

Annual Report
of the
Superintendent of Banks
of the
State of Alabama



FOR THE FISCAL YEAR ENDING
SEPTEMBER 30, 1925

TO THE GOVERNOR

Annual Report
of the
Superintendent of Banks
of the
State of Alabama



FOR THE FISCAL YEAR ENDING
SEPTEMBER 30, 1925

TO THE GOVERNOR

LETTER OF TRANSMITTAL

Honorable W. W. Brandon,
Governor of Alabama,
Montgomery, Ala.

Dear Sir:

I herewith submit my annual report for the year ending September 30, 1925.

Knowing your deep interest in all departments of the State government, I take this opportunity of advising you of a change in the policy of the liquidation of failed banks, which has already saved to the people of the State a large amount, and which will in the future save a much greater amount.

During the past year I have appointed a general liquidating agent to have charge of the liquidation of banks. I was fortunate in securing the services of Mr. H. G. Boyd, who is highly trained for the duties of this position, and who is obtaining wonderful results. Consequently, the few banks that have failed are being liquidated in a systematic and economical manner, and not in a haphazard way.

I have also adopted the policy of having one attorney to represent the Banking Department in liquidating banks. The firm of Steiner, Crum & Weil, Montgomery, Ala., is acting in this capacity, and Judge B. P. Crum, an outstanding attorney, gives these matters his personal attention.

When available, a printed copy of my report shall be rendered to you as a supplement to this report.

Respectfully,

A. E. JACKSON,
Superintendent of Banks.

PERSONNEL OF BANKING DEPARTMENT

Banking Board

W. W. Crawford, President American Trust & Savings Bank.....	Birmingham
F. P. Folmar, Cashier W. B. Folmar & Sons.....	Troy
A. E. Jackson, Superintendent of Banks.....	Montgomery
A. E. Jackson, Superintendent of Banks.....	Montgomery
C. R. Keener, Assistant Superintendent of Banks.....	Montgomery
A. P. Imahorn, Examiner.....	Montgomery
H. L. McCain, Examiner.....	Birmingham
A. B. McWilliams, Examiner.....	Athens
W. H. Montgomery, Examiner.....	Montgomery
M. A. O'Dom, Examiner.....	Selma
Mrs. W. W. Skinner, Stenographer.....	Montgomery
Mrs. E. O. Harper, Stenographer.....	Montgomery

**SUMMARY OF THE CONDITION OF STATE BANKS IN ALABAMA ON CALLS MADE DURING THE FISCAL
YEAR ENDING SEPTEMBER 30, 1925**

	Oct. 22, 1924 253 Banks 19 Branches	Dec. 31, 1924 252 Banks 19 Branches	April 6, 1925 252 Banks 19 Branches	June 23, 1925 252 Banks 19 Branches	Sept. 28, 1925 251 Banks 19 Branches
RESOURCES					
Loans and Discounts.....	\$ 98,810,437.28	\$ 98,179,479.97	\$103,147,767.42	\$106,118,314.30	\$109,072,038.11
Overdrafts.....	199,338.86	121,615.94	111,138.32	95,743.49	288,410.25
United States Bonds.....	1,624,110.26	1,652,382.15	2,184,406.26	1,012,537.72	1,160,662.47
Other Bonds, Stocks and Warrants.....	8,966,735.22	10,269,694.20	9,894,607.08	10,692,305.64	10,624,579.32
Banking House, Furniture and Fixtures.....	3,914,452.84	3,899,504.96	3,931,720.23	4,171,689.22	4,217,937.90
Other Real Estate.....	2,092,353.22	2,222,165.99	2,419,388.15	2,479,744.94	2,724,099.84
Cash in Vaults.....	5,017,418.57	5,906,145.61	4,755,722.45	4,667,027.11	5,332,076.36
Due from Banks.....	22,429,655.08	28,228,359.57	21,368,872.30	18,104,725.82	28,765,111.64
Exchanges for Clearing Houses and Cash Items.....	1,230,421.93	2,447,752.79	1,309,387.75	914,632.15	1,479,275.09
Collections in Transit.....	1,111,557.25		1,454,022.59	634,766.80	1,796,810.69
Other Resources.....	296,214.58	1,507,651.82	346,449.28	260,901.30	548,157.07
Acceptances.....			997,392.84	824,656.75	830,732.38
Total.....	\$145,692,695.09	\$154,434,753.00	\$151,920,874.67	\$149,977,045.24	\$166,839,891.12
LIABILITIES					
Capital Stock.....	\$ 13,280,300.00	\$ 13,430,300.00	\$ 13,781,300.00	\$ 13,827,900.00	\$ 13,732,700.00
Surplus.....	6,643,853.24	6,805,644.68	6,932,176.25	6,911,705.78	7,178,186.60
Undivided Profits and Reserves.....	3,860,402.67	3,236,066.99	4,065,644.36	4,638,130.06	4,481,103.82
Demand Deposits.....	73,470,042.38	85,265,244.59	79,005,846.81	71,408,964.64	89,152,934.40
Time Deposits.....	41,643,327.55	42,325,537.90	44,215,490.61	45,219,934.45	46,305,138.87
Bills Payable.....	4,586,057.72	1,930,115.81	2,014,913.93	5,866,712.53	4,382,576.30
Rediscouts.....	1,243,167.52	632,173.21	864,621.80	1,229,578.65	652,298.59
Other Liabilities.....	965,644.01	809,669.82	120,442.01	130,728.83	124,220.16
Acceptances.....			920,438.90	743,390.30	830,732.38
Total.....	\$145,692,695.09	\$154,434,753.00	\$151,920,874.67	\$149,977,045.24	\$166,839,891.12

STATE SUPERINTENDENT OF BANKS

NEW BANKS

Charters have been granted to the following banks during the year ending September 30, 1925:

	Capital
Abbeville—Abbeville State Bank, April 4, 1925.....	\$ 25,000
Birmingham—Brotherhood of Locomotive Engineers Bank & Trust Company, January 29, 1925.....	\$500,000
Boligee—Boligee Banking Company, February 16, 1925.....	\$ 25,000
*Hurtsboro—Bank of Hurtsboro, March 3, 1925.....	\$ 40,000
Jacksonville—Alabama Trust & Savings Bank, March 12, 1925.....	\$ 25,000

*The Bank of Hurtsboro had been operating as a private bank and was incorporated on March 3, 1925.

RENEWALS OF CHARTERS

Charters of the following banks were renewed for periods of twenty years:

	From	To
Aliceville—Aliceville Bank & Trust Co.....	Oct. 1, 1924	Oct. 1, 1944
Carrollton—Bank of Carrollton.....	Jan. 9, 1926	Jan. 9, 1946
Clio—Clio Banking Company.....	July 6, 1925	July 6, 1945
Cuba—Bank of Cuba.....	Nov. 12, 1924	Nov. 12, 1944
Florence—Alabama Trust & Savings Bank.....	Sept. 28, 1925	Sept. 28, 1945
Gordo—Merchants & Farmers Bank.....	Oct. 6, 1925	Oct. 6, 1945
Guin—Marion County Banking Company.....	June 28, 1925	June 28, 1945
Heflin—Bank of Heflin.....	Feb. 2, 1925	Feb. 2, 1945
Moulton—Bank of Moulton.....	June 17, 1925	June 17, 1945
New Market—New Market Banking Co.....	April 8, 1925	April 8, 1945
Phenix City—Phenix-Girard Bank.....	Oct. 20, 1924	Oct. 20, 1944
Sulligent—Bank of Sulligent.....	Dec. 8, 1924	Dec. 8, 1944
Woodlawn—Woodlawn Savings Bank.....	March 27, 1925	March 27, 1945

TRUST DEPARTMENTS

The Woodlawn Savings Bank, Woodlawn, Alabama, was authorized on March 27, 1925, to conduct a trust department.

CONSOLIDATIONS

The Federated Bank & Trust Company, Birmingham, Alabama, was taken over by or consolidated with the Brotherhood of Locomotive Engineers Bank & Trust Company, also of Birmingham.

The State Bank of Foley and the South Baldwin State Bank, both of Foley, Alabama, consolidated and are operating as The Farmers & Merchants Bank under their combined capital of \$40,000.

INCREASE OF CAPITAL STOCK

	From	To
Camden—Bank of Camden.....	\$ 30,000	\$ 60,000
Childersburg—First State Bank.....	12,500	20,000
Ensley—Bank of Ensley.....	100,000	200,000
Reform—State Bank of Reform.....	25,000	50,000
Silverhill—State Bank of Silverhill.....	10,000	20,000
Woodlawn—Woodlawn Savings Bank.....	25,000	50,000

DECREASE OF CAPITAL STOCK

	From	To
Prattville—Autauga Banking & Trust Company.....	\$150,000	\$ 75,000
Roanoke—Merchants & Farmers Bank.....	125,000	75,000
Wetumpka—Bank of Wetumpka.....	50,000	25,000

UNCLAIMED DEPOSITS OF LIQUIDATED BANKS

The following amount, representing unclaimed deposits, was certified into the State Treasury on April 28, 1925, having remained in the hands of the Superintendent of Banks longer than three years:

Planters Bank, Talladega Springs.....	\$1.50
---------------------------------------	--------

The following amounts represent unclaimed deposits of liquidated banks on hand September 30, 1925, which the law requires must be held by the Superintendent of Banks for a period of three years before being certified into the State Treasury. All of these accounts draw 4 per cent interest:

Clanton—Union State Bank	
Deposited with Peoples Savings Bank, Clanton, on October 24, 1922.....	\$ 48.17
Deposited with Peoples Savings Bank, Clanton, on March 28, 1923.....	254.66
Clanton—Clanton Bank	
Deposited with Peoples Savings Bank, Clanton, on July 20, 1925....	80.15
Collinsville—Collinsville Savings Bank	
Deposited with Union Bank & Trust Company, Montgomery, on September 18, 1924.....	5.41
Fort Payne—DeKalb County Bank	
Deposited with Union Bank & Trust Company, Montgomery, on January 29, 1923.....	303.19
Guntersville—Bank of Guntersville	
Deposited with Citizens Bank of Guntersville on June 25, 1925.....	1,472.64
Red Level—First Bank of Red Level	
Deposited with Union Bank & Trust Company, Montgomery, on January 14, 1925.....	20.14

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING SEPTEMBER 30, 1925

Receipts

Fees from special examinations.....	\$ 718.75
Fees for reports to Federal Reserve Bank.....	20.00
Filing fees.....	700.00
Miscellaneous receipts.....	8.67
Assessments.....	18,920.60
	\$20,368.02

Disbursements

Salaries	\$25,555.72
Traveling expense.....	7,742.07
Membership National Association Supervisors of State Banks	40.00
R. G. Dun Commercial Service.....	175.00
Banking Board, per diem.....	300.00
Banking Board, traveling expense.....	137.80
	\$33,950.59

The following amounts are expenses of the Banking Department, but were charged to special appropriations and not to the Banking Department:

Postage	\$ 440.00
Telephone	141.54
Telegraph	24.42
Printing	599.91
Repairing and Refurnishing Capitol.....	175.51
Official Bonds.....	297.50
Miscellaneous	20.00
Stationery and Office Supplies.....	309.79
	\$2,008.67

**THE FOLLOWING IS A LIST OF BANKS HAVING SURPLUS
AND UNDIVIDED PROFITS EQUAL TO OR GREATER
THAN THE CAPITAL STOCK**

	Capital	Surplus and Profit
Albertville—J. F. Hooper, Banker.....	\$ 25,000	\$ 30,371.29
Alexander City—Alexander City Bank.....	55,000	121,545.23
Aliceville—Aliceville Bank & Trust Co.....	40,000	50,468.72
Athens—Citizens Bank & Trust Co.....	30,000	30,228.24
Auburn—Bank of Auburn.....	25,000	41,851.83
Bay Minette—Baldwin County Bank.....	50,000	50,228.29
Birmingham—Birmingham Trust & Savings Company.....	1,000,000	1,100,311.82
Birmingham—North Birmingham Trust & Savings Bank.....	100,000	150,785.98
Birmingham—Steiner Bros.....	100,000	305,505.58
Brent—Brent Banking Co.....	25,000	29,073.28
Brewton—Bank of Brewton.....	50,000	60,423.76
Brewton—Farmers & Merchants Bank.....	35,800	45,735.21
Butler—Choctaw Bank.....	20,000	23,446.56
Camp Hill—Bank of Camp Hill.....	50,000	51,668.05
Carbon Hill—Citizens Bank.....	25,000	26,555.41
Cedar Bluff—Cedar Bluff Bank.....	16,500	31,636.81
Centre—Cherokee County Bank.....	25,000	26,476.01
Clanton—Peoples Savings Bank.....	15,000	75,835.46
Clayton—Clayton Banking Co.....	50,000	56,766.75
Cordova—Cordova State Bank.....	15,000	19,847.30
Cuba—Bank of Cuba.....	15,000	16,031.41
Decatur—Tennessee Valley Bank.....	225,000	349,392.27
Demopolis—Robertson Banking Co.....	125,000	141,145.35
Dora—Dora Banking Co.....	25,000	41,105.31
Dothan—Dothan Bank & Trust Co.....	60,000	71,719.49
Ensley—Bank of Ensley.....	200,000	202,687.29
Enterprise—Enterprise Banking Co.....	50,000	80,982.53
Evergreen—Peoples Bank.....	100,000	174,561.04
Eutaw—Merchants & Farmers Bank.....	55,000	58,945.06
Faunsdale—Watkins Banking Co.....	50,000	53,456.12
Fayette—Citizens Bank.....	60,000	64,512.84
Fort Deposit—Fort Deposit Bank.....	25,000	27,721.13
Gaylesville—Bank of Gaylesville.....	12,500	23,981.66
Geneva—Citizens Bank.....	50,000	137,866.67
Greenville—Bank of Greenville.....	100,000	155,059.20
Guin—Marion County Banking Co.....	25,000	47,591.49
Hackleburg—Bank of Hackleburg.....	10,000	14,676.97
Hanceville—Merchants Bank.....	10,000	21,495.53
Hartselle—Bank of Hartselle.....	25,000	33,201.85
Huntsville—W. R. Rison Banking Co.....	100,000	254,277.87

Jackson—Jackson Bank & Trust Co.....	29,000	31,849.54
Jasper—Jasper Trust Co.....	50,000	124,453.26
Kennedy—Bank of Kennedy.....	15,000	26,933.19
Lexington—Bank of Lexington.....	15,000	20,063.71
Livingston—Bank of Sumter.....	30,000	55,854.26
Luverne—Farmers Bank.....	25,000	65,238.90
Marion—Marion Central Bank.....	50,000	149,002.49
Marion—Peoples Bank.....	50,000	82,615.47
Midway—James & Midway Banking Co.....	25,000	27,658.99
Mobile—Merchants Bank.....	500,000	733,992.78
Mobile—Peoples Bank.....	300,000	307,948.75
Montgomery—Union Bank & Trust Co.....	100,000	151,229.28
Moulton—Bank of Moulton.....	28,000	43,564.24
Moulton—Citizens Bank.....	15,000	27,095.91
Notasulga—First Bank of Notasulga.....	15,000	37,199.16
Phenix City—Phenix-Girard Bank.....	25,000	30,315.89
Roanoke—Roanoke Banking Co.....	200,000	232,929.03
Robertsdale—Robertsdale State Bank.....	10,000	17,582.48
Rogersville—Bank of Rogersville.....	25,000	29,075.03
Selma—Selma Trust & Savings Bank.....	100,000	121,902.32
Springville—Bank of Springville.....	10,000	12,849.50
Thomaston—Planters Bank & Trust Co.....	15,000	18,256.53
Troy—W. B. Folmar & Sons, Bankers.....	50,000	100,079.89
Troy—Troy Bank & Trust Co.....	50,000	64,413.15
Tuskegee—Bank of Tuskegee.....	50,000	84,852.53
Tuskegee—Macon County Bank.....	50,000	115,571.01
Uniontown—Planters & Merchants Bank.....	80,000	102,856.50
Wadley—Bank of Wadley.....	32,500	38,949.48
West Blocton—West Blocton Savings Bank.....	25,000	48,677.24
Winfield—Winfield State Bank.....	15,000	27,080.85
York—Bank of York.....	20,000	25,257.70

**BANKS WHOSE SWORN STATEMENTS AS PUBLISHED AT
CLOSE OF BUSINESS ON SEPTEMBER 28, 1925,
SHOW NO OVERDRAFTS**

Abbeville.....	Abbeville State Bank
Alexander City.....	Alexander City Bank
Bay Minette.....	Baldwin County Bank
Bayou LaBatre.....	Bank of Bayou LaBatre
Belle Mina.....	Belle Mina Bank
Berry.....	Bank of Berry
Birmingham.....	Industrial Savings Bank
Birmingham (North).....	North Birmingham Trust & Savings Bank
Birmingham (North).....	Security Trust & Savings Bank
*Calera.....	Central State Bank
Camp Hill.....	Bank of Camp Hill
Castleberry.....	Peoples Bank
Centerville.....	Peoples Bank
Cordova.....	Citizens Bank & Trust Co.
Cragford.....	Cragford Bank
Dadeville.....	Sturdivant Bank
Evergreen.....	Peoples Bank
Goodwater.....	Peoples Trust & Savings Bank
Greensboro.....	Peoples Bank
Hurtsboro.....	Farmers & Merchants Bank
Jasper.....	Jasper Trust Co.
Midway.....	James & Midway Banking Co.
Millport.....	Millport State Bank
Moundville.....	Bank of Moundville
New Hope.....	Bank of New Hope
Ozark.....	Ozark City Bank
Phenix City.....	Phenix-Girard Bank
Pinckard.....	Peoples Bank
Pittsview.....	Bank of Pittsview
Ragland.....	Bank of Ragland
Ramer.....	Bank of Ramer
Rockford.....	Bank of Rockford
Samson.....	Farmers & Merchants Bank
Selma.....	City Savings Bank
Selma.....	Selma Trust & Savings Bank
Standing Rock.....	Bank of Standing Rock
Troy.....	W. B. Folmar & Sons, Bankers
Verbena.....	Bank of Verbena
Warrior.....	Bank of Warrior

*The name of the Central State Bank, Calera, should have also been included in the report for the year ending September 30, 1924, but was omitted through oversight.

THE TALE OF A BANKER WHO THOUGHT HE WAS DOING HIS COMMUNITY A FAVOR

(From the Ninth District Banker)

About a year ago a bank in the northern part of Minnesota was closed because of bad paper in the bank. The president of the bank, who was a fine, honest old man, called at the State Banking Department in St. Paul and made a statement substantially as follows:

"Before I started the bank I had a definite opinion, which is not uncommon with the public, that the chief purpose of the bank was to help its customers by loaning them money when they needed it badly, to help new settlers, build up the community, etc., and that everything else was of secondary importance.

"I started the bank—loaned more money to the new settlers than they were entitled to—I helped them buy their land—put up their buildings—and stock their farms. When they could not pay back their loans, and were hard up, I helped them again and again. Finally, when many of the loans were known to be worthless, I turned over to the bank about \$20,000 of my own property, practically all I had, and took out of the bank that amount of bad paper. When additional bad paper developed, I was unable to remove it, and the bank was forced to close.

"I can clearly see, and frankly admit, my mistake now. If I had deliberately planned before I started the bank to devise some diabolical scheme to do the most harm to this community and its people, I could not possibly have devised any other scheme which would have done so much harm.

"I realize now that a banker's first and great duty is to protect his depositors' money which is entrusted to him. He has a right to invest his own money without adequate security, if he desires to do so, but when he is investing other people's money he has a sacred duty to invest it safely.

"If he does not have the will to say 'No' when unsafe loans are asked for, he has no business in the banking business.

"When I see all around me the untold hardships and suffering I have caused by losing the money of my friends and people who trusted me, I fully realize that the good I first thought I was doing to the people in this community is small indeed when compared to the harm I have done.

"I know now that bankers must not let their sympathy get the better of their judgment in making loans. I have learned a great lesson in banking, but it is too late to undo the great harm I have done to the people in this community, but I trust other bankers will profit by my experience."—(Quoted from "American Banker.")

BANKS IN PROCESS OF LIQUIDATION UNDER DIRECTION OF THE SUPERINTENDENT OF BANKS

- Ariton—Ariton Banking Co.: Date closed, February 6, 1925; liquidating agent, H. G. Boyd, Montgomery, and Y. E. Folsom, Ariton, assistant; attorneys, Steiner, Crum & Weil, Montgomery, and Sollie & Sollie, Ozark; dividends to September 30, 1925, 20%.
- Birmingham—Penny Prudential Savings Bank: Date closed, December 22, 1915; liquidating agent, A. C. Garber, Birmingham; attorney, C. C. Ne-Smith, Birmingham; dividends to September 30, 1925, 40%.
- Birmingham—Jefferson County Bank: Date closed, January 27, 1916; liquidating agents, W. W. Crawford, Birmingham, and W. C. Sterrett, assistant, Birmingham; attorney, Phares Coleman, Birmingham; dividends to September 30, 1925, 100%*.
- Clanton—Clanton Bank: Date closed, April 10, 1916; liquidating agent, H. G. Boyd; attorneys, Steiner, Crum & Weil; dividends to September 30, 1925, 100% and 86% (1).
- Carrollton—Pickens County State Bank: Date closed, October 18, 1924; liquidating agent, M. Johnson, Carrollton; attorneys, Steiner, Crum & Weil and Patton & Patton, Carrollton; dividends to September 30, 1925, 25%.
- Five Points—Bank of Five Points: Date closed, January 21, 1924; liquidating agent, D. T. Tatum, LaFayette; attorney, J. A. Hines, LaFayette; dividends to September 30, 1925, 60%.
- Flomaton—Bank of Flomaton: Date closed, August 27, 1924; liquidating agent, H. G. Boyd; attorneys, Steiner, Crum & Weil and Hamilton & Caffey, Brewton; dividends to September 30, 1925, 20%.
- Glenwood—Bank of Glenwood: Date closed, January 5, 1925; liquidating agent, H. G. Boyd; attorney, Steiner, Crum & Weil; dividends to September 30, 1925, 80% (2).
- Goodwater—Farmers & Merchants Bank: Date closed, January 24, 1918; liquidating agent, H. G. Boyd; attorneys, Steiner, Crum & Weil; dividends to September 30, 1925, 85% (3).
- Fort Payne—Citizens Bank & Security Co.: Date closed, August 30, 1924; liquidating agent, E. M. Box, Collinsville; attorneys, Steiner, Crum & Weil and C. A. Wolfes, Ft. Payne; dividends to September 30, 1925, 20%.
- Hodges—Hodges State Bank: Date closed, January 23, 1924; liquidating agent, W. A. Frost, Vina; attorneys, Chenault & Williams, Russellville; dividends to September 30, 1925, 60%.
- Lincoln—Lincoln Bank & Trust Co.: Date closed, January 7, 1925; liquidating agent, H. G. Boyd and Earl Montgomery, Lincoln, assistant; attorneys, Steiner, Crum & Weil; dividends to September 30, 1925, none.
- Marbury—Farmers Savings Bank: Date closed, January 7, 1924; liquidating agent, L. W. Tyson, Montgomery (H. G. Boyd, successor); attorney, J. J. Mayfield, Montgomery; dividends to September 30, 1925, 65%.
- Montgomery—Merchants Bank: Date closed, December 23, 1921; liquidating agent, B. F. Noble, Montgomery; attorneys, Steiner, Crum & Weil; dividends to September 30, 1925, 50% (4).
- Madison—Bank of Madison: Date closed, October 23, 1923; liquidating agent, H. G. Boyd; attorneys, Wert & Hutson, Decatur, and Watts & White, Huntsville; dividends to September 30, 1925, 9.7% (5).
- Newton—Bank of Newton: Date closed, January 11, 1924; liquidating agent, H. G. Boyd; attorney, C. O. Stokes, Ozark; dividend to September 30, 1925, 33 1-3% (6).
- Odenville—Bank of Odenville: Date closed, June 18, 1924; liquidating agent, M. W. Forman, Springville; attorney, Frank B. Embry, Pell City; dividends to September 30, 1925, none.

Phil Campbell—Bank of Phil Campbell: Date closed, December 29, 1920; liquidating agent, J. C. Carter, Russellville; attorneys, Chenault & Williams, Russellville, dividends to September 30, 1925, none (7).

Notes

*Jefferson County Bank, Birmingham: At the time this bank failed, checking accounts were preferred claims over other creditors. All checking and savings depositors and creditors have been paid in full, and 80 per cent has been paid to stockholders. There are enough remaining assets to pay the stockholders in full if certain matters in litigation are decided in favor of the Superintendent of Banks.

(1) Clanton Bank—Checking depositors paid in full; 86 per cent paid to savings depositors.

(2) Bank of Glenwood, Glenwood—There is enough cash on hand to pay the remaining 20 per cent, which is being held until one year after failure of bank on advice of attorneys.

(3) Farmers & Merchants Bank, Goodwater—If one or two suits pending are decided in favor of Superintendent of Banks, there will be enough for a final dividend of 10 per cent.

(4) Merchants Bank, Montgomery—If litigation now before the Supreme Court is decided in favor of the Superintendent of Banks, there will be a final dividend of 10 or 12½ per cent.

(5) Bank of Madison, Madison—The dividend of 9.7 per cent shown above was not declared until November 3, 1925, at which time the trust was discharged, this being the final dividend.

(6) Bank of Newton, Newton—There will be a small final dividend, probably 7 per cent.

(7) Bank of Phil Campbell, Phil Campbell—Liquidating agent advises there will be a final dividend of 20 to 25 per cent within next few months.

INVOLUNTARY LIQUIDATIONS
OR
FAILED BANKS

ARITON BANKING CO., ARITON, ALA.

Statement of Condition at Time of Failure, February 6, 1925

RESOURCES		LIABILITIES	
Loans and Discounts	\$116,621.74	Capital Stock	\$ 39,000.00
Overdrafts	22.74	Surplus Account	4,084.68
Furniture and Fixtures	2,000.00	Unpaid Dividends	208.00
Banking House	2,700.00	Cashier's Checks	672.59
Other Real Estate	3,037.12	Demand Deposits	54,566.74
Cash on Hand	2,526.49	Savings Deposits	28,017.53
Due from Banks	4,359.11	Bills Payable	5,500.00
Cash Items	186.11		
Other Resources	596.23		
Total	\$132,049.54	Total	\$132,049.54

Officers and Directors at Time of Failure

OFFICERS

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

DIRECTORS

Wyatt Barnes
M. Trawick
S. S. Jones
J. F. Brown
J. F. Richardson
Y. E. Folsom

This bank was closed on February 6, 1925, by resolution of the directors requesting the Superintendent of Banks to take charge.

Mr. H. G. Boyd, of Montgomery, was appointed liquidating agent, who in turn appointed Y. E. Folsom, of Ariton, as assistant. The firms of Steiner, Crum & Weil, of Montgomery, Ala., and Sollie & Sollie, of Ozark, Ala., are the attorneys.

The Ariton Banking Company had been on the special list for frequent examinations for several months and had on two or three occasions appeared before the Banking Board to show cause why it should not be liquidated. The principal causes of failure were slow loans and loans to tenant farmers, many of which proved to be worthless.

An examination in December, 1924, showed the capital stock of the bank to be impaired approximately \$5,700.00. The bank was again summoned before the Banking Board on January 5, 1925, and the Superintendent, believing it to be insolvent, and that the losses were much larger than admitted, again voted to take over the bank for liquidation. But a majority of the Banking Board thought it advisable to grant thirty days for the impairment of the capital stock to be made good, and the admitted losses to be removed. The directors and officers of the institution were unable to make good this impairment, and on February 6 the directors passed the above mentioned resolution.

PICKENS COUNTY STATE BANK, CARROLLTON, ALA.**Statement of Condition at Time of Failure, October 18, 1924**

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$179,347.59	Capital Stock.....	\$ 60,000.00
Stocks and Bonds.....	11,950.00	Surplus.....	5,000.00
Banking House.....	13,000.00	Undivided Profits.....	723.67
Furniture and Fixtures.....	5,900.00	Due to Banks.....	807.07
Other Real Estate.....	6,500.00	Deposits.....	85,751.79
Cash and Due from Banks.....	11,096.35	Cashier's Checks.....	6,121.00
		Dividends Unpaid.....	44.00
Total.....	\$227,793.94	Bills Payable.....	31,000.00
Out of Balance.....	3.00	Rediscouts.....	37,346.41
	\$227,796.94	Total.....	\$227,796.94

Officers and Directors at Time of Failure**OFFICERS**

W. F. Kilpatrick, President
D. B. Miller, Vice-President and
Cashier
R. M. Poag, Assistant Cashier
Alice McKinstry, Assistant Cashier

DIRECTORS

W. B. Loftin
W. S. Bell
Jas. N. Bell
D. B. Miller
W. F. Kilpatrick
R. M. Poag

The Pickens County State Bank, of Carrollton, was taken over on October 18, 1924, by resolution of its directors, the last day of business being October 17, 1924.

M. Johnson, of Carrollton, was appointed liquidating agent. Steiner, Crum & Weil, of Montgomery, and Patton & Patton, of Carrollton, were appointed attorneys.

This bank has been the cause of much criticism by the Banking Department. It had been in a highly extended condition, due to slow and questionable loans, and loans to officers of the bank and their interests. In the early part of 1924 the bank was summoned before the Banking Board, and the majority of the board agreed to allow the bank to continue to operate, provided the banking laws would be complied with, and provided an agreement would be signed by its president, presumably for the protection of the depositors. Such an agreement was executed on May 28, 1924, but up to the present time has proven to be worthless.

Notwithstanding the repeated promises to the Banking Board and to the Superintendent of Banks, the bank continued to violate the law, and to conduct its business on an unsound and unsafe basis. They were unusually flagrant in violation of the law with respect to reserve. The bank was placed on the special list and received frequent examinations, but the condition appeared to be getting worse instead of better.

After the completion of an examination October 17, 1924, the bank examiners were instructed to call the board of directors together and ask for a resolution taking the bank over for liquidation, the Superintendent considering it extremely dangerous for the bank to continue in business. The examiners were instructed to tell the board of directors that if such a resolution was not passed the

bank would immediately be summoned before the Banking Board and taken over by the Banking Department.

After the examination, an audit was made by H. C Crane & Company, of Montgomery, and the Superintendent's suspicions of shortages and false entries were verified.

While the affairs of the bank were being investigated, its cashier committed suicide in December, 1924. In May, 1925, five indictments were found by the grand jury of Pickens County against its president, W. F Kilpatrick. The cases were set for trial at Carrollton on November 11, 1925, but due to the fact that Mr. E. O. Harper, who made the audit, was in Texas on business, the trial was postponed until the next term of court.

