

COMBINED ABSTRACT OF REPORTS OF THE STATE BANKS, TRUST COMPANIES  
AND PRIVATE BANKS IN THE STATE OF ARKANSAS AT THE CLOSE  
OF BUSINESS NOV. 20TH, 1917.

RESOURCES

Loans & Discounts		\$ 49,994,404.56
Loans on Real Estate		12,348,131.78
Loans on Cotton		16,025,464.18
Overdrafts		428,126.51
U. S. Bonds		5,390,270.72
Bonds to Secure Postal Savings		20,677.94
Other Bonds and Securities		3,411,630.15
Furniture and Fixtures		870,675.71
Banking House		2,240,098.54
Other Real Estate		1,154,332.23
Items in Transit		1,236,443.39
Bills of Exchange		1,209,852.38
Cash Items		283,274.62
Due from Non-Reserve Banks	\$ 2,540,048.00	
Due from Reserve Banks	29,721,163.04	
Checks on Other Banks & Clearings	990,258.65	Reserve
Currency	4,125,092.00	38.2%
Gold	293,447.00	
Silver & Fractional Coin	685,055.66	38,355,064.35
Other Resources		<u>281,189.92</u>
 TOTAL		 \$ 133,249,636.98

LIABILITIES

Capital Stock		\$ 13,543,080.00
Certified Surplus		4,165,362.01
Undivided Profits		2,603,518.31
Bills Payable		5,048,346.45
Notes Rediscounted		282,810.52
Bills Payable-Deposits bearing more than 4% Interest	\$ 1,095,929.77#	
Savings Accounts	8,306,747.83	
Postal Savings Deposits	13,153.59	
Trust Funds	377,159.46	
Dividends Unpaid	25,303.15	
Individual Deposits	71,665,082.03	Reserve
Public Funds	6,241,724.31	38.2%
Due to Non-Reserve Banks	10,208,453.17	
Due Reserve Banks	217,090.36	
Demand Certificates of Deposit	3,029,155.67	
Time Certificates of Deposit	6,262,627.00	
C of D's for Money Borrowed	88,139.34	
Certified Checks	74,216.67	
Cashier's Checks	820,377.89	107,329,230.47
Reserved for Interest		63,176.76
Reserved for Taxes		39,536.28
Other Liabilities		<u>174,576.18</u>
 TOTAL		 \$ 133,249,636.98

Other Bonds and Securities  
Bonds of State of Arkansas  
U. S. Bonds  
Overseas  
Funds on Cotton  
Funds on Real Estate  
Funds on Disbursements

2,404,888.24  
820,848.21  
2,471,820.12  
50,031.08  
2,320,510.15  
12,331,854  
12,052,494.18  
18,242,191.38  
2,404,888.24

FOURTH ANNUAL REPORT  
  
OF THE  
  
BANK COMMISSIONER  
  
OF THE  
  
STATE OF ARKANSAS

\*\*\*\*\*  
For the Year Ending December 31st, 1917.  
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JOHN M. DAVIS  
COMMISSIONER

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CONTENTS

Officers  
Letter of Transmittal  
New Banks Chartered  
Banks Converted from State to National Banks  
Banks Voluntarily Liquidated  
Banks Merged and Consolidated  
Banks Liquidated Through Other Banks by the Consent and With the  
Approval of the Bank Commissioner, and Depositors Paid in  
Full  
Amendments Changing Title, Location and Corporate Powers  
Amendments Increasing Capital Stock  
Amendments Decreasing Capital Stock  
Amendments Changing Number of Directors  
Report of Condition of Banks in Hands on the Commissioner for  
Liquidation  
List of Unclaimed Deposits  
Receipts and Disbursements  
Drainage Districts  
Estimated Expenses  
Statement of Condition of all Banks, Trust Companies and Savings  
Banks Under Supervision of the Bank Department at the close  
of business November 20, 1917.  
Abstract or Compiled Statement of all Banks, Trust Companies, etc.  
Abstract of Reports of Condition of National Banks in Arkansas  
Report of Condition of Building and Loan Associations at Close  
of Business December 31, 1917  
Investment Companies  
Receipts and Disbursements

FOURTH ANNUAL REPORT  
OF THE  
STATE BANK COMMISSIONER OF ARKANSAS.

To His Excellency, Chas. H. Brough, Governor of Arkansas:

Sir - In compliance with the requirements of sections 9 and 59 of Act No. 113, entitled "An Act for the Organization and Control of Banks, Trust Companies and Savings Banks" approved March 3d, 1916, I submit herewith the fourth annual report of the work and the business of the Bank Department of Arkansas, for the time beginning January 1st, 1917, and ending December 31st, 1917.

This report embraces a statement of all receipts and expenditures, the name, officers, directors, domicile, capital surplus, net profits and deposits of each bank, trust company and savings bank in the State, at the close of business November 20th, 1917. New banks organized, banks closed, liquidated and consolidated, also statement showing progress of liquidation of those now being liquidated by the Department, together with a statement of all building and loan associations and a compiled statement of all investment companies under the supervision of the department at close of business December 31st, 1917, and a list of drainage districts audited as provided for under Act 279, Section 30, Acts of 1909, during the year 1917.

Very respectfully,

*Jno. M. Davis*  
Bank Commissioner

JOHN M. DAVIS  
STATE BANK COMMISSIONER

J. D. COVEY  
ASSISTANT COMMISSIONER

W. T. MAXWELL  
ASSISTANT IN CHARGE OF INVESTMENT COMPANIES

BANK EXAMINERS

A. J. REAP

A. F. BAILEY

L. R. BYRNE

T. B. KITCHENS

Special on Drainage Districts

CHIEF CLERK

T. E. HERVEY

STENOGRAPHER

MISS NORMA HANCOCK

## NEW BANKS CHARTERED.

January 1, 1917 to December 31, 1917.

Name-Location-Date	Capital	Surplus	No.
Bank of Wabbaseka, Wabbaseka, Jefferson Co. January 6, 1917.	\$10000.00	\$1000.00	460
Perry State Bank, Perry, Perry Co. February 28, 1917.	\$15000.00	\$1500.00	461
Bank of Fort Logan H. Roots, Fort Logan H. Roots, Pulaski Co. May 5, 1917.	\$10000.00	\$1000.00	462
Citizens State Bank, McGehee, Desha Co. May 14, 1917.	\$50000.00	\$5000.00	463
Bank of Leachville, Leachville, Mississippi Co. June 21, 1917.	\$10000.00	\$1000.00	464
Citizens Bank, Beebe, White Co. June 21, 1917.	\$10000.00	\$1000.00	465
The Citizens Bank, Leslie, Searcy Co. June 23, 1917.	\$15000.00	\$1500.00	466
Washington State Bank, Washington, Hempstead Co. July 30, 1917.	\$10000.00	\$1000.00	467
Citizens Bank, Hickory Ridge, Cross Co. July 30, 1917.	\$10000.00	\$1000.00	468
Farmers Bank of Bay, Bay, Craighead Co. November 5, 1917.	\$10000.00	\$1000.00	469
The Army Bank, Camp Pike, Pulaski Co. November 31, 1917.	\$25000.00	\$2500.00	470

BANKS CONVERTED FROM STATE TO NATIONAL BANKS.

January 1, 1917 to December 31, 1917.

Union Bank & Trust Co.      to      First National Bank  
Junction City, Union Co.      Junction City, Union Co.

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BANKS LIQUIDATED THROUGH OTHER BANKS.

January 1, 1917 to December 31, 1917.

Bank of Yarbro,              to      Farmers Bank,  
Yarbro,                              Blytheville,  
Mississippi County.      to      Mississippi County.

Citizens Bank,              to      Bank of Wilmot,  
Wilmot,                              Wilmot,  
Ashley County.              Ashley County.

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BANKS PLACED IN HANDS OF BANK COMMISSIONER FOR LIQUIDATION  
JANUARY 1, 1917 TO DECEMBER 1, 1917.

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Bank of Beebe,  
Beebe, Arkansas.

Farmers State Bank,  
Beebe, Arkansas.

Farmers & Merchants Bank,  
Murfreesboro, Arkansas.

AMENDMENTS INCREASING CAPITAL STOCK.

January 1, 1917, to December 31, 1917.

		Increased	
		From	To
Bank of Altheimer,	Altheimer, Jefferson County,	\$12500.00	\$25000.00
Faulkner County Bank,	Conway, Faulkner County,	\$60000.00	\$90000.00
Bank of Holly Grove,	Holly Grove, Monroe County,	\$15000.00	\$25000.00
Citizens Bank,	Harrison, Boone County,	\$37000.00	\$50000.00
Hempstead County Bank & Trust Co.,	Hope, Hempstead County,	\$50000.00	\$100000.00
Bank of Lepanto,	Lepanto, Poinsett County,	\$12000.00	\$25000.00
Central Bank,	Little Rock, Pulaski County,	\$25000.00	\$50000.00
Bank of McCrory,	McCrory, Woodruff County,	\$20000.00	\$25000.00
Farmers & Merchants Bank,	Marked Tree, Poinsett County,	\$19500.00	\$21000.00
Peoples Savings Bank,	Marianna, Lee County,	\$26812.50	\$30000.00
Bank of Oklona,	Oklona, Clark County,	\$12500.00	\$20000.00
First State Bank,	Prescott, Nevada County,	\$25000.00	\$50000.00
Perry State Bank,	Perry, Perry County,	\$15000.00	\$30000.00
Bank of Grady,	Grady, Lincoln County,	\$15000.00	\$25000.00

AMENDMENTS DECREASING CAPITAL STOCK.

