans and Discounts.....	68,109.22	Expenses and Taxes paid.....	4,295.69
Demand Loans	1,625.00	Notes and Bills Payable	
Overdrafts	136.93	Notes and Bills Rediscounted.....	
Banking House	3,000.00	Reserve for Taxes	
Furniture and Fixtures.....	800.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	4.49
Cash Short			
Grand Total.....	\$ 182,620.92	Grand Total.....	\$ 182,620.92

Pinckard

The Peoples Bank

OFFICERS

Mrs. J. W. Pippin, President.
J. S. Pippin, Vice-President.
J. B. Borland, Cashier.

DIRECTORS

Mrs. J. W. Pippin. R. S. Pippin.
M. Pippin. M. Sollie.
C. A. Pippin. A. H. Borland.
J. S. Pippin. T. M. Borland.
R. R. Pippin. J. B. Borland.
J. H. Dean.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,813.00	Individual Deposits	\$ 98,041.12
Gold	337.50	Demand Certificates	
Silver, Nickels and Pennies	54.12	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	40,884.70	Due Banks in other States	
Due from Banks in other States	32,242.27	Cashier's Checks	1,702.08
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	10,567.34
		Savings Deposits	
Total	\$ 80,381.59	Total Deposits	\$ 110,310.54
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 40,000.00
U. S. Bonds	7,116.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	66,287.90	Expenses and Taxes paid	10,991.01
Demand Loans (Cotton)	9,857.10	Notes and Bills Payable	7,500.00
Overdrafts	108.15	Notes and Bills Rediscounted	
Banking House	3,440.61	Reserve for Taxes	650.00
Furniture and Fixtures	1,860.20	Reserve for Interest	
Other Real Estate	400.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 169,451.55	Grand Total	\$ 169,451.55

Pine Apple

The Bank of Pine Apple

OFFICERS

J. T. Adams, President.
San N. Stanford, Vice-President.
L. P. Cone, Cashier.

DIRECTORS

Jas. G. Donald. J. T. Adams.
J. A. Matheson. San N. Stanford.
W. R. Mills. L. P. Cone.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,186.00	Individual Deposits	\$ 155,729.12
Gold	253.50	Demand Certificates	
Silver, Nickels and Pennies	802.40	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	37,449.16	Due Banks in other States	
Due from Banks in other States	25,167.86	Cashier's Checks	4,866.11
Checks and Cash Items	461.08	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	30,474.37
		Savings Deposits	
Total	\$ 69,320.00	Total Deposits	\$ 191,069.60
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	3,900.00	Surplus Fund	6,011.38
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	125,407.50	Expenses and Taxes paid	4,382.13
Demand Loans	17,936.43	Notes and Bills Payable	
Overdrafts	471.68	Notes and Bills Rediscounted	
Banking House	2,500.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate	5,427.50	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 226,463.16	Grand Total	\$ 226,463.16

Pine Hill

The Planters State Bank

OFFICERS

P. C. Byrne, President.
P. E. Godbold, Vice-President.
Edgar Sheffield, Cashier.

DIRECTORS

P. C. Byrne. Jno. T. Cochrane.
P. E. Godbold. W. L. Agee, Jr.
Edgar Sheffield. F. O. Lowry.
E. L. Swearingen. Thomas Pruitt.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,367.00	Individual Deposits	\$ 90,943.83
Gold	620.00	Demand Certificates	
Silver, Nickels and Pennies	1,542.99	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	21,630.85	Due Banks in other States	
Due from Banks in other States	21,192.73	Cashier's Checks	371.09
Checks and Cash Items	1,038.77	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 53,442.34	Total Deposits	\$ 91,314.92
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds, Liberty	3,300.00	Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	52,964.24	Expenses and Taxes paid	3,557.94
Demand Loans		Notes and Bills Payable	
Overdrafts	199.87	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	33.59
Cash Short			
Grand Total	\$ 109,906.45	Grand Total	\$ 109,906.45

Pittsview

The Bank of Pittsview

OFFICERS

L. H. Boykin, President.
E. R. Burns, Cashier.

DIRECTORS

L. H. Boykin. Sam Pitts.
E. R. Burns. Willis Thompson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,437.00	Individual Deposits	\$ 25,741.47
Gold	695.00	Demand Certificates	
Silver, Nickels and Pennies	675.93	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	1,275.62	Due Banks in other States	
Due from Banks in other States	3,198.41	Cashier's Checks	801.44
Checks and Cash Items	66.98	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	5,826.32
Total	\$ 10,348.94	Total Deposits	\$ 32,369.23
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	5,588.00	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants	213.74	Undivided Profits, less Current	
Loans and Discounts	46,208.63	Expenses and Taxes paid	3,127.51
Demand Loans	24,036.91	Notes and Bills Payable	27,500.00
Overdrafts	142.24	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	297.24
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	255.52	Cash Over	
Cash Short			
Grand Total	\$ 90,293.98	Grand Total	\$ 90,293.98

Pollard**The Bank of Pollard****OFFICERS**

H. D. Finlay, President.
E. E. Jackson, Vice-President.
Fred Curtis, Cashier.

DIRECTORS

H. D. Finlay. D. H. Finlay.
J. E. Finlay. E. E. Jackson.
W. T. Mayo.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,853.00	Individual Deposits	\$ 56,336.17
Gold	1,310.00	Demand Certificates	
Silver, Nickels and Pennies	1,359.94	Due to Clearing House	
Exchanges for Clearing House	158.35	Due Banks in this State	
Due from Banks in this State	18,214.36	Due Banks in other States	
Due from Banks in other States	2,140.53	Cashier's Checks	329.04
Checks and Cash Items	638.21	Certified Checks	
Cash Items in Transit	110.90	Due Unpaid Dividends	
		Time Certificates	8,895.84
Total	\$ 27,785.29	Savings Deposits	
U. S. Cert. of Ind.	\$	Total Deposits	\$ 65,561.05
U. S. Bonds	8,380.00	Capital Stock paid in	\$ 25,000.00
Other Bonds, Stocks, Warrants		Surplus Fund	
Loans and Discounts	28,245.80	Undivided Profits, less Current	
Demand Loans	24,091.75	Expenses and Taxes paid	3,393.42
Overdrafts	1,127.46	Notes and Bills Payable	
Banking House		Notes and Bills Rediscounted	
Furniture and Fixtures	1,000.00	Reserve for Taxes	
Other Real Estate	1,975.20	Reserve for Interest	
Other Resources	190.09	Other Liabilities	253.20
Cash Short	7.83	Cash Over	
Overdrafts (Cotton)	1,404.25		
Grand Total	\$ 94,207.67	Grand Total	\$ 94,207.67

Prattville**The Autauga Banking & Trust Company****OFFICERS**

C. E. Thomas, President.
Eugene Ballard, Vice-President.
M. A. Graham, Vice-President.
R. L. Faucett, Cashier.

DIRECTORS

C. E. Thomas. M. A. Graham.
Daniel Pratt. Eugene Ballard
J. B. Bell. H. S. Doster.
Mrs. Julia A. Pratt. W. L. Ellis.
R. L. Faucett.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,763.00	Individual Deposits	\$ 393,987.88
Gold	273.50	Demand Certificates	24,037.81
Silver, Nickels and Pennies	350.41	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	11,918.42
Due from Banks in this State	2,357.85	Due Banks in other States	
Due from Banks in other States	47,241.08	Cashier's Checks	90.65
Checks and Cash Items	13,500.61	Certified Checks	4,500.00
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	6,000.00
Total	\$ 77,486.45	Savings Deposits	33,010.20
U. S. Cert. of Ind.	\$	Total Deposits	\$ 473,494.46
U. S. Bonds	43,900.00	Capital Stock paid in	150,000.00
Other Bonds, Stocks, Warrants	13,000.00	Surplus Fund	5,000.00
Loans and Discounts	553,987.90	Undivided Profits, less Current	
Demand Loans, on Cotton	6,000.00	Expenses and Taxes paid	6,877.71
Overdrafts	2,319.29	Notes and Bills Payable	80,000.00
Banking House		Notes and Bills Rediscounted	5,000.00
Furniture and Fixtures	2,361.25	Reserve for Taxes	
Other Real Estate	21,317.28	Reserve for Interest	
Other Resources		Other Liabilities	
Cash Short		Cash Over	
Grand Total	\$ 720,372.17	Grand Total	\$ 720,372.17

Ragland

The Bank of Ragland

OFFICERS

Watt T. Brown, President.
G. S. McElwee, Vice-President.
Thos. Peacock, Cashier.

DIRECTORS

J. T. Brown. N. A. Lowrimore.
Watt T. Brown. G. S. McElwee.
N. O. Hamilton. Jno. W. Inzer.
Thos. Peacock.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,058.00	Individual Deposits	\$ 86,590.10
Gold	237.50	Demand Certificates	
Silver, Nickels and Pennies	1,115.13	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	47,889.10	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	84.96
Checks and Cash Items		Certified Checks	399.39
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	11,607.23
		Savings Deposits	
Total	\$ 56,299.73	Total Deposits	\$ 98,681.63
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	4,741.50	Surplus Fund	2,073.46
Other Bonds, Stocks, Warrants	2,700.00	Undivided Profits, less Current	
Loans and Discounts	47,217.44	Expenses and Taxes paid	1,785.89
Demand Loans		Notes and Bills Payable	
Overdrafts	10.80	Notes and Bills Rediscounted	
Banking House	3,702.51	Reserve for Taxes	
Furniture and Fixtures	1,809.10	Reserve for Interest	
Other Real Estate	1,059.95	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 117,541.03	Grand Total	\$ 117,541.03

Red Bay

The Bank of Red Bay

OFFICERS

A. C. Waldrop, President.
L. F. Gober, Vice-President.
Chas. Cashion, Cashier.
Olney Nabers, Assistant Cashier.

DIRECTORS

A. C. Waldrop. Ed. Bullin.
L. F. Gober. E. A. Smith.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 24,792.00	Individual Deposits	\$ 170,221.09
Gold		Demand Certificates	
Silver, Nickels and Pennies	294.21	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	37,865.33	Due Banks in other States	
Due from Banks in other States	47,912.97	Cashier's Checks	5,084.18
Checks and Cash Items		Certified Checks	
Cash Items in Transit	576.81	Due Unpaid Dividends	
		Time Certificates	19,909.77
		Savings Deposits	
Total	\$ 111,441.32	Total Deposits	\$ 195,215.04
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	5,000.00	Surplus Fund	2,000.00
Other Bonds, Stocks, Warrants	10,000.00	Undivided Profits, less Current	
Loans and Discounts	83,004.99	Expenses and Taxes paid	4,755.25
Demand Loans		Notes and Bills Payable	
Overdrafts	357.86	Notes and Bills Rediscounted	
Banking House Account	500.00	Reserve for Taxes	
Furniture and Fixtures	1,250.00	Reserve for Interest	
Other Real Estate	462.93	Other Liabilities	
Other Resources		Cash Over	46.81
Cash Short			
Grand Total	\$ 212,017.10	Grand Total	\$ 212,017.10