BANK OF GLENWOOD, GLENWOOD, ALA.

Statement of Condition at Time of Failure, January 5, 1925

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 20,989.36	Capital Stock.....	\$ 10,000.00
Overdrafts.....	431.10	Demand Deposits.....	9,976.22
Banking House.....	3,000.00	Savings Deposits.....	737.92
Furniture and Fixtures.....	2,999.24	Certificates of Deposit.....	825.00
Other Real Estate.....	1,504.75	Cashier's Checks.....	179.90
Cash on Hand.....	132.47	Bills Payable.....	9,000.00
Capital Impairment.....	1,700.09	Due to Banks.....	37.97
Total.....	\$ 30,757.01	Total.....	\$ 30,757.01

Officers and Directors at Time of Failure

OFFICERS

D. A. Batten, President
G. W. Green, Vice-President
E. J. Dominey, Cashier
M. L. Head, Assistant Cashier

DIRECTORS

D. A. Batten
G. W. Green
E. J. Dominey
Mrs. E. J. Dominey

Liquidating Agent—H. G. Boyd, Montgomery.

Attorneys—Steiner, Crum & Weil, Montgomery.

The Bank of Glenwood was called before the Banking Board some time before its closing, and the Superintendent of Banks, believing it to be in an unsafe condition, was in favor of taking the bank over immediately for liquidation. The majority of the Banking Board agreed to give the bank time in which to arrange to voluntarily liquidate on the condition that its president, Mr. D. A. Batten, sign an agreement that he would protect the depositors and creditors. The limit set for the voluntary liquidation was January 1, 1925. Being unable to effect voluntary liquidation, the directors of the bank passed a resolution requesting that the Superintendent of Banks take charge, and the Superintendent did take charge on January 5, 1925.

After various conferences and a trip to Orlando, Fla., by the Superintendent of Banks, Mr. Batten fulfilled his agreement, and on August 3, 1925, paid to the Superintendent of Banks enough cash to pay all depositors and creditors in full. An 80 per cent dividend was immediately paid. The remaining 20 per cent is being held for

a period of one year from the closing of the bank on account of certain provisions of the law and by the advice of the attorney of the Banking Department. The assets of the bank, including all real estate, have been turned over to Mr. Batten for the benefit of himself and other stockholders.

LINCOLN BANK & TRUST COMPANY, LINCOLN, ALA

Statement of Condition at Time of Failure, January 7, 1925

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 60,217.62	Capital Stock.....	\$ 25,000.00
Banking House.....	3,754.88	Surplus.....	2,231.64
Furniture and Fixtures.....	3,009.59	Demand Deposits.....	3,817.03
Other Real Estate.....	3,271.24	Time Certificates.....	180.00
Cash.....	26.70	Cashier's Checks.....	41.16
Due from Banks.....	186.93	Unpaid Dividends.....	144.00
Other Resources.....	946.87	Bills Payable.....	40,000.00
Total.....	\$ 71,413.83	Total.....	\$ 71,413.83

Officers and Directors at Time of Failure

OFFICERS

J. H. Wilson, President
G. L. Schmidt, Vice-President
W. H. Welch, Cashier

DIRECTORS

J. H. Wilson
W. H. Welch
G. L. Schmidt

Liquidating Agent—H. G. Boyd, Montgomery.

Assistant Liquidating Agent—Earl Montgomery, Talladega.

Attorneys—Steiner, Crum & Weil, Montgomery.

This bank was very badly mismanaged and misused. Its president used the bank mostly for his personal benefit in various ways. The bank apparently had little or no respect for the banking laws, and violated them repeatedly. Consequently its president was summoned before the Banking Board and told that he must voluntarily liquidate or the bank would be closed by the Banking Board. He asked that he be given until January 1, 1925, to voluntarily liquidate. This request was granted on the condition that he execute a second mortgage on some real estate, a first mortgage already being outstanding, and Mr. Wilson apparently being heavily involved and not having other means.

The above mentioned mortgage was executed for the benefit of the depositors and creditors. Mr. Wilson was unable to liquidate the bank himself, but when the limit expired refused to voluntarily turn the bank over to the Superintendent of Banks, although the bank had almost completely run out of cash and had suspended business. The Banking Board then took the bank over on January 7, 1925.

Litigation is now being had on the mortgage given by Mr. Wilson. If the suit is won, the depositors and creditors will be paid in full; but if it is lost, they will get little, or nothing.

Since the bank failed Mr. Wilson has gone into bankruptcy, and it is impossible to recover anything from him through suit. However, a claim has been filed against his surety bond. It appears from

the audits made by the liquidating agent that Mr. Wilson collected rents belonging to the bank, for which he failed to account; that certain personal property of the bank was sold by Mr. Wilson, and that he failed to account to the bank; and that large amounts were loaned on crop mortgages, the proceeds of the crops being used to pay personal debts to Mr. Wilson or to his mercantile firm, when the money should properly have gone to the bank.

ORRVILLE BANK & TRUST COMPANY, ORRVILLE, ALA.

Statement of Condition at Time of Closing, August 26, 1925

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$175,437.47	Capital Stock.....	\$ 25,000.00
Overdrafts	494.25	Surplus	30,000.00
Stocks and Bonds.....	2,600.00	Undivided Profits.....	25.92
Banking House	7,800.00	Demand Deposits.....	32,481.69
Furniture and Fixtures.....	3,500.00	Savings Deposits.....	32,230.83
Cash	3,452.78	Certificates of Deposit.....	3,700.00
Due from Banks.....	12,383.82	Cashier's Checks.....	424.50
		Outstanding Checks.....	9,460.38
		Bills Payable.....	25,976.00
		Rediscounts	46,369.00
Total.....	\$205,668.32	Total.....	\$205,668.32

Officers and Directors at Time of Failure

OFFICERS

J. E. Dunaway, President
B. E. Dunaway, Cashier

DIRECTORS

J. E. Dunaway
B. E. Dunaway
E. H. Dunaway

This bank repeatedly and wilfully violated the banking laws, especially the law with reference to reserve, notwithstanding numerous promises made to the Banking Board and to the Superintendent of Banks. Several appearances before the Banking Board apparently had no effect. Consequently, on August 26, 1925, they were again summoned and were taken over by the Banking Board for liquidation.

H. G. Boyd, of Montgomery, Ala., was appointed liquidating agent, with Mr. B. E. Dunaway, of Orrville, as assistant liquidating agent. Messrs. Steiner, Crum and Weil, of Montgomery, were appointed attorneys.

At the time of closing, the bank was loaded with non-liquid and questionable loans, especially loans to tenant farmers. But the crop in this section was exceptional and due to this fact the liquidating agent and the assistant liquidating agent were enabled to push collections, which tended to show that with some refinancing the bank would be able to reopen.

On October 10, 1925, plans had been perfected which enabled the bank to reopen under the following conditions: \$32,000.00 of new money was raised, which was paid into the bank, and the doubtful and worthless loans removed; the capital stock was increased to \$35,000.00; the bank building and fixtures were placed into the bank at \$10,000.00, making a total capital and surplus of \$42,000.00. The

old stockholders, of course, lost their holdings. Mr. Hal E. Marshall was elected president, with Mr. B. E. Dunaway as cashier, it appearing that Mr. B. E. Dunaway was not responsible for the unhealthy and unsafe condition of the bank before its failure. A new board of directors, consisting of outstanding business men, was elected as follows: B. E. Dunaway, Hal Marshall, C. B. Shields, W. P. Molette, Chambliss Keith, Huston Armstrong and J. F. Dunning.

The bank shows the following statement at the close of business October 10, 1925, the date of reopening:

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 45,509.51	Capital Stock.....	\$ 35,000.00
Stocks and Bonds.....	2,600.00	Surplus	7,000.00
Banking House.....	7,500.00	Demand Deposits.....	22,539.99
Furniture and Fixtures.....	2,500.00	Savings Deposits.....	31,390.59
Due from Banks.....	49,142.34	Outstanding Checks.....	9,460.38
Cash	5,156.97	Certificates of Deposit.....	3,700.00
		Cashier's Checks.....	424.50
		Reserve for Taxes.....	873.36
		Reserve for Interest.....	420.00
		Reserve for Expense.....	1,600.00
Total.....	\$112,408.82	Total.....	\$112,408.82

The bank was thus reopened with enough cash on hand and in banks to pay in full all depositors and creditors, if necessary, except time certificates not due. Eight thousand dollars (\$8,000.00) of the outstanding checks belonged to one man who voluntarily accepted a certificate of deposit due at a future date. Enough money had been collected by the liquidating agent to pay in full the bills payable and rediscounts. Therefore, the bank reopened under the most favorable circumstances and in a very liquid condition.

STATEMENTS
OF THE CONDITION OF THE
STATE BANKS IN ALABAMA
ON THE CALL OF SEPTEMBER 28, 1925
(251 Banks and 19 Branches reporting)

ABBEVILLE—ABBEVILLE STATE BANK

R. E. Dunham, President

S. E. Deal, Vice-President

O. M. Steagall, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 59,630.84	Capital Stock paid in.....	\$ 25,000.00
Furniture and Fixtures.....	2,350.00	Undivided Profits less Ex-	
Cash.....	6,029.30	penses and Taxes paid.....	843.26
Due from Banks.....	82,637.17	Demand Deposits.....	114,546.18
Checks and Cash Items.....	384.39	Time Deposits.....	1,842.26
Cash Items in Transit.....	1,200.00	Notes and Bills Payable.....	10,000.00
Total.....	\$ 152,231.70	Total.....	\$ 152,231.70

ALABAMA CITY—ALABAMA CITY BANK

C. B. Forman, President

Lee Freibaum, Vice-President

E. E. McClendon, Cashier

R. A. Burns, Vice-President

M. H. Broom, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 150,748.14	Capital Stock paid in.....	\$ 25,000.00
Overdrafts99	Surplus Fund.....	4,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	1,333.83
Stamps	150.00	Reserve Interest.....	485.46
Other Bonds, Stocks and		Demand Deposits.....	105,708.56
Warrants	14,518.75	Time Deposits.....	53,848.52
Furniture and Fixtures.....	2,695.00	Notes and Bills Payable.....	25,000.00
Other Real Estate.....	5,250.00		
Cash	16,798.16		
Due from Banks.....	24,783.24		
Checks and Cash Items.....	196.05		
Cash Items in Transit.....	85.00		
Other Resources.....	151.04		
Total.....	\$ 215,376.37	Total.....	\$ 215,376.37

ALBERTVILLE—J. F. HOOPER, BANKER

A. B. Hooper, Jr., President

W. B. Hooper, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	46,664.50	Capital Stock paid in.....\$	25,000.00
Overdrafts	13.79	Surplus Fund.....	25,000.00
Banking House	2,390.66	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,236.40	penses and Taxes paid.....	5,371.29
Other Real Estate.....	10,481.93	Demand Deposits.....	70,969.99
Cash	23,233.20		
Due from Banks.....	39,041.48		
Checks and Cash Items.....	2,911.75		
Other Resources.....	367.57		
<hr/>		<hr/>	
Total.....\$	126,341.28	Total.....\$	126,341.28

ALEXANDER CITY—ALEXANDER CITY BANK

J. C. Maxwell, President

Dr. A. L. Harlan, Vice-President

H. Herzfeld, Vice-President

L. M. Willis, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	372,924.92	Capital Stock paid in.....\$	55,000.00
U. S. Bonds, Certificates of		Surplus Fund.....	55,000.00
Indebtedness and W. S.		Undivided Profits less Ex-	
Stamps	1,670.00	penses and Taxes paid.....	59,545.23
Other Bonds, Stocks and		Reserve for Taxes and In-	
Warrants	110,321.60	terest	7,000.00
Banking House.....	2,000.00	Demand Deposits.....	463,553.72
Furniture and Fixtures.....	1,125.00		
Other Real Estate.....	16,094.00		
Cash	38,538.09		
Due from Banks.....	89,870.28		
Checks and Cash Items.....	1,500.35		
Other Resources.....	6,054.71		
<hr/>		<hr/>	
Total.....\$	640,098.95	Total.....\$	640,098.95

ALICEVILLE—ALICEVILLE BANK & TRUST COMPANY

J. V. Park, President

C. R. Horton, Vice-President

J. A. Somerville, Jr., Cashier

H. S. Summerville, Vice-President

C. W. Hood, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 336,993.59	Capital Stock paid in.....	\$ 40,000.00
Overdrafts	781.30	Surplus Fund.....	20,000.00
Overdrafts Secured by Cotton	49,149.07	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	27,968.72
Indebtedness and W. S.		Special Reserve.....	2,500.00
Stamps	4,240.80	Demand Deposits.....	289,896.76
Other Bonds, Stocks and		Time Deposits.....	175,272.28
Warrants	50.00		
Banking House.....	14,200.00		
Furniture and Fixtures.....	5,800.00		
Other Real Estate.....	2,201.65		
Cash	23,699.35		
Due from Banks.....	115,250.37		
Checks and Cash Items.....	316.01		
Cash Items in Transit.....	2,525.91		
Other Resources	429.71		
Total.....	\$ 555,637.76	Total.....	\$ 555,637.76

ALICEVILLE—MERCHANTS AND FARMERS BANK

F. B. Carpenter, President

D. E. Day, Vice-President

W. S. Kirksey, Cashier

Jno. T. Sulzby, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 215,373.91	Capital Stock paid in.....	\$ 25,000.00
Overdrafts Secured by Cotton	3,356.27	Surplus Fund.....	5,000.00
Banking House.....	3,800.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,544.00	penses and Taxes paid.....	9,216.85
Other Real Estate.....	3,768.23	Demand Deposits.....	160,676.46
Cash	14,095.02	Time Deposits.....	36,463.58
Due from Banks.....	39,343.16	Notes and Bills Payable.....	45,000.00
Checks and Cash Items.....	76.30		
Total.....	\$ 281,356.89	Total.....	\$ 281,356.89

ALTOONA—FIRST STATE BANK

T. R. Bynum, President

W. Hopper, Vice-President

C. S. Hardin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 101,271.61	Capital Stock paid in.....	\$ 25,000.00
Cotton Loans.....	47,442.69	Surplus Fund.....	5,000.00
Overdrafts	234.61	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	496.79
Indebtedness and W. S.		Demand Deposits.....	120,015.08
Stamps	6,650.00	Time Deposits.....	88,112.60
Banking House.....	9,320.36		
Furniture and Fixtures.....	6,000.00		
Cash	18,024.81		
Due from Banks.....	49,572.93		
Checks and Cash Items.....	107.46		
Total.....	\$ 238,624.47	Total.....	\$ 238,624.47

ANNISTON—CITY BANK & TRUST CO.

H. H. Montgomery, President

Whitfield Clark, Vice-President

F. R. Martin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 411,091.67	Capital Stock paid in.....	\$ 150,000.00
Overdrafts	410.27	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	627.51
Stamps	350.00	Demand Deposits.....	370,128.87
Other Bonds, Stocks and		Time Deposits.....	43,027.82
Warrants	11,728.46	Notes and Bills Payable.....	90,000.00
Banking House.....	30,000.00		
Furniture and Fixtures.....	8,076.13		
Other Real Estate.....	64,551.99		
Cash	23,939.98		
Due from Banks.....	108,760.77		
Exchanges for Clearing			
House	2,510.95		
Checks and Cash Items.....	233.82		
Cash Items in Transit.....	2,130.16		
Total.....	\$ 663,784.20	Total.....	\$ 663,784.20

ARAB—BANK OF ARAB

Hogan Jackson, President

Joseph J. Bain, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	116,636.99	Capital Stock paid in.....\$	25,000.00
Overdrafts	22.29	Surplus Fund.....	2,500.00
Furniture and Fixtures.....	1,613.56	Undivided Profits less Ex-	
Cash	30,015.83	penses and Taxes paid.....	181.36
Due from Banks.....	72,470.95	Demand Deposits.....	118,301.53
Other Resources.....	29.00	Time Deposits.....	74,789.20
<hr/>		<hr/>	
Total.....\$	220,788.62	Total.....\$	220,788.62

ASHFORD—FARMERS & MERCHANTS BANK

W. W. Cock, President

J. S. Radney, Vice-President

W. E. Wells, Vice-President

W. U. Wells, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	141,524.39	Capital Stock paid in.....\$	30,000.00
Overdrafts	22.86	Surplus Fund.....	7,000.00
Banking House.....	8,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	3,166.73	penses and Taxes paid.....	3,702.07
Other Real Estate.....	2,000.00	Demand Deposits.....	180,340.97
Cash	8,000.65	Time Deposits.....	44,334.49
Due from Banks.....	101,775.53		
Checks and Cash Items.....	887.37		
<hr/>		<hr/>	
Total.....\$	265,377.53	Total.....\$	265,377.53

ASHLAND—FARMERS STATE BANK

W. B. Nolen, President

M. W. Morgan, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 167,795.96	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	63.37	Surplus Fund.....	8,000.00
U. S. Bonds.....	5,500.00	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	2,670.86
Warrants	1,350.00	Demand Deposits.....	88,989.26
Banking House.....	4,500.00	Time Deposits.....	71,545.42
Furniture and Fixtures.....	1,250.00	Notes and Bills Payable.....	20,500.00
Cash	6,629.51		
Due from Banks.....	16,101.49		
Checks and Cash Items.....	3,515.21		
<hr/>		<hr/>	
Total.....	\$ 206,705.54	Total.....	\$ 206,705.54

ASHVILLE—ASHVILLE SAVINGS BANK

James L. Herring, President

W. A. Beason, Vice-President

J. C. DuBois, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 80,973.03	Capital Stock paid in.....	\$ 12,500.00
Overdrafts	6.39	Surplus Fund.....	9,500.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	2,969.19
Stamps	600.00	Demand Deposits.....	59,023.40
Other Bonds, Stocks and		Time Deposits.....	50,545.07
Warrants	21,000.00		
Banking House.....	2,500.00		
Furniture and Fixtures.....	2,000.00		
Other Real Estate.....	150.00		
Cash	3,785.56		
Due from Banks.....	22,200.75		
Exchanges for Clearing			
House	389.60		
Checks and Cash Items.....	932.33		
<hr/>		<hr/>	
Total.....	\$ 134,537.66	Total.....	\$ 134,537.66

ASHVILLE—FARMERS & MERCHANTS BANK OF ASHVILLE

W. A. Beason, President

B. M. Teague, Vice-President

Perkins McClendon, Vice-President

U. H. Prickett, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 78,917.72	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	56.48	Surplus Fund.....	3,500.00
Other Bonds, Stocks and Warrants	20,500.00	Undivided Profits less Ex- penses and Taxes paid.....	3,336.22
Banking House.....	6,300.00	Demand Deposits.....	62,931.43
Furniture and Fixtures.....	3,100.00	Time Deposits.....	35,624.39
Cash	5,211.48	Notes and Bills Payable.....	2,500.00
Due from Banks.....	8,469.26		
Checks and Cash Items.....	337.10		
<hr/>		<hr/>	
Total.....	\$ 122,892.04	Total.....	\$ 122,892.04

**ATHENS, WITH BRANCH AT ELKMONT—CITIZENS
BANK & TRUST CO.**

Wm. S. Peebles, President

Max M. Rosenau, Chairman of Board

J. S. Crutcher, Vice-President

C. L. Williamson, Cashier

David L. Rosenau, Sr., Vice-President

Piere Dawson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 166,111.29	Capital Stock paid in.....	\$ 30,000.00
Overdrafts	2.10	Surplus Fund.....	18,000.00
Other Bonds, Stocks and Warrants	96,624.25	Undivided Profits less Ex- penses and Taxes paid.....	10,976.24
Banking Houses (two).....	23,044.22	Reserve for Taxes and In- terest	1,252.00
Furniture and Fixtures (two sets)	7,000.00	Demand Deposits.....	270,335.28
Cash	27,102.30	Time Deposits.....	30,290.11
Due from Banks.....	37,884.40	Other Liabilities.....	6.19
Exchanges for Clearing House	3,091.26		
<hr/>		<hr/>	
Total.....	\$ 360,859.82	Total.....	\$ 360,859.82

ATHENS—FARMERS & MERCHANTS BANK

C. D. Glaze, President

J. N. Howard, Vice-President

R. C. Martin, Cashier

W. J. Howard, Vice-President

M. J. Easter, Assistant Cashier

C. B. Beasley, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 759,167.86	Capital Stock paid in.....	\$ 80,000.00
Overdrafts	2,077.85	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	10,000.00	Undivided Profits less Ex- penses and Taxes paid.....	15,722.37
Banking House.....	15,935.90	Demand Deposits.....	609,496.13
Furniture and Fixtures.....	6,340.51	Time Deposits.....	144,125.85
Other Real Estate.....	90,217.98	Notes and Bills Payable.....	275,000.00
Cash	30,446.03	Other Liabilities.....	6.19
Due from Banks.....	249,278.44		
Checks and Cash Items	10,885.97		
<hr/>		<hr/>	
Total.....	\$ 1,174,350.54	Total.....	\$ 1,174,350.54

ATMORE—BANK OF ATMORE

J. E. McCoy, President

E. F. Goldsmith, Vice-President

W. R. Maxwell, Cashier

R. Faircloth, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 278,217.29	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	626.33	Surplus Fund.....	20,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	75.00	Undivided Profits less Ex- penses and Taxes paid.....	14,697.72
Banking House.....	31,800.00	Demand Deposits.....	453,057.39
Furniture and Fixtures.....	6,288.42	Time Deposits.....	79,115.37
Cash	30,110.43		
Due from Banks.....	266,874.05		
Exchanges for Clearing House	637.96		
Other Resources.....	2,241.00		
<hr/>		<hr/>	
Total.....	\$ 616,870.48	Total.....	\$ 616,870.48

ATTALLA—ATTALLA BANK

C. B. Forman, President

E. G. Lee, Vice-President

Nell Jo Gray, Cashier

O. D. DuPre, Vice-President

Thelma White, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 236,792.83	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	90.82	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	600.00	Undivided Profits less Ex- penses and Taxes paid.....	12,286.91
Other Bonds, Stocks and Warrants	43,949.10	Reserve for Taxes and In- terest	7,418.43
Banking House.....	14,000.00	Demand Deposits.....	142,310.21
Furniture and Fixtures.....	3,755.50	Time Deposits.....	120,363.17
Other Real Estate.....	5,475.00	Notes and Bills Payable.....	20,000.00
Cash	13,929.21		
Due from Banks.....	57,864.79		
Checks and Cash Items.....	921.47		
Total.....	\$ 377,378.72	Total.....	\$ 377,378.72

ATTALLA—MERCHANTS & FARMERS BANK

Lamar Smith, President

C. R. Shepherd, Vice-President

E. G. Norton, Cashier

E. J. Harris, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 168,325.26	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	111.59	Surplus Fund.....	12,500.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	16,801.80	Undivided Profits less Ex- penses and Taxes paid.....	6,017.89
Other Bonds, Stocks and Warrants	5,031.67	Demand Deposits.....	110,660.32
Banking House.....	3,000.00	Time Deposits.....	97,194.12
Furniture and Fixtures.....	1,500.00		
Other Real Estate.....	865.34		
Cash	10,414.57		
Due from Banks.....	44,498.53		
Checks and Cash Items.....	823.57		
Total.....	\$ 251,372.33	Total.....	\$ 251,372.33

AUBURN—BANK OF AUBURN

S. L. Toomer, President

C. A. Carey, Vice-President

W. D. Martin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 174,973.17	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	308.98	Surplus Fund.....	15,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	12,800.00	Undivided Profits less Ex- penses and Taxes paid.....	26,525.16
Other Bonds, Stocks and Warrants	2,830.00	Reserve for Taxes and In- terest	326.67
Furniture and Fixtures.....	2,300.00	Demand Deposits.....	150,109.97
Cash	10,103.00	Time Deposits.....	55,473.56
Due from Banks.....	69,084.71		
Checks and Cash Items.....	35.50		
Total.....	\$ 272,435.36	Total.....	\$ 272,435.36

AVONDALE—AVONDALE BANK & SAVINGS COMPANY

J. B. Lassiter, President

Wade A. Martin, Vice-President

John R. Wallace, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 96,216.42	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	18.26	Undivided Profits less Ex- penses and Taxes paid.....	3,032.96
Other Bonds, Stocks and Warrants	23,393.79	Demand Deposits.....	125,528.05
Furniture and Fixtures.....	5,972.54	Time Deposits.....	33,680.38
Other Real Estate.....	7,000.00	Notes and Bills Payable.....	4,000.00
Cash	13,018.72		
Due from Banks.....	45,621.66		
Total.....	\$ 191,241.39	Total.....	\$ 191,241.39

BAY MINETTE—BALDWIN COUNTY BANK

W. D. Stapleton, President

Jas. M. Voltz, Vice-President

C. C. Hall, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 480,276.80	Capital Stock paid in.....	\$ 50,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	3,140.00	Surplus Fund	32,000.00
Other Bonds, Stocks and Warrants	38,932.59	Undivided Profits less Ex- penses and Taxes paid.....	18,228.29
Furniture and Fixtures.....	600.00	Demand Deposits.....	394,155.77
Other Real Estate.....	11,867.63	Time Deposits.....	296,461.12
Cash	25,423.49		
Due from Banks.....	229,388.92		
Checks and Cash Items.....	1,215.75		
Total	\$ 790,845.18	Total	\$ 790,845.18

BAYOU LA BATRE—BANK OF BAYOU LA BATRE

L. E. Warner, President

Frank E. Smee, Vice-President

G. W. Bosarge, Cashier

Sallie Rabby, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 64,549.07	Capital Stock paid in.....	\$ 10,000.00
Furniture and Fixtures.....	2,154.70	Surplus Fund	3,000.00
Cash	7,682.56	Undivided Profits less Ex- penses and Taxes paid.....	958.74
Due from Banks.....	633.20	Demand Deposits.....	43,857.45
		Time Deposits.....	17,203.34
Total	\$ 75,019.53	Total	\$ 75,019.53

BEATRICE—PEOPLES EXCHANGE BANK

T. M. Riley, President

W. R. Sawyer, Vice-President and Cashier

W. J. Mason, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	74,162.86	Capital Stock paid in.....\$	15,000.00
Overdrafts	737.32	Surplus Fund.....	12,000.00
U. S. Bonds, Certificates of Indebtedness and W. S.		Undivided Profits less Ex- penses and Taxes paid.....	2,913.91
Stamps	25,050.00	Demand Deposits.....	93,485.74
Other Bonds, Stocks and Warrants	15,150.00	Time Deposits.....	47,168.94
Banking House.....	2,000.00	Other Liabilities.....	23.08
Furniture and Fixtures.....	3,205.07		
Other Real Estate.....	1,318.20		
Cash	7,029.80		
Due from Banks.....	41,883.50		
Checks and Cash Items.....	42.42		
Other Resources.....	12.50		
<hr/>		<hr/>	
Total.....\$	170,591.67	Total.....\$	170,591.67

BELLE MINA—BELLE MINA BANK

Clyde Hendrix, President

B. N. Bibb, Vice-President

H. B. Zeitler, Vice-President

J. E. Hogan, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	55,227.44	Capital Stock paid in.....\$	10,000.00
Other Bonds, Stocks and Warrants	5,000.00	Surplus Fund.....	5,000.00
Banking House.....	960.00	Undivided Profits less Ex- penses and Taxes paid.....	1,126.20
Furniture and Fixtures.....	1,075.00	Demand Deposits.....	35,774.00
Cash	2,400.44	Time Deposits.....	11,622.05
Due from Banks.....	6,359.37	Notes and Bills Payable.....	7,500.00
<hr/>		<hr/>	
Total.....\$	71,022.25	Total.....\$	71,022.25

BERRY—BANK OF BERRY

J. C. Shepherd, President

W. C. Collins, Vice-President

D. J. Neal, Cashier

Fred W. Johnson, Vice-President

Leon Studdard, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 140,391.65	Capital Stock paid in.....	\$ 50,000 00
Banking House.....	4,400.00	Surplus Fund.....	3,900.00
Furniture and Fixtures.....	1,725.00	Undivided Profits less Ex-	
Cash.....	25,741.48	penses and Taxes paid.....	6,310.72
Due from Banks.....	78,901.62	Demand Deposits.....	119,240.51
Checks and Cash Items.....	1,203.41	Time Deposits.....	72,911.93
<hr/>		<hr/>	
Total.....	\$ 252,363.16	Total.....	\$ 252,363.16

BESSEMER—BESSEMER TRUST & SAVINGS BANK

George Ross, President

S. G. Kennedy, Vice-President

J. M. Eagan, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 340,641.89	Capital Stock paid in.....	\$ 60,000.00
Overdrafts.....	8.93	Surplus Fund.....	300.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants.....	12,950.00	penses and Taxes paid.....	2,131.39
Furniture and Fixtures.....	25,801.21	Demand Deposits.....	237,496.64
Cash.....	18,774.10	Time Deposits.....	120,478.11
Due from Banks.....	58,855.65	Notes and Bills Payable.....	40,000 00
Checks and Cash Items.....	3,374.36	<hr/>	
<hr/>		Total.....	\$ 460,406.14
Total.....	\$ 460,406.14	Total.....	\$ 460,406.14

BIRMINGHAM—AMERICAN TRUST & SAVINGS BANK

W. W. Crawford, President

W. W. Crawford, Jr., Vice-President and Trust Officer

H. T. Bartlett, Vice-President

A. J. Daly, Cashier

C. M. Williamson, Vice-President

C. M. Shill, Assistant Cashier

Moriarity Harris, Assistant Cashier and Auditor

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$10,273,315.92	Capital Stock paid in.....	\$ 1,000,000.00
Overdrafts	392.21	Surplus Fund	500,000.00
Other Bonds, Stocks and Warrants	827,917.49	Undivided Profits less Expenses and Taxes paid.....	381,705.75
Banking House.....	590,812.27	Reserve for Taxes and Interest	35,213.34
Furniture and Fixtures	45,362.97	Demand Deposits.....	10,711,013.25
Other Real Estate	192,261.25	Time Deposits.....	3,410,011.65
Cash	306,414.31		
Due from Banks.....	1,429,967.16		
Due from Federal Reserve Bank	1,372,357.49		
Exchanges for Clearing House	167,543.61		
Checks and Cash Items.....	21,269.26		
Cash Items in Transit.....	810,330.05		
Total	\$16,037,943.99	Total	\$16,037,943.99

BIRMINGHAM—BIRMINGHAM TRUST & SAVINGS CO.