January 1, 1917, to December 31, 1917.

		Decreased	
		From	To
Peoples Bank,	DeValls Bluff, Prairie County,	\$13550.00	\$10000.00
Farmers & Merchants Bank,	Green Forest, Carroll County,	\$20000.00	\$10000.00
German-American Bank & Trust Co.,	Paris, Logan County,	\$51425.00	\$50000.00

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AMENDMENTS CHANGING TITLE.

January 1, 1917, to December 31, 1917.

Citizens Savings & Trust Co., Hope, Hempstead County,	to	Hempstead County Bank & Trust Co., Hope, Hempstead County.
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Farmers Bank, Blytheville, Mississippi County,	to	Farmers Bank & Trust Co., Blytheville, Mississippi County.
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AMENDMENTS CHANGING THE NUMBER OF DIRECTORS.

January 1, 1917, to December 31, 1917.

	From	To
Berryville, Peoples Bank,	7	5
Blytheville, Peoples Bank,	7	5
Cotton Plant, Bank of Cotton Plant & Trust Company,	7	4
Earle, Bank of Commerce,	Reduced to 6	
England, Citizens Bank & Trust Co.,	9 Or more	
Foreman, Citizens Bank,	5 to 3 to 7	
Grady, Bank of	Changed to 9	
Green Forest, Farmers & Merchants Bank,	Reduced to 5	
Hazen, Bank of Grand Prairie,	Not less than 3 nor more than 5	
Hope, Hempstead County Bank & Trust Co.	5	11
Harrisburg, Harrisburg State Bank,	8	6
Humphrey, Merchants & Farmers Bank,	From 5-7 to 3-7	
Helena, Security Bank & Trust Co.,	11	10
Junction City, Merchants & Farmers Bank,	3 to 5 to 7	
Imboden, Peoples Bank,	7	5
Lepanto, Bank of	7	9
Little Rock, Central Bank,	5 to 11 to 5 to 15	
Luxora, Luxora Banking Co.,	7	4
Mt. Ida, Montgomery County Bank,	Not less than 5 nor more than 8	
Parkin, Parkin Home Bank,	9	5
Peach Orchard, Peoples Bank,	Not less than 3 nor more than 5	
Pine Bluff, Peoples Savings Bank & Trust Co.	11	7
Strong, Victoria Bank,	Not less than 3 nor more than 7	
Taylor, Bank of	Changed to 6	
Wilton, Bank of	7	3
Womble, Caddo Valley Bank,	Not less than 5 nor more than 8	

REPORT OF CONDITION OF BANKS IN HANDS OF THE COMMISSIONER FOR  
LIQUIDATION

BANK OF HUNTINGTON

HUNTINGTON, SEBASTIAN COUNTY, ARKANSAS.

There has been no change in the liquidation of this bank since the Third Annual Report of this Department, January, 1916. Immediately after an opinion of the Supreme Court, in reference to stockholders' liability, the Special Deputy and Attorney, Mr. J. S. Holt, was instructed to bring suit against all stockholders for assessment on stock. Up to this time the cases have not been decided, and the matter is held pending the outcome of this suit. If we are unable to collect from the stockholders, there will be no further dividends.

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MERCHANTS AND MECHANICS BANK

ARGENTA, PULASKI COUNTY, ARKANSAS.

There have no further dividends since the Third Annual Report was made. We have paid creditors 60% on claims, and have on hand cash, Bank of Commerce, Little Rock, \$1,404.34, less outstanding checks, \$213.70, leaving a balance of \$1,190.64. The balance of the assets on hand are practically worthless. Since the decision of the Supreme Court in the cases against the stockholders, we will not be able to collect on the assessment, and will also be required to refund the amount due Levelace, a director whose dividend was held up pending the decision of the Supreme Court.

BANK OF BEEBE

BEEBE, WHITE COUNTY, ARKANSAS.

This bank attempted to liquidate through the Farmers State Bank of Beebe on

The Farmers State Bank of Beebe took over the assets and assumed the liability of the depositors, crediting each depositor on its books with balance shown of the record of the Bank of Beebe. However, it was necessary for the Bank of Beebe to execute a note to the Farmers State Bank in the amount of \$ , which was signed by the Board of Directors of the Bank of Beebe guaranteeing to the Farmers State Bank that the assets would liquidate sufficient amount to pay its liabilities.

Later the Farmers State Bank was taken over by the Department, and its affairs are being liquidated by Thos. A. Watkins, Special Deputy Bank Commissioner. It was found necessary for the Department to assume control and file report with the Chancery Court in reference to the Bank of Beebe, and put an assessment on the stockholders to take care of the liabilities of the Bank of Beebe and the Farmers State Bank. An assessment of 100% has been placed against the stockholders of this institution.

FARMERS STATE BANK

BEEBE, WHITE COUNTY, ARKANSAS.

This bank was placed in the hands of the State Bank Commissioner on June 4, 1917, and the following is a financial statement of conditions, as shown by the examiner's report:-

RESOURCES

Loans and Discounts	\$114,043.81
Overdrafts	12,358.79
Revenue Stamps	99.00
Scrip & Warrants	205.25
Safety Deposit Boxes	200.00
Real Estate	9,448.63
Furniture & Fixtures	1,900.00
Delco Light Plant	285.00
Expense	2,735.12
Interest Paid	833.66
Cash & Cash Items	3,557.00
Bank of Commerce - Little Rock,	3,469.01
Central National Bank - St. Louis,	661.22
Cash Short	\$150 210.99
	<u>\$150,007.48</u>

LIABILITIES

Capital Stock	\$ 10,000.00
Individual Deposits	89,405.16
Time Certificates of Deposits	15,981.88
Interest & Discount	3,756.39
Exchange	291.55
Cashiers Checks	572.50
Bills Payable	30,000.00
	<u>\$150,007.48</u>

10759.54

Mr. Thos. A. Watkins, appointed Special Deputy Bank Commissioner, and is collecting the assets as fast as possible. 100% assessment has been placed against the stockholders of this institution, and we have paid in dividends to creditors

AMERICAN BANK & TRUST COMPANY  
EL DORADO, UNION COUNTY, ARKANSAS.

As shown in the annual report of 1916, the American Bank & Trust Company at El Dorado placed the following assets in the hands of the State Bank Commissioner:-

Bills Receivable	\$6,758.90
Furniture & Fixtures	3,000.00
Other Real Estate	<u>6,490.22</u>
Total	\$16,249.12

The liquidation of the above assets has been handled through Mr. W. E. Patterson, Attorney and Special Deputy Bank Commissioner, who has obtained orders from the Court for the sale of the land, and all matters will be adjusted in the very near future.

HEMPSTEAD COUNTY BANK

HOPE, HEMPSTEAD COUNTY, ARKANSAS.

This bank was placed in the hands of the State Bank Commissioner on December 17, 1917. The following inventory was filed in the Hempstead County Chancery Court:-

I N V E N T O R Y

Bills Receivable	\$ 179,681.30
Scrip	871.85
Acceptances on Cotton and Cotton-seed Products	489,053.13
War Savings Stamps	819.88
Bank Building	28,000.00
Other Real Estate	4,048.00
Furniture & Fixtures	4,000.00
First Liberty Loan Bonds	700.00
Second Liberty Loan Bonds	15,000.00
Sight Exchange	52,166.39
Cash	\$ 37,672.43
	<u>\$ 812,012.98</u>

Through orders of the Chancery Court, the entire assets were sold to the Hempstead County Bank & Trust Company at book value. On account of the shortage of the bookkeeper of this institution, it was necessary for the Hempstead County Bank to borrow \$89,805.24 and execute its note to W. Y. Foster for the amount, this being the only remaining liability - all other liabilities, exclusive of the liability of stockholders were assumed by the Hempstead County Bank & Trust Company, which opened up for business on the morning of the 18th without excitement among the depositors or interference with the regular business of the former institution.

BANK OF LEOLA

LEOLA, GRANT COUNTY, ARKANSAS.

Report of Deputy in charge of affairs December 31, 1917.

RECEIPTS

Cash on hand last report by L. S. Goodman	\$143.24	
Collected from R. E. Jett on Notes	200.00	
Collected from H. F. Reiff from sale of assets	300.00	
Collected on Stock assessment	<u>265.77</u>	\$909.01

DISBURSEMENTS

Paid Moore, Smith, Moore & Trieber, Attys.,	\$88.50	
Paid Fred L. Young, Atty.,	29.70	
Paid Moore, Smith, Moore & Trieber, Attys.,	60.00	
Paid J. N. Moxley for making appraisal Jones property,	15.00	
Paid Democrat P. & L. Co.,	10.50	
Paid F. M. Pearson - Sheriff	4.35	
Balance in Bank of Commerce as per our books	<u>700.96</u>	\$909.01

LOGAN COUNTY BANK  
MAGAZINE, LOGAN COUNTY, ARKANSAS

This bank was closed by Special Deputy Bank Commissioner R E Pugh, on May 23rd, 1914.