Red Level

The First Bank of Red Level

OFFICERS

T. E. Henderson, President.
C. W. Costen, Vice-President.
A. B. Powell, Cashier.

DIRECTORS

T. E. Henderson. J. E. Terry.
D. J. Foshee. J. T. Clark.
A. B. Powell. C. A. Costen.
C. W. Costen.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,249.00	Individual Deposits	\$ 94,007.00
Gold	235.00	Demand Certificates	
Silver, Nickels and Pennies	871.58	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	17,659.20	Due Banks in other States	
Due from Banks in other States	5,651.70	Cashier's Checks	3,329.79
Checks and Cash Items		Certified Checks	
Cash Items in Transit	1,620.00	Due Unpaid Dividends	
		Time Certificates	5,592.50
		Savings Deposits	
Total	\$ 33,286.43	Total Deposits	\$ 102,929.21
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 38,500.00
U. S. Bonds		Surplus Fund	3,850.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	82,513.72	Expenses and Taxes paid	5,078.62
Demand Loans	36,743.90	Notes and Bills Payable	10,000.00
Overdrafts	129.04	Notes and Bills Rediscouted	1,059.66
Banking House	2,950.00	Reserve for Taxes	
Furniture and Fixtures	1,800.00	Reserve for Interest	
Other Real Estate	3,990.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short	4.35		
Grand Total	\$ 161,417.49	Grand Total	\$ 161,417.49

Red Level

The Peoples Bank of Red Level

OFFICERS

J. M. Foshee, President.
J. L. Foshee, Vice-President.
R. H. Foshee, Cashier.

DIRECTORS

J. M. Foshee. J. L. Foshee.
R. H. Foshee.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,448.00	Individual Deposits	\$ 74,177.72
Gold	505.00	Demand Certificates	
Silver, Nickels and Pennies	1,377.23	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	47,567.39	Due Banks in other States	
Due from Banks in other States	26,224.36	Cashier's Checks	15,565.54
Checks and Cash Items	334.29	Certified Checks	
Cash Items in Transit	254.05	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	59,092.11
Total	\$ 79,710.32	Total Deposits	\$ 148,835.37
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds		Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	76,514.07	Expenses and Taxes paid	902.65
Demand Loans	17,149.04	Notes and Bills Payable	
Overdrafts	14.59	Notes and Bills Rediscouted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	750.00	Reserve for Interest	
Other Real Estate	3,600.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 179,738.02	Grand Total	\$ 179,738.02

Reform

The State Bank of Reform

OFFICERS

R. M. Pooley, President.
J. R. Bell, Vice-President.
J. I. Taylor, Cashier.

DIRECTORS

J. L. Taylor. R. M. Pooley.
J. T. McShan, Sr.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 1,940.00	Individual Deposits	\$ 34,985.56
Gold	360.00	Demand Certificates	
Silver, Nickels and Pennies	1,217.97	Due to Clearing House	
Exchanges for Clearing House	597.83	Due Banks in this State	
Due from Banks in this State	1,201.77	Due Banks in other States	948.12
Due from Banks in other States	5,982.35	Cashier's Checks	
Checks and Cash Items	99.59	Certified Checks	
Cash Items in Transit	1,023.17	Due Unpaid Dividends	
		Time Certificates	17,152.51
		Savings Deposits	7,421.22
Total	\$ 12,422.68	Total Deposits	\$ 60,507.41
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	17,020.00	Surplus Fund	8,000.00
Other Bonds, Stocks, Warrants	500.00	Undivided Profits, less Current	
Loans and Discounts	120,681.48	Expenses and Taxes paid	
Demand Loans	6,296.69	Notes and Bills Payable	65,000.00
Overdrafts	350.44	Notes and Bills Rediscounted	8,000.00
Banking House	1,999.41	Reserve for Taxes	
Furniture and Fixtures	5,005.00	Reserve for Interest	
Other Real Estate	1,393.20	Other Liabilities	
Other Resources	816.67	Cash Over	
Cash Short	21.84		
Grand Total	\$ 166,507.41	Grand Total	\$ 166,507.41

Repton

The Repton State Bank

OFFICERS

C. S. Kelly, President.
E. L. Kelly, Vice-President.
N. Allen, Cashier.

DIRECTORS

C. S. Kelly. J. E. Robinson.
E. L. Kelly. J. C. Long.
A. M. Ferguson. Riley Kelly.
J. E. Kelly.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,188.00	Individual Deposits	\$ 86,715.85
Gold	355.00	Demand Certificates	9,516.58
Silver, Nickels and Pennies	1,809.59	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	25,783.71	Due Banks in other States	
Due from Banks in other States	4,281.60	Cashier's Checks	1,160.60
Checks and Cash Items	5,245.56	Certified Checks	
Cash Items in Transit	150.00	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 44,813.46	Total Deposits	\$ 97,393.03
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 24,000.00
U. S. Bonds	24,150.00	Surplus Fund	6,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	39,932.03	Expenses and Taxes paid	6,248.02
Demand Loans	15,020.23	Notes and Bills Payable	
Overdrafts	2,831.98	Notes and Bills Rediscounted	
Banking House	1,980.00	Reserve for Taxes	
Furniture and Fixtures	1,550.00	Reserve for Interest	
Other Real Estate	3,873.60	Other Liabilities	235.00
Other Resources	258.64	Cash Over	33.89
Cash Short			
Grand Total	\$ 133,909.94	Grand Total	\$ 133,909.94

Repton

The Merchants & Farmers Bank

OFFICERS

W. M. Newton, President.
H. L. Dees, Vice-President.
L. C. Gaston, Cashier.

DIRECTORS

W. M. Newton. H. L. Dees.
C. P. Deming. F. C. Barlow.
L. C. Gaston.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,750.00	Individual Deposits	\$ 115,778.18
Gold	205.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,400.94	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	28,096.51	Due Banks in other States.....	
Due from Banks in other States.....	30,321.29	Cashier's Checks	1,313.81
Checks and Cash Items.....	1,100.00	Certified Checks	
Cash Items in Transit.....	786.89	Due Unpaid Dividends.....	
		Time Certificates	21,581.39
		Savings Deposits	
Total.....	\$ 69,660.63	Total Deposits.....	\$ 138,673.38
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 15,000.00
U. S. Bonds.....	15,989.64	Surplus Fund	15,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	86,832.01	Expenses and Taxes paid.....	5,147.88
Demand Loans		Notes and Bills Payable.....	
Overdrafts	1,038.98	Notes and Bills Rediscounted.....	
Banking House	1,600.00	Reserve for Taxes	1,000.00
Furniture and Fixtures.....	1,200.00	Reserve for Interest.....	1,500.00
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 176,321.26	Grand Total.....	\$ 176,321.26

Roanoke

The Merchants & Farmers Bank

OFFICERS

E. M. Moore, President and Cashier.
M. Schuessler, Vice-President.
W. J. Mann, Assistant Cashier.

DIRECTORS

M. Schuessler. W. W. Stevenson.
R. J. Hooton. R. W. Griffin.
C. M. Hester. B. E. Satterwhite.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 31,992.00	Individual Deposits	\$ 524,318.00
Gold	1,037.50	Demand Certificates	
Silver, Nickels and Pennies.....	5,470.97	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....		Due Banks in other States.....	
Due from Banks in other States.....	141,421.53	Cashier's Checks	5,324.34
Checks and Cash Items.....	2,720.77	Certified Checks	
Cash Items in Transit.....	17,669.63	Due Unpaid Dividends.....	16.00
		Time Certificates	69,541.52
		Savings Deposits	
Total.....	\$ 200,312.40	Total Deposits.....	\$ 599,199.86
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 75,000.00
U. S. Bonds.....	17,800.00	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	450,554.00	Expenses and Taxes paid.....	41,055.52
Demand Loans	62,140.47	Notes and Bills Payable.....	
Overdrafts	896.86	Notes and Bills Rediscounted.....	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures.....	4,156.15	Reserve for Interest.....	
Other Real Estate.....	285.00	Other Liabilities	
Other Resources	250.20	Cash Over	139.70
Cash Short			
Grand Total.....	\$ 740,395.08	Grand Total.....	\$ 740,395.08

Roanoke

The Roanoke Banking Company

OFFICERS

J. C. Wright, President.
M. R. Buckalew, Cashier.
T. M. Swann, Assitant Cashier.

DIRECTORS

J. C. Wright. W. W. Campbell.
W. H. Knight.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 55,290.00	Individual Deposits	\$ 663,865.32
Gold	125.00	Demand Certificates	
Silver, Nickels and Pennies.....	10,678.96	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	176,659.01
Due from Banks in this State.....	43,553.33	Due Banks in other States.....	
Due from Banks in other States.....	118,737.36	Cashier's Checks	9,399.50
Checks and Cash Items.....	1,010.26	Certified Checks	
Cash Items in Transit.....	7,611.93	Due Unpaid Dividends.....	
		Time Certificates	127,221.53
		Savings Deposits	
Total.....	\$ 237,006.84	Total Deposits.....	\$ 977,145.36
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 200,000.00
U. S. Bonds.....	72,640.00	Surplus Fund	200,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	684,612.68	Expenses and Taxes paid.....	22,652.36
Demand Loans	507,682.51	Notes and Bills Payable.....	215,000.00
Overdrafts	1,224.49	Notes and Bills Rediscounted.....	
Banking House	9,757.63	Reserve for Taxes	
Furniture and Fixtures.....	4,000.00	Reserve for Interest.....	
Other Real Estate.....	97,873.57	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$1,614,797.72	Grand Total.....	\$1,614,797.72

Robertsdale

The Robertsdale State Bank

OFFICERS

Oscar Johnson, President.
Wm. McIntosh, Vice-President.
W. A. Stoddard, Cashier.