Tom O. Smith, President

Arthur W. Smith, Chairman of Board

Wm. H. Manly, Vice-President

H. C. Keller, Assistant Cashier

Benson Cain, Assistant Vice-President

D. B. Taliaferro, Assistant Cashier

C. D. Cotton, Assistant Vice-President

R. E. Cotton, Assistant Cashier

E. W. Finch, Cashier

Maclin F. Smith, Trust Officer

Exam Elliott, Assistant Trust Officer

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$13,446,317.21	Capital Stock paid in.....	\$ 1,000,000.00
Overdrafts	21,888.02	Surplus Fund	800,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	17,659.40	Undivided Profits less Expenses and Taxes paid.....	219,798.25
Other Bonds, Stocks and Warrants	1,850,835.43	Reserve for Taxes and Interest	80,513.57
Banking House.....	820,730.61	Demand Deposits.....	12,069,910.40
Furniture and Fixtures.....	56,277.45	Time Deposits.....	6,714,725.15
Other Real Estate	214,920.45	Other Liabilities (Letters of Credit)	18,253.00
Cash	205,843.42		
Due from Banks.....	1,855,588.07		
Due from Federal Reserve Bank	1,923,791.58		
Exchanges for Clearing House	331,654.10		
Checks and Cash Items.....	157,469.63		
Other Resources.....	225.00		
Total	\$20,903,200.37	Total	\$20,903,200.37

BIRMINGHAM—BROTHERHOOD OF LOCOMOTIVE ENGINEERS BANK & TRUST CO.

W. W. Gard, President

J. C. DeHoll, Vice-President

Frank Prince, Assistant Cashier

W. C. Sterrett, Vice-President and Cashier

Wm. Moore, Jr., Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 1,260,977.00	Capital Stock paid in.....	\$ 500,000.00
Overdrafts	289.86	Surplus Fund.....	50,000.00
Bonds, Stocks and Warrants..	434,407.82	Undivided Profits less Ex-	
Furniture and Fixtures.....	4,591.38	penses and Taxes paid.....	32,603.73
Cash	74,897.23	Demand Deposits.....	1,167,663.21
Due from Banks.....	170,744.89	Time Deposits.....	221,757.92
Cash Items in Transit.....	15,912.18		
Other Resources.....	10,204.50		
Total.....	\$ 1,972,024.86	Total.....	\$ 1,972,024.86

BIRMINGHAM—INDUSTRIAL SAVINGS BANK

Robert Jemison, President

W. E. Willett, Vice-President

A. H. Woodward, Vice-President

F. B. Yeilding, Vice-President

M. O. Hindley, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 708,999.62	Capital Stock paid in.....	\$ 100,000.00
Furniture and Fixtures.....	11,013.76	Surplus Fund.....	17,000.00
Cash in Vault and Due from		Undivided Profits less Ex-	
Banks	40,272.37	penses and Taxes paid.....	28,649.16
Other Resources.....	229.01	Reserve for Taxes and In-	
		terest	3,653.84
		Time Deposits.....	\$ 610,585.61
		Other Liabilities.....	626.15
Total.....	\$ 760,514.76	Total.....	\$ 760,514.76

NORTH BIRMINGHAM—NORTH BIRMINGHAM TRUST & SAVINGS BANK

R. H. Wharton, President

J. H. Berry, Vice-President

Geo. B. Tarrant, Vice-President

G. C. Bryant, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 1,826,379.80	Capital Stock paid in.....	\$ 100,000.00
Other Bonds, Stocks and Warrants	9,179.30	Surplus Fund.....	65,000.00
Banking House.....	14,365.53	Undivided Profits less Expenses and Taxes paid.....	78,530.98
Furniture and Fixtures.....	15,008.65	Reserve for Taxes and Interest	7,255.00
Other Real Estate.....	21,878.16	Demand Deposits.....	1,231,587.67
Cash	49,695.08	Time Deposits.....	603,034.05
Due from Banks.....	139,277.89		
Cash Items in Transit.....	9,623.29		
<hr/>		<hr/>	
Total.....	\$ 2,085,407.70	Total.....	\$ 2,085,407.70

NORTH BIRMINGHAM—SECURITY TRUST & SAVINGS BANK

C. B. Rogers, President

Jno. W. Cannon, Vice-President

W. D. McEachern, Vice-President

David McCarty, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 442,684.21	Capital Stock paid in.....	\$ 50,000.00
Other Bonds, Stocks and Warrants	14,755.47	Surplus Fund.....	1,500.00
Banking House.....	15,000.00	Undivided Profits less Expenses and Taxes paid.....	17,897.81
Furniture and Fixtures.....	9,020.37	Demand Deposits.....	253,383.65
Other Real Estate.....	23,240.54	Time Deposits.....	196,667.66
Cash	23,227.53	Notes and Bills Payable.....	60,000.00
Due from Banks.....	47,127.47	Other Liabilities.....	4,000.00
Checks and Cash Items	8,343.53		
Cash Items in Transit.....	50.00		
<hr/>		<hr/>	
Total.....	\$ 583,449.12	Total.....	\$ 583,449.12

BIRMINGHAM—SOUTHSIDE BANKING CO.

G. B. Hollingsworth, President

John D. Elliott, Vice President and Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	191,954.44	Capital Stock paid in.....\$	25,000.00
Overdrafts	385.33	Surplus Fund.....	2,500.00
Furniture and Fixtures.....	9,105.70	Undivided Profits less Ex-	
Cash	11,826.43	penses and Taxes paid.....	6,497.20
Due from Banks.....	11,989.36	Demand Deposits.....	129,825.15
Exchanges for Clearing		Time Deposits.....	41,439.52
House	3,954.30	Notes and Bills Payable.....	25,000.00
Cash Items in Transit.....	406.76		
Other Resources.....	639.50		
<hr/>		<hr/>	
Total.....\$	230,261.87	Total.....\$	230,261.87

BIRMINGHAM—STEINER BROTHERS

Leo K. Steiner, President

Herbert E. Steiner, Vice-President

Sig. Steiner, Assistant Cashier

Carl Steiner, Cashier

J. M. Levine, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	872,502.87	Capital Stock paid in.....\$	100,000.00
Overdrafts	58.19	Surplus Fund.....	100,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	194,331.38
Stamps	43,904.94	Reserve for Taxes and In-	
Other Bonds, Stocks and		terest	11,174.20
Warrants	1,033,458.41	Demand Deposits.....	361,308.20
Other Real Estate.....	54,484.18	Time Deposits.....	1,014,523.99
Cash	29,661.65	Notes and Bills Payable.....	354,632.99
Due from Banks.....	122,873.73	Other Liabilities.....	43,955.94
Due from Federal Reserve			
Bank	745.73		
Exchanges for Clearing			
House	3,988.52		
Checks and Cash Items	348.00		
Cash Items in Transit.....	7,544.50		
Other Resources.....	10,355.98		
<hr/>		<hr/>	
Total.....\$	2,179,926.70	Total.....\$	2,179,926.70

BLOUNTSVILLE—BANK OF BLOUNTSVILLE

J. S. Wittmeir, President

W. T. Bains, Vice-President

J. W. Carter, Vice-President

Luther Graves, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 47,883.96	Capital Stock paid in.....	\$ 15,000.00
Overdrafts20	Surplus Fund.....	1,015.27
Banking House.....	2,006.01	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,917.39	penses and Taxes paid.....	1,128.40
Cash	20,948.63	Demand Deposits.....	52,358.13
Due from Banks.....	9,573.03	Time Deposits.....	15,737.82
Checks and Cash Items.....	2,910.40		
Total.....	\$ 85,239.62	Total.....	\$ 85,239.62

BOAZ—BOAZ BANK

E. F. Whitman, President

S. B. Wilson, Vice-President

R. M. Miller, Cashier

S. H. Leeth, Vice-President

L. Collier, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 313,489.91	Capital Stock paid in.....	\$ 50,000.00
Demand Loans Secured by		Surplus Fund.....	12,000.00
Cotton	89,128.62	Undivided Profits less Ex-	
Overdrafts	630.42	penses and Taxes paid.....	4,916.60
Other Bonds, Stocks and		Demand Deposits.....	257,853.84
Warrants	4,700.00	Time Deposits.....	105,252.56
Banking House.....	4,500.00	Notes and Bills Payable.....	125,000.00
Furniture and Fixtures.....	3,376.89		
Other Real Estate.....	5,500.00		
Cash	16,914.06		
Due from Banks.....	114,913.13		
Exchanges for Clearing			
House	1,168.09		
Checks and Cash Items.....	599.23		
Cash Items in Transit.....	102.65		
Total.....	\$ 555,023.00	Total.....	\$ 555,023.00

BOLIGEE—BOLIGEE BANKING CO.

R. L. Adams, President

A. N. Grubbs, Vice-President

E. H. Goodwin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 91,433.51	Capital Stock paid in.....	\$ 25,000.00
Overdrafts (Cotton).....	452.77	Surplus Fund.....	2,500 00
Furniture and Fixtures.....	3,362.77	Undivided Profits less Ex-	
Cash	12,843.65	penses and Taxes paid.....	1,731.38
Due from Banks.....	36,006.69	Demand Deposits.....	108,318.73
		Time Deposits.....	1,549.28
		Notes and Bills Payable.....	5,000.00
Total.....	\$ 144,099.39	Total.....	\$ 144,099.39

BRENT—BRENT BANKING COMPANY

H. V. Faucett, President

J. S. Ward, Vice-President

D. W. James, Cashier

J. T. Martin, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 94,517.36	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	143.07	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	4,073.28
Stamps	25,350.00	Demand Deposits.....	135,733.90
Banking House.....	2,500.00	Time Deposits.....	110,112.74
Furniture and Fixtures.....	2,121.50		
Other Real Estate.....	1,030.91		
Cash	8,397.11		
Due from Banks.....	147,952.68		
Cash Items in Transit.....	17,757.29		
Other Resources.....	150.00		
Total.....	\$ 299,919.92	Total.....	\$ 299,919.92

BREWTON—BANK OF BREWTON

O. M. Gordon, President

W. Y. Lovelace, Vice-President

S. B. Parker, Cashier

J. G. McGowin, Vice-President

R. M. Watson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 369,908.77	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	845.37	Surplus Fund.....	50,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	10,950.00	Undivided Profits less Ex- penses and Taxes paid.....	10,423.76
Banking House.....	12,541.92	Demand Deposits.....	256,608.40
Furniture and Fixtures.....	2,500.00	Time Deposits.....	256,795.47
Other Real Estate.....	5,277.65		
Cash	18,549.82		
Due from Banks.....	197,528.87		
Checks and Cash Items.....	4,268.23		
Other Resources.....	1,457.00		
<hr/>		<hr/>	
Total.....	\$ 623,827.63	Total.....	\$ 623,827.63

BREWTON—CITIZENS BANK

E. L. McMillan, President

J. T. Boyd, Vice-President

O. M. Colley, Cashier

J. F. Purifoy, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 207,677.07	Capital Stock paid in.....	\$ 47,200.00
Overdrafts	24.33	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	7,600.00	Undivided Profits less Ex- penses and Taxes paid.....	12,551.18
Other Bonds, Stocks and Warrants	43,887.37	Demand Deposits.....	238,404.46
Banking House.....	3,102.38	Time Deposits.....	75,768.85
Furniture and Fixtures.....	2,492.62	Other Liabilities.....	11.64
Other Real Estate.....	8,302.92		
Cash	21,212.63		
Due from Banks.....	104,045.37		
Checks and Cash Items.....	591.44		
<hr/>		<hr/>	
Total.....	\$ 398,936.13	Total.....	\$ 398,936.13

BREWTON—FARMERS & MERCHANTS BANK

J. W. Adkisson, President

E. S. Liles, Vice-President

T. C. Hurd, Assistant Cashier

Geo. O. Harold, Cashier

R. J. Murphy, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 397,029.92	Capital Stock paid in.....	\$ 35,800.00
Overdrafts	209.66	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S.		Undivided Profits less Ex- penses and Taxes paid.....	20,735.21
Stamps	18,200.00	Demand Deposits.....	319,666.54
Other Bonds, Stocks and Warrants	70,757.00	Time Deposits.....	298,011.05
Furniture and Fixtures.....	2,471.82	Other Liabilities.....	61.02
Other Real Estate.....	5,631.58		
Cash	18,764.70		
Due from Banks.....	186,123.77		
Checks and Cash Items.....	85.37		
<hr/>		<hr/>	
Total.....	\$ 699,273.82	Total.....	\$ 699,273.82

BRUNDIDGE—BRUNDIDGE BANKING CO.

M. Lightfoot, President

F. C. Bass, Vice-President

J. F. Hightower, Cashier

Walter A. Bass, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 362,658.79	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	950.61	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	37,125.00	Undivided Profits less Ex- penses and Taxes paid.....	31,853.01
Banking House.....	4,000.00	Reserve for Taxes and In- terest	10,925.00
Furniture and Fixtures.....	3,000.00	Demand Deposits.....	420,374.86
Other Real Estate.....	2,466.59	Time Deposits.....	59,093.08
Cash	27,206.42		
Due from Banks.....	232,650.52		
Checks and Cash Items.....	162.93		
Cash Items in Transit.....	2,025.09		
<hr/>		<hr/>	
Total.....	\$ 672,245.95	Total.....	\$ 672,245.95

BUTLER—CHOCTAW BANK

W. J. Dansby, President

W. D. Whitted, Vice-President

E. L. Bush, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 162,865.82	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	437.58	Surplus Fund.....	15,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	3,717.64	Undivided Profits less Ex- penses and Taxes paid.....	6,737.59
Other Bonds, Stocks and Warrants	28,599.17	Reserve for Bad Accounts.....	1,708.97
Banking House.....	5,250.00	Demand Deposits.....	160,200.72
Furniture and Fixtures.....	3,000.00	Time Deposits.....	69,965.48
Other Real Estate.....	1,787.24	Bonds Borrowed.....	5,200.00
Cash	16,851.02	Other Liabilities.....	32.11
Due from Banks.....	50,403.92	Customers' Letters of Credit	8,500.00
Checks and Cash Items.....	119.23		
Cash Items in Transit.....	613.25		
Customers' Liability Accounts	8,500.00		
Bonds in Trust.....	5,200.00		
Total.....		Total.....	
	\$ 287,344.87		\$ 287,344.87

CALERA—CENTRAL STATE BANK

Gordon DuBose, President

C. L. O'Neal, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 49,662.03	Capital Stock paid in.....	\$ 30,000.00
Other Bonds, Stocks and Warrants	18,000.00	Surplus Fund.....	1,800.00
Banking House.....	22,000.00	Undivided Profits less Ex- penses and Taxes paid.....	790.49
Furniture and Fixtures.....	2,000.00	Demand Deposits.....	72,877.23
Other Real Estate.....	2,000.00		
Cash	6,287.24		
Due from Banks.....	5,392.58		
Checks and Cash Items.....	125.87		
Total.....		Total.....	
	\$ 105,467.72		\$ 105,467.72

CAMDEN—BANK OF CAMDEN

W. J. Bonner, President

Stonewall McConnico, Vice-President

R. C. Jones, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 182,358.47	Capital Stock paid in.....	\$ 46,400.00
Overdrafts	62.62	Surplus Fund.....	7,500.00
Other Bonds, Stocks and Warrants	1,800.00	Undivided Profits less Ex- penses and Taxes paid.....	1,799.52
Banking House.....	3,000.00	Demand Deposits.....	143,726 94
Furniture and Fixtures.....	1,500.00	Time Deposits.....	24,339.38
Cash	5,976.02		
Due from Banks.....	24,647.87		
Checks and Cash Items.....	4,420.86		
Total.....	\$ 223,765.84	Total.....	\$ 223,765.84

CAMP HILL—BANK OF CAMP HILL

E. L. Andrews, President

H. T. Hamner, Vice-President

S. V. Henderson, Cashier

O. S. Heard, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 243,561.25	Capital Stock paid in.....	\$ 50,000.00
Banking House.....	10.00	Surplus Fund.....	50,000.00
Furniture and Fixtures.....	10.00	Undivided Profits less Ex- penses and Taxes paid.....	1,668.05
Other Real Estate.....	4,995.00	Demand Deposits.....	211,258.02
Cash	13,424.64		
Due from Banks.....	50,089.64		
Checks and Cash Items.....	835.54		
Total.....	\$ 312,926.07	Total.....	\$ 312,926.07

CARBON HILL—CARBON HILL STATE BANK

J. T. Wakefield, President

J. G. Stalcup, Vice-President

S. F. Wheeler, Cashier

W. S. Thornton, Vice-President

O. H. Whitney, Vice-President

Dan McDonald, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 80,223.64	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	215.40	Undivided Profits less Ex-	
Banking House.....	19,180.10	penses and Taxes paid.....	989.19
Furniture and Fixtures.....	4,533.62	Demand Deposits.....	51,840.20
Cash	12,161.19	Time Deposits.....	64,568.03
Due from Banks.....	24,447.06		
Checks and Cash Items.....	1,632.76		
Other Resources.....	3.65		
<hr/>		<hr/>	
Total.....	\$ 142,397.42	Total.....	\$ 142,397.42

CARBON HILL—CITIZENS BANK

Duncan McDonald, Chairman of Board

G. A. Kropp, President and Cashier

Jos. Nicol, Jr., Vice-President

K. E. Kropp, Assistant Cashier

Mrs. R. A. Plummer, Assistant Cashier

Wm. V. Dodd, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 210,335.41	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	120.80	Surplus Fund.....	12,500.00
Banking House.....	3,500.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,950.00	penses and Taxes Paid.....	14,055.41
Other Real Estate.....	11,194.00	Demand Deposits.....	192,943.80
Cash	11,179.82	Notes and Bills Payable.....	35,000.00
Due from Banks.....	38,546.46		
Exchanges for Clearing			
House	1,436.12		
Checks and Cash Items.....	236.60		
<hr/>		<hr/>	
Total.....	\$ 279,499.21	Total.....	\$ 279,499.21

CARROLLTON—BANK OF CARROLLTON

A. H. Dabbs, President

W. C. Robertson, Vice-President

Ethel Ferguson, Cashier

M. Johnson, Vice-President and Cashier

D. E. Hale, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 248,330.76	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	635.44	Surplus Fund.....	5,000.00
Other Bonds, Stocks and Warrants	29,441.53	Undivided Profits less Ex- penses and Taxes paid.....	19,706 55
Banking House.....	3,200.00	Demand Deposits.....	176,361.46
Furniture and Fixtures.....	4,200.00	Time Deposits.....	95,385.15
Other Real Estate.....	4,641.75	Notes and Bills Payable.....	10,000.00
Cash	7,979.47		
Due from Banks.....	29,802.86		
Checks and Cash Items.....	3,221.35		
Total.....	\$ 331,453.16	Total.....	\$ 331,453.16

CASTLEBERRY—PEOPLES BANK

C. P. Deming, President

J. W. Thurmond, Vice-President

N. P. Thurmond, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 88,495.21	Capital Stock paid in.....	\$ 25,000.00
Banking House.....	4,800.00	Surplus Fund.....	10,000.00
Furniture and Fixtures.....	1,300.00	Undivided Profits less Ex- penses and Taxes paid.....	1,316.55
Other Real Estate.....	400.00	Reserve for Taxes and In- terest	2,000.00
Cash	8,664.57	Demand Deposits.....	90,878.10
Due from Banks.....	49,174.87	Time Deposits.....	23,640.00
Total.....	\$ 152,834.65	Total.....	\$ 152,834.65

CEDAR BLUFF—CEDAR BLUFF BANK

W. R. Westbrook, President

W. S. McElrath, Vice-President

J. G. Slone, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 123,673.26	Capital Stock paid in.....	\$ 16,500.00
Overdrafts	185.70	Surplus Fund.....	25,000.00
Banking House.....	1,248.93	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,606.19	penses and Taxes paid.....	6,636.81
Other Real Estate.....	5,000.00	Demand Deposits.....	80,062.24
Cash	14,647.87	Time Deposits.....	46,238.10
Due from Banks.....	28,096.18	Other Liabilities.....	20.98
<hr/>		<hr/>	
Total.....	\$ 174,458.13	Total.....	\$ 174,458.13

CENTRE—CHEROKEE COUNTY BANK

Roscoe Smith, President

Lamar Smith, Vice-President

J. H. Savage, Cashier

Glen S. Williamson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 171,983.69	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	301.80	Surplus Fund.....	15,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	11,476.01
Stamps	10,000.00	Demand Deposits.....	112,791.79
Other Bonds, Stocks and		Time Deposits.....	82,890.30
Warrants	17,000.00		
Banking House.....	1,000.00		
Furniture and Fixtures.....	1,000.00		
Other Real Estate.....	1,075.00		
Cash	8,882.24		
Due from Banks.....	33,039.79		
Checks and Cash Items.....	2,873.50		
Other Resources.....	2.08		
<hr/>		<hr/>	
Total.....	\$ 247,158.10	Total.....	\$ 247,158.10

CENTRE—FARMERS & MERCHANTS BANK

J. O. Jordan, President

M. D. Starling, Vice-President

G. A. Johnson, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 113,003.90	Capital Stock paid in.....	\$ 18,000.00
Overdrafts	144.30	Surplus Fund.....	6,300.00
Banking House.....	3,500.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,953.49	penses and Taxes paid.....	597.92
Other Real Estate.....	2,911.17	Demand Deposits.....	68,124.10
Cash	6,088.35	Time Deposits.....	34,731.62
Due from Banks.....	6,063.94	Notes and Bills Payable.....	10,000.00
Checks and Cash Items.....	4,057.75		
Other Resources.....	30.74		
<hr/>		<hr/>	
Total.....	\$ 137,753.64	Total.....	\$ 137,753.64

CENTREVILLE—BIBB COUNTY BANKING & TRUST CO.

J. P. Kennedy, President

Ed Kennedy, Vice-President

Josiah M. Kennedy, Cashier

W. J. Langston, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 111,794.78	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	16.68	Surplus Fund.....	16,000.00
Other Bonds, Stocks and		Demand Deposits.....	87,965.28
Warrants	8,940.00	Time Deposits.....	31,528.00
Banking House.....	9,000.00	Notes and Bills Payable.....	6,000.00
Furniture and Fixtures.....	2,000.00		
Other Real Estate.....	8,559.94		
Cash	9,742.08		
Due from Banks.....	10,318.88		
Checks and Cash Items.....	344.25		
Cash Items in Transit.....	2,974.08		
Other Resources.....	2,802.59		
<hr/>		<hr/>	
Total.....	\$ 166,493.28	Total.....	\$ 166,493.28

CENTREVILLE—PEOPLES BANK

W. C. Fuller, President and Cashier

N. W. Hunnicutt, Vice-President

A. C. Pratt, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 133,653.99	Capital Stock paid in.....	\$ 42,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	6,250.00	Surplus Fund.....	15,000.00
Other Bonds, Stocks and Warrants	10,750.00	Undivided Profits less Ex- penses and Taxes paid.....	3,926.16
Furniture and Fixtures.....	4,000.00	Demand Deposits.....	111,688.99
Other Real Estate.....	1,380.00	Time Deposits.....	49,579.53
Cash	11,684.54		
Due from Banks.....	49,831.25		
Checks and Cash Items.....	1,680.57		
Cash Items in Transit.....	2,964.33		
<hr/>		<hr/>	
Total.....	\$ 222,194.68	Total.....	\$ 222,194.68

CHATOM—CHATOM STATE BANK

Jas. N. Granade, President

Milton McDowell, Vice-President

F. L. McLemore, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 69,774.52	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	14.64	Surplus Fund.....	5,924.33
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	5.00	Undivided Profits less Ex- penses and Taxes paid.....	2,560.81
Other Bonds, Stocks and Warrants	5.50	Reserve for Interest.....	400.00
Banking House.....	4,700.00	Demand Deposits.....	63,933.76
Furniture and Fixtures.....	800.00	Time Deposits.....	24,500.22
Other Real Estate.....	1,847.19		
Cash	5,863.92		
Due from Banks.....	28,880.56		
Checks and Cash Items.....	427.79		
<hr/>		<hr/>	
Total.....	\$ 112,319.12	Total.....	\$ 112,319.12

CHILDERSBURG—FIRST STATE BANK

R. R. Gross, President

R. O. Roberts, Vice-President

Jas. B. Wynn, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 67,463.36	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	6.07	Undivided Profits less Ex-	
Banking House.....	2,000.00	penses and Taxes paid.....	96.31
Furniture and Fixtures.....	2,205.50	Demand Deposits.....	44,602.99
Other Real Estate.....	3,406.74	Time Deposits.....	7,762.64
Cash	3,702.46	Notes and Bills Payable.....	17,500.00
Due from Banks.....	12,887.71	Notes and Bills Rediscounted	1,736.45
Cash Items in Transit.....	26.55		
<hr/>		<hr/>	
Total.....	\$ 91,698.39	Total.....	\$ 91,698.39

CITRONELLE—CITRONELLE STATE BANK

John A. Hurt, President

R. W. Lynch, Vice-President

Claude D. Hurt, Cashier

Audrey Rowell, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 89,561.45	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	198.49	Surplus Fund.....	6,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	710.44
Stamps	1,360.13	Demand Deposits.....	95,893.85
Other Bonds, Stocks and		Time Deposits.....	34,931.38
Warrants	500.00		
Banking House.....	1,026.29		
Furniture and Fixtures.....	1,827.32		
Other Real Estate.....	2,000.00		
Cash	6,302.01		
Due from Banks.....	44,749.98		
Other Resources.....	10.00		
<hr/>		<hr/>	
Total.....	\$ 147,535.67	Total.....	\$ 147,535.67

CLANTON—PEOPLES SAVINGS BANK

F. J. Callen, President

N. S. Johnson, Vice-President

H. G. Heflin, Cashier

Reedie Taylor, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 269,913.69	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	1,562.81	Surplus Fund.....	10,000.00
Other Bonds, Stocks and Warrants	20,400.00	Undivided Profits less Ex- penses and Taxes paid.....	65,835.46
Banking House.....	2,700.00	Demand Deposits.....	374,788.77
Furniture and Fixtures.....	2,727.25	Time Deposits.....	115,257.69
Cash	33,425.34		
Due from Banks.....	243,708.67		
Checks and Cash Items.....	1,364.28		
Cash Items in Transit.....	5,079.88		
Total.....	\$ 580,881.92	Total.....	\$ 580,881.92

CLAYTON—BANK OF COMMERCE

W. H. Robertson, President

J. J. S. Willis, Vice-President

A. J. Bethune, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 277,761.44	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	1,247.95	Surplus Fund.....	20,000.00
Other Bonds, Stocks and Warrants	2,640.00	Undivided Profits less Ex- penses and Taxes paid.....	9,302.47
Furniture and Fixtures.....	1,950.00	Demand Deposits.....	144,545.88
Cash	19,089.25	Time Deposits.....	87,473.25
Due from Banks.....	10,986.06	Notes and Bills Rediscounted	35,528.00
Due from Federal Reserve Bank	33,307.53	Other Liabilities.....	422.67
Checks and Cash Items.....	290.04		
Total.....	\$ 347,272.27	Total.....	\$ 347,272.27

CLAYTON—CLAYTON BANKING CO.

J. T. Floyd, Jr., President

J. E. Parish, Vice-President

Thos. R. Parish, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 207,992.45	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	175.97	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	11,200.00	Undivided Profits less Ex- penses and Taxes paid.....	6,766.75
Furniture and Fixtures.....	2,000.00	Demand Deposits.....	100,905.46
Other Real Estate.....	7,051.01	Time Deposits.....	36,852.78
Cash	7,478.69	Notes and Bills Payable.....	60,000.00
Due from Banks.....	66,385.92		
Checks and Cash Items.....	1,988.26		
Cash Items in Transit.....	10.00		
Other Resources.....	242.69		
<hr/>		<hr/>	
Total.....	\$ 304,524.99	Total.....	\$ 304,524.99

CLIO—CLIO BANKING CO.

W. A. Arnold, President

J. D. Fuqua, Vice-President

B. I. Jackson, Cashier

C. H. Stephens, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 169,839.74	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	5,164.08	Surplus Fund.....	12,500.00
Banking House.....	2,000.00	Undivided Profits less Ex- penses and Taxes paid.....	11,062.30
Furniture and Fixtures.....	1,500.00	Demand Deposits.....	226,960.20
Other Real Estate.....	5,982.86	Notes and Bills Payable.....	50,000.00
Cash	15,538.40		
Due from Banks.....	93,472.09		
Checks and Cash Items.....	829.73		
Other Resources (Loans on Cotton)	56,195.60		
<hr/>		<hr/>	
Total.....	\$ 350,522.50	Total.....	\$ 350,522.50

COLLINSVILLE—PEOPLES BANK

W. E. Killian, President

J. W. Blackwell, Vice-President

E. M. Box, Cashier

J. D. Jordan, Vice-President

W. B. Smith, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 200,690.30	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	1,712.96	Surplus Fund.....	16,000.00
Banking House.....	7,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	3,000.00	penses and Taxes paid.....	306.73
Cash	15,821.95	Demand Deposits.....	123,960.29
Due from Banks.....	46,889.15	Time Deposits.....	74,848.59
Checks and Cash Items.....	1.25	Notes and Bills Payable.....	10,000.00
Total.....	\$ 275,115.61	Total.....	\$ 275,115.61

COLUMBIA—BANK OF COLUMBIA

W. F. Oakley, President

T. L. Blackwell, Vice-President

L. W. Armstrong, Cashier

M. L. Oakley, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 65,303.45	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	262.49	Surplus Fund.....	17,500.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	5,072.90
Stamps	17,650.00	Demand Deposits.....	237,929.03
Other Bonds, Stocks and		Time Deposits.....	2,000.00
Warrants	45.00		
Banking House.....	1,400.00		
Furniture and Fixtures.....	1,400.00		
Other Real Estate.....	2,300.29		
Cash	26,315.42		
Due from Banks.....	161,360.04		
Checks and Cash Items.....	11,428.24		
Cash Items in Transit.....	37.00		
Total.....	\$ 287,501.93	Total.....	\$ 287,501.93

COLUMBIANA—COLUMBIANA SAVINGS BANK

W. F. Davis, President

W. W. Wallace, Vice-President

W. L. Christian, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 206,789.75	Capital Stock paid in.....	\$ 35,000.00
Overdrafts	5.21	Surplus Fund.....	6,200.00
Other Bonds, Stocks and Warrants	5,800.00	Undivided Profits less Ex- penses and Taxes paid.....	9,027.87
Banking House	5,800.00	Demand Deposits.....	117,426.97
Furniture and Fixtures.....	1,275.00	Time Deposits.....	64,268.58
Other Real Estate.....	1,493.75	Notes and Bills Payable.....	30,000.00
Cash	15,531.69		
Due from Banks.....	24,334.56		
Checks and Cash Items.....	893.46		
<hr/>		<hr/>	
Total.....	\$ 261,923.42	Total.....	\$ 261,923.42

CORDOVA—CITIZENS BANK & TRUST CO.