The following is a statement, as shown by the books, at the close of business May 15th, 1914:

RESOURCES.		LIABILITIES.	
Loans & Discounts	\$23,505.21	Capital Stock	\$15,050.00
Overdrafts	1,335.20	Undivided Profits	486.63
Furniture & Fixtures	2,831.50	Interest & Exchange	698.00
Real-estate	6,000.00	Individual Deposits	8,990.67
Due from banks	7,018.81	Public funds	18,833.60
Cash	2,830.90	Certificates of deposit	5.00
Expense	542.28		
<b>Total</b>	<b>\$44,063.90</b>	<b>Total</b>	<b>\$44,063.90</b>

The following is an inventory of the assets placed in the hands of the State Bank Department:

Loans & Discounts	\$18,779.38
Overdrafts	957.97
Furniture & Fixtures	2,831.50
Due from Banks	5,010.08
Cash & Cash items	2,319.08
<b>Total</b>	<b>\$29,898.01</b>

RECEIPTS.		DISBURSEMENTS.	
Receipts from all sources	\$15,310.21	County deposits refunded	\$1579.01
		45 % dividend paid creditors	10538.99
		Expenses paid	2135.02
		Cash on hand	1057.19
<b>Total</b>	<b>\$15,310.21</b>	<b>Total</b>	<b>\$15,310.21</b>

An additional .10 % dividend has been paid creditors since last report, making a total of .45 % paid to-date. An order has been requested that all sales and reports be approved and also an order for final distribution to creditors be made.

FARMERS & MERCHANTS BANK  
MURFREESBORO, PIKE COUNTY, ARKANSAS.

This bank was closed by State Bank Examiner, Mr. A. F. Bailey, on June 20, 1917, and the following is a list of assets, as shown by the books on that date:

Loans and Discounts	\$ 27,465.22
Overdrafts	34,672.45
Warrants	2,041.63
Furniture & Fixtures	1,762.60
Real Estate	235.00
German Savings Institution	13.96
State National Bank	1,393.50
German National Bank	451.62
Merchants & Planters Bank, Texarkana,	62.50
Revenue Stamps	.40
Cash	730.90
	<hr/>
Total	\$68,829.76

The affairs of this bank are being handled by Mr. J. C. Pinnix, and up to this time the depositors have been paid 38% of their claims filed.

BANK OF PINE BLUFF ✓

PINE BLUFF, JEFFERSON COUNTY, ARKANSAS.

Report of Deputy in charge of affairs December 31, 1917.

RECEIPTS

Cash on hand last report, December 31, 1916,	\$ 825.86
Collected from sale of assets since last report	41500.00
Collected from stock assessments since last report	5726.97
Dividend check of Mrs. Mary F. Storey cashed and credited to account	<u>55.32</u>

DISBURSEMENTS

Paid creditors in dividends since last report \$42659.47

Expenses :-

Postage	\$30.00	
Premium on bond	40.00	
Paid Attorneys New York	<u>50.00</u>	120.00

Cash on hand to balance

	<u>5328.68</u>	
	\$48108.15	<u>\$48108.15</u>

Note:-

The total assets of the above named bank were sold under order of the Chancery Court on one, two and three year time. The full amount having been paid, the Department is waiting in the further distribution of funds now on hand to collect the stock assessments, which have not been paid, before any further distribution.

BANK OF ROGERS ✓

ROGERS, BENTON COUNTY, ARKANSAS.

This bank was placed in the hands of the Bank Commissioner July 16, 1914. Under order of the Chancery Court the assets of this bank were sold to Towne, Young & Company of Dallas, Texas on two years' time. On January 29, 1918, the balance of the purchase price will be due and payable, there having been paid a 17% distribution to the creditors. It is the purpose of this Department, as soon as the balance of the purchase price is collected to ask the Court for an order for the final distribution of funds to the creditors.

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CITIZENS BANK ✓

ROGERS, BENTON COUNTY, ARKANSAS.

There is no further report to make in connection with the liquidation of the affairs of this bank since that shown in the Third Annual Report by this Department. Perry N. Clark, Special Deputy Bank Commissioner, is handling the affairs, and there have been no funds for distribution since the last report was made.

RECEIPTS AND DISBURSEMENTS OF THE  
STATE BANK DEPARTMENT

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The following is a statement showing the total receipts and disbursements of the State Bank Department from January 1, 1917 to December 31, 1917, inclusive:

Overdraft December 31st, 1916 \$ 1,016.79

RECEIPTS

Examiners' Fees	\$	21,127.18
Amendment Fees		381.69
Corporation Fees		749.45
Refund of Investigation Expenses		52.86
Certified Copies		3.50
Drainage District Audits		462.40
Miscellaneous		<u>12.32</u>
Total Receipts	\$	22,789.40

DISBURSEMENTS

Salaries		15,691.63
Traveling Expenses		4,398.16
Office Expense		2,270.73
Drainage Expenses		<u>500.59</u>
Total Disbursements	\$	22,861.11

Deficit December 31st, 1917		<u>1,088.50</u>		
	\$	23,877.90	\$	23,877.90

## DRAINAGE DISTRICTS.

Drainage District No. 1, Ashley County.  
Big Island Drainage District No. 8, Arkansas County.  
Buffalo Drainage District No. 7, Arkansas County.  
Crocketts Bluff Drainage District No. 5, Arkansas County.  
Gillett Drainage District No. 11, Arkansas County.  
Stuttgart and King Bayou Drainage District No. 6.  
J. R. Wullf Drainage District No. 4, Arkansas County.  
Mills Bayou Drainage District No. 12, Arkansas County.  
Drainage District No. 10, Craighead County.  
Blackfish Drainage District, Crittenden County.  
Tri-County Drainage District, Crittenden County.  
Drainage District No. 4, Desha County.  
Swan Pond Drainage District No. 2, Greene County.  
Village Creek Drainage District No. 1, Greene County.  
Drainage District No. 2, Independence County.  
Cow Lake Drainage District, Jackson County.  
Independence County Drainage District No. 3, Independence Co.  
Overcup-Slough Drainage District, Jackson and Woodruff Counties.  
Drainage District No. 2, Lenoke County.  
Indian Bayou Drainage District, Lenoke, County.  
Lee Kellow Drainage District No. 23, Lawrence County.  
Carson Lake Drainage District No. 8, Mississippi County.  
Dead Timber Drainage District No. 13, Mississippi County.  
Golden Lake Drainage District No. 11, Mississippi County.  
Grassy Lake and Tyronza Drainage District No. 9, Mississippi Co.  
Osceola Drainage District No. 12, Mississippi County.  
Drainage District No. 2, Crittenden County.  
Drainage District No. 5, Crittenden County.  
Dermott Drainage District, Chicco, Drew, and Ashley Counties.  
Drainage District No. 3, Independence County.  
Drainage District, No. 1, Miller County.  
Drainage District No. 2, Miller County.  
Drainage District No. 16, Mississippi County.

33, Total Number Districts.

STATEMENT OF THE CONDITION  
—OF—  
ALL BANKS, TRUST COMPANIES AND SAVINGS BANKS  
UNDER SUPERVISION OF THE BANK DEPARTMENT  
—AT—  
CLOSE OF BUSINESS NOVEMBER 20TH, 1917.

**OFFICERS AND DIRECTORS**

*of*

Arkansas State Bank,  
Ashdown, Little River Co.,  
Ark.

**OFFICERS**

J. M. Johnson

*President*

R. L. Boyer, Jr.

*Vice President*

E. C. Payne

*Cashier*

O. Kolb

*Ass't Cashier*

**DIRECTORS**

J. M. Johnson

R. L. Boyer, Jr.

J. T. Sikes

E. C. Payne

A. D. DuLaney

W. B. Prewitt

J. H. Judd

# COPY OF ANNUAL STATEMENT

of

Arkansas State Bank,  
Ashdown, Little River Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	83,096.90	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	13,596.82	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	15,800.00	UNDIVIDED PROFITS.....	2,552.61
OVERDRAFTS.....	727.91	BILLS PAYABLE.....	
U. S. BONDS.....	5,280.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,870.59
OTHER BONDS AND SECURITIES.....	2,456.27	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	127,433.88
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	19,269.06
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	8,015.52	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	154.07	C/D'S, DEMAND.....	20,217.66
DUE FROM RESERVE BANKS.....	50,576.14	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,076.98	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,336.00	CERTIFIED CHECKS.....	
GOLD.....	767.50	CASHIER'S CHECKS.....	4,444.38
SILVER.....	3,478.22	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	942.08	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	316.23
<b>TOTAL</b> .....	<b>202,104.41*</b>	<b>TOTAL</b> .....	<b>202,104.41*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Alma,  
Alma, Crawford Co.,  
Ark.

**OFFICERS**

J. D. Byars  
President  
Geo. S. Brown  
Vice President  
J. C. Alexander  
Cashier  
W. J. Crawford  
Ass't Cashier

**DIRECTORS**

<u>Geo. S. Brown</u>	<u>C. A. Starbuck</u>
<u>J. D. Byars</u>	_____
<u>J. C. Alexander</u>	_____
<u>J. H. Reutro</u>	_____
<u>L. S. Lewers</u>	_____
<u>W. B. Smith</u>	_____

COPY OF ANNUAL STATEMENT

of

Bank of Alma,  
Alma, Crawford Co.,  
Ark.