DIRECTORS

Oscar Johnson. Wm. McIntosh.
W. A. Hammond. G. W. Lacey.
W. I. Cleverdon. J. W. Randall.
W. A. Stoddard.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,382.00	Individual Deposits	\$ 108,942.13
Gold	45.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,520.36	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	253.87
Due from Banks in this State.....	33,206.29	Due Banks in other States.....	
Due from Banks in other States.....	4,870.99	Cashier's Checks	625.55
Checks and Cash Items.....	936.15	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	58,377.06
		Savings Deposits	
Total.....	\$ 46,960.79	Total Deposits.....	\$ 168,198.61
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....	16,900.00	Surplus Fund	11,500.00
Other Bonds, Stocks, Warrants.....	7,974.76	Undivided Profits, less Current	
Loans and Discounts.....	113,851.31	Expenses and Taxes paid.....	2,901.71
Demand Loans96	Notes and Bills Payable.....	
Overdrafts	2,500.00	Notes and Bills Rediscounted.....	
Banking House	1,475.00	Reserve for Taxes	
Furniture and Fixtures.....	1,475.00	Reserve for Interest.....	
Other Real Estate.....	2,902.50	Other Liabilities	
Other Resources	35.00	Cash Over	
Cash Short			
Grand Total.....	\$ 192,600.32	Grand Total.....	\$ 192,600.32

Rockford**The Bank of Rockford****OFFICERS**

W. B. McCain, President.
E. L. Boyett, Cashier.
Mrs. W. B. McCain, Assistant Cashier.

DIRECTORS

W. B. McCain. J. W. Brown.
S. M. Adams.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,340.00	Individual Deposits	\$ 85,632.90
Gold	515.00	Demand Certificates	1,800.00
Silver, Nickels and Pennies.....	964.55	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	22,126.58	Due Banks in other States.....	
Due from Banks in other States.....	24,297.22	Cashier's Checks	678.74
Checks and Cash Items.....	122.50	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 52,365.85	Total Deposits.....	\$ 88,111.64
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds.....	2,200.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....	4,000.00	Undivided Profits, less Current	
Loans and Discounts.....	57,523.98	Expenses and Taxes paid.....	6,846.23
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House	2,340.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,530.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	1.96
Cash Short			
Grand Total.....	\$ 119,959.83	Grand Total.....	\$ 119,959.83

Rogersville**The Bank of Rogersville****OFFICERS**

W. T. Weaver, President.
J. A. Lentz, Vice-President.
Ira H. Bedingfield, Cashier.

DIRECTORS

J. C. Belue. Joe Goode.
J. M. Bedingfield. J. H. Hamilton.
Ira H. Bedingfield. J. A. Lentz.
Peter Cox. S. B. Nugent.
T. D. Daugherty. J. R. Patterson.
W. T. Weaver.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,452.00	Individual Deposits	\$ 292,937.84
Gold	120.00	Demand Certificates	
Silver, Nickels and Pennies.....	780.75	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	47,850.97	Due Banks in other States.....	
Due from Banks in other States.....	169,783.65	Cashier's Checks	2,267.84
Checks and Cash Items.....	9,931.47	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	2,662.57
Total.....	\$ 246,923.84	Total Deposits.....	\$ 297,867.75
U. S. Cert. of Ind.....	\$ 4,000.00	Capital Stock paid in.....	\$ 20,000.00
U. S. Bonds.....	3,035.00	Surplus Fund	
Other Bonds, Stocks, Warrants.....	300.00	Undivided Profits, less Current	
Loans and Discounts.....	54,310.26	Expenses and Taxes paid.....	34,046.65
Demand Loans	40,246.83	Notes and Bills Payable.....	
Overdrafts	32.09	Notes and Bills Rediscounted.....	
Banking House	1,036.38	Reserve for Taxes.....	
Furniture and Fixtures.....	2,030.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 351,914.40	Grand Total.....	\$ 351,914.40

Roy

The Peoples Bank

OFFICERS
 W. M. Newton, President.
 J. F. Busey, Vice-President.
 D. M. Maxwell, Cashier.

DIRECTORS
 W. M. Newton. W. R. Blackwell.
 C. P. Deming. J. F. Busey.
 W. H. Pearce. W. A. Giddens.
 D. M. Maxwell.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,416.00	Individual Deposits	\$ 177,196.05
Gold	170.00	Demand Certificates	
Silver, Nickels and Pennies	1,796.86	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	57,406.26	Due Banks in other States	1,330.61
Due from Banks in other States	45,094.66	Cashier's Checks	
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	14,327.63
		Savings Deposits	
Total	\$ 118,883.78	Total Deposits	\$ 192,854.29
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	10,000.00	Surplus Fund	5,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	85,360.70	Expenses and Taxes paid	14,278.72
Demand Loans	5,811.50	Notes and Bills Payable	
Overdrafts	141.10	Notes and Bills Rediscounted	
Banking House	2,181.01	Reserve for Taxes	
Furniture and Fixtures	2,699.14	Reserve for Interest	
Other Real Estate	2,555.78	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 227,633.01	Grand Total	\$ 227,633.01

Russellville

The Citizens Bank & Savings Company

OFFICERS
 C. E. Wilson, Sr., President.
 W. C. Hurst, Vice-President.
 Foster Gavin, Cashier.
 T. H. Roberson, Assistant Cashier.

DIRECTORS
 C. E. Wilson, Sr. J. H. McIntosh.
 W. C. Hurst. C. R. Burgess.
 J. H. Walston. W. H. Key.
 J. D. Gray. James E. Wilson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,557.00	Individual Deposits	\$ 278,245.36
Gold	2,382.50	Demand Certificates	
Silver, Nickels and Pennies	1,489.67	Due to Clearing House	
Exchanges for Clearing House	302.42	Due Banks in this State	
Due from Banks in this State	145,013.74	Due Banks in other States	
Due from Banks in other States	18,873.86	Cashier's Checks	63.60
Checks and Cash Items	122.67	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	112,680.00
		Savings Deposits	
Total	\$ 193,741.86	Total Deposits	\$ 390,988.96
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	43,038.00	Surplus Fund	13,500.00
Other Bonds, Stocks, Warrants	11,263.06	Undivided Profits, less Current	
Loans and Discounts	170,695.46	Expenses and Taxes paid	6,560.21
Demand Loans		Notes and Bills Payable	
Overdrafts	1,863.81	Notes and Bills Rediscounted	
Banking House	6,433.95	Reserve for Taxes	500.00
Furniture and Fixtures	2,000.00	Reserve for Interest	500.00
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	129.77
Cash Short			
Certificates of Deposits	8,000.00		
Subscriptions to U. S. Bonds for			
Customers, on Installment	142.80		
Grand Total	\$ 437,178.94	Grand Total	\$ 437,178.94

Samson

The People's Bank

OFFICERS

T. S. Faulk, President.
J. B. Pinckard, Vice-President.
L. H. Davis, Cashier.
H. H. Davis, Assistant Cashier.

DIRECTORS

T. S. Faulk, J. B. Pinckard.
J. E. Faulk.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,007.00	Individual Deposits	\$ 110,763.55
Gold	37.50	Demand Certificates	
Silver, Nickels and Pennies	512.68	Due to Clearing House	
Exchanges for Clearing House	180.74	Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	21,128.56	Cashier's Checks	8,363.44
Checks and Cash Items	193.89	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	31,234.26
		Savings Deposits	
Total	\$ 27,060.37	Total Deposits	\$ 150,361.25
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 30,000.00
U. S. Bonds	2,000.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants	300.00	Undivided Profits, less Current	
Loans and Discounts	183,842.96	Expenses and Taxes paid	5,015.00
Demand Loans	31,135.98	Notes and Bills Payable	20,000.00
Overdrafts	2,215.49	Notes and Bills Rediscounted	
Banking House	7,500.00	Reserve for Taxes	
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	2,322.25	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 208,377.05	Grand Total	\$ 208,377.05

Scottsboro

The J. C. Jacobs Banking Company

OFFICERS

J. C. Jacobs, President.
H. G. Jacobs, Cashier.
R. A. Jacobs, Assistant Cashier.

DIRECTORS

J. C. Jacobs, H. G. Jacobs.
R. A. Jacobs.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,773.00	Individual Deposits	\$ 467,741.79
Gold	1,160.00	Demand Certificates	
Silver, Nickels and Pennies	585.57	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	186,703.22	Cashier's Checks	120.74
Checks and Cash Items	8,526.89	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	25,792.40
		Savings Deposits	124,117.34
Total	\$ 206,748.68	Total Deposits	\$ 617,772.27
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 30,000.00
U. S. Bonds	8,900.00	Surplus Fund	3,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	272,555.81	Expenses and Taxes paid	4,887.99
Demand Loans	160,486.20	Notes and Bills Payable	
Overdrafts	719.57	Notes and Bills Rediscounted	
Banking House	4,000.00	Reserve for Taxes	
Furniture and Fixtures	2,250.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 655,660.26	Grand Total	\$ 655,660.26

Selma

The Peoples Bank & Trust Company

OFFICERS

C. M. Howard, President.
S. A. Fowlkes, Vice-President.
H. F. Cooper, Cashier.

DIRECTORS

C. M. Howard. J. E. Wilkinson.
S. A. Fowlkes. W. A. Menefee.
H. F. Cooper. R. K. Coe.
C. A. Patterson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 36,670.00	Individual Deposits	\$ 385,215.10
Gold	965.00	Demand Certificates	11,375.65
Silver, Nickels and Pennies.....	1,183.25	Due to Clearing House.....	20,022.79
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	50,557.79	Due Banks in other States.....	7,245.12
Due from Banks in other States.....	25,002.88	Cashier's Checks	2,542.34
Checks and Cash Items.....	4,917.07	Certified Checks	1,025.00
Cash Items in Transit.....	39,669.29	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	235,989.03
Total.....	\$ 158,965.28		
		Total Deposits.....	\$ 663,415.03
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	57,150.00	Surplus Fund	15,000.00
Other Bonds, Stocks, Warrants.....	1,000.00	Undivided Profits, less Current	
Loans and Discounts.....	406,397.24	Expenses and Taxes paid.....	11,846.42
Demand Loans	181,276.40	Notes and Bills Payable.....	59,000.00
Overdrafts	116.85	Notes and Bills Rediscounted.....	
Banking House	35,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	4,000.00	Reserve for Interest.....	
Other Real Estate.....	5,286.67	Other Liabilities	
Other Resources, W. S. S.....	50.00	Cash Over	
Cash Short	19.01		
Grand Total.....	\$ 849,261.45	Grand Total.....	\$ 849,261.45

Selma

The Selma Trust & Savings Bank

OFFICERS

E. C. Melvin, President.
R. P. Anderson, Vice-Pres. and Sec'y.
P. O. Thomas, Cashier.

DIRECTORS

E. C. Melvin. J. N. Furniss.
R. P. Anderson. Hugh Mallory.
Albert Thalheimer.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,206.00	Individual Deposits	\$
Gold	2,077.50	Demand Certificates	23,631.09
Silver, Nickels and Pennies.....	130.09	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	30,174.59
Due from Banks in this State.....		Due Banks in other States.....	
Due from Banks in other States.....	35,168.23	Cashier's Checks	
Checks and Cash Items.....	3,440.47	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	40.00
		Time Certificates	
		Savings Deposits	1,293,896.41
Total.....	\$ 44,022.29		
		Total Deposits.....	\$1,347,742.09
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds.....	76,800.00	Surplus Fund	40,000.00
Other Bonds, Stocks, Warrants.....	480,453.04	Undivided Profits, less Current	
Loans and Discounts.....	782,963.59	Expenses and Taxes paid.....	22,590.58
Demand Loans	224,670.04	Notes and Bills Payable.....	85,000.00
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	1,500.00
Furniture and Fixtures.....		Reserve for Interest.....	12,000.00
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	76.29
Cash Short			
Grand Total.....	\$1,608,908.96	Grand Total.....	\$1,608,908.96

Sheffield

The Peoples Bank

OFFICERS

J. H. Lester, President.
 J. B. Lagomarsino, Vice-President.
 W. H. Richeson, Cashier.
 A. O. Mathews, Assistant Cashier.