M. Aaron, President

C. D. Shepherd, Vice-President

G. H. Stewart, Vice-President and Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 58,499.55	Capital Stock paid in.....	\$ 25,000.00
Other Bonds, Stocks and Warrants	750.00	Surplus Fund.....	200.00
Furniture and Fixtures.....	5,774.00	Undivided Profits less Ex- penses and Taxes paid.....	2,237.37
Cash	6,596.74	Demand Deposits.....	38,819.24
Due from Banks.....	10,345.85	Time Deposits.....	16,388.32
Exchanges for Clearing House	165.28		
Cash Items in Transit.....	513.51		
<hr/>		<hr/>	
Total.....	\$ 82,644.93	Total.....	\$ 82,644.93

CORDOVA—CORDOVA STATE BANK

J. R. Shepherd, President

P. M. Long, Vice-President

W. N. Jones, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 107,289.82	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	4.72	Surplus Fund.....	10,000.00
Other Bonds, Stocks and Warrants	50,214.00	Undivided Profits less Ex- penses and Taxes paid.....	8,858.34
Banking House.....	14,500.00	Reserve for Taxes and In- terest	988.96
Furniture and Fixtures.....	500.00	Demand Deposits.....	73,230.79
Other Real Estate.....	2,553.87	Time Deposits	100,139.85
Cash	11,639.04		
Due from Banks.....	21,235.21		
Checks and Cash Items.....	263.46		
Other Resources.....	17.82		
<hr/>		<hr/>	
Total.....	\$ 208,217.94	Total.....	\$ 208,217.94

CRAGFORD—CRAGFORD BANK

T. R. Bell, President

P. E. Wright, Vice-President

O. O. Mitchell, Cashier

B. T. Carter, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 63,564.77	Capital Stock paid in.....	\$ 25,000.00
U. S. Liberty Bonds.....	5,150.00	Surplus Fund.....	5,000.00
Other Bonds, Stocks and Warrants	15,040.00	Reserve for Taxes and In- terest	2,004.21
Banking House.....	1,325.00	Demand Deposits.....	48,942.56
Furniture and Fixtures.....	1,200.00	Time Deposits.....	23,364.88
Other Real Estate.....	4,411.00		
Cash	6,782.24		
Due from Banks.....	6,822.01		
Checks and Cash Items.....	16.63		
<hr/>		<hr/>	
Total.....	\$ 104,311.65	Total.....	\$ 104,311.65

CROSSVILLE—FIRST BANK OF CROSSVILLE

S. P. Smith, President

J. W. Black, Vice-President

C. D. King, Cashier

Wm. F. Croft, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 94,900.49	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	130.87	Surplus Fund.....	2,008.07
Banking House.....	1,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,108.75	penses and Taxes paid.....	5,534.21
Cash	9,277.22	Demand Deposits.....	59,245.69
Due from Banks	22,749.69	Time Deposits.....	43,435.90
Checks and Cash Items.....	40.50		
Other Resources.....	16.35		
<hr/>		<hr/>	
Total.....	\$ 130,223.87	Total.....	\$ 130,223.87

CUBA—BANK OF CUBA

W. E. McGowen, President

T. P. McGowen, Vice-President

T. S. Ward, Cashier

T. O. Vaughan, Vice-President

C. W. McGowen, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 88,519.37	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	219.99	Surplus Fund.....	14,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	2,031.41
Stamps	1,000.00	Demand Deposits.....	118,760.24
Other Bonds, Stocks and		Time Deposits.....	15,418.20
Warrants	23,000.00		
Banking House.....	2,100.00		
Furniture and Fixtures.....	1,100.00		
Other Real Estate.....	379.25		
Cash	10,204.21		
Due from Banks.....	37,087.03		
Checks and Cash Items.....	200.00		
Cash Items in Transit.....	1,400.00		
<hr/>		<hr/>	
Total.....	\$ 165,209.85	Total.....	\$ 165,209.85

CULLMAN—PARKER BANK & TRUST CO.

M. L. Robertson, President

C. A. Stiefelmeyer, Vice-President

Jos. Spitznagel, Cashier

R. E. Lee, Vice-President

W. W. Newman, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 483,984.22	Capital Stock paid in.....	\$ 90,000.00
Demand Loans on Cotton.....	33,753.65	Surplus Fund.....	35,000.00
Overdrafts	905.70	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	17,596.34
Indebtedness and W. S.		Demand Deposits.....	434,552.07
Stamps	31,050.00	Time Deposits.....	213,405.20
Other Bonds, Stocks and			
Warrants (Alabama Bonds)	10,000.00		
Furniture and Fixtures.....	5,215.40		
Other Real Estate.....	2,550.00		
Cash	58,367.47		
Due from Banks.....	164,146.64		
Checks and Cash Items.....	580 53		
<hr/>		<hr/>	
Total.....	\$ 790,553.61	Total.....	\$ 790,553.61

DADEVILLE—STURDIVANT BANK

H. C. Sturdivant, President

F. F. Sturdivant, Vice-President

F. M. Coleman, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 207,241.89	Capital Stock paid in.....	\$ 50,000.00
Other Bonds, Stocks and		Surplus Fund.....	25,000.00
Warrants	42,570.42	Undivided Profits less Ex-	
Banking House.....	1,000.00	penses and Taxes paid.....	482.48
Furniture and Fixtures.....	2,000.00	Demand Deposits.....	364,018.35
Other Real Estate.....	20,000.00	Time Deposits.....	32,015.00
Cash	17,833.28		
Due from Banks.....	180,870.24		
<hr/>		<hr/>	
Total.....	\$ 471,515.83	Total.....	\$ 471,515.83

DADEVILLE—TALLAPOOSA COUNTY BANK

Wm. Gray, Jr., President

G. J. Sorrell, Vice-President

C. G. Collier, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 247,816.97	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	473.93	Surplus Fund.....	10,000.00
Other Bonds, Stocks and Warrants	40,015.85	Undivided Profits less Ex- penses and Taxes paid.....	13,649.65
Banking House.....	2,500.00	Demand Deposits.....	249,554.63
Furniture and Fixtures.....	1,000.00	Time Deposits.....	75,419.20
Other Real Estate.....	1,600.00		
Cash	20,342.57		
Due from Banks.....	81,308.06		
Other Resources.....	3,566.10		
<hr/>		<hr/>	
Total.....	\$ 398,623.48	Total.....	\$ 398,623.48

DAPHNE—DAPHNE STATE BANK

J. R. Hammett, President

V. J. Allegri, Vice-President

B. L. Randall, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 46,134.09	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	22.24	Undivided Profits less Ex- penses and Taxes paid.....	395.42
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	250.00	Demand Deposits.....	33,433.48
Other Bonds, Stocks and Warrants	30.00	Time Deposits.....	17,283.64
Furniture and Fixtures.....	3,080.56		
Other Real Estate.....	4,000.00		
Cash	1,460.09		
Due from Banks.....	4,925.21		
Other Resources.....	1,210.35		
<hr/>		<hr/>	
Total.....	\$ 61,112.54	Total.....	\$ 61,112.54

DECATUR—TENNESSEE VALLEY BANK

With Branches at Cherokee, Courtland, Cullman, Falkville, Florence, Gurley, Haleyville, Leighton, Paint Rock, Russellville, Scottsboro, Sheffield, Stevenson, Town Creek and Tusculmbia

Clyde Hendrix, President

S. A. Lynne, Chairman of Board
W. W. Fussell, Vice-President
J. E. Orman, Vice-President
R. A. Duncan, Vice-President

O. C. Hackworth, Vice-President
J. B. Lagomarsino, Vice-President
P. B. Timberlake, Vice-President
J. C. White, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 5,595,059.11	Capital Stock paid in.....	\$ 225,000.00
Overdrafts	9,207.70	Surplus Fund.....	225,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	36,585.00	Undivided Profits less Ex- penses and Taxes paid.....	76,824.52
Other Bonds, Stocks and Warrants	253,005.00	Reserve for Depreciation on Buildings and Equipment...	47,567.75
Banking Houses (Fifteen).....	106,250.00	Demand Deposits.....	3,817,425.75
Furniture and Fixtures (Six- teen sets).....	47,500.00	Time Deposits.....	2,356,209.65
Other Real Estate.....	7,700.00	Notes and Bills Payable.....	250,000.00
Cash	270,334.74		
Due from Banks.....	327,831.41		
Checks and Cash Items.....	66,895.48		
Cash Items in Transit.....	277,659.23		
Total.....	\$ 6,998,027.67	Total.....	\$ 6,998,027.67

DEMOPOLIS—ROBERTSON BANKING CO.

W. S. Prout, President

L. C. Lowe, Vice-President
H. J. Whitfield, Vice-President

E. E. Tallichet, Cashier
A. G. Westbrook, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 713,666.90	Capital Stock paid in.....	\$ 125,000.00
Overdrafts	1,044.02	Surplus Fund.....	100,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	114.11	Undivided Profits less Ex- penses and Taxes paid.....	38,145.35
Other Bonds, Stocks and Warrants	10,270.00	Reserve for Taxes and In- terest	3,000.00
Banking House.....	22,683.09	Demand Deposits.....	407,112.13
Furniture and Fixtures.....	2,906.27	Time Deposits.....	194,617.95
Other Real Estate.....	11,880.00	Notes and Bills Payable.....	75,000.00
Cash	27,221.92		
Due from Banks.....	149,588.58		
Checks and Cash Items.....	3,425.10		
Cash Items in Transit.....	75.44		
Total.....	\$ 942,875.43	Total.....	\$ 942,875.43

DORA—DORA BANKING & TRUST CO.

R. H. Palmer, President

G. May, Vice-President

C. I. Jones, Cashier

A. B. Phillips, Vice-President

Wm. D. Scogin, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 183,292 77	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	14.18	Surplus Fund.....	5,000.00
Other Bonds, Stocks and Warrants	21,240.00	Undivided Profits less Ex- penses and Taxes paid	36,105.31
Banking House.....	6,269.47	Demand Deposits.....	113,391.42
Furniture and Fixtures.....	870.85	Time Deposits.....	120,620.15
Cash	15,169.34	Other Liabilities	834 49
Due from Banks.....	73,835.34		
Checks and Cash Items.....	242 00		
Other Resources.....	27.42		
<hr/>		<hr/>	
Total.....	\$ 300,961.37	Total.....	\$ 300,961.37

DOTHAN—DOTHAN BANK & TRUST CO.

E. R. Porter, President

J. J. Flowers, Vice-President

F. A. Flowers, Cashier

J. J. Whiddon, Vice-President

J. L. Wilson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 403,215.77	Capital Stock paid in.....	\$ 60,000.00
Overdrafts	5,257.50	Surplus Fund.....	50,000.00
Banking House.....	15,828.31	Undivided Profits less Ex- penses and Taxes paid	21,719.49
Furniture and Fixtures	2,529.00	Demand Deposits.....	421,733.66
Cash	20,282.72	Time Deposits.....	157,935.28
Due from Banks.....	258,434.76		
Exchanges for Clearing House	526.52		
Cash Items in Transit.....	5,258.43		
Other Resources.....	55.42		
<hr/>		<hr/>	
Total.....	\$ 711,388 43	Total.....	\$ 711,388.43

ECLECTIC—BANK OF ECLECTIC

Lee Hornsby, President

J. A. Howle, Vice-President

Christian Wingard, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 146,954.94	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	33.29	Surplus Fund.....	3,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	100.00	Undivided Profits less Ex- penses and Taxes paid.....	5,609.52
Other Bonds, Stocks and Warrants	2,480.00	Demand Deposits.....	202,067.23
Banking House.....	2,890.00	Time Deposits.....	12,612.50
Furniture and Fixtures.....	2,600.00	Other Liabilities—Cash Over	54.28
Other Real Estate.....	250.00		
Cash	10,230.41		
Due from Banks.....	66,807.14		
Checks and Cash Items.....	997.75		
<hr/>		<hr/>	
Total.....	\$ 233,343.53	Total.....	\$ 233,343.53

ELBA—ELBA BANK & TRUST CO.

Y. W. Rainer, President

S. H. Brock, Vice-President

J. L. Mixson, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 282,483.88	Capital Stock paid in.....	\$ 75,000.00
Overdrafts	2,387.89	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	10,294.97	Undivided Profits less Ex- penses and Taxes paid.....	20,196.75
Banking House.....	5,000.00	Demand Deposits.....	198,220.48
Furniture and Fixtures.....	3,500.00	Time Deposits.....	63,201.92
Other Real Estate.....	24,755.00		
Cash	9,516.76		
Due from Banks.....	51,281.34		
Checks and Cash Items.....	220.98		
Cash Items in Transit.....	9,678.33		
Other Resources.....	7,500.00		
<hr/>		<hr/>	
Total.....	\$ 406,619.15	Total.....	\$ 406,619.15

ELBERTA—STATE BANK OF ELBERTA

Aug. Noltensmeier, President

L. Lindoefer, Vice-President

John C. Lehr, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 82,137.17	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	47.69	Surplus Fund.....	2,000 00
Other Bonds, Stocks and Warrants	4,702.18	Undivided Profits less Ex- penses and Taxes paid.....	2,823.28
Banking House.....	3,934.54	Demand Deposits.....	59,557.67
Furniture and Fixtures.....	2,615.87	Time Deposits.....	74,862.01
Other Real Estate.....	662.97	Other Liabilities.....	52.58
Cash	3,559.04		
Due from Banks.....	51,627.63		
Checks and Cash Items.....	8.45		
<hr/>		<hr/>	
Total.....	\$ 149,295.54	Total.....	\$ 149,295.54

ELKMONT—FARMERS & MERCHANTS BANK

W. B. Vaughan, President

E. P. Gray, Vice-President

Harry J. Kittrell, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 45,349.11	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	15.09	Undivided Profits less Ex- penses and Taxes paid.....	2,282.58
Banking House.....	5,525.00	Demand Deposits.....	98,776.34
Furniture and Fixtures.....	3,035.15	Time Deposits.....	3,082.00
Cash	8,156.79	Notes and Bills Payable.....	10,000 00
Due from Banks.....	30,604.31	Other Liabilities.....	5.29
Exchanges for Clearing House	665.38		
Checks and Cash Items.....	35,795.38		
<hr/>		<hr/>	
Total.....	\$ 129,146.21	Total.....	\$ 129,146.21

ENSLEY—BANK OF ALABAMA

R. A. Terrell, President

J. W. Minor, Vice-President

R. D. Russell, Cashier

Foster Hamilton, Vice-President

James Binning, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 657,298.99	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	723.34	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	15,433.76	Undivided Profits less Ex- penses and Taxes paid.....	6,974.65
Other Bonds, Stocks and Warrants	283,539.74	Reserve for Taxes and In- terest	7,757.61
Banking House.....	22,860.00	Demand Deposits.....	592,852.49
Furniture and Fixtures.....	1,650.00	Savings Deposits.....	505,643.51
Other Real Estate.....	3,250.39		
Cash	58,058.45		
Due from Banks.....	112,842.35		
Exchanges for Clearing House	10,006.36		
Checks and Cash Items.....	932.11		
Cash Items in Transit.....	6,632.70		
Total.....	\$ 1,173,228.19	Total.....	\$ 1,173,228.19

ENSLEY—BANK OF ENSLEY

Ramsay & McCormack, Inc., With Branch at Wylam

R. E. Chadwick, President

S. C. King, Vice-President

W. C. Maxwell, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 3,609,161.58	Capital Stock paid in.....	\$ 200,000.00
Overdrafts	2,816.70	Surplus Fund.....	150,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	5,000.00	Undivided Profits less Ex- penses and Taxes paid.....	52,192.61
Other Bonds, Stocks and Warrants	202,578.44	Reserve for Taxes and In- terest	494.68
Banking House.....	135,000.00	Demand Deposits.....	2,207,856.17
Furniture and Fixtures.....	25,000.00	Time Deposits.....	1,706,541.98
Other Real Estate.....	75,951.56	Notes and Bills Payable.....	285,000.00
Cash	147,065.91		
Due from Banks.....	389,519.81		
Exchanges for Clearing House	9,842.40		
Checks and Cash Items.....	149.04		
Total.....	\$ 4,602,085.44	Total.....	\$ 4,602,085.44

ENTERPRISE—ENTERPRISE BANKING CO.

J. B. Byrd, President and Cashier

R. H. Arrington, Vice-President

R. B. Martin, Vice-President

J. B. Rollins, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 196,881.22	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	196.68	Surplus Fund.....	50,000.00
Banking House.....	3,300.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,200.00	penses and Taxes paid.....	30,982.53
Other Real Estate.....	3,100.00	Demand Deposits.....	188,257.66
Cash	10,830.42		
Due from Banks.....	103,311.33		
Checks and Cash Items.....	420.54		
<hr/>		<hr/>	
Total.....	\$ 319,240.19	Total.....	\$ 319,240.19

EPES—SUMTER BANK & TRUST CO.

W. J. Willis, President

R. L. Young, Vice-President

O. M. Cathey, Cashier

M. W. Cathey, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 49,682.19	Capital Stock paid in.....	\$ 12,600.00
Overdrafts	1,397.95	Surplus Fund.....	2,520.00
Banking House.....	1,250.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,250.00	penses and Taxes paid.....	3,637.45
Cash	3,643.35	Demand Deposits.....	80,542.88
Due from Banks.....	39,861.43	Time Deposits.....	1,490.00
Checks and Cash Items.....	3,705.41		
<hr/>		<hr/>	
Total.....	\$ 100,790.33	Total.....	\$ 100,790.33

EVERGREEN—THE PEOPLES BANK OF EVERGREEN

A. Cunningham, President

W. D. Brown, Vice-President

W. W. Kingsbury, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 817,104.27	Capital Stock paid in.....	\$ 100,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	1,000.00	Surplus Fund.....	150,000.00
Other Bonds, Stocks and Warrants	20,244.97	Undivided Profits less Ex- penses and Taxes paid.....	16,561.04
Banking House.....	140,000.00	Reserve for Taxes and In- terest	8,000.00
Furniture and Fixtures.....	40,000.00	Demand Deposits.....	403,736.38
Other Real Estate.....	8,896.32	Time Deposits.....	318,052.38
Cash	27,484.49		
Due from Banks	103,358.28		
Exchanges for Clearing House	531.72		
Checks and Cash Items.....	629.75		
Total.....	\$ 996,349.80	Total.....	\$ 996,349.80

EUTAW—MERCHANTS & FARMERS BANK

James C. Lucius, President

J. K. Smith, Vice-President

W. J. Meriwether, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 222,945.68	Capital Stock paid in.....	\$ 55,000.00
Overdrafts	77.18	Surplus Fund.....	40,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	14,500.00	Undivided Profits less Ex- penses and Taxes paid.....	18,945.06
Other Bonds, Stocks and Warrants	20,135.00	Demand Deposits.....	227,772.83
Banking House.....	5,000.00	Time Deposits.....	106,325.31
Cash	26,096.92		
Due from Banks.....	147,388.17		
Due from Federal Reserve Bank	11,038.62		
Checks and Cash Items.....	861.63		
Total.....	\$ 448,043.20	Total.....	\$ 448,043.20

EXCEL—BANK OF EXCEL

D. D. Mims, President

J. R. Eddins, Vice-President

J. L. Kearley, Vice-President and Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	84,839.19	Capital Stock paid in.....\$	20,000.00
Overdrafts	1,619.57	Surplus Fund.....	4,000.00
Banking House.....	4,800.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,800.00	penses and Taxes paid.....	4,191.00
Other Real Estate.....	1,400.00	Demand Deposits.....	131,105.67
Cash	5,585.09	Time Deposits.....	21,111.88
Due from Banks.....	79,364.70		
Total.....\$	180,408.55	Total.....\$	180,408.55

FAIRFIELD—FAIRFIELD TRUST & SAVINGS BANK

E. P. Rosamond, President

Herbert E. Smith, Vice-President

D. W. Waite, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	72,402.59	Capital Stock paid in.....\$	25,000.00
Overdrafts	71.73	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	305.71
Warrants	493.10	Demand Deposits.....	48,956.92
Furniture and Fixtures.....	6,075.15	Time Deposits.....	14,406.40
Cash	8,405.97	Notes and Bills Payable.....	8,000.00
Due from Banks.....	9,065.74		
Other Resources.....	154.75		
Total.....\$	96,669.03	Total.....\$	96,669.03

FAIRHOPE—BANK OF FAIRHOPE

Henry Crawford, President

Wm. McIntosh, Vice-President

Geo. F. Martin, Cashier

Kirby Wharton, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	177,028.11	Capital Stock paid in.....\$	25,000.00
Overdrafts	15.75	Surplus Fund.....	8,750.00
Other Bonds, Stocks and Warrants	18,519.53	Undivided Profits less Ex- penses and Taxes paid.....	1,633.35
Furniture and Fixtures.....	5,450.00	Demand Deposits.....	267,987.08
Cash	19,635.35	Time Deposits.....	86,504.47
Due from Banks.....	168,131.29		
Checks and Cash Items.....	1,094.87		
<hr/>		<hr/>	
Total.....\$	389,874.90	Total.....\$	389,874.90

FAUNSDALE—WATKINS BANKING CO.

S. R. Bethea, President

Haywood Fitts, Vice-President

Siddons Stollenwerck, Cashier

John F. Watkins, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	194,900.30	Capital Stock paid in.....\$	50,000.00
Overdrafts	12,531.33	Surplus Fund.....	31,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	26,550.00	Undivided Profits less Ex- penses and Taxes paid.....	21,763.87
Other Bonds, Stocks and Warrants	37,301.88	Reserve for Taxes and In- terest	692.25
Cash	18,060.97	Demand Deposits.....	251,432.31
Due from Banks.....	70,930.43	Time Deposits.....	5,999.76
Checks and Cash Items.....	613.28		
<hr/>		<hr/>	
Total.....\$	360,888.19	Total.....\$	360,888.19

FAYETTE—CITIZENS BANK OF FAYETTE

T. H. Robertson, President

E. E. Thomason, Vice-President and Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 587,765.11	Capital Stock paid in.....	\$ 60,000.00
Overdrafts	3,507.61	Surplus Fund.....	50,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	26,500.00	Undivided Profits less Ex- penses and Taxes paid.....	14,512.84
Other Bonds, Stocks and Warrants	66,000.00	Demand Deposits.....	281,205.96
Furniture and Fixtures.....	2,871.00	Time Deposits.....	370,608.08
Other Real Estate.....	4,850.00	Notes and Bills Payable.....	30,000.00
Cash	18,896.00	Other Liabilities.....	231.44
Due from Banks.....	96,033.42		
Checks and Cash Items.....	135.18		
<hr/>		<hr/>	
Total.....	\$ 806,558.32	Total.....	\$ 806,558.32

FLOMATON—ESCAMBIA COUNTY BANK

J. B. Barnett, President

John W. Taylor, Vice-President

C. G. Folsom, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 112,478.81	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	7.46	Undivided Profits less Ex- penses and Taxes paid.....	2,056.36
Other Bonds, Warrants and Certificates	11,804.10	Demand Deposits.....	151,090.45
Furniture and Fixtures.....	2,526.99	Time Deposits.....	7,331.21
Cash	11,879.99		
Due from Banks.....	45,393.39		
Checks and Cash Items.....	1,080.53		
Cash Items in Transit.....	306.75		
<hr/>		<hr/>	
Total.....	\$ 185,478.02	Total.....	\$ 185,478.02

FLORALA—BANK OF FLORALA

E. P. Rodwell, President
 D. A. McPhail, Vice-President L. E. Wells, Cashier
 N. E. Wells, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 196,674.60	Capital Stock paid in.....	\$ 60,000.00
Overdrafts	1,656.76	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	49,450.00	Undivided Profits less Ex- penses and Taxes paid.....	12,966.51
Other Bonds, Stocks and Warrants	8,000.00	Demand Deposits.....	221,041.25
Banking House.....	16,500.00	Time Deposits.....	210,985.48
Furniture and Fixtures.....	3,300.00		
Other Real Estate.....	15,941.40		
Cash	25,837.61		
Due from Banks.....	210,394.70		
Checks and Cash Items.....	1,540.31		
Cash Items in Transit.....	687.66		
Other Resources.....	10.20		
<hr/>		<hr/>	
Total.....	\$ 529,993.24	Total.....	\$ 529,993.24

FLORENCE—ALABAMA TRUST & SAVINGS BANK

J. F. Koonce, President
 H. H. Holbrook, Vice-President J. R. McGarry, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 501,847.39	Capital Stock paid in.....	\$ 100,000.00
Overdrafts Secured by Cot- ton	26,728.90	Surplus Fund.....	20,000.00
Overdrafts	44.17	Undivided Profits less Ex- penses and Taxes paid.....	10,372.61
Other Bonds, Stocks and Warrants	3,800.00	Demand Deposits.....	455,473.74
Banking House.....	60,000.00	Time Deposits.....	204,010.27
Furniture and Fixtures.....	15,474.49		
Other Real Estate.....	1,840.97		
Cash	41,572.85		
Due from Banks.....	131,218.41		
Exchanges for Clearing House	7,329.44		
<hr/>		<hr/>	
Total.....	\$ 789,856.62	Total.....	\$ 789,856.62

FLORENCE—BANK OF EAST FLORENCE

F. E. Hennessee, President

Thos. J. Phillips, Chairman of Board

W. J. Callahan, Vice-President

R. E. Weatherly, Vice-President

A. B. Staten, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 64,048.88	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	39 35	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	1,499.68
Indebtedness and W. S.		Demand Deposits.....	52,657.40
Stamps	800.00	Time Deposits.....	20,994.75
Banking House.....	9,401.99		
Furniture and Fixtures.....	5,063.71		
Cash	7,460.54		
Due from Banks.....	12,993.97		
Cash Items in Transit.....	343.39		
Total.....	\$ 100,151.83	Total.....	\$ 100,151.83

FOLEY—FARMERS & MERCHANTS BANK

W. F. Hilcher, President

W. A. Stoddard, Vice-President

Miles M. Morris, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 335,074.12	Capital Stock paid in.....	\$ 40,000.00
Overdrafts	198.28	Surplus Fund.....	8,000.00
Others Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	9,719 14	penses and Taxes paid.....	3,614.48
Banking House.....	7,740.55	Demand Deposits.....	263,453.99
Furniture and Fixtures.....	7,062.08	Time Deposits.....	178,609.45
Other Real Estate.....	15,414.01	Other Liabilities.....	340.00
Cash	17,704.69		
Due from Banks.....	100,423.73		
Checks and Cash Items.....	481.32		
Cash Items in Transit.....	200.00		
Total.....	\$ 494,017.92	Total.....	\$ 494,017.92

FORT DEPOSIT—FORT DEPOSIT BANK

John S. Golson, President
 W. B. Crum, Vice-President O. P. Edwards, Cashier
 B. C. Barganier, Jr., Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 179,443.59	Capital Stock paid in.....	\$ 25,000.00
Demand Loans on Cotton.....	44,562.48	Surplus Fund.....	22,000.00
Overdrafts	292.26	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	5,721.13
Indebtedness and W. S.		Demand Deposits.....	187,782.99
Stamps	2,247.41	Time Deposits.....	73,336.03
Other Bonds, Stocks and		Other Liabilities.....	4.25
Warrants	17,245.59		
Banking House.....	2,400.00		
Furniture and Fixtures.....	3,604.00		
Other Real Estate.....	550.00		
Cash	19,640.11		
Due from Banks.....	43,289.42		
Checks and Cash Items.....	246.14		
Cash Items in Transit.....	323.40		
Total.....	\$ 313,844.40	Total.....	\$ 313,844.40

GADSDEN—ETOWAH TRUST & SAVINGS BANK

J. B. Wadsworth, President
 B. W. Duke, Vice-President W. M. Wadsworth, Assistant Cashier
 J. W. Penn, Vice-President D. C. Wadsworth, Assistant Cashier
 R. M. Wilbanks, Vice-President Earl G. Parr, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 992,206.16	Capital Stock paid in.....	\$ 200,000.00
Overdrafts	131.87	Surplus Fund.....	6,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	49,200.00	penses and Taxes paid.....	29,027.54
Banking House.....	125,000.00	Demand Deposits.....	490,134.78
Furniture and Fixtures.....	17,675.92	Time Deposits.....	619,125.12
Other Real Estate.....	18,621.27	Notes and Bills Payable.....	105,000.00
Cash	56,753.27		
Due from Banks.....	159,748.78		
Exchanges for Clearing			
House	22,604.84		
Checks and Cash Items.....	355.32		
Cash Items in Transit.....	6,999.01		
Total.....	\$ 1,449,287.44	Total.....	\$ 1,449,287.44

GANTT—BANK OF GANTT

Pollard Gantt, President

W. D. Riley, Vice-President

Claude Wright, Cashier

Leon Gilchrist, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	98,538.32	Capital Stock paid in.....\$	15,000.00
Overdrafts	463.15	Surplus Fund.....	5,000.00
Banking House.....	1,588.91	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,778.00	penses and Taxes paid.....	3,292.37
Cash	8,018.90	Demand Deposits.....	102,103.18
Due from Banks.....	61,853.10	Time Deposits.....	47,358.71
Checks and Cash Items.....	237.53		
Cash Items in Transit.....	276.35		
<hr/>		<hr/>	
Total.....\$	172,754.26	Total.....\$	172,754.26

GAYLESVILLE—BANK OF GAYLESVILLE

J. Robert Henderson, President

E. J. Chesnut, Vice-President

Webb Chesnut, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	81,097.91	Capital Stock paid in.....\$	12,500.00
Overdrafts	164.90	Surplus Fund.....	20,000.00
Banking House.....	1,323.14	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,332.94	penses and Taxes paid.....	3,981.66
Other Real Estate.....	6,222.96	Demand Deposits.....	31,410.93
Cash	6,057.73	Time Deposits.....	32,772.09
Due from Banks.....	19,483.18	Notes and Bills Payable.....	15,000.00
		Other Liabilities.....	18.08
<hr/>		<hr/>	
Total.....\$	115,682.76	Total.....\$	115,682.76