AT THE CLOSE OF BUSINESS

39010 1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	157,752.35	CAPITAL STOCK.....	35,000.00
LOANS ON REAL ESTATE.....	14,403.34	CERTIFIED SURPLUS.....	7,000.00
LOANS ON COTTON.....	105,808.17	UNDIVIDED PROFITS.....	13,165.98
OVERDRAFTS.....	30.74	BILLS PAYABLE.....	25,000.00
U. S. BONDS.....	59,538.36	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,185.65	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	274,702.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	535.25
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	13,830.17	C/D'S, TIME.....	13,507.88
CHECKS ON OTHER BANKS.....	2,268.81	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,989.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,935.97
SILVER.....	2,641.27	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	370,847.86 *	TOTAL.....	370,847.86 *

OFFICERS AND DIRECTORS.

of

Bank of Almyra, Almyra, Ark.

*ark*

OFFICERS

H .D .Sebree

President

W .W .Fuess

Vice President

W .H .Cunningham

Cashier

Assistant Cashier

DIRECTORS

H .D .Sebree

W .W .Fuess

J .A .Houghton

H .L .Hansen

W .H .Cunningham

# COPY OF ANNUAL STATEMENT

of

Bank of Almyra,  
Almyra, Arkansas Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,889.85	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	3,320.41	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,015.13
OVERDRAFTS.....	413.77	BILLS PAYABLE.....	18,500.00
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	40.98
OTHER BONDS AND SECURITIES.....	15.91	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	775.00	INDIVIDUAL DEPOSITS.....	65,163.77
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,612.38
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	35,018.57	C/D'S, TIME.....	5,342.49
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	783.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	118.14
SILVER.....	276.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>108,792.89*</b>	<b>TOTAL.....</b>	<b>108,792.89*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Altheimer,  
Altheimer, Jefferson Co.,  
Ark.

**OFFICERS**

J.S.McDonnell

*President*

A.D.Foster

*Vice President*

Thos R.Ashcraft

*Cashier*

R.B.Ashcraft

*Ass't Cashier*

**DIRECTORS**

J.S.McDonnell

A.D.Foster

Thos R.Ashcraft

A.D.Foster

_____	_____
_____	_____
_____	_____
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_____	_____
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# COPY OF ANNUAL STATEMENT

*of*

Bank of Altheimer,  
Altheimer, Jefferson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,568.23	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	31,854.51	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	12,806.52	UNDIVIDED PROFITS.....	2,745.57
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	514.0	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	10,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	201,475.95
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,554.69
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	117,988.74	C/D'S, TIME.....	7,698.65
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,114.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,216.83
SILVER.....	911.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,896.90	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>243,691.69*</b>	<b>TOTAL</b> .....	<b>243,691.69*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Alpena,  
Alpena Pass, Boone Co.,  
Ark.

**OFFICERS**

L.B.Bell

*President*

*Vice President*

H.K.Bell

*Cashier*

Geo. ~~W.~~ Reed

*Ass't Cashier*

**DIRECTORS**

L.B.Bell

H.K.Bell

R.A.Bell

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**COPY OF ANNUAL STATEMENT**  
*of*

Bank of Alpena,  
Alpena Pass, Boone Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

3,000,000

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	48,110.45	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	9,534.70	CERTIFIED SURPLUS.....	135.39
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,200.32
OVERDRAFTS.....	622.66	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	49.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,350.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	74,263.12
ITEMS IN TRANSIT.....	3,162.21	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	35,792.43	C/D'S, TIME.....	14,512.48
CHECKS ON OTHER BANKS.....	6.28	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	301.00	CERTIFIED CHECKS.....	
GOLD.....	417.95	CASHIER'S CHECKS.....	5,235.87
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>101,347.18*</b>	<b>TOTAL</b> .....	<b>101,347.18*</b>

OFFICERS AND DIRECTORS.

of

Bank of Amity, Amity, Arkansas.

OFFICERS

W. C. Hays

President

G. W. Tolleson

Vice President

W. H. Olds

Cashier

J. W. Gregg

Assistant Cashier

B. W. Fincher ,Ass't. Cashier

DIRECTORS

W. C. Hays

Amity, Arkansas.

G. W. Tolleson

" "

W. S. Watson

" "

W. H. Olds

" "

W. W. Watson

" "

# COPY OF ANNUAL STATEMENT

of

Bank of Amity,  
Amity, Clark Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	90,794.47	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	38,778.50	CERTIFIED SURPLUS.....	1,405.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,035.21
OVERDRAFTS.....	3,505.87	BILLS PAYABLE.....	
U. S. BONDS.....	131,450.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,873.99	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	298.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,015.05	INDIVIDUAL DEPOSITS.....	284,425.57
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	284.82
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	361.75	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	79,329.10	C/D'S, TIME.....	57,488.06
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,088.00	CERTIFIED CHECKS.....	
GOLD.....	230.00	CASHIER'S CHECKS.....	
SILVER.....	2,731.93	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	374,638.66 *	TOTAL.....	374,638.66 *

# COPY OF ANNUAL STATEMENT

of

Bank of Arkansas City,  
Arkansas City, Iesha Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	43,284.59	CAPITAL STOCK.....	32,500.00
LOANS ON REAL ESTATE.....	13,854.79	CERTIFIED SURPLUS.....	1,300.00
LOANS ON COTTON.....	6,978.48	UNDIVIDED PROFITS.....	1,546.10
OVERDRAFTS.....	517.25	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	1,796.00	NOTES REDISCOUNTED.....	3,978.48
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	225.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,820.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,615.50	INDIVIDUAL DEPOSITS.....	13,341.53
ITEMS IN TRANSIT.....	151.90	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	3,209.88	C/D'S, TIME.....	17,408.25
CHECKS ON OTHER BANKS.....	923.76	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,723.00	CERTIFIED CHECKS.....	
GOLD.....	100.00	CASHIER'S CHECKS.....	218.21
SILVER.....	1,001.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	90.77	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	17,278.25 *
<b>TOTAL.....</b>	<b>85,292.57 *</b>	<b>TOTAL.....</b>	<b>85,292.57 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Ash Flat,  
Ash Flat, Sharp Co.,  
Ark.

OFFICERS

*R E Semple,*  
President

*Jas L Goodman,*  
Vice President

*C W Wilson*  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*R E Semple* \_\_\_\_\_  
*Jas L Goodman* \_\_\_\_\_  
*C W Wilson* \_\_\_\_\_  
*J A Sigler* \_\_\_\_\_  
*A W Dixon* \_\_\_\_\_  
\_\_\_\_\_

# COPY OF ANNUAL STATEMENT

of

Bank of Ash Flat,  
Ash Flat, Sharp Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1910

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,918.95	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	3,758.00	CERTIFIED SURPLUS.....	850.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	439.36
OVERDRAFTS.....	3736	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	972.00	TRUST FUNDS.....	
BANKING HOUSE.....	350.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	35,694.15
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	413.67
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	10.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	26,847.95	C/D'S, TIME.....	1,575.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,555.00	CERTIFIED CHECKS.....	
GOLD.....	240.00	CASHIER'S CHECKS.....	844.02
SILVER.....	126.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	44,816.20*	TOTAL.....	44,816.20*

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Atkins,  
Atkins, Pope Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	160,056.26	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	69,570.02	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	205,112.66	UNDIVIDED PROFITS.....	23,146.65
OVERDRAFTS.....	262.85	BILLS PAYABLE.....	
U. S. BONDS.....	60,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	12,967.86	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	451,179.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	45,910.13
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	61,028.40
DUE FROM RESERVE BANKS.....	127,775.66	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	993.80	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	16,605.00	CERTIFIED CHECKS.....	
GOLD.....	2,657.50	CASHIER'S CHECKS.....	
SILVER.....	1,474.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	238.38	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	450.18
<b>TOTAL.....</b>	<b>657,714.95*</b>	<b>TOTAL.....</b>	<b>657,714.95*</b>

OFFICERS AND DIRECTORS  
of

Bank of Atkins,  
Atkins, Pope Co.,  
Ark.

OFFICERS

J.M.Barker,

\_\_\_\_\_  
*President*

Ira Darr.

\_\_\_\_\_  
*Vice President*

\_\_\_\_\_  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

J.M.Barker,

Ira Darr.

D.L.Jordan.

J.E.Darr.

W.M.Lemley.

C.Bell.

E.P.Griffin.

November, 26th, 1917.

OFFICERS AND DIRECTORS  
of

Bank of Augusta & Trust Co.,  
Augusta, Woodruff Co.,  
Ark.