DIRECTORS

J. H. Lester. J. H. Nathan.
 J. B. Lagomarsino. A. J. Roulhac.
 J. L. Frey. Philip Olim.
 S. B. McTyer. Jno. W. Johnson.
 Geo. S. Henderson.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 26,707.00	Individual Deposits	\$ 222,844.41
Gold		Demand Certificates	
Silver, Nickels and Pennies	4,033.70	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	5,881.91	Due Banks in other States	7,085.86
Due from Banks in other States	44,779.39	Cashier's Checks	7,904.96
Checks and Cash Items	5,578.64	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	85,778.80
Total	\$ 86,980.64	Total Deposits	\$ 323,064.03
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds	5,430.00	Surplus Fund	6,310.75
Other Bonds, Stocks, Warrants	1,393.84	Undivided Profits, less Current	
Loans and Discounts	253,671.28	Expenses and Taxes paid	9,770.24
Demand Loans	17,875.91	Notes and Bills Payable	
Overdrafts	43.35	Notes and Bills Rediscounted	
Banking House	17,000.00	Reserve for Taxes	
Furniture and Fixtures	6,750.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 389,145.02	Grand Total	\$ 389,145.02

Springville

The Bank of Springville

OFFICERS

T. E. Moody, President.
 M. W. Forman, Cashier.
 Geo. L. Byers, Vice-President.
 Chas. W. Allison, Vice-President.
 Margaret Forman, Assistant Cashier.

DIRECTORS

T. E. Moody. Chas. W. Allison.
 Geo. L. Byers. L. V. Coupland.
 J. L. Forman.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,945.00	Individual Deposits	\$ 104,085.08
Gold	165.00	Demand Certificates	
Silver, Nickels and Pennies	1,013.36	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	82,884.63	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	349.87
Checks and Cash Items	484.94	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	84,721.87
		Savings Deposits	
Total	\$ 97,492.93	Total Deposits	\$ 189,156.32
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	14,350.00	Surplus Fund	9,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	93,085.97	Expenses and Taxes paid	3,959.65
Demand Loans		Notes and Bills Payable	
Overdrafts	3,154.27	Notes and Bills Rediscounted	
Banking House	1,800.00	Reserve for Taxes	
Furniture and Fixtures	1,800.00	Reserve for Interest	
Other Real Estate	482.80	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 212,115.97	Grand Total	\$ 212,115.97

Standing Rock

The Bank of Standing Rock

OFFICERS

C. E. Hines, President.
J. H. Hines, Vice-President.
C. E. Hines, Cashier.

DIRECTORS

C. E. Hines. J. H. Hines.
J. C. Wright.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,306.00	Individual Deposits	\$ 66,686.21
Gold	150.00	Demand Certificates	
Silver, Nickels and Pennies	170.62	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	60,615.49	Due Banks in other States	
Due from Banks in other States	2,265.15	Cashier's Checks	341.82
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	13,491.42
Total	\$ 67,507.26	Savings Deposits	
		Total Deposits	\$ 80,519.45
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	8,000.00
Other Bonds, Stocks, Warrants, Liberty Bonds	3,207.10	Undivided Profits, less Current Expenses and Taxes paid	2,058.25
Loans and Discounts	29,625.20	Notes and Bills Payable	
Demand Loans		Notes and Bills Rediscounted	
Overdrafts		Reserve for Taxes	
Banking House	2,000.00	Reserve for Interest	
Furniture and Fixtures	738.14	Other Liabilities	
Other Real Estate	2,500.00	Cash Over	
Other Resources			
Cash Short			
Grand Total	\$ 105,577.70	Grand Total	\$ 105,577.70

Sulligent

The Bank of Sulligent

OFFICERS

W. W. Ogden, President.
S. P. Stone, Vice-President.
F. M. Sizemore, Cashier.

DIRECTORS

W. W. Ogden. W. G. Priddy.
S. P. Stone. J. C. Buckelew.
F. M. Sizemore. W. T. Stanford.
F. A. Collins.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 24,694.00	Individual Deposits	\$ 382,120.77
Gold	605.00	Demand Certificates	
Silver, Nickels and Pennies	860.81	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	29,590.39	Due Banks in other States	
Due from Banks in other States	61,547.16	Cashier's Checks	1,209.95
Checks and Cash Items	63.09	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	20,687.50
Total	\$ 117,350.45	Savings Deposits	
		Total Deposits	\$ 404,018.22
U. S. Cert. of Ind.	\$ 100,000.00	Capital Stock paid in	\$ 20,000.00
U. S. Bonds	32,321.50	Surplus Fund	12,500.00
Other Bonds, Stocks, Warrants	20,000.00	Undivided Profits, less Current Expenses and Taxes paid	7,802.35
Loans and Discounts	96,600.12	Notes and Bills Payable	
Demand Loans	45,000.00	Notes and Bills Rediscounted	
Overdrafts	4,717.00	Reserve for Taxes	
Banking House	2,000.00	Reserve for Interest	
Furniture and Fixtures	1,000.00	Other Liabilities	
Other Real Estate		Cash Over	
Other Resources, Time Deposits, other Banks	20,000.00		
Cash Short			
War Savings Stamps	1,656.00		
Customers Lib. Bond Account	3,665.50		
Grand Total	\$ 444,320.57	Grand Total	\$ 444,320.57

Sweet Water

The Sweet Water State Bank

OFFICERS

G. J. Lewis, President.
D. P. Chapman, Vice-President.
A. E. Yow, Cashier.
J. E. Vice, Assistant Cashier.

DIRECTORS

G. J. Lewis. Sam Boozer.
D. P. Chapman. J. D. Jones.
A. E. Yow. J. N. Fortner.
W. A. Ware.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 3,396.00	Individual Deposits	\$ 85,086.66
Gold	209.50	Demand Certificates	
Silver, Nickels and Pennies	2,953.52	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	49,940.58	Due Banks in other States	
Due from Banks in other States	3,368.05	Cashier's Checks	371.81
Checks and Cash Items	1,231.18	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	28,613.35
Total	\$ 61,098.83	Savings Deposits	
		Total Deposits	\$ 114,071.82
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 20,000.00
U. S. Bonds	2,550.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	75,278.81	Expenses and Taxes paid	7,448.30
Demand Loans		Notes and Bills Payable	
Overdrafts	222.17	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	2,824.92	Reserve for Interest	
Other Real Estate	873.20	Other Liabilities	
Customers Bond Account	1,672.24	Cash Over	
Other Resources			
Cash Short			
Grand Total	\$ 146,520.12	Grand Total	\$ 146,520.12

Talladega

The Bank & Trust Company of Talladega

OFFICERS

Leon G. Jones, President.
W. C. Dowdell, Cashier.
Alonzo Abrams, Assistant Cashier.

DIRECTORS

J. M. Hicks. J. K. Dixon.
J. A. Bingham. J. W. Cowen.
J. M. Hayes. Geo. R. Burton.
J. C. Bowie. M. R. Joiner.
J. B. Woodward. Leon G. Jones.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 23,237.00	Individual Deposits	\$ 394,832.62
Gold	70.00	Demand Certificates	700.00
Silver, Nickels and Pennies	2,864.72	Due to Clearing House	
Exchanges for Clearing House	3,016.15	Due Banks in this State	1,066.70
Due from Banks in this State	67,758.10	Due Banks in other States	
Due from Banks in other States	86,380.41	Cashier's Checks	1,153.45
Checks and Cash Items	1,996.92	Certified Checks	1,753.65
Cash Items in Transit	4,060.23	Due Unpaid Dividends	
		Time Certificates	18,599.23
Total	\$ 189,383.53	Savings Deposits	46,735.40
		Total Deposits	\$ 464,841.05
U. S. Cert. of Ind.	\$ 40,000.00	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	59,300.00	Surplus Fund	14,000.00
U. S. War Savings Stamps	293.21	Undivided Profits, less Current	
Other Bonds, Stocks, Warrants		Expenses and Taxes paid	7,470.03
Loans and Discounts	149,724.58	Notes and Bills Payable	
Demand Loans	142,821.70	Notes and Bills Rediscounted	
Overdrafts	981.36	Reserve for Taxes	
Banking House		Reserve for Interest	
Furniture and Fixtures	3,856.70	Other Liabilities	
Other Real Estate		Cash Over	
Other Resources			
Cash Short			
Grand Total	\$ 586,311.08	Grand Total	\$ 586,311.08

Talladega Springs

The Planters Bank

OFFICERS

W. H. Mitchell, President.
M. B. Jennings, Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,632.00	Individual Deposits	\$ 72,514.94
Gold	160.00	Demand Certificates	
Silver, Nickels and Pennies	325.79	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	14,786.54	Due Banks in other States	
Due from Banks in other States	2,354.06	Cashier's Checks	222.97
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 25,258.39	Total Deposits	\$ 72,737.91
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 12,000.00
U. S. Bonds	4,050.00	Surplus Fund	
Other Bonds, Stocks, Warrants	9,500.00	Undivided Profits, less Current	
Loans and Discounts	46,723.91	Expenses and Taxes paid	794.39
Demand Loans		Notes and Bills Payable	
Overdrafts		Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 85,532.30	Grand Total	\$ 85,532.30

Tallassee

The Bank of Tallassee

OFFICERS

Geo. D. Patterson, President.
J. H. Wilson, Vice-President.
Geo. N. Wilson, Cashier.