GENEVA—CITIZENS BANK

J. J. Johnson, Sr., President

Jim Johnson, Jr., Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 340,434.58	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	106.53	Surplus Fund.....	100,000.00
Other Bonds, Stocks and Warrants	5,000.00	Undivided Profits less Ex- penses and Taxes paid.....	37,866.67
Furniture and Fixtures.....	900.00	Demand Deposits.....	508,468.70
Cash	20,096.90	Time Deposits.....	6,000.00
Due from Banks.....	335,782.94	Other Liabilities.....	256.92
Checks and Cash Items.....	39.92		
Cash Items in Transit.....	219.11		
Other Resources.....	12.31		
<hr/>		<hr/>	
Total.....	\$ 702,592.29	Total.....	\$ 702,592.29

GEORGIANA—BUTLER COUNTY BANK

With Branch at McKenzie

Ulay W. Black, President

W. R. Boone, Vice-President

R. C. Fulford, Cashier

A. J. Nall, Vice-President

E. T. Holloway, Assistant Cashier

C. H. Shepherd, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 298,357.99	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	33.30	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	4,960.00	Undivided Profits less Ex- penses and Taxes paid.....	11,278.63
Other Bonds, Stocks and Warrants	3,805.00	Demand Deposits.....	424,656.76
Banking House.....	4,000.00	Time Deposits.....	131,884.93
Furniture and Fixtures.....	4,967.27		
Other Real Estate.....	17,225.00		
Cash	37,284.73		
Due from Banks.....	217,848.18		
Cash Items in Transit.....	1,270.39		
Other Resources.....	13,068.46		
<hr/>		<hr/>	
Total.....	\$ 602,820.32	Total.....	\$ 602,820.32

GILBERTOWN—PEOPLES BANK

G. E. Foerster, President

G. A. Rentz, Vice-President

W. T. Huguen, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	106,276.80	Capital Stock paid in.....\$	15,000.00
Overdrafts	4.35	Surplus Fund.....	3,000.00
Other Bonds, Stocks and Warrants	15,379.19	Undivided Profits less Ex- penses and Taxes paid.....	83.62
Banking House.....	2,800.00	Demand Deposits.....	77,225.37
Furniture and Fixtures.....	2,957.00	Time Deposits.....	70,515.63
Other Real Estate.....	1,492.72	Other Liabilities.....	165.58
Cash	6,998.78		
Due from Banks.....	28,548.09		
Checks and Cash Items.....	636.16		
Cash Items in Transit.....	151.00		
Other Resources.....	746.11		
<hr/>		<hr/>	
Total.....\$	165,990.20	Total.....\$	165,990.20

GOODWATER—PEOPLES TRUST & SAVINGS BANK

C. H. Gilliland, President

J. S. Gilliland, Vice-President

K. S. Porter, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	107,402.15	Capital Stock paid in.....\$	30,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	650.00	Surplus Fund.....	20,000.00
Other Bonds, Stocks and Warrants	93,000.00	Undivided Profits less Ex- penses and Taxes paid.....	2,117.26
Banking House.....	2,000.00	Demand Deposits.....	146,360.61
Furniture and Fixtures.....	2,640.00	Time Deposits.....	42,088.76
Other Real Estate.....	300.00	Notes and Bills Payable.....	10,000.00
Cash	11,081.88		
Due from Banks.....	32,227.95		
Checks and Cash Items.....	1,259.65		
Cash Items in Transit.....	5.00		
<hr/>		<hr/>	
Total.....\$	250,566.63	Total.....\$	250,566.63

GORDO—MERCHANTS & FARMERS BANK

A. H. Dabbs, President

A. M. Pearson, Vice-President

H. D. Davis, Assistant Cashier

J. F. Rainer, Vice-President and Cashier

W. B. Curry, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 424,629.23	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	1,592.38	Surplus Fund.....	7,000.00
Other Bonds, Stocks and Warrants	9,695.35	Undivided Profits less Ex- penses and Taxes paid.....	12,842.49
Banking House.....	4,918.47	Demand Deposits.....	294,807.05
Furniture and Fixtures.....	5,400.00	Time Deposits.....	194,711.43
Other Real Estate.....	14,460.15		
Cash	22,082.41		
Due from Banks.....	75,141.15		
Checks and Cash Items.....	184.54		
Other Resources.....	1,257.29		
<hr/>		<hr/>	
Total.....	\$ 559,360.97	Total.....	\$ 559,360.97

GORDON—BANK OF GORDON

J. J. Marsh, President

C. P. Bowden, Vice-President

C. W. Long, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 26,797.59	Capital Stock paid in.....	\$ 11,100.00
Overdrafts	54.08	Surplus Fund.....	5,241.70
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	100.00	Undivided Profits less Ex- penses and Taxes paid.....	184.97
Banking House.....	650.00	Demand Deposits.....	70,938.98
Furniture and Fixtures.....	650.00	Time Deposits.....	18,368.14
Cash	2,895.51	Other Liabilities.....	29.94
Due from Banks.....	74,580.76		
Other Resources.....	135.79		
<hr/>		<hr/>	
Total.....	\$ 105,863.73	Total.....	\$ 105,863.73

GRAND BAY—GRAND BAY STATE BANK

Colin McDonald, President

C. H. Shearer, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 48,820.95	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	52.77	Surplus Fund.....	2,500.00
Banking House.....	6,391.74	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,525.93	penses and Taxes paid.....	930.63
Other Real Estate.....	7,277.89	Demand Deposits.....	41,778.20
Cash	3,569.38	Time Deposits.....	16,099.99
Due from Banks.....	5,301.90	Other Liabilities.....	2,058.99
Other Resources.....	427.25		
<hr/>		<hr/>	
Total.....	\$ 73,367.81	Total.....	\$ 73,367.81

GREENSBORO—PEOPLES BANK

A. Lawson, President

L. J. Lawson, Jr., Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 129,673.36	Capital Stock paid in.....	\$ 30,500.00
U. S. Bonds, Certificates of		Surplus Fund.....	15,250.00
Indebtedness and W. S.		Undivided Profits less Ex-	
Stamps	8,000.00	penses and Taxes paid.....	9,168.62
Other Bonds, Stocks and		Demand Deposits.....	200,015.79
Warrants	4,971.05	Time Deposits.....	25,540.00
Furniture and Fixtures.....	1,742.50	Other Liabilities.....	1,316.86
Cash	32,236.27		
Due from Banks.....	97,963.24		
Checks and Cash Items.....	4,108.35		
Cash Items in Transit.....	3,096.50		
<hr/>		<hr/>	
Total.....	\$ 281,791.27	Total.....	\$ 281,791.27

GREENVILLE—BANK OF GREENVILLE

C. E. Hamilton, Vice-President RESOURCES		G. H. Tatum, President Oscar Riley, Cashier LIABILITIES	
Loans and Discounts.....	\$ 567,405.17	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	870.77	Surplus Fund.....	100,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	32,000.00	Undivided Profits less Ex- penses and Taxes paid.....	47,652.45
Other Bonds, Stocks and Warrants	35,125.00	Reserve for Taxes and In- terest	7,406.75
Banking House.....	6,554.46	Demand Deposits.....	492,974.47
Furniture and Fixtures.....	3,877.35	Time Deposits.....	374,893.38
Other Real Estate.....	5,000.00		
Cash	41,532.32		
Due from Banks.....	429,713.88		
Checks and Cash Items.....	838.10		
Cash Items in Transit.....	10.00		
Total.....	\$ 1,122,927.05	Total.....	\$ 1,122,927.05

GROVE HILL—BANK OF GROVE HILL

Jas. S. Chapman, Vice-President F. F. Carter, Vice-President RESOURCES		J. T. Pugh, President D. P. Chapman, Vice-President L. R. Tucker, Cashier A. B. Pugh, Assistant Cashier LIABILITIES	
Loans and Discounts.....	\$ 393,197.72	Capital Stock paid in.....	\$ 30,000.00
Overdrafts	368.95	Surplus Fund.....	15,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	16,650.00	Undivided Profits less Ex- penses and Taxes paid.....	8,931.99
Other Bonds, Stocks and Warrants	6,355.41	Demand Deposits.....	277,137.52
Banking House.....	8,500.00	Time Deposits.....	158,303.21
Furniture and Fixtures.....	6,000.00	Notes and Bills Payable.....	30,000.00
Other Real Estate.....	3,865.00	Bonds Borrowed.....	6,200.00
Cash	13,893.18		
Due from Banks.....	72,067.37		
Checks and Cash Items.....	175.09		
Cash Items in Transit.....	1,000.00		
Other Resources.....	3,500.00		
Total.....	\$ 525,572.72	Total.....	\$ 525,572.72

GUIN—COMMERCIAL SAVINGS BANK

R. R. Wright, President

D. M. Sizemore, Vice-President

W. I. Springer, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 103,278.77	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	139.50	Surplus Fund.....	3,750.00
Town Warrants	7,500.00	Undivided Profits less Ex-	
Banking House.....	4,550.00	penses and Taxes paid.....	1,295.17
Furniture and Fixtures.....	3,750.00	Demand Deposits.....	113,910 99
Cash	11,862.27	Time Deposits.....	34,065.54
Due from Banks.....	56,837.04	Notes and Bills Payable.....	10,000.00
Checks and Cash Items.....	104.12		
<hr/>		<hr/>	
Total.....	\$ 188,021.70	Total.....	\$ 188,021.70

GUIN—MARION COUNTY BANKING COMPANY

With Branch at Hamilton

Mack Pearson, President

E. B. Fite, Vice-President

G. W. Coleman, Cashier

J. B. Hodges, Cashier

T. P. Allmon, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 323,475.97	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	3,762.62	Surplus Fund.....	42,500.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	21,904.96	penses and Taxes paid.....	5,091.49
Banking House.....	2,500.00	Demand Deposits.....	212,403 88
Furniture and Fixtures.....	1,500.00	Time Deposits.....	154,808.73
Other Real Estate.....	5,201.06	Other Liabilities.....	9.11
Cash	19,906.44		
Due from Banks.....	38,001.65		
Due from Federal Reserve			
Bank	19,648.29		
Checks and Cash Items.....	1,462.86		
Cash Items in Transit.....	2,449.36		
<hr/>		<hr/>	
Total.....	\$ 439,813.21	Total.....	\$ 439,813.21

GUNTERSVILLE—CITIZENS BANK OF GUNTERSVILLE

G. B. Zettler, President

W. C. Rayburn, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 205,674.89	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	17.01	Surplus Fund.....	12,500 00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	11,800.00	Undivided Profits less Ex- penses and Taxes paid.....	6,397.64
Other Bonds, Stocks and Warrants	17,578.93	Demand Deposits.....	283,019.79
Furniture and Fixtures.....	2,495.00	Time Deposits.....	10,000.00
Other Real Estate.....	8,100.00		
Cash	18,635.61		
Due from Banks.....	72,396.62		
Checks and Cash Items.....	219.37		
<hr/>		<hr/>	
Total.....	\$ 336,917.43	Total.....	\$ 336,917.43

HACKLEBURG—BANK OF HACKLEBURG

J. L. Wilson, Cashier

C. P. Lunsford, Vice-President

A. L. Wiginton, Cashier

Mrs. A. L. Wiginton, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 62,964.84	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	7.77	Surplus Fund.....	12,000.00
Other Bonds, Stocks and Warrants	4,215.25	Undivided Profits less Ex- penses and Taxes paid.....	2,676.97
Banking House.....	1,000.00	Demand Deposits.....	149,856.91
Cash	9,316.42	Time Deposits.....	14,269.16
Due from Banks.....	85,117.53	Other Liabilities.....	9.72
Checks and Cash Items.....	165.56		
Cash Items in Transit.....	26,025.39		
<hr/>		<hr/>	
Total.....	\$ 188,812.76	Total.....	\$ 188,812.76

HALEYVILLE—TRADERS & FARMERS BANK

W. W. Haley, President

W. A. Walker, Vice-President

B. J. Cowart, Vice-President

E. L. Haley, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 218,121.61	Capital Stock paid in.....	\$ 33,100.00
Overdrafts	45.98	Surplus Fund.....	16,550 00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	10,450.00	Undivided Profits less Ex- penses and Taxes paid.....	7,295.28
Other Bonds, Stocks and Warrant's	10,130.00	Demand Deposits.....	205,144.21
Banking House.....	3,530.54	Time Deposits.....	178,307.78
Furniture and Fixtures.....	4,146.70		
Other Real Estate.....	2,601.06		
Cash	23,701.64		
Due from Banks.....	142,975.81		
Checks and Cash Items.....	81.19		
Cash Items in Transit.....	24,612.74		
<hr/>		<hr/>	
Total.....	\$ 440,397.27	Total.....	\$ 440,397.27

HANEVILLE—MERCHANTS BANK

W. C. Griffith, President

Ed Ashwander, Vice-President

C. H. Gray, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 85,715.44	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	4.00	Surplus Fund.....	10,000 00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	5,100.00	Undivided Profits less Ex- penses and Taxes paid.....	11,170.97
Banking House.....	1,795.74	Reserve for Taxes and In- terest	324.56
Furniture and Fixtures.....	2,491.25	Demand Deposits.....	207,473.00
Cash	29,147.87	Notes and Bills Payable.....	15,000.00
Due from Banks.....	129,237.23		
Cash Items in Transit.....	477.00		
<hr/>		<hr/>	
Total.....	\$ 253,968.53	Total.....	\$ 253,968.53

HARTFORD—BANK OF HARTFORD

W. F. Clemmons, President

B. G. Farmer, Vice-President

G. C. Sansbury, Vice-President

D. S. Folsom, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 166,196.81	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	79.41	Surplus Fund.....	16,000 00
Other Bonds, Stocks and Warrants	255.00	Undivided Profits less Ex- penses and Taxes paid.....	6,296.93
Banking House.....	5,000.00	Demand Deposits.....	258,046.39
Furniture and Fixtures.....	3,000.00		
Other Real Estate.....	500.00		
Cash	21,375.84		
Due from Banks.....	130,877.49		
Checks and Cash Items.....	2,526.58		
Cash Items in Transit.....	100.00		
Other Resources.....	432.19		
<hr/>		<hr/>	
Total.....	\$ 330,343.32	Total.....	\$ 330,343.32

HARTSELLE—BANK OF HARTSELLE

Arthur Stephenson, President

M. Pattillo, Vice-President

I. V. Griffin, Vice-President

Jas. E. Peck, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 286,351.01	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	430.64	Surplus Fund.....	25,000.00
Other Bonds, Stocks and Warrants	1,750.00	Undivided Profits less Ex- penses and Taxes paid.....	8,201.85
Furniture and Fixtures.....	3,291.90	Demand Deposits.....	237,863.23
Other Real Estate.....	1,950.00	Time Deposits.....	132,683.49
Cash	19,423.88		
Due from Banks.....	92,210.30		
Checks and Cash Items.....	23,294.94		
Other Resources.....	45.90		
<hr/>		<hr/>	
Total.....	\$ 428,748.57	Total.....	\$ 428,748 57

HARTSELLE—FARMERS & MERCHANTS BANK

J. F. Stewart, President

P. W. Barclift, Vice-President

E. F. Mittwede, Vice-President

W. D. Barclift, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 428,746.69	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	222.63	Surplus Fund.....	5,500.00
Other Bonds, Stocks and Warrants	4,200.00	Undivided Profits less Ex- penses and Taxes paid.....	5,902.08
Banking House.....	7,888.68	Demand Deposits.....	341,233.15
Furniture and Fixtures.....	4,824.71	Time Deposits.....	133,192.52
Other Real Estate.....	900.00	Notes and Bills Payable.....	19,175.33
Cash	30,468.04	Notes and Bills Rediscounted	29,564.83
Due from Banks.....	90,671.72	Other Liabilities.....	1.85
Due from Federal Reserve Bank	9,962.91		
Checks and Cash Items.....	5,294.18		
Cash Items in Transit.....	1,390.20		
Total.....	\$ 584,569.76	Total.....	\$ 584,569.76
		Contingent Liabilities.....	3,500.00

HAZEL GREEN—HAZEL GREEN BANKING COMPANY

L. A. Tanner, President

M. P. Sumners, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 46,974.80	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	4.58	Surplus Fund.....	600.00
Banking House.....	2,259.41	Undivided Profits less Ex- penses and Taxes paid.....	61.51
Furniture and Fixtures.....	2,156.86	Demand Deposits.....	39,018.77
Cash	3,875.64	Time Deposits.....	23,949.44
Due from Banks.....	18,358.43		
Total.....	\$ 73,629.72	Total.....	\$ 73,629.72

HEFLIN—BANK OF HEFLIN

J. M. Atkins, President

W. P. Acker, Vice-President

Fred Osborn, Cashier

J. L. Atkins, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 240,238.33	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	133.76	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	16,050.00	Undivided Profits less Ex- penses and Taxes paid.....	16,373.44
Other Bonds, Stocks and Warrants	10,000.00	Demand Deposits.....	128,752.34
Banking House.....	6,000.00	Time Deposits.....	109,475.34
Furniture and Fixtures.....	1,983.99	Other Liabilities.....	81.50
Other Real Estate.....	9,681.14		
Cash	9,522.58		
Due from Banks.....	35,859.82		
Checks and Cash Items.....	135.14		
Other Resources.....	77.86		
Total		Total	
	\$ 329,682.62		\$ 329,682.62

HUNTSVILLE—FARMERS STATE BANK

T. T. Terry, President

Jeff H. Terry, Vice-President

D. E. Henderson, Cashier

J. E. McCaleb, Vice-President

J. L. Griffin, Assistant Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 315,794.83	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	114.07	Surplus Fund.....	25,000.00
Other Bonds, Stocks and Warrants	44,941.35	Undivided Profits less Ex- penses and Taxes paid.....	73.36
Banking House.....	20,000.00	Demand Deposits.....	220,152.28
Furniture and Fixtures.....	3,144.00	Time Deposits.....	122,019.00
Other Real Estate.....	32,177.76	Notes and Bills Rediscounted	42,782.00
Cash	22,504.57		
Due from Banks.....	42,401.64		
Due from Federal Reserve Bank	19,952.91		
Exchanges for Clearing House	4,995.51		
Other Resources.....	4,000.00		
Total		Total	
	\$ 510,026.64		\$ 510,026.64

HUNTSVILLE—HUNTSVILLE BANK & TRUST COMPANY

J. B. Woodall, President

C. C. Anderson, Vice-President

Wm. P. Cooper, Vice-President

R. H. Gilliam, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 683,288.12	Capital Stock paid in.....	\$ 150,000.00
Overdrafts	142.11	Surplus Fund.....	30,000.00
Other Bonds, Stocks and Warrants	6,000.00	Undivided Profits less Ex- penses and Taxes paid.....	6,571.17
Furniture and Fixtures.....	7,500.00	Demand Deposits.....	431,295.51
Other Real Estate	31,095.00	Time Deposits.....	284,674.22
Cash	48,677.93	Notes and Bills Payable.....	50,000.00
Due from Banks.....	147,278.74		
Exchanges for Clearing House	9,466.24		
Checks and Cash Items.....	13,242.42		
Cash Items in Transit.....	5,319.21		
Other Resources.....	531.13		
Total.....	\$ 952,540.90	Total.....	\$ 952,540.90

HUNTSVILLE—W. R. RISON BANKING COMPANY

H. M. Rhett, President

J. W. McAllister, Vice-President

Ashford Todd, Cashier

I. W. Walker, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 1,747,120.76	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	1,322.24	Surplus Fund.....	100,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	14,897.00	Undivided Profits less Ex- penses and Taxes paid.....	154,277.87
Other Bonds, Stocks and Warrants	90,614.40	Demand Deposits.....	983,941.88
Banking House.....	6,000.00	Time Depôts.....	715,762.88
Furniture and Fixtures.....	2,000.00	Notes and Bills Payable.....	275,000.00
Other Real Estate.....	122,837.06		
Cash	74,262.60		
Due from Banks.....	189,821.28		
Exchanges for Clearing House	11,028.13		
Checks and Cash Items.....	21,709.37		
Cash Items in Transit.....	46,369.79		
Other Resources.....	1,000.00		
Total.....	\$ 2,328,982.63	Total.....	\$ 2,328,982.63

HURTSBORO—BANK OF HURTSBORO

T. S. Davis, President

W. T. Davis, Cashier

W. C. Speight, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 82,855.68	Capital Stock paid in.....	\$ 40,000.00
Overdrafts	1,080.10	Undivided Profits less Ex-	
Cash	4,889.88	penses and Taxes paid.....	4,912.17
Due from Banks.....	71,448.93	Demand Deposits.....	88,564.05
Checks and Cash Items.....	457.40	Time Deposits.....	27,246.98
		Other Liabilities.....	8.78
Total.....	\$ 160,731.99	Total.....	\$ 160,731.99

HURTSBORO—FARMERS & MERCHANTS BANK

R. M. Hall, President

D. P. Lloyd, Vice-President

S. B. Williams, Cashier

Myrtle Lloyd, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 129,356.33	Capital Stock paid in.....	\$ 31,400.00
Other Bonds, Stocks and		Surplus Fund.....	15,000.00
Warrants	1,520.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,300.00	penses and Taxes paid.....	7,359.67
Other Real Estate.....	7,994.64	Demand Deposits.....	103,588.02
Cash	9,025.63	Time Deposits.....	17,793.21
Due from Banks.....	18,689.51		
Due from Federal Reserve			
Bank	7,254.79		
Total.....	\$ 175,140.90	Total.....	\$ 175,140.90

JACKSON—JACKSON BANK & TRUST COMPANY

S. H. Andrews, President

H. M. McLeod, Vice-President

G. G. Warren, Cashier

J. D. Guy, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 385,541.09	Capital Stock paid in.....	\$ 29,000.00
Overdrafts	389.63	Surplus Fund.....	21,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	16,989.48	Undivided Profits less Ex- penses and Taxes paid.....	10,849.54
Other Bonds, Stocks and Warrants	23,569.00	Demand Deposits.....	318,219.53
Banking House.....	750.00	Time Deposits.....	169,774.52
Furniture and Fixtures.....	750.00		
Cash	22,997.46		
Due from Banks.....	96,431.81		
Checks and Cash Items.....	1,425.12		
<hr/>		<hr/>	
Total	\$ 548,843.59	Total.....	\$ 548,843.59

JACKSONVILLE—ALABAMA TRUST & SAVINGS BANK

C. A. Whitmore, President

Oscar Sargent, Vice-President

R. L. Heffington, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 53,552.95	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	77.24	Undivided Profits less Ex- penses and Taxes paid.....	1,460.48
Other Bonds, Stocks and Warrants	3,508.17	Demand Deposits.....	56,483.43
Furniture and Fixtures.....	3,896.72	Time Deposits.....	38,364.54
Cash	12,189.09		
Due from Banks.....	47,935.71		
Cash Items in Transit.....	148.57		
<hr/>		<hr/>	
Total.....	\$ 121,308.45	Total.....	\$ 121,308.45

JASPER—CENTRAL BANK & TRUST COMPANY

A. F. Fite, President

J. J. Curtis, Vice-President

J. W. Strange, Assistant Cashier

O. F. Cobb, Cashier

J. G. Burton, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 452,878.27	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	55.03	Surplus Fund.....	10,000.00
Other Bonds, Stocks and Warrants	5,103.78	Undivided Profits less Ex- penses and Taxes paid.....	5,512.39
Banking House.....	12,000.00	Reserve for Taxes and In- terest	4,000.00
Furniture and Fixtures.....	5,550.00	Demand Deposits.....	249,969.88
Other Real Estate.....	21,388.35	Time Deposits.....	218,788.42
Cash	18,377.76	Notes and Bills Payable.....	75,000.00
Due from Banks.....	69,488.55		
Due from Federal Reserve Bank	24,570.64		
Exchanges for Clearing House	3,858.31		
Total.....	\$ 613,270.69	Total.....	\$ 613,270.69

JASPER—JASPER TRUST COMPANY

W. S. Childers, President

J. W. Shepherd, Vice-President

Schley O'Reay, Assistant Treasurer

A. S. Preston, Treasurer

J. C. Easter, Assistant Treasurer

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 730,731.27	Capital Stock paid in.....	\$ 50,000.00
Other Bonds, Stocks and Warrants	6,750.57	Surplus Fund.....	25,000.00
Banking House.....	14,761.20	Undivided Profits less Ex- penses and Taxes paid.....	99,453.26
Furniture and Fixtures.....	12,066.17	Demand Deposits.....	469,840.12
Other Real Estate.....	9,310.67	Time Deposits.....	103,346.48
Cash	31,841.00	Notes and Bills Payable.....	150,000.00
Due from Banks.....	89,388.85		
Exchanges for Clearing House	1,927.75		
Checks and Cash Items.....	133.60		
Other Resources.....	728.78		
Total.....	\$ 897,639.86	Total.....	\$ 897,639.86

JONES MILLS—PEOPLES BANK

J. B. Barnett, President

J. F. Busey, Vice-President

B. H. Stallworth, Vice-President and Cashier

W. A. Giddens, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 123,600.64	Capital Stock paid in.....	\$ 30,000.00
Overdrafts	141.51	Surplus Fund.....	3,500.00
Other Bonds, Stocks and Warrants	1,913.07	Undivided Profits less Ex- penses and Taxes paid.....	11,110.71
Banking House.....	2,000.00	Demand Deposits.....	271,653.53
Furniture and Fixtures.....	2,600.00	Time Deposits.....	17,494.35
Other Real Estate.....	3,399.78		
Cash	28,477.03		
Due from Banks.....	171,626.56		
<hr/>		<hr/>	
Total.....	\$ 333,758.59	Total.....	\$ 333,758.59

KENNEDY—BANK OF KENNEDY

U. T. Propst, Vice-President

J. L. Kennedy, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 80,877.17	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	4,364.23	Surplus Fund.....	15,000.00
Banking House.....	1,053.00	Undivided Profits less Ex- penses and Taxes paid.....	11,933.19
Furniture and Fixtures.....	1,159.11	Demand Deposits.....	159,279.72
Cash	6,248.38	Time Deposits.....	14,003.89
Due from Banks.....	121,514.91		
<hr/>		<hr/>	
Total.....	\$ 215,216.80	Total.....	\$ 215,216.80

KINSTON—FARMERS & MERCHANTS BANK

F. A. Symonds, President

J. L. Atkins, Vice-President

J. F. Brunson, Cashier

W. L. Stephens, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 78,579.21	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	5,063.35	Surplus Fund.....	5,000.00
Banking House.....	2,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,475.00	penses and Taxes paid.....	4,266.59
Other Real Estate.....	9,041.00	Reserve for Taxes and In-	
Cash	8,557.31	terest	150.00
Due from Banks.....	56,627.31	Demand Deposits.....	100,270.43
Checks and Cash Items.....	1,946.00	Time Deposits.....	29,602.44
Total.....	\$ 164,289.46	Total.....	\$ 164,289.46

LA FAYETTE—BANK OF LA FAYETTE

L. S. Schuessler, President

M. C. Ratchford, Vice-President

D. T. Tatum, Cashier

G. O. Winters, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 490,197.16	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	1,125.54	Surplus Fund.....	20,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	15,613.15
Stamps	10,000.00	Demand Deposits.....	223,735.88
Other Bonds, Stocks and		Time Deposits.....	169,755.31
Warrants	1,943.92	Notes and Bills Payable.....	25,000.00
Banking House.....	7,500.00		
Furniture and Fixtures.....	1,500.00		
Other Real Estate.....	2,000.00		
Cash	12,233.06		
Due from Banks.....	23,965.77		
Checks and Cash Items.....	193.24		
Cash Items in Transit.....	3,445.65		
Total.....	\$ 554,104.34	Total.....	\$ 554,104.34

LA FAYETTE—CHAMBERS COUNTY BANK

J. M. Tucker, President

G. E. Collins, Vice-President

J. J. Tucker, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 408,113.06	Capital Stock paid in.....	\$ 75,000.00
Overdrafts Secured with Cotton	16,506.41	Surplus Fund.....	50,000.00
Overdrafts Unsecured.....	329.62	Undivided Profits less Expenses and Taxes paid.....	9,097.34
Banking House.....	6,000.00	Demand Deposits.....	209,643.14
Furniture and Fixtures.....	2,000.00	Time Deposits.....	85,571.06
Cash	12,540.24	Notes and Bills Payable.....	33,500.00
Due from Banks.....	14,105.20		
Exchanges for Clearing House	498.86		
Cash Items in Transit.....	2,718.15		
Total.....	\$ 462,811.54	Total.....	\$ 462,811.54

LEEDS—LEEDS STATE BANK

A. W. Bell, President

C. F. Lewis, Vice-President

J. M. Pledger, Vice-President

J. M. Spruiell, Vice-President

J. C. Roberts, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 235,183.51	Capital Stock paid in.....	\$ 25,200.00
Overdrafts	118.51	Surplus Fund.....	13,500.00
Banking House.....	2,007.50	Undivided Profits less Expenses and Taxes paid.....	3,077.60
Furniture and Fixtures.....	1,955.00	Demand Deposits.....	119,750.65
Other Real Estate.....	8,317.82	Time Deposits.....	129,879.98
Cash	17,262.59	Other Liabilities.....	19.34
Due from Banks.....	26,540.44		
Other Resources.....	42.20		
Total.....	\$ 291,427.57	Total.....	\$ 291,427.57

LEXINGTON—BANK OF LEXINGTON

A. L. Phillips, President

L. M. Foster, Vice-President

Chas. P. McMeans, Cashier

B. A. Porter, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	153,605.82	Capital Stock paid in.....\$	15,000.00
Overdrafts	68.53	Surplus Fund.....	15,000.00
Other Bonds, Stocks and Warrants	775.00	Undivided Profits less Ex- penses and Taxes paid.....	5,063.71
Banking House.....	592.79	Demand Deposits.....	157,171.80
Furniture and Fixtures.....	4,559.99	Time Deposits.....	75,263.78
Cash	10,644.33	Other Liabilities.....	504.42
Due from Banks.....	91,713.68		
Checks and Cash Items.....	1,197.60		
Other Resources.....	11.39		
New Banking House.....	4,834.58		
Total.....\$	268,003.71	Total.....\$	268,003.71

LINDEN—MARENGO COUNTY BANK

Wm. Cunninghame, President

J. E. Williams, Vice-President

R. G. Rhodes, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	111,698.13	Capital Stock paid in.....\$	25,000.00
Overdrafts	393.76	Surplus Fund.....	3,000.00
Other Bonds, Stocks and Warrants	1,000.00	Undivided Profits less Ex- penses and Taxes paid.....	1,093.88
Banking House.....	2,850.00	Demand Deposits.....	94,346.48
Furniture and Fixtures.....	2,284.00	Time Deposits.....	29,906.78
Other Real Estate.....	7,346.80	Notes and Bills Rediscounted	5,000.00
Cash	7,555.57		
Due from Banks.....	24,847.57		
Checks and Cash Items.....	371.31		
Total.....\$	158,347.14	Total.....\$	158,347.14