Banking Dept  
RECEIVED  
JAN 23 1916  
JNO. M. DAVIS

OFFICERS

*[Signature]*  
\_\_\_\_\_  
President

*[Signature]*  
\_\_\_\_\_  
Vice President

*[Signature]*  
\_\_\_\_\_  
Cashier

*[Signature]*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*[Signature]*  
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# COPY OF ANNUAL STATEMENT

of

Bank of Augusta & Trust Co.,  
 Augusta, Woodruff Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	229,166.46	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	41,524.22	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	10,000.00	UNDIVIDED PROFITS.....	3,524.77
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	22,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	10,104.51	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	500.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	265,388.13
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	34,852.26
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	15,848.26	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	265.27	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	59,219.88	C/D'S, TIME.....	34,018.72
CHECKS ON OTHER BANKS.....	969.96	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,784.00	CERTIFIED CHECKS.....	
GOLD.....	465.00	CASHIER'S CHECKS.....	
SILVER.....	2,236.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	414,783.88*	TOTAL.....	414,783.88*

# COPY OF ANNUAL STATEMENT

of

Commercial Bank,  
Alma, Crawford Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,098.09	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	5,921.88	CERTIFIED SURPLUS.....	1,299.17
LOANS ON COTTON.....	104,038.22	UNDIVIDED PROFITS.....	1,867.21
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	925.5	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,517.90	TRUST FUNDS.....	
BANKING HOUSE.....	3,630.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	147,070.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	547.36
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	34,204.19	C/D'S, TIME.....	12,760.36
CHECKS ON OTHER BANKS.....	1,657.5	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,686.00	CERTIFIED CHECKS.....	
GOLD.....	225.00	CASHIER'S CHECKS.....	2,035.47
SILVER.....	1,000.33	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>190,579.91 *</b>	<b>TOTAL.....</b>	<b>190,579.91 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Commercial Bank,  
Alma, Crawford Co.,  
Ark.

**OFFICERS**

J.H.Cole

*President*

R.L.Liles

*Vice President*

O.B.Ragon

*Cashier*

*Ass't Cashier*

**DIRECTORS**

J.H.Cole

R.L.Liles

E.Bradley

T.H.Kibler

O.B.Ragon

**OFFICERS AND DIRECTORS**  
*of*

Desha Bank & Trust Co.,  
Arkansas City, Desha Co.,  
Ark.

**OFFICERS**

H Thane

*President*

Joe Demarke

*Vice President*

W E Thompson

*Cashier*

John H Cotham

*Ass't Cashier*

**DIRECTORS**

H Thane,

D O Porter

Joe Demarke

J Bernhardt

F M Rogers,

E O Johnson

D A Gates

# COPY OF ANNUAL STATEMENT

of

Desha Bank & Trust Co.,  
Arkansas City, Desha Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	390,744.15	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	174,058.97	CERTIFIED SURPLUS.....	100,000.00
LOANS ON COTTON.....	32,740.00	UNDIVIDED PROFITS.....	17,373.95
OVERDRAFTS.....	35,748.21	BILLS PAYABLE.....	75,000.00
U. S. BONDS.....	19,800.00	NOTES REDISCOUNTED.....	19,542.84
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	21,419.37
OTHER BONDS AND SECURITIES.....	67,485.79	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,192.00	TRUST FUNDS.....	6,128.82
BANKING HOUSE.....	30,000.00	DIVIDENDS UNPAID.....	138.50
OTHER REAL ESTATE.....	11,582.61	INDIVIDUAL DEPOSITS.....	158,318.05
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	227,094.04
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	10,000.00
DUE FROM NON-RESERVE BANKS.....	10,500.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	342.19	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	27,461.26	C/D'S, TIME.....	71,092.00
CHECKS ON OTHER BANKS.....	2,337.04	C/D'S, FOR MONEY BORROWED.....	4,529.75
CURRENCY.....	6,319.00	CERTIFIED CHECKS.....	
GOLD.....	620.00	CASHIER'S CHECKS.....	3,507.72
SILVER.....	4,013.82	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	7,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	9,000.00
		B. P. - Dep. - over 4%.....	129,032.76 *
	822,945.04 *	TOTAL.....	822,945.04 *

# COPY OF ANNUAL STATEMENT

of

Elk Horn Bank & Trust Co.,  
Arkadelphia, Clark Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	419,365.56	CAPITAL STOCK.....	129,500.00
LOANS ON REAL ESTATE.....	121,121.67	CERTIFIED SURPLUS.....	30,000.00
LOANS ON COTTON.....	148,209.53	UNDIVIDED PROFITS.....	10,351.03
OVERDRAFTS.....	2,643.11	BILLS PAYABLE.....	
U. S. BONDS.....	53,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	174,388.90
OTHER BONDS AND SECURITIES.....	5,911.03	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,333.70	TRUST FUNDS.....	
BANKING HOUSE.....	9,805.73	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,100.00	INDIVIDUAL DEPOSITS.....	488,003.70
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	38,056.42
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	5,976.78
DUE FROM NON-RESERVE BANKS.....	9,600.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	671.56	C/D'S, DEMAND.....	90,503.64
DUE FROM RESERVE BANKS.....	157,678.54	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	3,871.04	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	26,551.00	CERTIFIED CHECKS.....	
GOLD.....	305.00	CASHIER'S CHECKS.....	4,491.03
SILVER.....	853.93	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.—Dep.—over 4%.....	4,534.15*
<b>TOTAL</b> .....	<b>972,271.40*</b>	<b>TOTAL</b> .....	<b>972,271.40*</b>

OFFICERS AND DIRECTORS

of

Elk Horn Bank & Trust Co.,  
Arkadelphia, Clark Co.,  
Ark.

OFFICERS

J. S. Cargile  
*President*

R. B. F. Key  
*Vice President*

W. E. Barkman  
*Cashier*

S. J. Dean  
*Ass't Cashier*

DIRECTORS

J. S. Cargile

R. A. Stuart

R. B. F. Key

I. W. Cook

W. E. Barkman

E. E. Meador

J. W. Patterson

R. H. Greene

J. C. Wallis

OFFICERS AND DIRECTORS  
of

Farmers Bank,  
Alicia, Lawrence Co.,  
Ark.

OFFICERS

*J. A. Schwegman*  
President

*E. T. Fife*  
Vice President

*C. Bush*  
Cashier

Ass't Cashier

DIRECTORS

*J. A. Schwegman*

*E. T. Fife*

*J. G. Patterson*

*J. C. Baker*

*J. J. Maschke*

*J. N. Maschke*

*J. J. Harum*

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# COPY OF ANNUAL STATEMENT

*of*

Farmers Bank,  
Alicia, Lawrence Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1923

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	15,796.55	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	6,840.00	CERTIFIED SURPLUS.....	415.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	14.78	BILLS PAYABLE.....	
U. S. BONDS.....	3,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	266.49	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	745.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	106,491.99
ITEMS IN TRANSIT.....	333.34	PUBLIC FUNDS.....	2,143.21
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	24,349.52	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	10.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	65,452.49	C/D'S, TIME.....	5,012.86
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,491.00	CERTIFIED CHECKS.....	
GOLD.....	27.50	CASHIER'S CHECKS.....	1,848.34
SILVER.....	984.97	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	20.76	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	121.00
	126,032.40*	TOTAL.....	126,032.40*

# COPY OF ANNUAL STATEMENT

*of*

German-American Bank,  
Altus, Franklin Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2013 31 1

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,962.01	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	19,238.27	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,340.58
OVERDRAFTS.....	4,361.93	BILLS PAYABLE.....	
U. S. BONDS.....	10,927.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,450.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	154,259.25
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	271.53
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	35.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	115,869.17	C/D'S, TIME.....	26,267.95
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,965.00	CERTIFIED CHECKS.....	
GOLD.....	635.00	CASHIER'S CHECKS.....	892.82
SILVER.....	589.75	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>217,032.13*</b>	<b>TOTAL.....</b>	<b>217,032.13*</b>

**OFFICERS AND DIRECTORS**  
of

German-American Bank,  
Altus, Franklin Co.,  
Ark.

**OFFICERS**

L.A.F.Woods

*President*

M.Musgrove

*Vice President*

J.N.Adams

*Cashier*

L.F.Stephenson

*Ass't Cashier*

**DIRECTORS**

L.A.F.Woods, Mulberry, Ark.

Jno. C.Gardner, Ft. Smith, Ark.

Fath. Placidus Oeschle, Altus,

Jos. Bachman, Altus, Ark.

M.Musgrove, Altus, Ark.

A.Buergler, Altus, Ark.

J.N.Adams, Altus, Ark.

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**OFFICERS AND DIRECTORS**  
*of*

Merchants & Farmers Bank,  
Atkins, Pope Co.,  
Ark.

**OFFICERS**

**A. J. McCollum**

*President*

**W. A. Montgomery**

*Vice President*

**O. H. McCollum**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**A. J. McCollum**

**W. A. Montgomery**

**J. F. Burris**

**O. H. McCollum.**

# COPY OF ANNUAL STATEMENT

of

Merchants & Farmers Bank,  
Atkins, Pope Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	97,300.90	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,763.91	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	31,783.42	UNDIVIDED PROFITS.....	6,087.81
OVERDRAFTS.....	83.72	BILLS PAYABLE.....	
U. S. BONDS.....	4,350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	104.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	198,092.11
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	34,472.40
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	500.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	81.82	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	133,447.06	C/D'S, TIME.....	31,222.59
CHECKS ON OTHER BANKS.....	1,921.76	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,359.00	CERTIFIED CHECKS.....	
GOLD.....	1,330.00	CASHIER'S CHECKS.....	260.53
SILVER.....	1,109.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%.....	34,472.40*
	290,135.44*	TOTAL.....	290,135.44*

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Bank,  
Arkadelphia, Clark Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

32011311

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	188,314.96	CAPITAL STOCK.....	67,150.00
LOANS ON REAL ESTATE.....	40,000.00	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....	20,522.54	UNDIVIDED PROFITS.....	13,402.50
OVERDRAFTS.....	901.78	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	74,896.35
OTHER BONDS AND SECURITIES.....	39,160.41	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	6,558.70	TRUST FUNDS.....	
BANKING HOUSE.....	19,935.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	278,769.60
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10,200.00
BILLS OF EXCHANGE.....	1,111.43	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	336.40	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,980.88	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	110,559.86	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	3,480.08	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,385.00	CERTIFIED CHECKS.....	20.00
GOLD.....	582.50	CASHIER'S CHECKS.....	1,774.36
SILVER.....	1,383.27	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	1,405.62 #
<b>TOTAL.....</b>	<b>449,212.81 *</b>	<b>TOTAL.....</b>	<b>449,212.81 *</b>

OFFICERS AND DIRECTORS

of

Merchants & Planters Bank,  
Arkadelphia, Clark Co.,  
Ark.