DIRECTORS

W. C. Wilson. J. M. Herren.
Geo. N. Wilson. R. H. Hays.
Geo. D. Patterson. B. D. Bilibrey.
F. L. Bowen.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 15,096.00	Individual Deposits	\$ 158,892.63
Gold	162.50	Demand Certificates	
Silver, Nickels and Pennies	894.45	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	40,666.77	Due Banks in other States	
Due from Banks in other States	12,037.23	Cashier's Checks	1,371.34
Checks and Cash Items	1,682.61	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	6,478.50
		Savings Deposits	
Total	\$ 70,539.61	Total Deposits	\$ 166,742.47
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	192.45	Surplus Fund	2,325.69
Other Bonds, Stocks, Warrants	2,000.00	Undivided Profits, less Current	
Loans and Discounts	95,166.73	Expenses and Taxes paid	4,487.81
Demand Loans		Notes and Bills Payable	
Overdrafts	1,360.68	Notes and Bills Rediscounted	
Banking House	11,000.00	Reserve for Taxes	
Furniture and Fixtures	4,000.00	Reserve for Interest	
Other Real Estate	4,255.76	Other Liabilities	
Other Resources		Cash Over	
Cash Short	40.74		
Grand Total	\$ 188,555.97	Grand Total	\$ 188,555.97

Thomaston**The Planters Bank & Trust Company****OFFICERS**

E. G. Thomas, President.
 W. B. Harrell, Vice-President.
 O. D. Carlton, Vice-President.
 C. C. Pritchett, Cashier.

DIRECTORS

E. G. Thomas. J. T. Carlton.
 W. B. Harrell. J. A. Buck.
 O. D. Carlton. E. M. Mosley.
 C. C. Pritchett.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,527.00	Individual Deposits	\$ 155,687.15
Gold	561.50	Demand Certificates	
Silver, Nickels and Pennies	1,220.10	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	73,637.15	Due Banks in other States	1,044.48
Due from Banks in other States	28,336.89	Cashier's Checks	
Checks and Cash Items	1,004.15	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	43,331.12
		Savings Deposits	
Total	\$ 112,286.79	Total Deposits	\$ 200,062.75
U. S. Cert. of Snd.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	585.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	4,922.84	Undivided Profits, less Current	
Loans and Discounts	105,330.22	Expenses and Taxes paid	6,688.19
Demand Loans		Notes and Bills Payable	
Overdrafts	211.13	Notes and Bills Rediscounted	
Banking House	2,000.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	85.04
Cash Short			
Grand Total	\$ 226,835.98	Grand Total	\$ 226,835.98

Thomasville**The Farmers Bank & Trust Company****OFFICERS**

J. W. Tucker, President.
 E. C. Dozier, Vice-President.
 J. C. Cunningham, Cashier.
 Paul Clarke, Assistant Cashier.

DIRECTORS

J. W. Tucker. J. H. Wood.
 E. C. Dozier. J. A. McNider.
 J. G. Cunningham. J. W. Kimbrough.
 Alex Gunn. S. C. Dickinson.
 R. G. Dunning. J. L. Bedsole.
 J. A. Dunning.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 22,488.00	Individual Deposits	\$ 543,831.78
Gold	1,102.50	Demand Certificates	
Silver, Nickels and Pennies	3,320.19	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	7,695.27
Due from Banks in this State	209,012.96	Due Banks in other States	
Due from Banks in other States	44,223.19	Cashier's Checks	7,932.42
Checks and Cash Items	2,134.50	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	122,309.79
		Savings Deposits	
Total	\$ 282,281.34	Total Deposits	\$ 681,769.26
U. S. Cert. of Ind., W. S. S.	\$ 1,000.00	Capital Stock paid in	\$ 100,000.00
U. S. Bonds	103,800.00	Surplus Fund	
Other Bonds, Stocks, Warrants	8,780.58	Undivided Profits, less Current	
Loans and Discounts	367,715.87	Expenses and Taxes paid	27,519.05
Demand Loans	32,203.50	Notes and Bills Payable	
Overdrafts	561.88	Notes and Bills Rediscounted	
Banking House	2,250.00	Reserve for Taxes	
Furniture and Fixtures	2,750.00	Reserve for Interest	
Other Real Estate	6,850.00	Other Liabilities	
Other Resources, Cotton Acct.	1,095.14	Cash Over	
Cash Short			
Grand Total	\$ 809,288.31	Grand Total	\$ 809,288.31

Thorsby

The Bank of Thorsby

OFFICERS

S. M. Pate, President.
Chas. E. Lucas, Vice-President.
Knox McEwin, Cashier.

DIRECTORS

S. M. Pate. Chas. E. Lucas.
A. M. Grimsley. Felix Eiland.
B. J. Higgins. G. L. Foshee.
J. R. Martin.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,638.00	Individual Deposits	\$ 29,368.00
Gold		Demand Certificates	
Silver, Nickels and Pennies.....	552.48	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	25,309.16	Due Banks in other States.....	
Due from Banks in other States.....	4,628.51	Cashier's Checks	420.05
Checks and Cash Items.....		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	
Total.....	\$ 36,128.15	Total Deposits.....	\$ 29,788.05
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 10,000.00
U. S. Bonds.....		Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	2,925.00	Expenses and Taxes paid.....	
Demand Loans		Notes and Bills Payable.....	
Overdrafts		Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures.....	650.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources	84.90	Cash Over	
Cash Short			
Grand Total.....	\$ 39,788.05	Grand Total.....	\$ 39,788.05

Troy

W. B. Folmar & Sons, Bankers

OFFICERS

W. B. Folmar, President.
F. P. Folmar, Cashier.
A. P. Folmar, Assistant Cashier.
Emory Folmar, Assistant Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 13,444.00	Individual Deposits	\$ 252,876.00
Gold	95.00	Demand Certificates	
Silver, Nickels and Pennies.....	4,709.99	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	11,538.75	Due Banks in other States.....	
Due from Banks in other States.....	7,463.54	Cashier's Checks	354.33
Checks and Cash Items.....	2,299.29	Certified Checks	170.10
Cash Items in Transit.....	20.98	Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	45,462.22
Total.....	\$ 39,571.55	Total Deposits.....	\$ 298,862.65
U. S. Cert. of Ind.....	\$	Individual Responsibility	\$ 42,497.83
U. S. Bonds.....	41,055.15	Surplus Fund	
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	273,585.45	Expenses and Taxes paid.....	
Demand Loans		Notes and Bills Payable.....	40,300.00
Overdrafts	67.10	Notes and Bills Rediscounted.....	17,129.12
Banking House	35,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	5,000.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	38,520.31
Other Resources	43,080.66	Cash Over	
Cash Short			
Grand Total.....	\$ 437,309.91	Grand Total.....	\$ 437,309.91

Troy

The Troy Bank & Trust Company

OFFICERS

Chas. Henderson, President.
 J. C. Henderson, Vice-President.
 Key Murphree, Cashier.
 H. C. Harris, Assistant Cashier.

DIRECTORS

Chas. Henderson. W. C. Black.
 J. C. Henderson. J. M. Watkins.
 J. E. Henderson. H. T. Babcock.
 L. A. Boyd. Robert Murphree.
 Ike Rosenberg.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,469.00	Individual Deposits	\$ 211,301.65
Gold	77.50	Demand Certificates	
Silver, Nickels and Pennies.....	1,979.30	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	10,000.00
Due from Banks in other States.....	67,923.91	Due Banks in other States.....	
Due from Banks in this State.....	81,146.54	Cashier's Checks	5.00
Checks and Cash Items.....	309.80	Certified Checks	35.00
Cash Items in Transit.....	6.12	Due Unpaid Dividends.....	4,000.00
		Time Certificates	
		Savings Deposits	81,709.59
Total.....	\$ 157,912.17	Total Deposits.....	\$ 307,051.24
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	38,256.57	Surplus Fund	20,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	223,448.95	Expenses and Taxes paid.....	11,481.60
Demand Loans	47,133.20	Notes and Bills Payable.....	80,000.00
Overdrafts	449.15	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	917.20
Furniture and Fixtures.....	2,250.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 469,450.04	Grand Total.....	\$ 469,450.04

Tuscaloosa

The Merchants Bank & Trust Company

OFFICERS

C. B. Verner, President.
 G. W. Christian, Vice-President.
 W. F. Fitts, Jr., Active Vice-President.
 Glenn Foster, Cashier.
 Chas. F. Flinn, Assistant Cashier.

DIRECTORS

T. B. Allen. Bernard Harwood.
 G. W. Christian. F. W. Monnish.
 W. F. Fitts, Jr. W. B. Oliver.
 Sam Friedman. D. L. Rosenau.
 Glenn Foster. C. B. Verner.
 J. M. Foster. W. S. Wyman, Jr.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 83,651.00	Individual Deposits	\$ 934,577.22
Gold	320.00	Demand Certificates	1,200.00
Silver, Nickels and Pennies.....	6,978.02	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	75,659.09
Due from Banks in this State.....	85,410.87	Due Banks in other States.....	
Due from Banks in other States.....	168,709.51	Cashier's Checks	5,859.73
Checks and Cash Items.....	15,465.39	Certified Checks	413.83
Cash Items in Transit.....	2,817.04	Due Unpaid Dividends.....	
		Time Certificates	43,565.33
		Savings Deposits	429,533.15
Total.....	\$ 363,251.83	Total Deposits.....	\$ 1,490,808.33
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 250,000.00
U. S. Bonds.....	9,004.40	Surplus Fund	
Other Bonds, Stocks, Warrants.....	4,710.00	Undivided Profits, less Current	
Loans and Discounts.....	1,253,096.62	Expenses and Taxes paid.....	99,964.67
Demand Loans	375,356.90	Notes and Bills Payable.....	210,000.00
Overdrafts	3,236.16	Notes and Bills Rediscounted.....	
Banking House	21,079.07	Reserve for Taxes.....	
Furniture and Fixtures.....	7,461.96	Reserve for Interest.....	
Other Real Estate.....	8,261.08	Other Liabilities	
Other Resources	5,315.00	Cash Over	
Cash Short			
Grand Total.....	\$2,050,773.02	Grand Total.....	\$2,050,773.02

Tuskegee

The Bank of Tuskegee

OFFICERS

Jno. H. Drakeford, President,
A. H. Drakeford, Vice-President.
D. E. Laslie, Vice-President.
Geo. T. Hill, Cashier.