LINEVILLE—FARMERS & MERCHANTS BANK

W. E. Carpenter, President

T. R. Bell, Vice-President

R. C. Smith, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	200,698.07	Capital Stock paid in.....\$	50,000.00
Cotton Bills of Exchange.....	75,693.34	Surplus Fund.....	10,000.00
Overdrafts	851.15	Undivided Profits less Ex-	
Banking House.....	5,600.00	penses and Taxes paid.....	10,564.34
Furniture and Fixtures.....	2,000.00	Demand Deposits.....	170,289.62
Other Real Estate.....	11,670.47	Time Deposits.....	66,722.38
Cash	11,997.41	Notes and Bills Payable.....	30,000.00
Due from Banks.....	26,246.20		
Checks and Cash Items.....	1,463.98		
Other Resources.....	1,355.72		
<hr/>		<hr/>	
Total.....\$	337,576.34	Total.....\$	337,576.34

LIVINGSTON—BANK OF SUMTER

W. W. Patton, President

W. S. Nichols, Cashier

J. P. Kelly, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	387,357.38	Capital Stock paid in.....\$	30,000.00
Overdrafts	469.09	Surplus Fund.....	30,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	25,854.26
Stamps	950.00	Demand Deposits.....	215,755.29
Other Bonds, Stocks and		Time Deposits.....	121,002.07
Warrants	13,300.00	Notes and Bills Payable.....	70,000.00
Banking House.....	4,649.22		
Furniture and Fixtures.....	1,130.45		
Other Real Estate.....	11,558.80		
Cash	17,903.41		
Due from Banks.....	54,918.31		
Checks and Cash Items.....	374.96		
<hr/>		<hr/>	
Total.....\$	492,611.62	Total.....\$	492,611.62

LIVINGSTON—McMILLAN & CO., BANKERS

T. M. Tartt, President

J. A. Mitchell, Vice-President

T. M. Tartt, Jr., Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	170,760.25	Capital Stock paid in.....\$	50,000.00
Overdrafts (Cotton).....	29,342.92	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	1,900.00	Undivided Profits less Ex- penses and Taxes paid.....	23,141.23
Other Bonds, Stocks and Warrants	1,124.69	Reserve for Taxes and In- terest	191.45
Banking House.....	18,373.90	Demand Deposits.....	195,855.85
Furniture and Fixtures.....	2,000.00	Time Deposits.....	41,074.86
Cash	15,131.86	Notes and Bills Payable.....	20,000.00
Due from Banks.....	101,582.92		
Checks and Cash Items.....	46.30		
Other Resources.....	.55		
<hr/>		<hr/>	
Total.....\$	340,263.39	Total.....\$	340,263.39

LOUISVILLE—THE BANK OF LOUISVILLE

F. B. Pierce, President

A. W. Pierce, Vice-President

R. E. Flournoy, Cashier

Harrell Hobdy, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	61,629.63	Capital Stock paid in.....\$	25,000.00
Demand Loans.....	1,306.06	Surplus Fund.....	5,000.00
Overdrafts	519.06	Undivided Profits less Ex- penses and Taxes paid.....	3,841.71
Banking House.....	2,000.00	Demand Deposits.....	106,760.63
Furniture and Fixtures.....	1,847.25	Time Deposits.....	14,625.00
Other Real Estate.....	300.00		
Cash	12,357.38		
Due from Banks.....	73,799.52		
Checks and Cash Items.....	1,468.44		
<hr/>		<hr/>	
Total.....\$	155,227.34	Total.....\$	155,227.34

LOUISVILLE—BARBOUR COUNTY BANK

M. C. Bell, President

O. L. Bryan, Vice-President

J. H. Blair, Cashier

Louise Lee, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 49,098.55	Capital Stock paid in.....	\$ 15,000.00
Loans on Cotton.....	9,724.47	Surplus Fund.....	3,000.00
Overdrafts	99.95	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,800.00	penses and Taxes paid.....	1,109.46
Cash	9,426.56	Demand Deposits.....	79,258.43
Due from Banks.....	33,296.48	Time Deposits.....	7,274.27
Checks and Cash Items.....	99.25	Other Liabilities.....	3.58
Cash Items in Transit.....	2,100.48		
<hr/>		<hr/>	
Total.....	\$ 105,645.74	Total.....	\$ 105,645.74

LOXLEY—LOXLEY STATE BANK

J. W. Randall, President

O. F. E. Winberg, Vice-President

Carl L. Schlich, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 71,052.38	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	925.21	Surplus Fund.....	2,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	1,000.00	penses and Taxes paid.....	643.40
Banking House.....	4,750.00	Reserve for Taxes and In-	
Furniture and Fixtures.....	3,282.40	terest	30.72
Other Real Estate.....	250.00	Demand Deposits.....	57,618.23
Cash	6,642.34	Time Deposits.....	62,493.62
Due from Banks.....	40,435.86		
Checks and Cash Items.....	123.85		
Cash Items in Transit.....	3,823.90		
Other Resources.....	500.03		
<hr/>		<hr/>	
Total.....	\$ 132,785.97	Total.....	\$ 132,785.97

LUVERNE—BANK OF LUVERNE

T. W. Shows, President

H. A. Donovan, Vice-President

H. R. Shows, Cashier

T. W. Shows, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 193,762.81	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	1,586.73	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	800.00	Undivided Profits less Ex- penses and Taxes paid.....	13,258.48
Other Bonds, Stocks and Warrants	2,457.88	Demand Deposits.....	188,605.12
Furniture and Fixtures.....	2,500.00	Time Deposits.....	38,788.47
Other Real Estate.....	8,084.55	Notes and Bills Payable.....	3,000.00
Cash	13,235.92		
Due from Banks.....	62,059.96		
Checks and Cash Items.....	18,951.92		
Cash Items in Transit.....	32.00		
Other Resources.....	180.32		
Total.....		Total.....	
	\$ 303,652.09		\$ 303,652.09

LUVERNE—FARMERS BANK

A. L. Watts, President

J. W. Williams, Vice-President

Hugh Williams, Vice-President

A. D. Fundaburk, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 160,694.57	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	5,489.11	Surplus Fund.....	40,000.00
Other Bonds, Stocks and Warrants	1,835.29	Undivided Profits less Ex- penses and Taxes paid.....	21,738.90
Banking House.....	2,209.50	Reserve for Taxes and In- terest	3,500.00
Furniture and Fixtures.....	2,187.00	Demand Deposits.....	214,055.88
Other Real Estate.....	12,053.97	Time Deposits.....	17,978.71
Cash	16,611.00		
Due from Banks.....	118,261.07		
Checks and Cash Items.....	1,763.41		
Cash Items in Transit.....	1,168.57		
Total.....		Total.....	
	\$ 322,273.49		\$ 322,273.49

MAPLESVILLE—BANK OF MAPLESVILLE

J. W. Foshee, President

H. M. Nix, Vice-President

F. H. Brown, Vice-President

H. L. Smith, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	56,654.21	Capital Stock paid in.....\$	10,000.00
Overdrafts	70.80	Surplus Fund.....	3,500.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	1,683.37
Stamps	100.00	Demand Deposits.....	67,736.92
Banking House.....	900.00	Time Deposits.....	26,267.69
Furniture and Fixtures.....	1,351.56	Other Liabilities.....	2.67
Cash	11,148.24		
Due from Banks.....	38,965.84		
<hr/>		<hr/>	
Total.....\$	109,190.65	Total.....\$	109,190.65

MARION—MARION CENTRAL BANK

A. F. Armstrong, President

D. K. Mason, Cashier

W. P. Nichols, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	395,168.69	Capital Stock paid in.....\$	50,000.00
Overdrafts	729.25	Surplus Fund.....	100,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	47,052.57
Stamps	25,000.00	Reserve for Taxes and In-	
Other Bonds, Stocks and		terest	1,949.92
Warrants	14,926.60	Demand Deposits.....	467,059.30
Banking House.....	10,000.00	Time Deposits.....	11,743.28
Furniture and Fixtures.....	2,335.89	Notes and Bills Payable.....	25,000.00
Cash	22,799.36		
Due from Banks.....	193,626.92		
Due from Federal Reserve			
Bank	33,273.26		
Exchanges for Clearing			
House	1,186.83		
Checks and Cash Items.....	3,748.27		
Cash Items in Transit.....	10.00		
<hr/>		<hr/>	
Total.....\$	702,805.07	Total.....\$	702,805.07

MARION—PEOPLES BANK

J. M. Moore, President

T. J. Moore, Cashier

E. W. Sturdivant, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	252,327.23	Capital Stock paid in.....\$	50,000.00
Overdrafts	914.36	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	12,500.00	Undivided Profits less Ex- penses and Taxes paid.....	31,615.47
Banking House.....	5,870.08	Reserve for Taxes and In- terest	1,000.00
Furniture and Fixtures.....	4,566.72	Demand Deposits.....	251,932.39
Other Real Estate.....	4,911.48	Time Deposits.....	1,926.50
Cash	25,275.35		
Due from Banks.....	78,452.98		
Checks and Cash Items.....	1,656.16		
<hr/>		<hr/>	
Total.....\$	386,474.36	Total.....\$	386,474.36

MARION JUNCTION—MARION JUNCTION STATE BANK

P. B. Harrell, President

C. L. Gilmer, Vice-President

Hugh Hopper, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	90,678.38	Capital Stock paid in.....\$	25,000.00
Overdrafts	37.86	Surplus Fund.....	15,000.00
Banking House.....	2,000.00	Undivided Profits less Ex- penses and Taxes paid.....	3,463.60
Furniture and Fixtures.....	2,000.00	Demand Deposits.....	78,443.99
Cash	4,690.39	Time Deposits.....	12,581.48
Due from Banks.....	35,082.44		
<hr/>		<hr/>	
Total.....\$	134,489.07	Total.....\$	134,489.07

McCULLOUGH—FARMERS EXCHANGE BANK

C. E. Sellers, President

Ulay W. Black, Vice-President

E. D. Espy, Cashier

A. J. Nall, Vice-President

W. E. Coker, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	56,942.70	Capital Stock paid in.....\$	10,000.00
Overdrafts	36.83	Surplus Fund.....	1,200.00
Banking House.....	2,550.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,025.00	penses and Taxes paid.....	1,905.72
Other Real Estate.....	410.00	Demand Deposits.....	72,277.76
Cash	4,736.96	Time Deposits.....	4,206.98
Due from Banks.....	22,888.97		
Total.....\$	89,590.46	Total.....\$	89,590.46

MIDWAY—JAMES & MIDWAY BANKING COMPANY

H. L. King, President

H. L. King, Jr., Vice-President

A. E. King, Cashier

S. M. King, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	75,782.37	Capital Stock paid in.....\$	25,000.00
Other Bonds, Stocks and		Surplus Fund.....	5,000.00
Warrants	10,000.00	Undivided Profits less Ex-	
Banking House.....	1,500.00	penses and Taxes paid.....	22,658.99
Furniture and Fixtures.....	500.00	Demand Deposits.....	64,160.73
Other Real Estate.....	6,900.06	Time Deposits.....	16,150.57
Cash	4,893.56		
Due from Banks.....	33,394.30		
Total.....\$	132,970.29	Total.....\$	132,970.29

MILLPORT—MILLPORT STATE BANK

J. E. Dowdle, President and Cashier

Chas. P. O'Dom, Vice-President

Mrs. J. E. Dowdle, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 151,808.27	Capital Stock paid in.....	\$ 30,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	5,270.69	Surplus Fund.....	6,000.00
Other Bonds, Stocks and Warrants	9,800.00	Undivided Profits less Ex- penses and Taxes paid.....	5,829.11
Banking House.....	1,700.00	Demand Deposits.....	156,126.88
Furniture and Fixtures.....	1,500.00	Time Deposits.....	87,629.22
Other Real Estate.....	20.00		
Cash	12,892.63		
Due from Banks.....	102,421.72		
Checks and Cash Items.....	171.90		
<hr/>		<hr/>	
Total.....	\$ 285,585.21	Total.....	\$ 285,585.21

MILLRY—CITIZENS BANK

W. S. Knight, President

W. J. Blount, Vice-President

Roy B. Smith, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 60,716.33	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	3.81	Surplus Fund.....	3,000.00
Other Bonds, Stocks and Warrants	3,272.89	Undivided Profits less Ex- penses and Taxes paid.....	3,285.76
Banking House.....	2,000.00	Reserve for Taxes and In- terest	177.08
Furniture and Fixtures.....	1,500.00	Demand Deposits.....	54,700.99
Other Real Estate.....	175.00	Time Deposits.....	38,449.52
Cash	3,940.71		
Due from Banks.....	37,704.61		
Other Resources.....	300.00		
<hr/>		<hr/>	
Total.....	\$ 109,613.35	Total.....	\$ 109,613.35

MOBILE—MERCHANTS BANK

E. F. Ladd, President

G. A. Michael, Vice-President

W. J. Parham, Jr., Cashier

J. F. McRae, Assistant Cashier

W. B. Taylor, Assistant Cashier

Jos. S. Norton, Assistant Cashier

RESOURCES

Loans and Discounts.....	\$ 8,956,233.09
Overdrafts	4,494.95
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	30,020.00
Other Bonds, Stocks and Warrants	453,104.00
Banking House.....	121,300.00
Furniture and Fixtures.....	12,450.00
Other Real Estate.....	1.00
Cash	194,808.34
Due from Banks.....	1,375,052.70
Due from Federal Reserve Bank	680,508.56
Exchanges for Clearing House	79,201.23
Checks and Cash Items.....	23,957.35
Cash Items in Transit.....	263,016.07
Customers' Liability Account Acceptances	822,232.38
Total.....	\$13,016,379.67

LIABILITIES

Capital Stock paid in.....	\$ 500,000.00
Surplus Fund.....	500,000.00
Undivided Profits less Ex- penses and Taxes paid.....	114,579.69
Reserve for Taxes and In- terest, Etc.....	119,413.09
Demand Deposits.....	7,804,676.40
Time Deposits.....	3,155,478.11
Acceptances Executed for Customers	822,232.38

Total.....\$13,016,379.67

MOBILE—PEOPLES BANK OF MOBILE

Stewart Brooks, President

Ed J. Higgins, Vice-President

W. W. Boyles, Jr., Cashier

J. R. Burgett, Assistant Cashier

A. J. Wildman, Assistant Cashier

E. B. Peebles, Assistant Cashier

RESOURCES

Loans and Discounts.....	\$ 3,447,050.67
Overdrafts	5,783.54
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	17,000.00
Other Bonds, Stocks and Warrants	224,629.86
Banking House and Furniture and Fixtures.....	130,000.00
Other Real Estate.....	166,380.75
Cash	152,767.17
Due from Banks.....	189,800.13
Due from Federal Reserve Bank	133,635.76
Exchanges for Clearing House	61,931.81
Checks and Cash Items.....	10,618.18
Cash Items in Transit.....	47,887.71
Other Resources.....	28,477.66

Total.....\$ 4,615,963.24

LIABILITIES

Capital Stock paid in.....	\$ 300,000.00
Surplus Fund.....	200,000.00
Undivided Profits less Ex- penses and Taxes paid.....	86,448.75
Reserve for Taxes and In- terest	21,500.00
Demand Deposits.....	2,458,231.66
Time Deposits.....	1,308,182.83
Notes and Bills Payable.....	200,000.00
Notes and Bills Rediscounted	41,600.00

Total.....\$ 4,615,963.24

MOBILE—STATE SAVINGS BANK

J. B. Dortch, President

Edward Wahl, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 191,963.06	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	89.05	Surplus Fund.....	5,000 00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	572.61	Undivided Profits less Ex- penses and Taxes paid.....	12,660.48
Other Bonds, Stocks and Warrants	270,833.50	Demand Deposits.....	9,153.87
Banking House and Furniture and Fixtures.....	26,590.50	Time Deposits.....	439,483.22
Cash	6,382.75		
Due from Banks.....	19,866.10		
Total.....	\$ 516,297.57	Total.....	\$ 516,297.57

MONROEVILLE—THE MONROE COUNTY BANK

J. B. Barnett, President

B. H. Stallworth, Vice-President

K. J. Lazenby, Cashier

L. L. Hendrix, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 655,215.27	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	1,804.37	Surplus Fund.....	30,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	151,000.00	Undivided Profits less Ex- penses and Taxes paid.....	28,976.85
Other Bonds, Stocks and Warrants	34,852.12	Demand Deposits.....	737,046.55
Banking House.....	5,113.00	Time Deposits.....	185,855.00
Furniture and Fixtures.....	5,618.40		
Other Real Estate.....	13,263.53		
Cash	25,069.32		
Due from Banks.....	136,061.90		
Due from Federal Reserve Bank	51,095.83		
Checks and Cash Items.....	1,818.16		
Other Resources.....	966.50		
Total.....	\$ 1,081,878.40	Total.....	\$ 1,081,878.40

MONTEVALLO—MERCHANTS & PLANTERS BANK

C. L. Meroney, President

J. C. Slone, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 130,028.83	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	133.11	Surplus Fund.....	5,000.00
Banking House.....	1,300.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,950.00	penses and Taxes paid.....	8,683.81
Other Real Estate.....	1,080.00	Demand Deposits.....	172,665.82
Cash	26,930.99	Time Deposits.....	10,014.85
Due from Banks.....	59,818.43		
Checks and Cash Items.....	123.12		
Total.....		Total.....	
	\$ 221,364.48		\$ 221,364.48

MONTGOMERY—ALABAMA BANK & TRUST COMPANY

M. A. Vincentelli, President

B. P. Crum, Chairman of Board

W. K. Pelzer, Vice-President

J. T. Smith, Assistant Cashier

J. D. Flowers, Vice-President and Cashier

V. B. Murray, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 1,960,400.38	Capital Stock paid in.....	\$ 300,000.00
Overdrafts	2,285.55	Surplus Fund.....	48,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	23,500.43
Stamps	23,050.00	Reserve for Taxes and In-	
Other Bonds, Stocks and		terest	1,932.00
Warrants	33,165.00	Demand Deposits.....	1,381,702.86
Furniture and Fixtures.....	15,337.46	Time Deposits.....	514,379.17
Other Real Estate.....	11,534.09	Notes and Bills Rediscounted	265,358.05
Cash	102,054.67		
Due from Banks.....	195,420.48		
Due from Federal Reserve			
Bank	124,165.53		
Exchanges for Clearing			
House	49,670.69		
Checks and Cash Items.....	8,806.59		
Cash Items in Transit.....	8,482.07		
Other Resources	500.00		
Total.....		Total.....	
	\$ 2,534,872.51		\$ 2,534,872.51

MONTGOMERY—UNION BANK & TRUST COMPANY

Michael Cody, President

Grover Keyton, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 777,967.83	Capital Stock paid in.....	\$ 100,000.00
Overdrafts (Trust Accounts).....	574.63	Surplus Fund.....	50,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	498.05	Undivided Profits less Ex- penses and Taxes paid.....	90,029.28
Other Bonds, Stocks and Warrants	335,582.28	Reserve for Taxes and In- terest	11,200.00
Furniture and Fixtures.....	1.00	Demand Deposits.....	166,481.15
Other Real Estate.....	31,154.43	Time Deposits.....	933,849.26
Cash	30,159.73		
Due from Banks.....	148,962.65		
Checks and Cash Items.....	26,659.09		
Total.....	\$ 1,351,559.69	Total.....	\$ 1,351,559.69

MOULTON—BANK OF MOULTON

R. M. Byars, President

R. P. Irwin, Vice-President

O. L. Judy, Cashier

C. G. Judy, Assistant Cashier

R. B. Henderson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 205,031.97	Capital Stock paid in.....	\$ 28,000.00
Overdrafts	32.05	Surplus Fund.....	40,000.00
Other Bonds, Stocks and Warrants	1,000.00	Undivided Profits less Ex- penses and Taxes paid.....	3,564.24
Furniture and Fixtures.....	1,029.00	Demand Deposits.....	133,997.26
Other Real Estate.....	1,760.00	Time Deposits.....	57,094.07
Cash	8,574.48	Notes and Bills Payable.....	20,000.00
Due from Banks.....	62,638.85		
Exchanges for Clearing House	581.22		
Checks and Cash Items.....	2,008.00		
Total.....	\$ 282,655.57	Total.....	\$ 282,655.57

MOULTON—THE CITIZENS BANK

D. H. Bracken, President

W. A. Moles, Vice-President

J. L. Weatherwax, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 186,555.54	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	60.13	Surplus Fund.....	15,000.00
Other Bonds, Stocks and Warrants	166.66	Undivided Profits less Ex- penses and Taxes paid.....	12,095.91
Banking House.....	3,600.00	Demand Deposits.....	136,208.39
Furniture and Fixtures.....	900.00	Time Deposits.....	49,191.60
Other Real Estate.....	3,277.39	Notes and Bills Rediscounted	7,176.90
Cash	5,320.78		
Due from Banks.....	33,111.56		
Exchanges for Clearing House	1,680.74		
Total.....	\$ 234,672.80	Total.....	\$ 234,672.80

MOUNDVILLE—BANK OF MOUNDVILLE

R. L. Griffin, President

R. J. Griffin, Vice-President

L. M. Griffin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 175,801.24	Capital Stock paid in.....	\$ 25,000.00
Other Bonds, Stocks and Warrants	15,500.00	Surplus Fund.....	10,000.00
Banking House.....	13,627.91	Undivided Profits less Ex- penses and Taxes paid.....	5,084.38
Furniture and Fixtures.....	3,336.12	Demand Deposits.....	187,929.81
Other Real Estate.....	4,354.35	Time Deposits.....	70,596.49
Cash	15,280.03		
Due from Banks.....	63,893.44		
Checks and Cash Items.....	5,892.59		
Cash Items in Transit.....	925.00		
Total.....	\$ 298,610.68	Total.....	\$ 298,610.68

NEWBERN—BANK OF NEWBERN

J. F. Brown, President

W. E. Swanzy, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	81,271.88	Capital Stock paid in.....\$	28,200.00
Overdrafts	107.09	Surplus Fund.....	6,300.00
Banking House.....	3,600.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	750.00	penses and Taxes paid.....	4,890.77
Cash	9,156.51	Demand Deposits.....	93,099.20
Due from Banks.....	15,133.70		
Checks and Cash Items.....	75.00		
Cash Items in Transit.....	22,238.79		
Other Resources.....	157.00		
<hr/>		<hr/>	
Total.....\$	132,489.97	Total.....\$	132,489.97

NEW BROCKTON—BANK OF NEW BROCKTON

Obie Harris, President

S. D. Fuller, Vice-President

W. H. Ward, Vice-President

J. W. Brock, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	167,253.23	Capital Stock paid in.....\$	50,000.00
Overdrafts Secured.....	14,728.76	Surplus Fund.....	5,000.00
Overdrafts Unsecured.....	533.41	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	9,989.24
Warrants	13,019.80	Demand Deposits.....	226,249.01
Banking House.....	2,000.00	Time Deposits.....	41,190.29
Furniture and Fixtures.....	1,650.00	Cash Over.....	3.79
Other Real Estate.....	1,556.87		
Cash	12,930.83		
Due from Banks.....	110,817.82		
Checks and Cash Items.....	148.00		
Cash Items in Transit.....	7,793.61		
<hr/>		<hr/>	
Total.....\$	332,432.33	Total.....\$	332,432.33

NEW HOPE—BANK OF NEW HOPE

W. E. Butler, President

T. E. McKinney, Vice-President

C. H. Tribb, Cashier

J. W. Wood, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 71,211.92	Capital Stock paid in.....	\$ 25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S.		Surplus Fund.....	5,000.00
Stamps	249.00	Undivided Profits less Ex- penses and Taxes paid.....	2,477.53
Other Bonds Stocks and Warrants	824.00	Demand Deposits.....	88,274.37
Banking House.....	1,800.00	Time Deposits.....	29,885.74
Furniture and Fixtures.....	1,800.00		
Other Real Estate.....	13,900.00		
Cash	3,316.81		
Due from Banks.....	57,301.51		
Checks and Cash Items.....	9.20		
Cash Items in Transit.....	199.02		
Other Resources.....	26.17		
Total.....		Total.....	
	\$ 150,637.64		\$ 150,637.64

NEW MARKET—NEW MARKET BANKING COMPANY

W. E. Rodgers, President

J. W. Cochran, Vice-President

R. N. Coleman, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 119,132.37	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	88.30	Surplus Fund.....	10,000.00
Banking House.....	900.00	Undivided Profits less Ex- penses and Taxes paid.....	825.64
Furniture and Fixtures.....	900.00	Demand Deposits.....	84,282.58
Other Real Estate.....	5,100.00	Time Deposits.....	34,781.68
Cash	7,855.05	Notes and Bills Payable.....	12,500.00
Due from Banks.....	27,546.24	Other Liabilities.....	6.56
Checks and Cash Items.....	24.50		
Cash Items in Transit.....	500.00		
Other Resources.....	350.00		
Total.....		Total.....	
	\$ 162,396.46		\$ 162,396.46

NEWVILLE—FARMERS STATE BANK

G. H. Malone, President

J. J. Espy, Vice-President

H. C. Price, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 49,606.00	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	115.84	Surplus Fund.....	7,970.74
Banking House.....	1,444.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,263.50	penses and Taxes paid.....	1,054.47
Cash	4,575.63	Demand Deposits.....	93,585.43
Due from Banks.....	72,114.16	Time Deposits.....	2,375.57
Checks and Cash Items.....	846.11	Other Liabilities.....	641.13
Cash Items in Transit.....	662.10		
<hr/>		<hr/>	
Total.....	\$ 130,627.34	Total.....	\$ 130,627.34

NEWTON—CITIZENS BANK

Mittie K. Hayley, President

R. A. Jones, Vice-President

S. T. Jones, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 33,672.49	Capital Stock paid in.....	\$ 10,000.00
Loans on Cotton.....	11,491.13	Surplus Fund.....	1,754.94
Overdrafts	116.38	Demand Deposits.....	56,378.38
Banking House.....	2,500.00	Time Deposits.....	1,701.00
Furniture and Fixtures.....	300.00		
Cash	3,059.65		
Due from Banks.....	18,694.67		
<hr/>		<hr/>	
Total.....	\$ 69,834.32	Total.....	\$ 69,834.32

NORTHPORT—NORTHPORT BANK

M. Freeman, President and Cashier

J. S. Moore, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	84,234.08	Capital Stock paid in.....\$	15,000.00
Overdrafts	335.10	Surplus Fund.....	276.70
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	1,670.00	Undivided Profits less Ex- penses and Taxes paid.....	839.74
Other Bonds, Stocks and Warrants	25.00	Demand Deposits.....	103,686 35
Furniture and Fixtures.....	2,877.00	Time Deposits.....	7,500.00
Cash	15,292.09		
Due from Banks.....	22,791.22		
*Cash Items in Transit.....	78.30		
Total.....\$	127,302.79	Total.....\$	127,302.79

NOTASULGA—FIRST BANK OF NOTASULGA

A. B. Hope, President

W. J. Bridges, Vice-President

Jas. M. White, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	203,799.54	Capital Stock paid in.....\$	15,000.00
Demand Loans on Cotton...	2,719.06	Surplus Fund.....	15,000.00
Overdrafts	117.52	Undivided Profits less Ex- penses and Taxes paid.....	21,219.52
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	14,250.00	Reserve for Taxes and In- terest	979.64
Other Bonds, Stocks and Warrants	496.25	Demand Deposits.....	205,801.14
Banking House.....	1,800.00	Time Deposits.....	35,081.69
Furniture and Fixtures.....	800.00	Notes and Bills Payable.....	10,000.00
Cash	17,231.43		
Due from Banks.....	59,862.29		
Exchanges for Clearing House	1,102.15		
Checks and Cash Items.....	40.25		
Cash Items in Transit.....	863.50		
Total.....\$	303,081 99	Total.....\$	303,081.99

NOTASULGA—MERCHANTS & FARMERS BANK

John H. Drakeford, President

E. H. Reynolds, Vice-President

A. C. Dillard, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	73,520.50	Capital Stock paid in.....\$	25,000.00
Loans on Cotton.....	6,123.65	Surplus Fund.....	5,000.00
Overdrafts.....	633.36	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	3,633.98
Indebtedness and W. S.		Demand Deposits.....	86,222.03
Stamps.....	230.50	Time Deposits.....	19,276.72
Furniture and Fixtures.....	2,500.00	Notes and Bills Payable.....	15,000.00
Other Real Estate.....	500.00		
Cash.....	10,174.80		
Due from Banks.....	60,104.28		
Checks and Cash Items.....	345.64		
Total.....\$		Total.....\$	
	154,132.73		154,132.73

OAKMAN—BANK OF OAKMAN

B. M. Richards, President

H. W. Ward, Vice-President

R. D. Collins, Cashier

Jno. T. Rose, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	135,983.94	Capital Stock paid in.....\$	25,000.00
Overdrafts.....	67.84	Surplus Fund.....	10,500.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	2,868.10
Stamps.....	16,000.00	Demand Deposits.....	66,884.67
Other Bonds, Stocks and		Time Deposits.....	95,538.92
Warrants.....	1,260.00		
Furniture and Fixtures.....	2,610.00		
Other Real Estate.....	7,766.00		
Cash.....	11,526.43		
Due from Banks.....	25,569.48		
Other Resources.....	8.00		
Total.....\$		Total.....\$	
	200,791.69		200,791.69

ONEONTA—BLOUNT COUNTY BANK

A. A. Fendley, President

J. H. Lowry, Vice-President

Birl Brown, Cashier

F. G. Stephens, Vice-President

H. C. Lowry, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 201,132.46	Capital Stock paid in.....	\$ 25,000.00
Cotton Loans.....	30,621.98	Surplus Fund.....	13,000.00
Overdrafts	74.48	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	1,475.77
Warrants	1,630.82	Demand Deposits.....	94,186.95
Banking House.....	3,000.00	Time Deposits.....	91,110.34
Furniture and Fixtures.....	3,905.29	Notes and Bills Payable.....	52,500.00
Other Real Estate.....	6,128.49		
Cash	11,238.11		
Due from Banks.....	16,969 18		
Checks and Cash Items.....	2,572.25		
Total.....		Total.....	
	\$ 277,273.06		\$ 277,273.06