OFFICERS

*James G. Clark*  
President  
*James C. Wainwright*  
Vice President  
*John W. Bunch*  
Cashier  
*Robert S. Leugan*  
Ass't Cashier

DIRECTORS

*James G. Clark*  
*James C. Wainwright*  
*John W. Bunch*  
*Robert S. Leugan*  
*John M. McMillan*  
*John M. McMillan*  
*John B. Browne*  
*John B. Medard*  
*Wm. Moore*  
*Ed. Hall*  
*A. P. Guene*  
*J. K. Ross*

**OFFICERS AND DIRECTORS**  
of

Twin City Bank,  
Argenta, Pulaski Co.,  
Ark.

**OFFICERS**

*M L Altheimer*  
\_\_\_\_\_  
President

*Henry O Popf*  
\_\_\_\_\_  
Vice President

*R J Rice*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*M L Altheimer* \_\_\_\_\_

*Henry O Popf* \_\_\_\_\_

*J E Wright* \_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

*of*

Twin City Bank,  
Argenta, Pulaski Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	193,510.98	CAPITAL STOCK.....	35,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,689.81
OVERDRAFTS.....	326.07	BILLS PAYABLE.....	
U. S. BONDS.....	4,050.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	1,000.00	SAVINGS ACCOUNTS.....	12,514.29
OTHER BONDS AND SECURITIES.....	5,458.40	POSTAL SAVINGS DEPOSITS.....	1,910.42
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	20,000.00	DIVIDENDS UNPAID.....	18.50
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	215,254.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	25,915.45
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5,633.68	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	38,638.23	C/D'S, TIME.....	3,809.55
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	24,795.00	CERTIFIED CHECKS.....	
GOLD.....	1,305.00	CASHIER'S CHECKS.....	13.68
SILVER.....	1,698.02	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	848.09	RESERVED FOR TAXES.....	300.00
		OTHER LIABILITIES.....	37.60
	<b>300,265.37*</b>	<b>TOTAL</b> .....	<b>300,265.37*</b>

# COPY OF ANNUAL STATEMENT

of

Woodruff County Bank,  
Augusta, Woodruff Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	140,295.14	CAPITAL STOCK.....	40,000.00
LOANS ON REAL ESTATE.....	9,118.00	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,782.30
OVERDRAFTS.....	125.85	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	7,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	5,980.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	15,324.37	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,371.75	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	256,034.54
ITEMS IN TRANSIT.....	588.67	PUBLIC FUNDS.....	5,204.75
BILLS OF EXCHANGE.....	32,485.58	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,128.12	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,200.07	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	111,787.60	C/D'S, TIME.....	3,878.67
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,525.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	
SILVER.....	1,797.19	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	15.42	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>345,900.26 *</b>	<b>TOTAL.....</b>	<b>345,900.26 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Woodruff County Bank,  
Augusta, Woodruff Co.,  
Ark.

**OFFICERS**

T. E. BONNER  
*President*

R. T. HARVILLE  
*Vice President*

J. C. McDONALD  
*Cashier*

XXX  
*Ass't Cashier*

**DIRECTORS**

T. E. BONNER

R. T. HARVILLE

J. C. McDONALD

W. N. GREGORY

R. H. WINFIELD

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**OFFICERS AND DIRECTORS**

*of*

Bald Knob State Bank,  
Bald Knob, White Co.,  
Ark.

**OFFICERS**

T. J. CAMPBELL.

*President*

GEO. B. COLEMAN.

*Vice President*

E. R. WYNN.

*Cashier*

E. E. BEST.

*Ass't Cashier*

G.W. LAMAR.

*Asst. Cashr.*

**DIRECTORS**

T. J. CAMPBELL.

J. D. BROWN.

GEO. B. COLEMAN.

E. R. WYNN.

W. H. DAVISON.

J. W. COOMBE.

GEO. C. GRIFFITH.

COPY OF ANNUAL STATEMENT

of

Bald Knob State Bank,  
Bald Knob, White Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	88,934.18	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	34,162.41	CERTIFIED SURPLUS.....	3,200.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,786.41
OVERDRAFTS.....	10,200.00	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,194.15	TRUST FUNDS.....	484.85
BANKING HOUSE.....	3,900.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,212.22	INDIVIDUAL DEPOSITS.....	198,767.48
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	604.87
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	356.09
DUE FROM NON-RESERVE BANKS.....	1,717.28	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	91,169.86	C/D'S, TIME.....	14,059.17
CHECKS ON OTHER BANKS.....	50.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,214.00	CERTIFIED CHECKS.....	
GOLD.....	262.50	CASHIER'S CHECKS.....	6,733.87
SILVER.....	1,976.14	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	242,992.74 *	TOTAL.....	242,992.74 *

# COPY OF ANNUAL STATEMENT

of

Bank of Bauxite,  
Bauxite, Saline Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	53,981.60	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	11,118.21	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,889.21
OVERDRAFTS.....	122.95	BILLS PAYABLE.....	5,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,399.12
OTHER BONDS AND SECURITIES.....	3,725.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,923.80	TRUST FUNDS.....	
BANKING HOUSE.....	3,024.28	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	53,994.47
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,039.81
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	58.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	9,284.81	C/D'S, TIME.....	9,308.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,558.00	CERTIFIED CHECKS.....	
GOLD.....	517.50	CASHIER'S CHECKS.....	1,088.11
SILVER.....	403.67	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>92,718.72*</b>	<b>TOTAL.....</b>	<b>92,718.72*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Bauxite,  
Bauxite, Saline Co.,  
Ark.

**OFFICERS**

A. B. Banks

President

S. A. Banks

Vice President

T. E. Howell

Cashier

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Ass't Cashier

**DIRECTORS**

A. B. Banks

S. A. Banks

T. E. Howell

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OFFICERS AND DIRECTORS.

of

BANK OF BENTON, BENTON, ARK.

*Saline*

OFFICERS

E. Y. STINSON,

President

GEORGE HUGHES & E. A. PARKER,

Vice President

M. F. SCOTT,

Cashier

C. C. BALDAUF,

Assistant Cashier

DIRECTORS

E. Y. STINSON,

J. S. CARGILE,

GEORGE HUGHES,

M. F. SCOTT,

E. A. PARKER,

V. A. UTLEY,

E. F. EDWARDS,

# COPY OF ANNUAL STATEMENT

*of*

Bank of Benton,  
Benton, Saline Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1910

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	82,260.94	CAPITAL STOCK.....	35,000.00
LOANS ON REAL ESTATE.....	21,000.00	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,057.18
OVERDRAFTS.....	1,415.04	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	6,622.14	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	392.78	POSTAL SAVINGS DEPOSITS.....	5,151.40
FURNITURE AND FIXTURES.....	3,642.50	TRUST FUNDS.....	
BANKING HOUSE.....	12,507.58	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	379.16	INDIVIDUAL DEPOSITS.....	126,252.74
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	340.98	C/D'S, DEMAND.....	7,280.48
DUE FROM RESERVE BANKS.....	31,320.76	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	2,433.20	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,029.00	CERTIFIED CHECKS.....	
GOLD.....	530.00	CASHIER'S CHECKS.....	
SILVER.....	1,867.72	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	<b>176,741.80*</b>	TOTAL.....	<b>176,741.80*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Biggers,  
Biggers, Randolph Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	13,831.47	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,895.00	CERTIFIED SURPLUS.....	2,209.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	914.55
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	638.98	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	800.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	54,810.82
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	45,828.78	C/D'S, TIME.....	200.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,042.00	CERTIFIED CHECKS.....	
GOLD.....	167.50	CASHIER'S CHECKS.....	786.97
SILVER.....	717.51	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>68,921.24 *</b>	<b>TOTAL.....</b>	<b>68,921.24 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Biggers,  
Eiggers, Randolph Co.,  
Ark.

OFFICERS

Tom Bigger  
*President*

S. F. Harrison  
*Vice President*

E. C. Whittington  
*Cashier*

None  
*Ass't Cashier*

DIRECTORS

<u>Tom Bigger</u>	<u>Ida J. Bigger</u>
<u>S. F. Harrison</u>	<u>Kate Harrison</u>
<u>Ella Reynolds</u>	

OFFICERS AND DIRECTORS  
of

Bank of Black Oak,  
Black Oak, Craighead Co.,  
Ark.