DIRECTORS

Jno. H. Drakeford. H. P. Merritt.
D. E. Laslie. W. E. Huddleston.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 5,630.00	Individual Deposits	\$ 169,042.28
Gold	55.00	Demand Certificates	
Silver, Nickels and Pennies.....	1,988.79	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	43,043.49
Due from Banks in this State.....	11,643.11	Due Banks in other States.....	
Due from Banks in other States.....	47,092.36	Cashier's Checks	650.74
Checks and Cash Items.....	315.58	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	18,770.21
		Savings Deposits	
Total.....	\$ 66,724.84	Total Deposits.....	\$ 231,506.72
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	10,514.00	Surplus Fund	70,000.00
Other Bonds, Stocks, Warrants.....	10,000.00	Undivided Profits, less Current	
Loans and Discounts.....	251,234.02	Expenses and Taxes paid	10,860.69
Demand Loans on Cotton	62,697.36	Notes and Bills Payable.....	45,000.00
Overdrafts	3,207.01	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures	2,500.00	Reserve for Interest.....	9,313.60
Other Real Estate	5,146.64	Other Liabilities	
Other Resources	4,149.30	Cash Over	
Cash Short	507.84		
Grand Total.....	\$ 416,681.01	Grand Total.....	\$ 416,681.01

Tuskegee

The Farmers State Bank

OFFICERS

F. L. Wadsworth, President.
Wm. Varner, Vice-President.
Dr. F. M. Johnston, Vice-President.
L. C. Johnston, Cashier.

DIRECTORS

F. L. Wadsworth. L. W. Johnston.
F. M. Johnston. Wm. Varner.
L. C. Johnston.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,501.00	Individual Deposits	\$ 137,596.36
Gold	500.00	Demand Certificates	
Silver, Nickels and Pennies.....	2,454.77	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	23,144.18	Due Banks in other States.....	
Due from Banks in other States.....	37,965.77	Cashier's Checks	284.67
Checks and Cash Items.....	1,246.10	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	7,350.00
		Savings Deposits	
Total.....	\$ 74,811.82	Total Deposits.....	\$ 145,231.03
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 30,000.00
U. S. Bonds.....	4,509.52	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants.....		Undivided Profits, less Current	
Loans and Discounts.....	86,464.24	Expenses and Taxes paid	5,735.98
Demand Loans on Cotton	21,855.29	Notes and Bills Payable.....	
Overdrafts	1,826.14	Notes and Bills Rediscounted.....	
Banking House		Reserve for Taxes.....	
Furniture and Fixtures	1,500.00	Reserve for Interest.....	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total.....	\$ 190,967.01	Grand Total.....	\$ 190,967.01

Tuskegee**The Macon County Bank****OFFICERS**

W. W. Campbell, President.
J. C. Wright, Vice-President.
L. W. Wilkerson, Cashier.

DIRECTORS

W. W. Campbell, I. C. Wright.
G. C. Wright.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,945.00	Individual Deposits	\$ 444,160.86
Gold	360.50	Demand Certificates	
Silver, Nickels and Pennies	2,638.23	Due to Clearing House	
Exchanges for Clearing House	6,000.00	Due Banks in this State	
Due from Banks in this State	200,183.93	Due Banks in other States	
Due from Banks in other States	79,241.02	Cashier's Checks	2,672.98
Checks and Cash Items	5,308.84	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	48,858.98
		Savings Deposits	
Total	\$ 308,677.52		
U. S. Cert. of Ind.	\$		
U. S. Bonds	27,025.19	Total Deposits	\$ 495,692.82
Other Bonds, Stocks, Warrants	10,523.75	Capital Stock paid in	\$ 50,000.00
Loans and Discounts	268,239.74	Surplus Fund	100,000.00
Demand Loans on Cotton	19,156.99	Undivided Profits, less Current	
Overdrafts	1,724.69	Expenses and Taxes paid	16,118.33
Banking House		Notes and Bills Payable	
Furniture and Fixtures	2,000.00	Notes and Bills Rediscounted	
Other Real Estate	23,624.43	Reserve for Taxes	
Other Resources, Money		Reserve for Interest	
Advanced	2,130.04	Other Liabilities	1,500.00
L. Bonds and V. Notes	208.80	Cash Over	
Cash Short			
Grand Total	\$ 663,311.15	Grand Total	\$ 663,311.15

Tuskegee Institute**The Tuskegee Institute Savings Bank****OFFICERS**

R. R. Moton, President.
Warren Logan, Treasurer.
Chas. H. Gibson, Secretary.
Robert Gover, Cashier.

DIRECTORS

R. R. Moton, Frank Trumbull.
Warren Logan, William G. Wilcox.
Chas. H. Gibson, William J. Schieffelin.
W. W. Campbell, Tuskegee N. & I. Instit

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 1,072.00	Individual Deposits	\$ 58,936.40
Gold	36.00	Demand Certificates	
Silver, Nickels and Pennies	61.80	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	35,121.20	Due Banks in other States	
Due from Banks in other States		Cashier's Checks	
Checks and Cash Items	274.99	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Christmas Fund	60.67
		Savings Deposits	5,534.71
Total	\$ 36,565.99	Total Deposits	\$ 64,531.78
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds		Surplus Fund	950.00
Other Bonds, Stocks, Warrants	49,428.13	Undivided Profits, less Current	
Loans and Discounts	1,856.64	Expenses and Taxes paid	
Demand Loans	2,500.00	Notes and Bills Payable	
Overdrafts	5.70	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures		Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources	120.65	Cash Over	
Cash Short	4.67		
Grand Total	\$ 90,481.78	Grand Total	\$ 90,481.78

Union Springs

The American Bank

OFFICERS

F. M. Moseley, President.
 W. M. Crossley, Vice-President.
 A. J. Moseley, Vice-President.
 C. W. Stewart, Cashier.

DIRECTORS

F. M. Moseley. W. M. Crossley.
 C. W. Stewart. L. M. Moseley.
 A. J. Moseley. J. W. Malone.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 12,724.00	Individual Deposits	\$ 123,893.16
Gold	305.00	Demand Certificates	
Silver, Nickels and Pennies	1,416.79	Due to Clearing House	
Exchanges for Clearing House	344.24	Due Banks in this State	
Due from Banks in this State	18,056.24	Due Banks in other States	10,000.00
Due from Banks in other States	19,385.96	Cashier's Checks	100.00
Checks and Cash Items	1,885.97	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	4,000.00
		Time Certificates	
		Savings Deposits	75,000.00
Total	\$ 54,118.20	Total Deposits	\$ 212,993.16
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 50,000.00
U. S. Bonds, Liberty	23,300.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants, Stock Federal Reserve	1,650.00	Undivided Profits, less Current Expenses and Taxes paid	6,824.63
Loans and Discounts	115,854.25	Notes and Bills Payable, Liberty Bonds	22,650.00
Demand Loans	112,238.40	Notes and Bills Rediscounted	12,000.00
Overdrafts	1,796.99	Reserve for Taxes	1,000.00
Banking House		Reserve for Interest	1,000.00
Furniture and Fixtures	2,393.79	Other Liabilities	
Other Real Estate		Cash Over	
Other Resources, W. S. S.	116.16		
Cash Short			
Grand Total	\$ 311,467.79	Grand Total	\$ 311,467.79

Union Springs

The Merchants & Farmers Bank

OFFICERS

W. W. Rainer, President.
 J. H. Rainer, Jr., Vice-President.
 C. H. Norton, Cashier.

DIRECTORS

J. H. Rainer, Jr. A. H. Feagin.
 W. W. Rainer. T. W. Palmer.
 S. P. Rainer, Jr. S. J. Starke.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 22,897.00	Individual Deposits	\$ 291,127.52
Gold	835.00	Demand Certificates	
Silver, Nickels and Pennies	423.91	Due to Clearing House	
Exchanges for Clearing House	38.43	Due Banks in this State	
Due from Banks in this State	46,165.95	Due Banks in other States	
Due from Banks in other States	8,124.35	Cashier's Checks	635.64
Checks and Cash Items	23.58	Certified Checks	
Cash Items in Transit	7,409.39	Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	37,831.65
Total	\$ 85,918.41	Total Deposits	\$ 329,594.87
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 80,000.00
U. S. Bonds	25,794.96	Surplus Fund	8,000.00
Other Bonds, Stocks, Warrants	4,000.00	Undivided Profits, less Current Expenses and Taxes paid	8,193.27
Loans and Discounts	173,854.45	Notes and Bills Payable	76,500.00
Demand Loans	206,283.82	Notes and Bills Rediscounted	
Overdrafts	2.63	Reserve for Taxes	
Banking House	5,000.00	Reserve for Interest	
Furniture and Fixtures	700.00	Other Liabilities	
Other Real Estate	750.00	Cash Over	16.19
Other Resources			
Cash Short			
Grand Total	\$ 502,304.27	Grand Total	\$ 502,304.27

Uniontown

The Planters & Merchants Bank

OFFICERS

W. J. White, President.
S. T. Whitfield, Vice-President.
J. H. Bradford, Cashier.

DIRECTORS

W. J. White. W. H. Tayloe.
S. T. Whitfield. G. D. Stollenwerck.
A. M. Spessard.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 21,701.00	Individual Deposits	\$ 350,120.86
Gold	1,260.00	Demand Certificates	
Silver, Nickels and Pennies	3,335.83	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	4,879.62
Due from Banks in this State	26,147.04	Due Banks in other States	
Due from Banks in other States	32,017.60	Cashier's Checks	2,149.97
Checks and Cash Items	1,561.67	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 86,023.14		
U. S. Cert. of Ind.	\$	Total Deposits	\$ 357,150.45
U. S. Bonds	30,700.00	Capital Stock paid in	\$ 80,000.00
Other Bonds, Stocks, Warrants	13,000.00	Surplus Fund	80,000.00
Loans and Discounts	155,592.34	Undivided Profits, less Current	
Demand Loans	306,504.97	Expenses and Taxes paid	32,183.69
Overdrafts	76.03	Notes and Bills Payable	55,000.00
Banking House	3,500.00	Notes and Bills Rediscouted	
Furniture and Fixtures	2,500.00	Reserve for Taxes	332.34
Other Real Estate		Reserve for Interest	
Other Resources, Rev. Stamps	20.00	Other Liabilities	
Cash Short		Cash Over	
Insurance Premiums	1,750.00		
Grand Total	\$ 604,666.43	Grand Total	\$ 604,666.43

Uniontown

The Canebrake Loan & Trust Company

OFFICERS

Val. Taylor, President.
W. H. Tayloe, Vice-President.
J. H. Anderson, Cashier.