ONEONTA—ONEONTA TRUST & BANKING COMPANY

T. H. Davidson, President

C. H. Davidson, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 57,923.49	Capital Stock paid in.....	\$ 20,000.00
Cotton Loans.....	6,751.61	Surplus Fund.....	6,000.00
Overdrafts	25.84	Demand Deposits.....	36,528.20
U. S. Bonds, Certificates of		Time Deposits.....	25,567.44
Indebtedness and W. S.		Notes and Bills Payable.....	14,500.00
Stamps	3,077.00		
Other Bonds, Stocks and			
Warrants	1,836.00		
Banking House.....	4,000 00		
Furniture and Fixtures.....	2,000.00		
Other Real Estate.....	1,572.62		
Cash	6,366.28		
Due from Banks.....	17,373.51		
Checks and Cash Items.....	1,510.06		
Other Resources.....	159.23		
Total.....		Total.....	
	\$ 102,595.64		\$ 102,595.64

OPP—AMERICAN BANK & TRUST COMPANY

T. E. Henderson, President

J. A. Whaley, Vice-President

W. L. Woodall, Cashier

J. R. Ward, Vice-President

Casey Dalton, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 131,914.03	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	88.69	Surplus Fund.....	10,000.00
Furniture and Fixtures.....	3,000.00	Undivided Profits less Ex-	
Other Real Estate.....	765.05	penses and Taxes paid.....	12,883.39
Cash	9,755.75	Demand Deposits.....	77,060.26
Due from Banks.....	44,843.70	Time Deposits.....	40,702.39
Checks and Cash Items.....	347.18	Other Liabilities.....	68.36
Total.....	\$ 190,714.40	Total.....	\$ 190,714.40

OZARK—OZARK CITY BANK

Mrs. Wm. Garner, President

W. S. Garner, Cashier

B. F. Faust, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 210,054.06	Capital Stock paid in.....	\$ 100,000.00
Demand Loans on Cotton.....	21,121.50	Surplus Fund.....	20,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	10,000.00	penses and Taxes paid.....	22,806.65
Furniture and Fixtures.....	2,325.00	Demand Deposits.....	242,898.82
Other Real Estate.....	39,049.56	Time Deposits.....	82,248.55
Cash	28,608.00		
Due from Banks.....	155,273.23		
Checks and Cash Items.....	318.53		
Other Resources.....	1,204.14		
Total.....	\$ 467,954.02	Total.....	\$ 467,954.02

OZARK—PLANTERS & MERCHANTS BANK

J. E. Z. Riley, President

Mrs. C. A. Stokes, Vice-President

L. B. Martin, Cashier

O. Atkins, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 498,812.10	Capital Stock paid in.....	\$ 125,000.00
Cotton Loans.....	8,231.32	Surplus Fund.....	75,000.00
Overdrafts	482.76	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	31,404.62
Warrants	1,110.00	Demand Deposits.....	442,861.50
Banking House.....	4,400.00	Time Deposits.....	163,579.00
Furniture and Fixtures.....	2,900.00		
Other Real Estate.....	13,555.00		
Cash	40,680.57		
Due from Banks.....	241,653.37		
Exchanges for Clearing			
House	2,201.43		
Checks and Cash Items.....	281.97		
Cash Items in Transit.....	303.60		
Other Resources.....	23,233.00		
<hr/>		<hr/>	
Total.....	\$ 837,845.12	Total.....	\$ 837,845.12

PARRISH—BANK OF PARRISH

J. C. Shepherd, President

O. L. Lockwood, Vice-President

R. W. Chambers, Cashier

E. P. Randall, Vice-President

Mrs. S. R. Walker, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 111,276.23	Capital Stock paid in.....	\$ 30,000.00
Overdrafts90	Surplus Fund.....	8,550.00
Banking House.....	4,161.65	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,167.25	penses and Taxes paid.....	4,132.67
Cash	13,622.45	Demand Deposits.....	54,448.39
Due from Banks.....	17,189.23	Time Deposits.....	52,016.33
Check and Cash Items.....	729.68		
<hr/>		<hr/>	
Total.....	\$ 149,147.39	Total.....	\$ 149,147.39

PELL CITY—PELL CITY BANK & TRUST COMPANY

O. L. Ekwurzel, President

W. A. Savage, Vice-President

H. V. Jones, Cashier

Frank B. Embry, Vice-President

Myrtie R. Garrett, Assistant Cashier

Jas. B. Embry, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 112,724.27	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	123.17	Surplus Fund.....	5,000.00
Other Bonds, Stocks and Warrants	35.00	Undivided Profits less Ex- penses and Taxes paid.....	4,794.86
Banking House.....	9,700.00	Demand Deposits.....	74,636.95
Furniture and Fixtures.....	3,250.00	Time Deposits.....	48,878.09
Other Real Estate.....	9,439.78	Notes and Bills Payable.....	10,000.00
Cash	11,743.73	Other Liabilities.....	273 56
Due from Banks.....	14,642.83		
Checks and Cash Items.....	1,780.52		
Other Resources.....	144.16		
<hr/>		<hr/>	
Total.....	\$ 163,583.46	Total.....	\$ 163,583.46

PELL CITY—UNION STATE BANK

McLane Tilton, President

C. R. Fay, Vice-President

A. H. Van Devander, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 200,686.41	Capital Stock paid in.....	\$ 35,000.00
Overdrafts	53.08	Surplus Fund.....	10,000.00
Banking House.....	17,500.00	Undivided Profits less Ex- penses and Taxes paid.....	2,790.55
Other Real Estate.....	2,336.31	Demand Deposits.....	102,558.92
Cash	7,337.41	Time Deposits.....	113,097.06
Due from Banks.....	35,011.64		
Checks and Cash Items.....	450.38		
Other Resources.....	71.30		
<hr/>		<hr/>	
Total.....	\$ 263,446.53	Total.....	\$ 263,446.53

PETERMAN—BANK OF PETERMAN

W. J. Nettles, President

D. R. Nettles, Vice-President

P. S. Jackson, Cashier

Chas. N. Nettles, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 107,329.43	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	26.73	Surplus Fund.....	5,000.00
U. S. Bonds, Certificates of Indebtedness and W. S.		Undivided Profits less Ex- penses and Taxes paid.....	4,534.13
Stamps	11,800.00	Demand Deposits.....	98,334.62
Other Bonds, Stocks and Warrants	11,152.03	Time Deposits.....	86,550.93
Banking House.....	1,700.00		
Furniture and Fixtures.....	3,285.34		
Other Real Estate.....	1,244.10		
Cash	8,831.68		
Due from Banks.....	63,199.92		
Other Resources.....	850.50		
<hr/>		<hr/>	
Total.....	\$ 209,419.73	Total.....	\$ 209,419.73

PHENIX CITY—PHENIX-GIRARD BANK

C. L. Mullin, President

J. E. Moultrie, Cashier

H. R. Mills, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 455,605 50	Capital Stock paid in.....	\$ 25,000.00
Other Bonds, Stocks and Warrants	40.00	Surplus Fund.....	20,000.00
Banking House.....	15,000.00	Undivided Profits less Ex- penses and Taxes paid.....	7,615.89
Furniture and Fixtures.....	4,000.00	Reserve for Taxes and In- terest	2,700.00
Other Real Estate.....	1,945.17	Reserve for Losses.....	1,386.81
Cash	24,028.39	Demand Deposits.....	189,230.60
Due from Banks.....	107,124.70	Time Deposits.....	365,830.64
Exchanges for Clearing House	3,519.86		
Cash Items in Transit.....	500.32		
<hr/>		<hr/>	
Total.....	\$ 611,763.94	Total.....	\$ 611,763.94

PHIL CAMPBELL—FIRST STATE BANK

A. M. Grimsley, President

J. F. Brown, Vice-President

S. P. Allman, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	24,303.45	Capital Stock paid in.....\$	15,000.00
Overdrafts	1.89	Surplus Fund.....	1,800.00
Furniture and Fixtures.....	1,250.00	Undivided Profits less Ex-	
Other Real Estate.....	350.00	penses and Taxes paid.....	1,790.00
Cash	7,105.80	Demand Deposits.....	64,961.84
Due from Banks.....	51,280.05	Time Deposits.....	6,699.51
Cash Items in Transit.....	5,960.16		
Total.....\$	90,251.35	Total.....\$	90,251.35

PIEDMONT—FARMERS & MERCHANTS BANK

C. N. Thompson, President

J. H. Earlow, Vice-President

J. L. Adderhold, Cashier

C. W. Thompson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	83,036.60	Capital Stock paid in.....\$	30,000.00
Overdrafts	91.12	Surplus Fund.....	3,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	141.00	penses and Taxes paid.....	4,563.92
Banking House.....	3,000.00	Demand Deposits.....	77,529.42
Furniture and Fixtures.....	930.50	Time Deposits.....	33,224.82
Other Real Estate.....	3,641.01		
Cash	16,022.98		
Due from Banks.....	40,488.29		
Checks and Cash Items.....	130.18		
Cash Items in Transit.....	836.48		
Total.....\$	148,318.16	Total.....\$	148,318.16

PINCKARD—THE PEOPLES BANK

M. M. Pippin, President

R. R. Pippin, Vice-President

C. A. Pippin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 56,946.79	Capital Stock paid in.....	\$ 40,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	67.69	Surplus Fund.....	4,000.00
Banking House.....	3,622.86	Undivided Profits less Ex- penses and Taxes paid.....	1,141.24
Furniture and Fixtures.....	1,861.10	Demand Deposits.....	60,790.32
Other Real Estate.....	5,214.22	Time Deposits.....	1,177.04
Cash	4,432.77	Notes and Bills Payable.....	24,000.00
Due from Banks.....	56,837.08		
Other Resources.....	2,126.09		
<hr/>		<hr/>	
Total.....	\$ 131,108.60	Total.....	\$ 131,108.60

PINEAPPLE—BANK OF PINEAPPLE

J. T. Adams, President

Sam N. Stanford, Vice-President

David Adams, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 206,041.86	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	58.36	Surplus Fund.....	14,000.00
Other Bonds, Stocks and Warrants	5,000.00	Undivided Profits less Ex- penses and Taxes paid.....	5,987.66
Banking House.....	2,500.00	Demand Deposits.....	147,697.77
Furniture and Fixtures.....	1,500.00	Time Deposits.....	91,181.77
Other Real Estate.....	2,667.50	Notes and Bills Payable.....	10,000.00
Cash	8,727.84		
Due from Banks.....	66,246.64		
Cash Items in Transit.....	1,125.00		
<hr/>		<hr/>	
Total.....	\$ 293,867.20	Total.....	\$ 293,867.20

PINE HILL—PLANTERS STATE BANK

A. E. Yow, President

P. E. Godbold, Vice-President

Edgar Sheffield, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	87,916.78	Capital Stock paid in.....\$	15,000.00
Overdrafts	150.33	Surplus Fund.....	5,000.00
Banking House.....	6,241.46	Undivided Profits less Ex-	
Furniture and Fixtures.....	4,380.41	penses and Taxes paid.....	1,736.37
Other Real Estate.....	6,641.84	Demand Deposits.....	79,693.45
Cash	5,607.79	Time Deposits.....	44,135.53
Due from Banks.....	34,596.30		
Checks and Cash Items.....	30.44		
<hr/>		<hr/>	
Total.....\$	145,565.35	Total.....\$	145,565.35

PITTSVIEW—BANK OF PITTSVIEW

L. H. Boykin, President

R. C. Joiner, Vice-President and Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	61,886.12	Capital Stock paid in.....\$	25,000.00
Other Bonds, Stocks and		Surplus Fund.....	5,000.00
Warrants	900.00	Undivided Profits less Ex-	
Banking House.....	1,800.00	penses and Taxes paid.....	3,993.49
Furniture and Fixtures.....	1,239.00	Demand Deposits.....	11,212.83
Other Real Estate.....	5,749.64	Time Deposits.....	5,749.44
Cash	2,827.61	Notes and Bills Payable.....	5,000.00
Due from Banks.....	2,926.52	Notes and Bills Rediscounted	22,947.95
Due from Federal Reserve			
Bank	1,162.77		
Checks and Cash Items.....	412.05		
<hr/>		<hr/>	
Total.....\$	78,903.71	Total.....\$	78,903.71

PRATT CITY—PRATT CITY SAVINGS BANK

A. M. Grimsley, President

S. C. McClure, Vice-President

C. V. Riddle, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	159,795.39	Capital Stock Paid in.....\$	25,000.00
Overdrafts	180.91	Surplus Fund	2,500.00
Furniture and Fixtures.....	6,007.48	Undivided Profits less Ex-	
Cash	8,908.89	penses and Taxes paid.....	2,713.40
Due from Banks.....	22,908.67	Demand Deposits.....	120,389.49
Checks and Cash Items	111.15	Time Deposits.....	47,309.60
<hr/>		<hr/>	
Total	\$ 197,912.49	Total	\$ 197,912.49

PRATTVILLE—AUTAUGA BANKING & TRUST COMPANY

C. E. Thomas, President

Daniel Pratt, Vice-President

J. R. Moore, Vice-President

Chas. Booth, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	452,103.04	Capital Stock Paid in.....\$	75,000.00
Overdrafts	599.73	Surplus Fund	16,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	9,174.34
Stamps	100.00	Demand Deposits	302,125.06
Other Bonds, Stocks and		Time Deposits	132,918.59
Warrants	22,261.77	Notes and Bills Payable.....	50,000.00
Furniture and Fixtures.....	2,521.75	Other Liabilities	44.37
Other Real Estate	42,086.73		
Cash	23,452.76		
Due from Banks.....	37,704.12		
Checks and Cash Items.....	3,697.46		
Other Resources	735.00		
<hr/>		<hr/>	
Total	\$ 585,262.36	Total	\$ 585,262.36

RAGLAND—BANK OF RAGLAND

W. T. Floyd, President

M. O. Jones, Vice-President

J. A. Thomas, Cashier

Josephine Borders, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 51,600.26	Capital Stock Paid in.....	\$ 15,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	13,800.00	Surplus Fund	5,250.00
Other Bonds, Stocks and Warrants	6,701.84	Undivided Profits less Ex- penses and Taxes paid.....	1,247.62
Banking House.....	3,353.66	Demand Deposits	59,963.84
Furniture and Fixtures.....	1,500.00	Time Deposits	28,222.25
Other Real Estate.....	890.78		
Cash	6,107.34		
Due from Banks.....	24,673.41		
Checks and Cash Items.....	948.82		
Cash Items in Transit.....	107.60		
<hr/>		<hr/>	
Total	\$ 109,683.71	Total	\$ 109,683.71

RAMER—BANK OF RAMER

A. D. Cowles, President

S. T. Rushton, Vice-President

R. F. Cowles, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 40,317.23	Capital Stock Paid in.....	\$ 25,000.00
Banking House	6,639.30	Surplus Fund	451.85
Furniture and Fixtures.....	3,167.60	Undivided Profits less Ex- penses and Taxes paid.....	730.30
Other Real Estate	25,120.37	Demand Deposits	29,847.84
Cash	2,508.37	Time Deposits	1,071.62
Due from Banks.....	6,348.74	Notes and Bills Payable.....	27,00.00
<hr/>		<hr/>	
Total	\$ 84,101.61	Total	\$ 84,101.61

RED BAY—BANK OF RED BAY

A. C. Waldrip, President

L. H. Gober, Vice-President

Chas. Cashion, Cashier

Olney Nabers, Assistant Cashier

S. D. Wren, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 199,737.62	Capital Stock Paid in.....	\$ 25,000.00
Overdrafts	467.47	Surplus Fund	7,000.00
Other Bonds, Stocks and Warrants	3,499.20	Undivided Profits less Ex- penses and Taxes paid.....	9,203.58
Banking House	3,550.00	Demand Deposits	251,274.22
Furniture and Fixtures	900.00	Time Deposits	60,248.21
Cash	24,723.56	Other Liabilities	17.74
Due from Banks.....	106,918.86		
Cash Items in Transit.....	12,947.04		
<hr/>		<hr/>	
Total	\$ 352,743.75	Total	\$ 352,743.75

RED LEVEL—PEOPLES BANK OF RED LEVEL

J. M. Foshee, President

J. L. Foshee, Vice-President

R. H. Foshee, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 114,388.24	Capital Stock Paid in.....	\$ 25,000.00
Overdrafts	37.41	Surplus Fund	5,000.00
Other Bonds, Stocks and Warrants	1,671.59	Undivided Profits less Ex- penses and Taxes paid.....	7,608.33
Banking House	2,500.00	Demand Deposits	141,385.88
Furniture and Fixtures	1,000.00	Time Deposits	105,400.39
Other Real Estate	11,147.42		
Cash	8,278.31		
Due from Banks.....	140,012.69		
Checks and Cash Items.....	195.27		
Cash Items in Transit.....	5,163.67		
<hr/>		<hr/>	
Total	\$ 284,394.60	Total	\$ 284,394.60

REFORM—STATE BANK OF REFORM

J. L. Cummings, President
 J. G. Marbury, Vice-President J. L. Taylor, Cashier
 E. A. Nell, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 245,076.51	Capital Stock Paid in.....	\$ 50,000.00
Overdrafts	65.45	Surplus Fund	5,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	1,740.00	Undivided Profits less Ex- penses and Taxes paid.....	1,949.01
Other Bonds, Stocks and Warrants	887.50	Demand Deposits	187,404.12
Banking House	5,054.49	Time Deposits	159,763.34
Furniture and Fixtures.....	6,870.38	Other Liabilities	21.06
Other Real Estate.....	10,699.75		
Cash	18,806.52		
Due from Banks.....	100,327.36		
Checks and Cash Items.....	218.30		
Cash Items in Transit	6,379.46		
Other Resources	8,011.81		
<hr/>		<hr/>	
Total	\$ 404,137.53	Total	\$ 404,137.53

REPTON—UNION BANK

J. E. Kelly, President N. Allen, Cashier
 A. D. Kelly, Vice-President J. E. Nettles, Assistant Cashier
 Riley Kelly, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 128,654.82	Capital Stock Paid in.....	\$ 30,000.00
Overdrafts	6,269.81	Surplus Fund	7,500.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	650.00	Undivided Profits less Ex- penses and Taxes paid.....	9,490.06
Other Bonds, Stocks and Warrants	1,987.49	Demand Deposits	137,065.70
Banking House	1,250.00	Time Deposits.....	47,123.81
Furniture and Fixtures	1,250.00	Other Liabilities.....	61.24
Other Real Estate.....	7,005.41		
Cash	7,951.21		
Due from Banks.....	74,646.67		
Checks and Cash Items.....	1,235.95		
Cash Items in Transit.....	339.45		
<hr/>		<hr/>	
Total	\$ 231,240.81	Total	\$ 231,240.81

ROANOKE—MERCHANTS & FARMERS BANK

B. E. Satterwhite, President

A. Walter Burton, Vice-President

P. B. Smith, Cashier

Lucile Wilfe, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 356,569.83	Capital Stock Paid in.....	\$ 75,000.00
Overdrafts	125.46	Surplus Fund	15,000.00
Other Bonds, Stocks and Warrants	12,970.00	Undivided Profits less Ex- penses and Taxes paid.....	12,215.24
Furniture and Fixtures.....	3,540.00	Reserve for Taxes and In- terest	26,475.38
Other Real Estate	74,367.90	Demand Deposits	185,731.69
Cash	11,711.57	Time Deposits	162,100.28
Due from Banks.....	28,368.76	Notes and Bills Rediscounted	30,746.38
Due from Federal Reserve Bank	17,587.00		
Exchanges for Clearing House	1,884.02		
Cash Items in Transit.....	25.70		
Other Resources	118.73		
<hr/>		<hr/>	
Total	\$ 507,268.97	Total	\$ 507,268.97

ROANOKE—ROANOKE BANKING COMPANY

W. W. Campbell, President

J. W. Radney, Vice-President

M. R. Buckalew, Cashier

W. H. Wright, Assistant Cashier

T. J. Still, Assistant Cashier

W. J. Mann, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 886,335.56	Capital Stock Paid in.....	\$ 200,000.00
Loans on Cotton.....	115,842.08	Surplus Fund	200,000.00
Overdrafts	822.01	Undivided Profits less Ex- penses and Taxes paid.....	32,929.03
Other Bonds, Stocks and Warrants	12,000.00	Demand Deposits	538,652.40
Banking House	9,935.70	Time Deposits	250,165.70
Furniture and Fixtures.....	11,405.01	Notes and Bills Rediscounted	85,800.00
Other Real Estate.....	140,688.68		
Cash	13,160.97		
Due from Banks.....	74,206.45		
Due from Federal Reserve Bank	42,661.45		
Checks and Cash Items.....	489.22		
<hr/>		<hr/>	
Total	\$ 1,307,547.13	Total	\$ 1,307,547.13

ROBERTSDALE—ROBERTSDALE STATE BANK

W. I. Cleverdon, President

Wm. McIntosh, Vice-President

R. G. Pearson, Cashier

N. E. Anderson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 168,009.04	Capital Stock Paid in.....	\$ 10,000.00
Overdrafts	76.73	Surplus Fund	17,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	250.00	Undivided Profits less Ex- penses and Taxes paid.....	582.48
Other Bonds, Stocks and Warrants	9,123.71	Demand Deposits	132,709.38
Banking House	2,100.00	Time Deposits	128,383.53
Furniture and Fixtures.....	1,900.00		
Other Real Estate	7,000.00		
Cash	10,922.02		
Due from Banks.....	88,631.21		
Cash Items in Transit.....	662.68		
Total	\$ 288,675.39	Total	\$ 288,675.39

ROCKFORD—BANK OF ROCKFORD

W. B. McCain, President

Winston Stewart, Cashier

Mrs. W. B. McCain, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 88,726.53	Capital Stock Paid in.....	\$ 25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	1,250.00	Surplus Fund	5,000.00
Other Bonds, Stocks and Warrants	16,393.35	Undivided Profits less Ex- penses and Taxes paid.....	4,415.77
Banking House	1,620.00	Demand Deposits	84,910.70
Furniture and Fixtures.....	900.00	Time Deposits	25,411.63
Other Real Estate	750.00	Notes and Bills Rediscounted	5,000.00
Cash	8,527.37		
Due from Banks.....	31,524.74		
Checks and Cash Items.....	46.11		
Total	\$ 149,738.10	Total	\$ 149,738.10

ROGERSVILLE—BANK OF ROGERSVILLE

J. R. Waddell, President

J. C. Belen, Vice-President

J. M. Pate, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 113,519.70	Capital Stock Paid in.....	\$ 25,000.00
Overdrafts	67.10	Surplus Fund	23,000.00
Other Bonds, Stocks and Warrants	62.92	Undivided Profits less Ex- penses and Taxes paid.....	6,075.03
Banking House	6,445.55	Demand Deposits	238,360.36
Furniture and Fixtures.....	4,104.45	Time Deposits	15,718.17
Other Real Estate	4,605.59	Other Liabilities	59.68
Cash	17,415.50		
Due from Banks.....	156,397.31		
Checks and Cash Items.....	5,595.12		
<hr/>		<hr/>	
Total	\$ 308,213.24	Total	\$ 308,213.24

RUSSELLVILLE—CITIZENS BANK AND SAVINGS COMPANY

C. E. Wilson, President

J. M. Richeson, Vice-President

Foster Gavin, Cashier

T. H. Roberson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 184,315.49	Capital Stock Paid in.....	\$ 50,000.00
Overdrafts	288.30	Surplus Fund	20,000.00
Other Bonds, Stocks and Warrants	54,804.78	Undivided Profits less Ex- penses and Taxes paid.....	6,060.21
Banking House	6,400.00	Demand Deposits	133,855.74
Furniture and Fixtures	2,652.00	Time Deposits	128,308.80
Other Real Estate	6,891.95	Notes and Bills Payable.....	10,000.00
Cash	12,999.89	Other Liabilities	19.58
Due from Banks.....	79,426.58		
Exchanges for Clearing House	349.45		
Checks and Cash Items.....	115.89		
<hr/>		<hr/>	
Total	\$ 348,244.33	Total	\$ 348,244.33

SAMSON—FARMERS & MERCHANTS BANK

J. B. Pinckard, President

J. E. Faulk, Vice-President

W. M. Wise, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 215,004.86	Capital Stock Paid in	\$ 60,000.00
Banking House	6,000.00	Surplus Fund	15,000.00
Furniture and Fixtures	2,313.23	Undivided Profits less Ex-	
Other Real Estate	5,718.68	penses and Taxes paid	9,718.72
Cash	13,806.50	Demand Deposits	226,524.60
Due from Banks	128,447.40	Time Deposits	63,073.95
Checks and Cash Items	331.61		
Other Resources	2,694.99		
<hr/>		<hr/>	
Total	\$ 374,317.27	Total	\$ 374,317.27

SCOTTSBORO—J. C. JACOBS BANKING COMPANY

J. C. Jacobs, President

H. G. Jacobs, Cashier

R. A. Jacobs, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 314,175.80	Capital Stock Paid in	\$ 30,000.00
Overdrafts	120.80	Surplus Fund	6,000.00
Banking House	2,900.00	Undivided Profits less Ex-	
Furniture and Fixtures	1,065.84	penses and Taxes paid	15,058.57
Other Real Estate	9,799.60	Reserve for Taxes and In-	
Cash	12,530.29	terest	1,140.00
Due from Banks	77,471.40	Demand Deposits	225,532.37
Checks and Cash Items	326.66	Time Deposits	140,659.45
<hr/>		<hr/>	
Total	\$ 418,390.39	Total	\$ 418,390.39

SELMA—CITY SAVINGS BANK OF SELMA

H. C. Armstrong, President

H. I. Shelley, Vice-President

B. H. Perrin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 820,207.76	Capital Stock Paid in.....	\$ 100,000.00
Other Bonds, Stocks and Warrants	781,819.87	Surplus Fund	50,000.00
Other Real Estate	5,939.34	Undivided Profits less Ex- penses and Taxes paid.....	39,650.15
Due from Banks.....	83,566.83	Reserve for Taxes and In- terest	5,449.02
Other Resources	44,399.71	Time Deposits	1,538,610.97
		Other Liabilities	2,223.37
Total	\$ 1,735,933.51	Total	\$ 1,735,933.51

SELMA—PEOPLES BANK & TRUST COMPANY

H. F. Cooper, President

J. E. Wilkinson, Chairman of Board

S. A. Fowlkes, Vice-President

E. L. Ratcliffe, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 932,184.76	Capital Stock Paid in.....	\$ 100,000.00
Overdrafts	438.91	Surplus Fund	75,000.00
Other Bonds, Stocks and Warrants	6,050.00	Undivided Profits less Ex- penses and Taxes paid.....	18,132.41
Banking House	33,000.00	Reserve for Taxes and In- terest	2,000.00
Furniture and Fixtures.....	4,000.00	Demand Deposits	630,760.81
Other Real Estate	11,024.50	Time Deposits	1,007,960.49
Cash	66,652.21	Notes and Bills Rediscounted	45,983.95
Due from Banks.....	134,968.93		
Due from Federal Reserve Bank	55,187.30		
Checks and Cash Items.....	5,462.32		
Other Resources	107.92		
Total	\$ 1,249,076.85	Total	\$ 1,249,076.85

SELMA—SELMA TRUST & SAVINGS BANK

E. C. Melvin, President

R. P. Anderson, Vice-President

P. O. Thomas, Cashier

R. L. Sommerville, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 1,296,819.89	Capital Stock Paid in.....	\$ 100,000.00
Other Bonds, Stocks and		Surplus Fund	50,000.00
Warrants	659,069.44	Undivided Profits less Ex-	
Other Real Estate.....	39,824.32	penses and Taxes paid.....	70,102.32
Cash	7,081.94	Reserve for Taxes and In-	
Due from Banks.....	44,610.03	terest	18,000.00
Checks and Cash Items.....	288.70	Time Deposits.....	1,825,914.86
Other Resources	122.86		
<hr/>		<hr/>	
Total	\$ 2,047,817.18	Total	\$ 2,047,817.18

SILVERHILL—STATE BANK OF SILVERHILL

Oscar Johnson, President

Chas. M. Lyrene, Vice-President

Phil G. Armstrong, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 44,108.27	Capital Stock Paid in.....	\$ 20,000.00
Overdrafts	13.52	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	822.80
Indebtedness and W. S.		Demand Deposits	47,812.49
Stamps	3,500.00	Time Deposits	30,878.50
Furniture and Fixtures.....	1,740.45		
Other Real Estate	200.00		
Cash	5,915.95		
Due from Banks.....	44,035.60		
<hr/>		<hr/>	
Total	\$ 99,513.79	Total	\$ 99,513.79

SLOCOMB—BANK OF SLOCOMB

P. Z. Smith, President

C. B. Kelley, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	72,104.78	Capital Stock Paid in.....\$	15,000.00
Overdrafts	124.10	Undivided Profits less Ex-	
Banking House	2,750.00	penses and Taxes paid.....	3,073.95
Furniture and Fixtures.....	2,750.00	Demand Deposits	86,596.46
Other Real Estate	700.00		
Cash	9,570.77		
Due from Banks.....	15,894.99		
Checks and Cash Items.....	775.77		
<hr/>		<hr/>	
Total	\$ 104,670.41	Total	\$ 104,670.41

SPRINGVILLE—BANK OF SPRINGVILLE

T. E. Moody, President

Geo. L. Byers, Vice-President

M. W. Forman, Cashier

Chas. W. Allison, Vice-President

Margaret Forman, Assistant Cashier

Carrie Mae Moody, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	144,819.20	Capital Stock Paid in.....\$	10,000.00
Overdrafts	117.33	Surplus Fund	12,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	35,041.65	penses and Taxes paid.....	849.50
Banking House	1,000.00	Demand Deposits	98,851.22
Furniture and Fixtures.....	1,000.00	Time Deposits	128,631.01
Other Real Estate	12,588.52		
Cash	12,817.09		
Due from Banks.....	42,660.34		
Checks and Cash Items.....	287.60		
<hr/>		<hr/>	
Total	\$ 250,331.73	Total	\$ 250,331.73

STANDING ROCK—BANK OF STANDING ROCK

C. E. Hines, President and Cashier

J. H. Hines, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 41,560.24	Capital Stock Paid in	\$ 15,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	296.87	Surplus Fund	8,000.00
Other Bonds, Stocks and Warrants	7,811.60	Undivided Profits less Ex- penses and Taxes paid	4,757.47
Banking House	2,000.00	Demand Deposits	52,336.53
Furniture and Fixtures	500.00	Time Deposits	22,091.21
Other Real Estate	2,000.00	Other Liabilities	758.70
Cash	2,534.26		
Due from Banks	46,240.94		
Total	\$ 102,943.91	Total	\$ 102,943.91