OFFICERS

J. C. Chrisko  
President  
T. M. Merritt  
Vice President  
Gera E. Watkins  
Cashier  
J. E. Stewart  
Ass't Cashier

DIRECTORS

J. C. Chrisko, \_\_\_\_\_  
T. M. Merritt, \_\_\_\_\_  
Robt. D. Braden, \_\_\_\_\_  
W. C. Craig, \_\_\_\_\_  
R. M. Barrett. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# COPY OF ANNUAL STATEMENT

*of*

Bank of Black Oak,  
Black Oak, Craighead Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,294.74	CAPITAL STOCK.....	6,950.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	878.88
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	602.49
OVERDRAFTS.....	1311.3	BILLS PAYABLE.....	
U. S. BONDS.....	500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	77,654.68
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	54,412.43	C/D'S, TIME.....	711.50
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,128.00	CERTIFIED CHECKS.....	
GOLD.....	40.00	CASHIER'S CHECKS.....	
SILVER.....	1,341.25	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>86,797.55*</b>	<b>TOTAL.....</b>	<b>86,797.55*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Black Rock,  
Black Rock, Lawrence Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	59,397.75	CAPITAL STOCK.....	11,000.00
LOANS ON REAL ESTATE.....	17,989.00	CERTIFIED SURPLUS.....	9,100.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,208.99
OVERDRAFTS.....	1,359.79	BILLS PAYABLE.....	
U. S. BONDS.....	4,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	12.01
OTHER BONDS AND SECURITIES.....	1,209.73	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,899.40	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	700.00	INDIVIDUAL DEPOSITS.....	149,346.64
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	4,786.57
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	1,500.00
DUE FROM NON-RESERVE BANKS.....	5,351.84	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	6,008.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	81,659.62	C/D'S, TIME.....	5,016.36
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,700.00	CERTIFIED CHECKS.....	
GOLD.....	145.00	CASHIER'S CHECKS.....	5,901.91
SILVER.....	1,152.35	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>187,872.48*</b>	<b>TOTAL.....</b>	<b>187,872.48*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Black Rock,  
Black Rock, Lawrence Co.,  
Ark.

**OFFICERS**

L. B. POINDEXTER

*President*

CLAY SLOAN

*Vice President*

J. M. METCALF

*Cashier*

GOLA STARK

*Ass't Cashier*

**DIRECTORS**

L. B. POINDEXTER

CLAY SLOAN

A. W. WILLIAMS

J. E. KRONE

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\_\_\_\_\_

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\_\_\_\_\_

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**OFFICERS AND DIRECTORS**  
*of*

Bank of Ebevins,  
Ebevins, Hempstead Co.,  
Ark.

**OFFICERS**

P. C. STEPHENS

*President*

H. M. STEPHENS

*Vice President*

J. D. STEPHENS

*Cashier*

none

*Ass't Cashier*

**DIRECTORS**

H. M. STEPHENS

J. D. STEPHENS

P. C. STEPHENS

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Blevins,  
Blevins, Hempstead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1901

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	31,452.39	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	14,661.21	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,014.32
OVERDRAFTS.....	284.35	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,561.97	TRUST FUNDS.....	
BANKING HOUSE.....	3,400.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	128,767.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	37,208.42	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	12,604.20	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	48,164.11	C/D'S, TIME.....	5,632.76
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,421.00	CERTIFIED CHECKS.....	
GOLD.....	150.00	CASHIER'S CHECKS.....	821.18
SILVER.....	1,347.98	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>155,235.63*</b>	<b>TOTAL.....</b>	<b>155,235.63*</b>

COPY OF ANNUAL STATEMENT

of

Bank of Blytheville,  
Blytheville, Mississippi Co.,  
Ark.

AT THE CLOSE OF BUSINESS

32010 JAN 11

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	242,817.71	CAPITAL STOCK.....	40,000.00
LOANS ON REAL ESTATE.....	29,959.42	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	91,000.00	UNDIVIDED PROFITS.....	5,706.11
OVERDRAFTS.....	3,234.56	BILLS PAYABLE.....	35,000.00
U. S. BONDS.....	12,000.00	NOTES REDISCOUNTED.....	15,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,100.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,000.00	INDIVIDUAL DEPOSITS.....	302,340.71
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	9,997.52
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	7,813.71
CASH ITEMS.....	1,903.40	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	39,914.79	C/D'S, TIME.....	22,750.30
CHECKS ON OTHER BANKS.....	5,015.47	C/D'S, FOR MONEY BORROWED.....	10,000.00
CURRENCY.....	15,298.00	CERTIFIED CHECKS.....	
GOLD.....	50.00	CASHIER'S CHECKS.....	
SILVER.....	6,315.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>458,608.35 *</b>	<b>TOTAL</b> .....	<b>458,608.35 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Blytheville,  
Blytheville, Mississippi Co.,  
Ark.

**OFFICERS**

J. G. Sudbury

*President*

John F. Wilhite

*Vice President*

B. H. Wilhite

*Cashier*

W. O. Anthony

*Ass't Cashier*

**DIRECTORS**

J. G. Sudbury

John F. Wilhite,

W. O. Anthony

W. M. Taylor.

OFFICERS AND DIRECTORS.

of

Bank of Booneville Logan

OFFICERS

J W Stausfield

President

A S Barlow

Adj. President

L L Green

Cashier

J O Barlow

Assistant Cashier

DIRECTORS

J W Stausfield

A S Barlow

J L Green

H G Murphy

L L Green

**COPY OF ANNUAL STATEMENT**  
*of*

Bank of Booneville,  
Booneville, Logan Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	54,981.91	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	4,038.20	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,085.60
OVERDRAFTS.....	4,192.99	BILLS PAYABLE.....	
U. S. BONDS.....	10,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	14,288.22	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	249,024.16
ITEMS IN TRANSIT.....	300.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	15,907.41
DUE FROM RESERVE BANKS.....	195,671.54	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,832.16	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,286.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,178.35
SILVER.....	1,702.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>305,693.52*</b>	<b>TOTAL.....</b>	<b>305,693.52*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Bradley,  
Bradley, LaFayette Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	70,561.09	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	5,815.41	CERTIFIED SURPLUS.....	580.00
LOANS ON COTTON.....	11,009.98	UNDIVIDED PROFITS.....	3,128.29
OVERDRAFTS.....	449.79	BILLS PAYABLE.....	
U. S. BONDS.....	1,108.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,304.10	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	123,761.47
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,526.30
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,191.93	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,660.37	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,982.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	5,233.14
SILVER.....	145.78	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>153,229.20*</b>	<b>TOTAL.....</b>	<b>153,229.20*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Bradley,  
Bradley, LaFayette Co.,  
Ark.

**OFFICERS**

**J. H. MEEK**

*President*

**J. B. BURTON**

*Vice President*

**J. W. MEEK**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**E. H. RANDLE**

**J. H. MEEK**

**W. A. MCGEE**

**P. D. BURTON**

**M. R. MEEK**

**JOE ALLEN**

**J. B. BURTON**

**OFFICERS AND DIRECTORS**  
*of*

Bank of Branch,  
Branch, Franklin Co.,  
Ark.

**OFFICERS**

J. S. Cotner  
*President*

S. P. Gammill  
*Vice President*

Taylor R. Bishop  
*Cashier*

Ass't Cashier

**DIRECTORS**

J. S. Cotner

S. P. Gammill,

Lee G. King,

E. F. Hodges

G. M. Hopkins.

**COPY OF ANNUAL STATEMENT**  
*of*

Bank of Branch,  
Branch, Franklin Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1921

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	17,798.17	CAPITAL STOCK.....	11,800.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	200.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	980.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,134.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,500.00	INDIVIDUAL DEPOSITS.....	48,409.09
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	6423
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	759.25	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	35,104.62	C/D'S, TIME.....	1,620.75
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	797.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	19635
SILVER.....	266.02	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,451.26	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	62,290.42*	TOTAL.....	62,290.42*

# COPY OF ANNUAL STATEMENT

of

Bank of Brinkley,  
Brinkley, Monroe Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	79,831.91	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	21,959.81	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	626.99	UNDIVIDED PROFITS.....	2,765.96
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	44,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,880.43
OTHER BONDS AND SECURITIES.....	1,119.45	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	10,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	16,507.00	INDIVIDUAL DEPOSITS.....	220,654.05
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	271.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,028.77	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	113,305.03	C/D'S, TIME.....	55,647.90
CHECKS ON OTHER BANKS.....	4,043.57	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,016.00	CERTIFIED CHECKS.....	75.00
GOLD.....	247.50	CASHIER'S CHECKS.....	197.28
SILVER.....	3,206.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>308,492.38*</b>	<b>TOTAL</b> .....	<b>308,492.38*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Brinkley,  
Brinkley, Monroe Co.,  
Ark.

**OFFICERS**

Andrew Flora

*President*

James Gunn

*Vice President*

F. Lee Major

*Cashier*

*Ass't Cashier*

**DIRECTORS**

Andrew Flora

G. Otis Bogle

James Gunn

W. W. Sharp

John Gazzola

I Scholem

Frank Andrews

W. L. Freeman

F. T. Murphy

F. Lee Major

E. D. McKnight

**OFFICERS AND DIRECTORS**  
*of*

Bank of Brookland,  
Brookland, Craighead Co.,  
Ark.