DIRECTORS

Val. Taylor. Wm. Munford.
W. H. Tayloe. P. T. James.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,283.00	Individual Deposits	\$ 89,392.37
Gold	20.00	Demand Certificates	
Silver, Nickels and Pennies	3,943.23	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	3,863.12
Due from Banks in this State	7,417.07	Due Banks in other States	
Due from Banks in other States	4,285.88	Cashier's Checks	1,177.32
Checks and Cash Items	2,156.58	Certified Checks	6.00
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	
Total	\$ 24,105.81		
U. S. Cert. of Ind.	\$	Total Deposits	\$ 94,438.81
U. S. Bonds	10,000.00	Capital Stock paid in	\$ 50,000.00
Other Bonds, Stocks, Warrants	8,000.00	Surplus Fund	10,000.00
Loans and Discounts	101,599.49	Undivided Profits, less Current	
Demand Loans		Expenses and Taxes paid	2,401.40
Overdrafts	2,144.50	Notes and Bills Payable	
Banking House		Notes and Bills Rediscouted	
Furniture and Fixtures	2,700.00	Reserve for Taxes	
Other Real Estate	6,486.72	Reserve for Interest	
Other Resources	1,803.69	Other Liabilities	
Cash Short		Cash Over	
Grand Total	\$ 156,840.21	Grand Total	\$ 156,840.21

Valley Head

The Bank of Valley Head

OFFICERS

W. B. Thompson, President.
G. M. D. Lowry, Vice-President.
R. D. Lowry, Cashier.
C. C. Driskill, Assistant Cashier.

DIRECTORS

W. B. Thompson. J. B. F. Lowry.
G. M. D. Lowry. R. D. Lowry.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 18,205.00	Individual Deposits	\$ 184,642.48
Gold	750.00	Demand Certificates	
Silver, Nickels and Pennies	1,652.60	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State		Due Banks in other States	
Due from Banks in other States	92,286.35	Cashier's Checks	1,226.70
Checks and Cash Items	1,070.15	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	16,784.89
Total	\$ 113,964.10	Savings Deposits	3,824.06
		Total Deposits	\$ 206,428.13
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	7,150.00	Surplus Fund	7,000.00
Other Bonds, Stocks, Warrants	1,000.00	Undivided Profits, less Current	
Loans and Discounts	103,349.63	Expenses and Taxes paid	6,830.16
Demand Loans	2,563.00	Notes and Bills Payable	
Overdrafts	957.94	Notes and Bills Rediscounted	
Banking House	4,789.00	Reserve for Taxes	
Furniture and Fixtures	1,400.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources, Documentary		Cash Over	
Stamps	84.62		
Cash Short			
Grand Total	\$ 235,258.29	Grand Total	\$ 235,258.29

Vernon

The Bank of Vernon

OFFICERS

A. M. Grimsley, President.
J. C. Milner, First Vice-President.
J. B. Wheeler, Second Vice-President.
W. L. Roberts, Cashier.
J. A. Hankins, Assistant Cashier.

DIRECTORS

A. M. Grimsley. J. B. Wheeler.
J. C. Milner. W. B. Clearman.
John T. Hill.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 19,112.00	Individual Deposits	\$ 212,989.77
Gold	380.00	Demand Certificates	
Silver, Nickels and Pennies	1,100.54	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	42,936.21	Due Banks in other States	
Due from Banks in other States	46,928.57	Cashier's Checks	2,341.39
Checks and Cash Items	3,834.59	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	11,668.53
Total	\$ 114,291.91	Savings Deposits	
		Total Deposits	\$ 226,749.69
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 15,000.00
U. S. Bonds		Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants	13,045.00	Undivided Profits, less Current	
Loans and Discounts	99,995.85	Expenses and Taxes paid	5,538.60
Demand Loans	20,000.00	Notes and Bills Payable	
Overdrafts	244.36	Notes and Bills Rediscounted	
Banking House	5,086.17	Reserve for Taxes	
Furniture and Fixtures	2,100.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short		Discount on State Bonds	475.00
Advance on Cotton	3,250.00		
Grand Total	\$ 258,013.29	Grand Total	\$ 258,013.29

Vinegar Bend**The Bank of Washington County****OFFICERS**

N. E. Turner, President.
L. V. Rounsaville, Vice-President.
M. A. Odom, Cashier.

DIRECTORS

N. E. Turner.
L. V. Rounsaville.
H. S. Turner.
A. R. Turner.
Wm. A. Thompson.
Joe M. Pelham, Jr.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 4,061.00	Individual Deposits	\$ 55,998.51
Gold	3,425.00	Demand Certificates	
Silver, Nickels and Pennies	601.79	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	16,869.40	Due Banks in other States	
Due from Banks in other States	638.53	Cashier's Checks	146.92
Checks and Cash Items	6,498.19	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	755.59
		Savings Deposits	5,051.64
Total	\$ 32,093.91	Total Deposits	\$ 61,952.66
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	7,950.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	3,272.15	Undivided Profits, less Current	
Loans and Discounts	27,398.22	Expenses and Taxes paid	1,609.74
Demand Loans	4,459.17	Notes and Bills Payable	
Overdrafts	480.33	Notes and Bills Rediscounted	
Banking House	1,282.88	Reserve for Taxes	
Furniture and Fixtures	1,456.95	Reserve for Interest	
Other Real Estate	80.00	Other Liabilities	
Other Resources		Cash Over	
Cash Short	88.79		
Grand Total	\$ 78,562.40	Grand Total	\$ 78,562.40

Wadley**The Bank of Wadley****OFFICERS**

J. M. Welch, President.
H. F. Hodge, Vice-President.
J. M. Hodge, Cashier.
J. R. Harris, Assistant Cashier.
P. B. Smith, Assistant Cashier.

OFFICERS**DIRECTORS**

T. J. Bishop.
A. J. Clardy.
John D. Denney.
J. M. Hodge.
H. F. Hodge.
J. A. Perry.
H. L. Simpson.
R. W. Thompson.
J. M. Welch.
M. W. Wood.

DIRECTORS**STATEMENT, NOVEMBER 17, 1919**

Currency	\$ 13,055.00	Individual Deposits	\$ 215,792.77
Gold	920.00	Demand Certificates	
Silver, Nickels and Pennies	758.15	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	39,295.21	Due Banks in other States	
Due from Banks in other States	84,786.48	Cashier's Checks	2,915.84
Checks and Cash Items		Certified Checks	
Cash Items in Transit	54,324.50	Due Unpaid Dividends	
		Time Certificates	18,158.48
		Savings Deposits	
Total	\$ 193,049.34	Total Deposits	\$ 236,867.09
U. S. Cert. of Ind.	\$ 5,000.00	Capital Stock paid in	\$ 32,500.00
U. S. Bonds	5,500.00	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants	166.80	Undivided Profits, less Current	
Loans and Discounts	55,648.61	Expenses and Taxes paid	22,720.19
Demand Loans	39,340.66	Notes and Bills Payable	
Overdrafts	115.10	Notes and Bills Rediscounted	
Banking House	2,700.00	Reserve for Taxes	
Furniture and Fixtures	580.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	13.23
Cash Short			
Grand Total	\$ 302,100.51	Grand Total	\$ 302,100.51

Warrior

The Bank of Warrior

OFFICERS

T. M. Davidson, Owner.
J. B. Huffstutler, Cashier.

DIRECTORS

None.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 10,146.00	Individual Deposits	\$ 160,793.18
Gold	460.00	Demand Certificates	
Silver, Nickels and Pennies	305.01	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	112,551.49	Due Banks in other States	
Due from Banks in other States	3,513.37	Cashier's Checks	424.15
Checks and Cash Items	234.37	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	2,400.00
		Savings Deposits	
Total	\$ 127,210.24	Total Deposits	\$ 163,617.33
U. S. Cert. of Ind.	\$ 30,000.00	Capital Stock paid in	\$ 10,000.00
U. S. Bonds		Surplus Fund	
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	17,188.50	Expenses and Taxes paid	1,392.10
Demand Loans		Notes and Bills Payable	
Overdrafts	110.69	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	
Furniture and Fixtures	500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 175,009.43	Grand Total	\$ 175,009.43

Waterloo

The Farmers & Merchants Bank

OFFICERS

Buek Sharp, President.
J. L. Cooper, Vice-President and Cashier.

DIRECTORS

J. Wes Spain. J. H. McCorkle.
W. W. McFall. M. F. Brown.
A. V. Humphrey.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 6,362.00	Individual Deposits	\$ 83,281.82
Gold	327.50	Demand Certificates	
Silver, Nickels and Pennies	2,238.83	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	50,543.66	Due Banks in other States	
Due from Banks in other States	3,889.05	Cashier's Checks	160.00
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	22,017.33
Total	\$ 63,361.04	Total Deposits	\$ 105,458.65
U. S. Cert. of Ind.	\$ 5,000.00	Capital Stock paid in	\$ 10,000.00
U. S. Bonds	1,300.00	Surplus Fund	3,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	48,375.29	Expenses and Taxes paid	1,547.41
Demand Loans		Notes and Bills Payable	
Overdrafts	35	Notes and Bills Rediscounted	
Banking House	1,000.00	Reserve for Taxes	
Furniture and Fixtures	1,500.00	Reserve for Interest	
Other Real Estate		Other Liabilities	
Other Resources		Cash Over	30.62
Cash Short			
Grand Total	\$ 120,536.68	Grand Total	\$ 120,536.68

Wedowee

The Bank of Wedowee

OFFICERS

J. C. Swann, President.
Douglas Smith, Cashier.
Eva Saxon, Assistant Cashier.

J. C. Swann.
T. M. Swann.

DIRECTORS

J. T. Kaylor.
J. H. Kaylor.
Stell Blake.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 9,071.00	Individual Deposits	\$ 172,303.09
Gold	1,086.00	Demand Certificates	
Silver, Nickels and Pennies	-1,587.81	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	22,749.64	Due Banks in other States	
Due from Banks in other States	28,945.87	Cashier's Checks	2,708.18
Checks and Cash Items	609.82	Certified Checks	
Cash Items in Transit	5,950.52	Due Unpaid Dividends	
		Time Certificates	14,119.60
		Savings Deposits	
Total	\$ 70,000.16	Total Deposits	\$ 189,130.82
U. S. Cert. of Ind.	\$ 30,000.00	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	8,700.00	Surplus Fund	4,500.00
Other Bonds, Stocks, Warrants		Undivided Profits, less Current	
Loans and Discounts	111,669.17	Expenses and Taxes paid	4,712.56
Demand Loans		Notes and Bills Payable	
Overdrafts	67.19	Notes and Bills Rediscounted	
Banking House	1,400.00	Reserve for Taxes	
Furniture and Fixtures	1,100.00	Reserve for Interest	
Other Real Estate	466.94	Other Liabilities	
Other Resources		Cash Over	60.08
Cash Short			
Grand Total	\$ 223,403.46	Grand Total	\$ 223,403.46