SULLIGENT—BANK OF SULLIGENT

W. W. Ogden, President

J. C. Buckalew, Vice-President

F. M. Sizemore, Cashier

J. A. Miller, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 219,220.52	Capital Stock Paid in	\$ 48,500.00
Overdrafts	299.75	Surplus Fund	25,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	20,000.00	Undivided Profits less Ex- penses and Taxes paid	11,728.33
Other Bonds, Stocks and Warrants	80,795.62	Demand Deposits	256,499.23
Banking House	1.00	Time Deposits	101,338.83
Other Real Estate	3,350.00		
Cash	16,824.62		
Due from Banks	100,874.41		
Checks and Cash Items	18.89		
Cash Items in Transit	370.10		
Other Resources	1,311.48		
Total	\$ 443,066.39	Total	\$ 443,066.39

SWEETWATER—SWEETWATER STATE BANK

G. M. Watson, President

Sam Boozer, Vice-President

J. E. Vice, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 126,744.29	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	170.40	Surplus Fund.....	12,000.00
Banking House.....	2,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,700.00	penses and Taxes paid.....	2,669.33
Other Real Estate.....	2,475.18	Reserve for Taxes and In-	
Cash	3,095.38	terest	500 00
Due from Banks.....	30,874.06	Demand Deposits.....	65,809.92
Checks and Cash Items.....	1,856.42	Time Deposits.....	53,936.48
		Notes and Bills Payable.....	15,000.00
Total.....	\$ 169,915.73	Total.....	\$ 169,915.73

TALLADEGA—BANK & TRUST COMPANY OF TALLADEGA

Leor G. Jones, President

Turner J. Jones, Vice-President

Otis R. Burton, Cashier

J. W. Cowen, Vice-President

E. D. Ray, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 501,746.66	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	14.70	Surplus Fund.....	27,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	3,844.52
Stamps	10,850.00	Demand Deposits.....	462,932.88
Other Bonds, Stocks and		Time Deposits.....	134,101.33
Warrants	28,146.56	Other Liabilities.....	1,077.50
Furniture and Fixtures.....	3,447.64		
Other Real Estate.....	1,790.93		
Cash	31,342.72		
Due from Banks.....	116,544.04		
Due from Federal Reserve			
Bank	28,109.32		
Exchanges for Clearing			
House	5,044.67		
Checks and Cash Items.....	1,881.39		
Other Resources.....	37.60		
Total.....	\$ 728,956.23	Total.....	\$ 728,956.23

TALLASSEE—BANK OF TALLASSEE

Geo. D. Patterson, President

A. J. Noble, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 139,586.77	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	365.14	Surplus Fund.....	7,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	700.00	Undivided Profits less Ex- penses and Taxes paid.....	4,567.51
Other Bonds, Stocks and Warrants	2,000.00	Demand Deposits.....	177,951.81
Banking House.....	10,000.00	Time Deposits.....	63,392.81
Furniture and Fixtures.....	2,400.00		
Other Real Estate.....	3,780.53		
Cash	6,550.98		
Due from Banks.....	101,205.49		
Checks and Cash Items.....	155.69		
Other Resources.....	1,167.53		
<hr/>		<hr/>	
Total.....	\$ 267,912.13	Total.....	\$ 267,912.13

TARRANT—TARRANT CITY SAVINGS BANK

K. A. Conville, President

R. W. Hubbard, Vice-President

W. G. Nethery, Cashier

E. P. Rosamond, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 177,228.81	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	36.11	Surplus Fund.....	2,000.00
Other Bonds, Stocks and Warrants	2,400.00	Undivided Profits less Ex- penses and Taxes paid.....	5,474.43
Banking House.....	5,000.00	Reserve for Taxes and In- terest	300.00
Furniture and Fixtures.....	4,845.91	Demand Deposits.....	271,432.68
Other Real Estate.....	5,000.00	Time Deposits.....	33,359.05
Cash	31,678.04	Other Liabilities.....	3.03
Due from Banks.....	111,380.32		
<hr/>		<hr/>	
Total.....	\$ 337,569.19	Total.....	\$ 337,569.19

THOMASTON—PLANTERS BANK & TRUST COMPANY

E. G. Thomas, President

W. B. Harrell, Vice-President

O. D. Carlton, Vice-President

C. C. Pritchett, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 126,637.30	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	369.91	Surplus Fund.....	15,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	4,580.00	penses and Taxes paid.....	3,256.53
Banking House.....	2,000.00	Demand Deposits.....	126,884.27
Furniture and Fixtures.....	2,191.30	Time Deposits.....	51,402.77
Cash	13,910.50	Other Liabilities.....	19.91
Due from Banks.....	61,474.65		
Checks and Cash Items.....	399.82		
<hr/>		<hr/>	
Total.....	\$ 211,563.48	Total.....	\$ 211,563.48

THOMASVILLE—FARMERS BANK & TRUST COMPANY

J. W. Tucker, President

E. C. Dozier, Vice-President

Paul Clarke, Cashier

S. C. Dickinson, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 771,159.29	Capital Stock paid in.....	\$ 100,000.00
Overdrafts	344.03	Surplus Fund.....	25,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	8,068.17
Stamps	9,800.00	Demand Deposits.....	447,940.17
Other Bonds, Stocks and		Time Deposits.....	439,211.76
Warrants	22,206.62		
Banking House.....	2,000.00		
Furniture and Fixtures.....	3,000.00		
Other Real Estate.....	19,345.00		
Cash	37,619.62		
Due from Banks.....	151,389.73		
Checks and Cash Items.....	1,940.81		
Cash Items in Transit.....	1,415.00		
<hr/>		<hr/>	
Total.....	\$ 1,020,220.10	Total.....	\$ 1,020,220.10

THORSBY—BANK OF THORSBY

Chas. E. Lucas, President

Carl C. Peterson, Vice-President

C. R. Foss, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	83,487.33	Capital Stock paid in.....\$	10,000.00
Overdrafts	24.12	Surplus Fund.....	6,000.00
Banking House.....	1,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,097.06	penses and Taxes paid.....	4,719.60
Cash	6,898.14	Demand Deposits.....	130,522.59
Due from Banks.....	41,392.00	Time Deposits.....	38,905.82
Checks and Cash Items.....	295.28		
Cash Items in Transit.....	1,139.88		
Acceptances	53,814.20		
<hr/>		<hr/>	
Total.....\$	190,148 01	Total.....\$	190,148.01

TOWNLEY—BANK OF TOWNLEY

A. M. Grimsley, President

J. G. Teafor, Vice-President

H. H. Morgan, Cashier

Robert V. Lang, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	62,924.04	Capital Stock paid in.....\$	15,000.00
Overdrafts	78.35	Surplus Fund.....	2,800.00
Banking House.....	2,138.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	2,463.12	penses and Taxes paid.....	1,365.15
Other Real Estate.....	933.70	Demand Deposits.....	39,863.52
Cash	10,570.62	Time Deposits.....	21,239.18
Due from Banks.....	9,216.83	Notes and Bills Payable.....	8,000.00
<hr/>		Other Liabilities.....	56.81
<hr/>		<hr/>	
Total.....\$	88,324.66	Total.....\$	88,324.66

TROY—W. B. FOLMAR & SONS, BANKERS

W. B. Folmar, President

F. P. Folmar, Cashier

J. P. McBryde, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 413,401.46	Capital Stock paid in.....	\$ 50,000.00
Other Bonds, Stocks and Warrants	6,742.14	Individual Responsibility.....	50,000.00
Banking House.....	35,000.00	Undivided Profits less Ex- penses and Taxes paid.....	50,079.89
Furniture and Fixtures.....	5,000.00	Demand Deposits.....	314,439.57
Other Real Estate.....	165,458.34	Time Deposits.....	155,638.76
Cash	19,719.19	Notes and Bills Payable.....	145,000.00
Due from Banks.....	94,538.88	Other Liabilities.....	11,804.25
Checks and Cash Items.....	12,157.05		
Cash Items in Transit.....	6.00		
Other Resources.....	24,939.41		
<hr/>		<hr/>	
Total.....	\$ 776,962.47	Total.....	\$ 776,962.47

TROY—TROY BANK & TRUST COMPANY

Chas. Henderson, President

J. C. Henderson, Vice-President

L. C. Powell, Cashier

J. N. Finlay, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 309,703.43	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	233.80	Surplus Fund.....	30,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	38,760.40	Undivided Profits less Ex- penses and Taxes paid.....	31,671.75
Other Bonds, Stocks and Warrants	9,171.43	Reserve for Taxes and In- terest	2,741.40
Furniture and Fixtures.....	3,029.00	Demand Deposits.....	241,225.33
Other Real Estate.....	2,840.00	Time Deposits.....	189,174.92
Cash	12,284.75	Notes and Bills Payable.....	75,000.00
Due from Banks.....	240,252.71		
Checks and Cash Items.....	3,296.38		
Other Resources.....	241.50		
<hr/>		<hr/>	
Total.....	\$ 619,813.40	Total.....	\$ 619,813.40

TUSCALOOSA—MERCHANTS BANK & TRUST COMPANY

C. B. Verner, President
 W. F. Pitts, Jr., Vice-President
 D. L. Rosenau, Vice-President
 G. W. Christian, Vice-President
 Glenn Foster, Vice-President
 Chas. F. Flinn, Cashier
 Chas. Ingram, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 2,293,247.79	Capital Stock paid in.....	\$ 250,000.00
Overdrafts	1,542.65	Surplus Fund.....	50,000.00
Other Bonds, Stocks and Warrants	128,621.97	Undivided Profits less Ex- penses and Taxes paid.....	160,519.21
Banking House.....	19,800.00	Demand Deposits.....	1,506,697.62
Furniture and Fixtures.....	44,469.35	Time Deposits.....	771,933.84
Other Real Estate.....	12,455.15	Notes and Bills Payable.....	250,000.00
Cash	86,988.56		
Due from Banks.....	325,325.48		
Exchanges for Clearing House	12,871.39		
Checks and Cash Items.....	1,714.63		
Cash Items in Transit.....	62,113.70		
Total.....	\$ 2,989,150.67	Total.....	\$ 2,989,150.67

TUSKEGEE—BANK OF TUSKEGEE

John H. Drakeford, President
 M. J. Knight, Vice-President
 D. E. Laslie, Vice-President
 Daisy Buice, Cashier
 Annie Lou Straughn, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 408,220.05	Capital Stock paid in.....	\$ 50,000.00
Demand Cotton Loans.....	23,542.82	Surplus Fund.....	70,000.00
Acceptances Bought.....	19,089.21	Undivided Profits less Ex- penses and Taxes paid.....	13,870.35
Overdrafts	5.16	Reserve for Taxes and In- terest	982.18
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	100,000.00	Demand Deposits.....	278,341.00
Other Bonds, Stocks and Warrants	10,170.00	U. S. Government Deposit.....	100,000.00
Furniture and Fixtures.....	11,145.49	Time Deposits.....	83,512.25
Other Real Estate.....	19,227.36	Notes and Bills Payable.....	100,000.00
Cash	15,572.51		
Due from Banks.....	84,665.40		
Checks and Cash Items.....	2,145.88		
Other Resources.....	2,921.90		
Total.....	\$ 696,705.78	Total.....	\$ 696,705.78

TUSKEGEE—FARMERS STATE BANK

L. C. Johnston, President and Cashier

F. M. Johnston, Vice-President

RESOURCES**LIABILITIES**

Loans and Discounts.....\$	194,619.12	Capital Stock paid in.....\$	30,000.00
Demand Loans on Cotton....	5,211 79	Surplus Fund.....	25,000.00
Overdrafts	25.10	Undivided Profits less Ex-	
U. S. Bonds, Certificates of		penses and Taxes paid.....	1,638.81
Indebtedness and W. S.		Reserve for Taxes and In-	
Stamps	156.37	terest	544.12
Other Bonds, Stocks and		Demand Deposits.....	144,719.16
Warrants	3,490.46	Time Deposits.....	10,948.00
Furniture and Fixtures.....	1,518.50	Notes and Bills Payable.....	42,000.00
Other Real Estate.....	4,963.90		
Cash	11,838.34		
Due from Banks.....	32,550.26		
Checks and Cash Items.....	476.25		
Total.....\$	254,850.09	Total.....\$	254,850.09

TUSKEGEE—MACON COUNTY BANK

W. W. Campbell, President

L. W. Wilkerson, Vice-President and Cashier

J. J. Warren, Assistant Cashier

RESOURCES**LIABILITIES**

Loans and Discounts.....\$	503,582.37	Capital Stock paid in.....\$	50,000.00
Demand Loans on Cotton....	27,995.06	Surplus Fund.....	100,000.00
Overdrafts	923.38	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	15,571.01
Warrants	16,950.00	Demand Deposits.....	428,489.68
Furniture and Fixtures.....	3,611.95	Time Deposits.....	127,401.80
Other Real Estate.....	20,548.01		
Cash	22,287.21		
Due from Banks.....	89,324.37		
Due from Federal Reserve			
Bank	33,269.21		
Exchanges for Clearing			
House	1,088.52		
Checks and Cash Items.....	1,000.00		
Cash Items in Transit.....	542.97		
Other Resources.....	339.44		
Total.....\$	721,462.49	Total.....\$	721,462.49

TUSKEGEE INSTITUTE—TUSKEGEE INSTITUTE SAVINGS BK.

Robt. R. Moton, President

Chas. H. Gibson, Secretary

Robert Grover, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	795.79	Capital Stock paid in.....\$	25,000.00
Overdrafts	30.90	Surplus Fund.....	5,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	91,751.42	penses and Taxes paid.....	4,044.27
Cash	3,396.15	Demand Deposits.....	50,018.55
Due from Banks.....	15,245.43	Time Deposits.....	29,529.38
Checks and Cash Items.....	2,352.51		
Other Resources.....	20.00		
<hr/>		<hr/>	
Total.....\$	113,592.20	Total.....\$	113,592.20

UNION SPRINGS—AMERICAN BANK

F. M. Moseley, President

A. J. Moseley, Vice-President

J. R. Morgan, Cashier

W. M. Crossley, Vice-President

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	207,932.36	Capital Stock paid in.....\$	50,000.00
Overdrafts	9,952.57	Surplus Fund.....	10,000.00
U. S. Bonds, Certificates of		Undivided Profits less Ex-	
Indebtedness and W. S.		penses and Taxes paid.....	8,563.71
Stamps	450.00	Demand Deposits.....	95,482.11
Other Bonds, Stocks and		U. S. Government Deposit....	100,000.00
Warrants	123,907.51	Time Deposits.....	122,559.71
Furniture and Fixtures.....	2,594.29	Notes and Bills Rediscounted	8,761.76
Other Real Estate.....	2,405.00		
Cash	11,437.79		
Due from Banks.....	19,547.45		
Due from Federal Reserve			
Bank	14,243.39		
Checks and Cash Items.....	1,298.67		
Other Resources.....	1,598.26		
<hr/>		<hr/>	
Total.....\$	395,367.29	Total.....\$	395,367.29

UNION SPRINGS—MERCHANTS & FARMERS BANK

W. W. Rainer, President

T. W. Palmer, Vice-President

C. H. Norton, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 162,988.16	Capital Stock paid in.....	\$ 40,000.00
Overdrafts	864.58	Surplus Fund.....	8,000.00
Overdrafts Secured by Cotton	14,916.71	Undivided Profits less Ex-	
Other Bonds, Stocks and		penses and Taxes paid.....	3,746.59
Warrants	65.00	Demand Deposits.....	100,784.74
Banking House.....	5,000.00	Time Deposits.....	48,041.34
Furniture and Fixtures.....	1,910.00	Notes and Bills Rediscounted	20,000.00
Other Real Estate.....	1,500.00		
Cash	9,772.42		
Due from Banks.....	22,575.95		
Exchanges for Clearing			
House	979.85		
Total.....	\$ 220,572.67	Total.....	\$ 220,572.67

UNIONTOWN—CANEBRAKE LOAN & TRUST COMPANY

Val Taylor, President

W. H. Tayloe, Vice-President

W. M. Buck, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 143,930.82	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	303.84	Surplus Fund.....	10,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	6,300.00	penses and Taxes paid.....	5,569.96
Furniture and Fixtures.....	3,365.00	Demand Deposits.....	104,389.94
Other Real Estate.....	6,455.25	Notes and Bills Payable.....	25,000.00
Cash	9,723.72		
Due from Banks.....	24,716.26		
Checks and Cash Items.....	165.01		
Total.....	\$ 194,959.90	Total.....	\$ 194,959.90

UNIONTOWN—PLANTERS & MERCHANTS BANK

Walter J. White, President

S. T. Whitfield, Vice-President

J. H. Bradford, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 392,980.36	Capital Stock paid in.....	\$ 80,000.00
Overdrafts	945.38	Surplus Fund.....	80,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	22,200.00	Undivided Profits less Ex- penses and Taxes paid.....	22,856.50
Other Bonds, Stocks and Warrants	104,613.07	Demand Deposits.....	420,144.14
Banking House.....	3,500.00	Notes and Bills Payable.....	62,500.00
Furniture and Fixtures.....	3,500.00		
Other Real Estate.....	1,950.00		
Cash	11,515.57		
Due from Banks.....	121,712.83		
Checks and Cash Items.....	833.43		
Other Resources.....	1,750.00		
Total.....	\$ 665,500.64	Total.....	\$ 665,500.64

VALLEY HEAD—BANK OF VALLEY HEAD

J. B. F. Lowry, President

G. M. D. Lowry, Vice-President

C. L. Porter, Cashier

N. S. Davenport, Vice-President

C. L. Dalby, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 147,816.62	Capital Stock paid in.....	\$ 23,700.00
Overdrafts	661.00	Surplus Fund.....	13,068.35
Banking House.....	4,573.00	Demand Deposits.....	105,557.57
Furniture and Fixtures.....	2,200.00	Time Deposits.....	41,871.99
Other Real Estate.....	5,037.95	Notes and Bills Payable.....	20,767.98
Cash	6,960.16	Notes and Bills Rediscounted	1,000.00
Due from Banks.....	36,539.13		
Checks and Cash Items.....	257.53		
Cash Items in Transit.....	1,552.50		
Other Resources.....	649.65		
Total.....	\$ 205,965.89	Total.....	\$ 205,965.89

VEBBENA—BANK OF VERBENA

H. B. Oliver, President

W. H. Strock, Vice-President

H. W. Davis, Cashier

G. H. Caffey, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	89,922.14	Capital Stock paid in.....\$	15,000.00
U. S. Bonds, Certificates of		Surplus Fund.....	6,733.00
Indebtedness and W. S.		Undivided Profits less Ex-	
Stamps	15,930.00	penses and Taxes paid.....	3,256.54
Banking House.....	2,800.00	Demand Deposits.....	143,227.99
Furniture and Fixtures.....	800.00	Time Deposits.....	800.00
Cash	4,154.08		
Due from Banks.....	55,411.31		
<hr/>		<hr/>	
Total.....\$	169,017.53	Total.....\$	169,017.53

VERNON—BANK OF VERNON

A. M. Grimsley, President

J. B. Wheeler, Vice-President

T. S. Jones, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....\$	135,314.16	Capital Stock paid in.....\$	25,000.00
Overdrafts	202.33	Surplus Fund.....	10,000.00
Other Bonds, Stocks and		Undivided Profits less Ex-	
Warrants	24,915.00	penses and Taxes paid.....	4,257.40
Banking House.....	4,600.00	Demand Deposits.....	119,490.14
Furniture and Fixtures.....	1,950.00	Time Deposits.....	37,823.88
Other Real Estate.....	800.00		
Cash	12,582.26		
Due from Banks.....	16,106.47		
Checks and Cash Items.....	101.20		
<hr/>		<hr/>	
Total.....\$	196,571.42	Total.....\$	196,571.42

VINA—VINA BANKING COMPANY

J. W. Rogers, President

Fred Massey, Vice-President

W. A. Frost, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 88,607.20	Capital Stock paid in.....	\$ 18,000.00
Overdrafts	414.08	Surplus Fund.....	2,000.00
Other Bonds, Stocks and Warrants	6,000.00	Undivided Profits less Ex- penses and Taxes paid.....	4,057.05
Banking House.....	5,000.00	Demand Deposits.....	112,933.60
Furniture and Fixtures.....	3,000.00	Time Deposits.....	48,712.63
Cash	11,561.44	Other Liabilities.....	45.10
Due from Banks.....	46,788.22		
Checks and Cash Items.....	1.00		
Cash Items in Transit.....	12,751.44		
Other Resources.....	11,625.00		
<hr/>		<hr/>	
Total.....	\$ 185,748.38	Total.....	\$ 185,748.38

VINCENT—CITIZENS STATE BANK

J. Wesley Curry, President

A. W. Tucker, Vice-President

Lola M. Curry, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 57,477 04	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	84.78	Surplus Fund.....	1,940.00
Banking House.....	1,650.00	Undivided Profits less Ex- penses and Taxes paid.....	1,538.47
Furniture and Fixtures.....	1,788.50	Demand Deposits.....	48,655.10
Other Real Estate.....	299.81	Time Deposits.....	24,588.49
Cash	5,593.77	Notes and Bills Payable.....	11,000.00
Due from Banks.....	28,385.52	Other Liabilities.....	245.71
Checks and Cash Items.....	88.35		
Cash Items in Transit.....	2,600.00		
<hr/>		<hr/>	
Total.....	\$ 97,967.77	Total.....	\$ 97,967.77

WADLEY—BANK OF WADLEY

Dr. J. M. Welch, President

J. M. Hodge, Vice-President

H. D. Pearson, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 167,728.19	Capital Stock paid in	\$ 32,500.00
Overdrafts	83.74	Surplus Fund	32,500.00
Other Bonds, Stocks and Warrants	1,622.51	Undivided Profits less Ex- penses and Taxes paid	6,449.48
Banking House	2,500.00	Demand Deposits	98,666.92
Furniture and Fixtures	1,195.88	Time Deposits	40,071.50
Cash	11,586.32	Notes and Bills Payable	5,000.00
Due from Banks	12,479.38		
Cash Items in Transit	17,991.88		
<hr/>		<hr/>	
Total	\$ 215,187.90	Total	\$ 215,187.90

WARRIOR—BANK OF WARRIOR

T. M. Davidson, President

E. C. Steele, Cashier

Mrs. Ida Davidson, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts	\$ 2,364.67	Capital Stock paid in	\$ 10,000.00
Other Bonds, Stocks and Warrants	75,000.00	Surplus Fund	2,000.00
Furniture and Fixtures	500.00	Undivided Profits less Ex- penses and Taxes paid	2,067.52
Cash	6,201.55	Demand Deposits	71,687.86
Due from Banks	13,662.46	Time Deposits	12,000.00
Checks and Cash Items	26.70		
<hr/>		<hr/>	
Total	\$ 97,755.38	Total	\$ 97,755.38

WATERLOO—FARMERS & MERCHANTS BANK

Buck Sharp, President

J. L. Cooper, Vice-President and Cashier

W. S. Prim, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 46,145.48	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	1,334.41	Surplus Fund.....	7,500.00
Banking House.....	2,000.00	Undivided Profits less Ex-	
Furniture and Fixtures.....	1,500.00	penses and Taxes paid.....	906.21
Other Real Estate.....	1,773.31	Demand Deposits.....	50,850.89
Cash	9,952.74	Time Deposits.....	41,980.00
Due from Banks.....	48,541.66	Other Liabilities.....	10.50
<hr/>		<hr/>	
Total.....	\$ 111,247.60	Total.....	\$ 111,247.60

WEDOWEE—BANK OF WEDOWEE

J. C. Swann, President

W. H. McMurray, Vice-President

Lemerle Mashburn, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 139,847.61	Capital Stock paid in.....	\$ 40,000.00
Overdrafts	1,001.32	Surplus Fund.....	8,500.00
Banking House.....	2,117.36	Undivided Profits less Ex-	
Furniture and Fixtures.....	3,016.94	penses and Taxes paid.....	2,408.17
Cash	20,850.91	Demand Deposits.....	123,884.02
Due from Banks.....	40,185.62	Time Deposits.....	20,349.08
		Notes and Bills Payable.....	15,000.00
<hr/>		<hr/>	
Total.....	\$ 210,141.27	Total.....	\$ 210,141.27

WEST BLOCTON—WEST BLOCTON SAVINGS BANK

W. R. Young, President

Geo. W. Randall, Vice-President

B. H. Gatlin, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 199,512.82	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	22.99	Surplus Fund.....	45,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	49.00	Undivided Profits less Ex- penses and Taxes paid.....	3,677.24
Other Bonds, Stocks and Warrants	104,609.95	Demand Deposits.....	212,113.12
Banking House.....	1,500.00	Time Deposits.....	107,462.89
Furniture and Fixtures.....	1,600.00		
Other Real Estate.....	12,627.00		
Cash	37,471.47		
Due from Banks.....	35,860.02		
<hr/>		<hr/>	
Total	\$ 393,253.25	Total	\$ 393,253.25

WETUMPKA—BANK OF WETUMPKA

Jno. A. Lancaster, President

W. L. Lancaster, Chairman of Board

Lloyd Lancaster, Cashier

G. B. Smith, Vice-President

Mary F. Sanford, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 102,369.90	Capital Stock paid in.....	25,000.00
Overdrafts	1,181.78	Surplus Fund.....	15,000.00
Other Bonds, Stocks and Warrants	11,580.00	Undivided Profits less Ex- penses and Taxes paid.....	6,528.74
Banking House.....	20,000.00	Demand Deposits.....	149,655.00
Furniture and Fixtures.....	3,872.62	Time Deposits.....	19,949.99
Other Real Estate.....	9,600.00	Notes and Bills Payable.....	10,000.00
Cash on Hand and Due from Federal Reserve Bank.....	28,052.46	Notes and Bills Rediscounted	8,312.32
Due from Banks.....	56,602.81		
Checks and Cash Items.....	686.48		
Cash Items in Transit.....	500.00		
<hr/>		<hr/>	
Total	\$ 234,446.05	Total	\$ 234,446.05

WILSONVILLE—WILSONVILLE STATE BANK

W. H. Pope, President

E. W. Holland, Vice-President

E. H. Payne, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 53,986.17	Capital Stock paid in.....	\$ 10,000.00
Overdrafts	51.68	Surplus Fund.....	3,000.00
Other Bonds, Stocks and Warrants	427.53	Undivided Profits less Ex- penses and Taxes paid.....	1,885.41
Banking House.....	2,300.00	Demand Deposits.....	58,759.37
Furniture and Fixtures.....	1,842.33	Time Deposits.....	13,829.52
Cash	8,050.73	Notes and Bills Payable.....	4,000.00
Due from Banks.....	24,706.14		
Cash Items in Transit.....	109.72		
<hr/>		<hr/>	
Total.....	\$ 91,474.30	Total.....	\$ 91,474.30

WINFIELD—CITIZENS BANK

A. M. Grimsley, President

M. L. Lucas, Vice-President

W. L. Roberts, Cashier

Ralph Harris, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 121,637.42	Capital Stock paid in.....	\$ 25,000.00
Overdrafts	94.80	Surplus Fund.....	4,500.00
Banking House.....	18,622.36	Undivided Profits less Ex- penses and Taxes paid.....	2,803.59
Furniture and Fixtures.....	4,310.17	Demand Deposits.....	122,965.22
Cash	9,723.59	Time Deposits.....	63,716.93
Due from Banks.....	64,442.14		
Checks and Cash Items.....	155.26		
<hr/>		<hr/>	
Total.....	\$ 218,985.74	Total.....	\$ 218,985.74

WINFIELD—WINFIELD STATE BANK

R. W. Harris, President

M. C. Hollis, Vice-President

J. G. Stalcup, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 121,096.93	Capital Stock paid in.....	\$ 15,000.00
Overdrafts	192.64	Surplus Fund.....	15,000.00
Other Bonds, Stocks and Warrants	6,745.00	Undivided Profits less Ex- penses and Taxes paid.....	9,580.85
Banking House.....	2,990.00	Reserve for Taxes and In- terest	2,500.00
Furniture and Fixtures.....	629.00	Demand Deposits.....	98,460.87
Other Real Estate.....	4,400.00	Time Deposits.....	78,853.85
Cash	12,061 58	Notes and Bills Payable.....	10,000.00
Due from Banks.....	78,875.66	Other Liabilities.....	719.08
Checks and Cash Items.....	1,478.56		
Other Resources.....	1,645.28		
<hr/>		<hr/>	
Total.....	\$ 230,114.65	Total.....	\$ 230,114.65

WOODLAWN—WOODLAWN SAVINGS BANK

A. W. Bell, President

H. G. Prickett, Vice-President

Margaret E. Gribbon, Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 739,815.98	Capital Stock paid in.....	\$ 50,000.00
Overdrafts	418.04	Surplus Fund.....	30,000.00
Other Bonds, Stocks and Warrants	16,945.00	Undivided Profits less Ex- penses and Taxes paid.....	4,681.70
Furniture and Fixtures.....	1,000.00	Demand Deposits.....	560,068.27
Other Real Estate.....	13,435.00	Time Deposits.....	231,413.82
Cash	28,912 80		
Due from Banks.....	75,238.24		
Checks and Cash Items.....	352.44		
Other Resources.....	46.29		
<hr/>		<hr/>	
Total.....	\$ 876,163.79	Total.....	\$ 876,163.79

YORK—BANK OF YORK

G. C. Gowdey, President

E. F. Allison, Vice-President

R. L. Adams, Cashier

Mary Dillard, Assistant Cashier

RESOURCES		LIABILITIES	
Loans and Discounts.....	\$ 220,091.05	Capital Stock paid in.....	\$ 20,000.00
Overdrafts	182.63	Surplus Fund.....	20,000.00
U. S. Bonds, Certificates of Indebtedness and W. S. Stamps	500.00	Undivided Profits less Ex- penses and Taxes paid.....	5,267.70
Other Bonds, Stocks and Warrants	7,300.00	Demand Deposits.....	255,960.88
Banking House.....	5,250.00	Time Deposits.....	39,487.61
Furniture and Fixtures.....	3,937.25	Other Liabilities (Travelers Checks)	4,300.00
Other Real Estate.....	1,355.58		
Cash	15,777.80		
Due from Banks.....	82,152.87		
Checks and Cash Items.....	4,169.01		
Other Resources (Travelers Checks)	4,300.00		
Total.....	\$ 345,016.19	Total.....	\$ 345,016.19