West Blocton

The West Blocton Savings Bank

OFFICERS

W. R. Young, President.
G. W. Randall, Vice-President.
K. D. Young, Cashier.

R. C. Lagrone.
S. J. Morgan.

DIRECTORS

G. W. Randall.
W. R. Young.
K. D. Young.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 14,730.00	Individual Deposits	\$ 232,842.24
Gold	3,125.00	Demand Certificates	
Silver, Nickels and Pennies	1,691.04	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	50,236.07	Due Banks in other States	
Due from Banks in other States	22,739.49	Cashier's Checks	574.58
Checks and Cash Items		Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	118,633.82
		Savings Deposits	
Total	\$ 92,521.60	Total Deposits	\$ 325,050.64
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	581.03	Surplus Fund	25,000.00
Other Bonds, Stocks, Warrants	75,994.44	Undivided Profits, less Current	
Loans and Discounts	228,713.93	Expenses and Taxes paid	5,646.91
Demand Loans		Notes and Bills Payable	
Overdrafts	93.94	Notes and Bills Rediscounted	
Banking House	1,800.00	Reserve for Taxes	
Furniture and Fixtures	3,600.00	Reserve for Interest	
Other Real Estate	4,392.61	Other Liabilities	
Other Resources		Cash Over	
Cash Short			
Grand Total	\$ 407,697.55	Grand Total	\$ 407,697.55

Wetumpka

The Bank of Wetumpka

OFFICERS

W. L. Lancaster, President.
Jno. A. Gaddis, Vice-President.
W. R. Lancaster, Cashier.

DIRECTORS

W. L. Lancaster. W. H. Macon.
Jno. A. Gaddis. J. M. Holley.
B. L. Gaddis. L. C. Cantelou.
J. R. Gamble. W. R. Lancaster.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 25,002.00	Individual Deposits	\$ 350,134.41
Gold	5,432.50	Demand Certificates	
Silver, Nickels and Pennies.....	991.96	Due to Clearing House.....	
Exchanges for Clearing House.....	1,653.44	Due Banks in this State.....	
Due from Banks in this State.....	76,531.50	Due Banks in other States.....	
Due from Banks in other States.....	20,327.98	Cashier's Checks	829.95
Checks and Cash Items.....	556.99	Certified Checks	1,691.40
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates.....	16,894.30
		Savings Deposits	10,965.00
Total.....	\$ 130,496.37	Total Deposits.....	\$ 380,515.06
U. S. Cert. of Ind.....	\$	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds.....	15,482.03	Surplus Fund	10,000.00
Other Bonds, Stocks, Warrants.....	19,647.37	Undivided Profits, less Current	
Loans and Discounts.....	246,986.37	Expenses and Taxes paid.....	8,224.75
Demand Loans	40,505.31	Notes and Bills Payable.....	35,000.00
Overdrafts	1,946.81	Notes and Bills Rediscounted.....	
Banking House	20,000.00	Reserve for Taxes.....	
Furniture and Fixtures.....	3,872.62	Reserve for Interest.....	
Other Real Estate.....	4,680.14	Other Liabilities	
Other Resources	122.79	Cash Over	
Cash Short			
Grand Total.....	\$ 483,739.81	Grand Total.....	\$ 483,739.81

Wilsonville

The Wilsonville State Bank

OFFICERS

R. G. Weldon, President.
H. E. Smith, Vice-President.
H. L. Smith, Cashier.

DIRECTORS

R. G. Weldon. H. L. Smith.
W. E. Riddle. E. W. Holland.
H. E. Smith. J. N. Nivens.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,031.00	Individual Deposits	\$ 80,270.48
Gold	410.00	Demand Certificates	
Silver, Nickels and Pennies.....	405.07	Due to Clearing House.....	
Exchanges for Clearing House.....	21.56	Due Banks in this State.....	
Due from Banks in this State.....	45,043.19	Due Banks in other States.....	
Due from Banks in other States.....	15,405.98	Cashier's Checks	1,375.60
Checks and Cash Items.....	107.00	Certified Checks	
Cash Items in Transit.....	2,299.98	Due Unpaid Dividends.....	
		Time Certificates.....	23,859.94
Total.....	\$ 70,723.78	Savings Deposits	
U. S. Cert. of Ind.....	\$ 3,000.00	Total Deposits.....	\$ 105,506.02
U. S. Bonds.....	3,200.00	Capital Stock paid in.....	\$ 10,000.00
Other Bonds, Stocks, Warrants.....	290.82	Surplus Fund	1,000.00
Loans and Discounts.....	36,587.47	Undivided Profits, less Current	
Demand Loans	1,000.00	Expenses and Taxes paid.....	2,452.59
Overdrafts	34.87	Notes and Bills Payable.....	
Banking House	2,500.00	Notes and Bills Rediscounted.....	
Furniture and Fixtures.....	1,500.00	Reserve for Taxes.....	
Other Real Estate.....	132.72	Reserve for Interest.....	
Other Resources		Other Liabilities	
Cash Short		Cash Over	11.05
Grand Total.....	\$ 118,969.66	Grand Total.....	\$ 118,969.66

Winfield

The Winfield State Bank

OFFICERS

R. W. Harris, President.
Dr. J. F. Earnest, Vice-President.
J. G. Stalcup, Cashier.

DIRECTORS

R. W. Harris. J. G. Stalcup.
Dr. J. F. Earnest. Dr. M. C. Hollis.
S. J. High.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 17,126.00	Individual Deposits	\$ 234,356.12
Gold	1,074.00	Demand Certificates	
Silver, Nickels and Pennies	496.68	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	
Due from Banks in this State	32,362.30	Due Banks in other States	
Due from Banks in other States	128,570.32	Cashier's Checks	4,056.30
Checks and Cash Items	301.31	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	18,948.44
		Savings Deposits	36,978.11
Total	\$ 179,930.61	Total Deposits	\$ 294,338.97
U. S. Cert. of Ind.	\$ 10,000.00	Capital Stock paid in	\$ 15,000.00
U. S. Bonds	5,100.00	Surplus Fund	9,000.00
Other Bonds, Stocks, Warrants	10,665.00	Undivided Profits, less Current	
Loans and Discounts	78,474.51	Expenses and Taxes paid	7,995.06
Demand Loans	3,089.79	Notes and Bills Payable	
Overdrafts	220.70	Notes and Bills Rediscounted	
Banking House	3,500.00	Reserve for Taxes	
Furniture and Fixtures	1,350.00	Reserve for Interest	245.37
Other Real Estate		Other Liabilities	900.00
Other Resources	1,100.00	Cash Over	52.99
Cash Short		Repair Fund	87.71
Liberty Bond Account	13,084.54		
Advanced on Cotton	21,104.99		
Grand Total	\$ 327,620.10	Grand Total	\$ 327,620.10

Woodlawn

The Woodlawn Savings Bank

OFFICERS

J. B. Burris, President.
A. W. Bell, Vice-President.
H. G. Prickett, Second Vice-President.
Margaret E. Gribbon, Cashier.

DIRECTORS

J. B. Burris. D. V. Edmondson.
A. W. Bell. J. H. Burns.
H. G. Prickett. D. L. Edmondson.
E. A. Carter. C. H. Nesbitt.
S. H. Wallace. R. E. Weaver.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 16,795.00	Individual Deposits	\$ 159,240.70
Gold	2.50	Demand Certificates	
Silver, Nickels and Pennies	817.07	Due to Clearing House	
Exchanges for Clearing House		Due Banks in this State	10,000.00
Due from Banks in this State	20,938.62	Due Banks in other States	
Due from Banks in other States	863.41	Cashier's Checks	620.33
Checks and Cash Items	25.00	Certified Checks	
Cash Items in Transit		Due Unpaid Dividends	
		Time Certificates	
		Savings Deposits	59,882.42
Total	\$ 39,441.60	Total Deposits	\$ 229,743.45
U. S. Cert. of Ind.	\$	Capital Stock paid in	\$ 25,000.00
U. S. Bonds	9,200.00	Surplus Fund	5,000.00
Other Bonds, Stocks, Warrants	300.00	Undivided Profits, less Current	
Loans and Discounts	185,750.99	Expenses and Taxes paid	5,961.72
Demand Loans	29,053.32	Notes and Bills Payable	
Overdrafts	43.54	Notes and Bills Rediscounted	
Banking House		Reserve for Taxes	222.03
Furniture and Fixtures	2,000.00	Reserve for Interest	
Other Real Estate	150.00	Other Liabilities	
Other Resources		Cash Over	12.25
Cash Short			
Grand Total	\$ 265,939.45	Grand Total	\$ 265,939.45

York

The Bank of York

OFFICERS

G. C. Gowdey, President.
 J. H. Coleman, Vice-President.
 R. L. Adams, Cashier.

DIRECTORS

G. C. Gowdey. H. L. Hoot.
 J. H. Coleman. R. L. Adams.
 E. F. Allison. J. C. Weldon.

STATEMENT, NOVEMBER 17, 1919

RESOURCES		LIABILITIES	
Currency	\$ 7,173.00	Individual Deposits	\$ 152,180.92
Gold	1,122.50	Demand Certificates	
Silver, Nickels and Pennies.....	880.55	Due to Clearing House.....	
Exchanges for Clearing House.....		Due Banks in this State.....	
Due from Banks in this State.....	22,850.76	Due Banks in other States.....	-
Due from Banks in other States.....	36,487.26	Cashier's Checks	3,003.17
Checks and Cash Items.....	307.91	Certified Checks	
Cash Items in Transit.....		Due Unpaid Dividends.....	
		Time Certificates	
		Savings Deposits	3,469.00
Total.....	\$ 68,821.98	Total Deposits.....	\$ 158,653.09
U. S. Cert. of Ind.....	\$ 20,000.00	Capital Stock paid in.....	\$ 20,000.00
U. S. Bonds.....	2,567.00	Surplus Fund	3,500.00
Other Bonds, Stocks, Warrants.....	9,731.25	Undivided Profits, less Current	
Loans and Discounts.....	51,128.59	Expenses and Taxes paid.....	2,422.07
Demand Loans	29,253.84	Notes and Bills Payable.....	
Overdrafts	7.85	Notes and Bills Rediscounted.....	
Banking House	2,065.00	Reserve for Taxes.....	
Furniture and Fixtures.....	1,000.00	Reserve for Interest.....	
Other Real Estate.....		Other Liabilities	
Other Resources		Cash Over35
Cash Short		Grand Total.....	\$ 184,575.51
Grand Total.....	\$ 184,575.51		