**OFFICERS**

H. A. JONES  
*President*

W. H. JINKS  
*Vice President*

HUGH P. JONES  
*Cashier*

*Ass't Cashier*

**DIRECTORS**

H. A. JONES

F. M. MAYES

W. H. JINKS

FRED ROBERTS

HUGH P. JONES

AB JONES

W. T. LANE JR.

# COPY OF ANNUAL STATEMENT

*of*

Bank of Brookland,  
Brookland, Craighead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	39,428.96	CAPITAL STOCK.....	14,800.00
LOANS ON REAL ESTATE.....	4,575.00	CERTIFIED SURPLUS.....	2,404.90
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	658.40
OVERDRAFTS.....	312.37	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,498.50	TRUST FUNDS.....	
BANKING HOUSE.....	1,185.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	54,491.63
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	10,077.20
DUE FROM RESERVE BANKS.....	33,950.43	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	3,236.32
CURRENCY.....	2,489.00	CERTIFIED CHECKS.....	
GOLD.....	180.00	CASHIER'S CHECKS.....	
SILVER.....	1,105.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	56.31
		B.P.—Dep.—over 4%.....	3,236.32*
<b>TOTAL.....</b>	<b>85,724.76*</b>	<b>TOTAL.....</b>	<b>85,724.76*</b>

# COPY OF ANNUAL STATEMENT

of

Belleville Bank,  
 Belleville, Yell Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	11,527.30	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	86.05
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	622.84
OVERDRAFTS.....	305.62	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,458.14	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	70,543.06
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	57,644.02	C/D'S, TIME.....	477.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,732.00	CERTIFIED CHECKS.....	
GOLD.....	165.00	CASHIER'S CHECKS.....	
SILVER.....	896.87	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	450.00*
<b>TOTAL</b> .....	<b>75,728.95*</b>	<b>TOTAL</b> .....	<b>75,728.95*</b>

OFFICERS AND DIRECTORS  
of

Belleville Bank,  
Belleville, Yell Co.,  
Ark.

OFFICERS

H. W. Melton  
President

F. C. Jones  
Vice President

T. L. M. Conrack,  
Cashier

Odell Moody  
Ass't Cashier

DIRECTORS

H. W. Melton

F. C. Jones

B. J. Brown

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Belleville Ark

Dg

Dg

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OFFICERS AND DIRECTORS

of

**BIGELOW STATE BANK**

*Bury Co*

OFFICERS

**C.L. Sailer,**

President

**H.S. Stuckert**

Vice President

**Geo. Vollman**

Cashier

Assistant Cashier

DIRECTORS

**C.L. Sailer,**

**H.S. Stuckert**

**Chas. Davidson**

**E.B. Lawson**

**Geo. Vollman,**

**COPY OF ANNUAL STATEMENT**  
*of*

Bigelow State Bank,  
Bigelow, Perry Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1900

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,121.86	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	23,592.78	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....	500.00	UNDIVIDED PROFITS.....	133.2
OVERDRAFTS.....	657.92	BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	1,550.00	NOTES REDISCOUNTED.....	2,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,132.79
OTHER BONDS AND SECURITIES.....	5,612.26	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,665.72	INDIVIDUAL DEPOSITS.....	63,822.41
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	6,001.49
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,220.36	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	20,612.06	C/D'S, TIME.....	3,853.64
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,558.00	CERTIFIED CHECKS.....	
GOLD.....	147.50	CASHIER'S CHECKS.....	142.02
SILVER.....	661.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,265.66	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	<b>102,965.67*</b>	<b>TOTAL.....</b>	<b>102,965.67*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Beebe, White County,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	18,176.05	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,800.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	466.75
OVERDRAFTS.....	154.42	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	102,285.02
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	78,418.23	C/D'S, TIME.....	520.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,591.00	CERTIFIED CHECKS.....	
GOLD.....	45.00	CASHIER'S CHECKS.....	2,324.30
SILVER.....	702.18	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	13.89	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	54.70
<b>TOTAL.....</b>	<b>116,650.77*</b>	<b>TOTAL.....</b>	<b>116,650.77*</b>

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Beebe, White County,  
Ark.

OFFICERS

E. H. Abington  
President  
Dr. J. R. Sloan  
Vice President  
C. B. Beasley  
Cashier

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Ass't Cashier

DIRECTORS

E. H. Abington \_\_\_\_\_  
Dr. J. R. Sloan \_\_\_\_\_  
C. A. Denby \_\_\_\_\_  
Mrs. M. J. Williams \_\_\_\_\_  
C. B. Beasley \_\_\_\_\_  
\_\_\_\_\_

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Booneville, Logan Co.,  
Ark.

**OFFICERS**

John C. Cotner,  
*President*

Mattie Edwards  
*Vice President*

Chas. X. Williams  
*Cashier*

M. E. Edwards  
*Ass't Cashier*

**DIRECTORS**

John C. Cotner

Ed Westmoreland

Mattie Edwards

L. W. Burns

W. P. Fields

Chas. X. Williams.

J. W. Hamby

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# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank,  
Booneville, Logan Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	61,115.53	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	24,629.80	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	7,477.42
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	7,185.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	171,099.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	13,658.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	562.29
DUE FROM NON-RESERVE BANKS.....	41,338.18	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5,313.94	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	65,217.20	C/D'S, TIME.....	2,643.50
CHECKS ON OTHER BANKS.....	6,298.58	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,830.00	CERTIFIED CHECKS.....	
GOLD.....	470.00	CASHIER'S CHECKS.....	951.44
SILVER.....	1,003.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>225,392.44 *</b>	<b>TOTAL.....</b>	<b>225,392.44 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank & Trust Co.,  
 Batesville, Independence Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	149,371.67	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	27,119.08	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,794.67
OVERDRAFTS.....	803.69	BILLS PAYABLE.....	
U. S. BONDS.....	20,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,615.01
OTHER BONDS AND SECURITIES.....	7,183.60	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	800.00	TRUST FUNDS.....	5,754.22
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	183,389.98
ITEMS IN TRANSIT.....	13,596.80	PUBLIC FUNDS.....	1,794.2
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,992.30	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	294.77	C/D'S, DEMAND.....	10,000.00
DUE FROM RESERVE BANKS.....	67,158.73	C/D'S, TIME.....	26,123.64
CHECKS ON OTHER BANKS.....	1,737.99	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,261.00	CERTIFIED CHECKS.....	
GOLD.....	435.00	CASHIER'S CHECKS.....	273.20
SILVER.....	958.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	133.04
<b>TOTAL</b> .....	<b>303,263.18*</b>	<b>TOTAL</b> .....	<b>303,263.18*</b>

**OFFICERS AND DIRECTORS**  
*of*

Citizens Bank & Trust Co.,  
Batesville, Independence Co.,  
Ark.

**OFFICERS**

**T.J.Walbert**

*President*

**W.P.Jones**

*Vice President*

**H.M.Kennerly**

*Cashier*

**Ben Jernigan**

*Ass't Cashier*

**DIRECTORS**

**T.J.Walbert**

**R.C.Dorr**

**W.P.Jones**

**C.F.Cole**

**I.N.Barnett**

**J.E.Sherrill**

**H.C.Wade**

**Joe.M.Gray**

**L.F.Reeder**

# OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
Bearden, Ouachita Co.,  
Ark.

## OFFICERS

W. C. Ribenack

*President*

Jeff Gatling

A. F. Jordan

W. M. Gatling Jr

*Vice President*

E. S. Rodman

*Cashier*

*Ass't Cashier*

## DIRECTORS

W. C. Ribenack

Tom Sloan

A. F. Jordan

B. F. Gray

Jeff Gatling

J. A. Gatling

J. W. Mitchell

Will Dickenson

E. J. Byrd

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
Bearden, Ouachita Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	115,069.32	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	73,497.24	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,998.61
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	6,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	1,000.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	862.82	POSTAL SAVINGS DEPOSITS.....	99.36
FURNITURE AND FIXTURES.....	1,964.25	TRUST FUNDS.....	
BANKING HOUSE.....	6,167.58	DIVIDENDS UNPAID.....	54.75
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	272,795.19
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	912.03	C/D'S, DEMAND.....	53,571.71
DUE FROM RESERVE BANKS.....	121,056.92	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	21,385.00	CERTIFIED CHECKS.....	
GOLD.....	547.50	CASHIER'S CHECKS.....	1,617.41
SILVER.....	2,374.37	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>356,137.03*</b>	<b>TOTAL.....</b>	<b>356,137.03*</b>

**COPY OF ANNUAL STATEMENT**  
*of*

First State Bank,  
Bentonville, Benton Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	29,663.96	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,465.00	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,069.35
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	120.18
OTHER BONDS AND SECURITIES.....	4,434.59	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	18,385.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	68,730.69
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	41,177.59	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	16,986.50	C/D'S, TIME.....	3,898.90
CHECKS ON OTHER BANKS.....	98.19	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,190.00	CERTIFIED CHECKS.....	
GOLD.....	370.00	CASHIER'S CHECKS.....	
SILVER.....	316.90	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>103,702.73*</b>	<b>TOTAL.....</b>	<b>103,702.73*</b>

COPY OF ANNUAL STATEMENT

of

Farmers Bank of Bay,

Bay, Craighead Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	235.00	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5.57
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	19,434.13
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	30,020.63	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	16.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	168.07	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>30,439.70*</b>	<b>TOTAL.....</b>	<b>30,439.70*</b>

# COPY OF ANNUAL STATEMENT

of

Farmers Bank & Trust Co.,  
Blytheville, Mississippi Co., Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	254,570.37	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	7,418.00	CERTIFIED SURPLUS.....	12,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,279.88
OVERDRAFTS.....	546.81	BILLS PAYABLE.....	
U. S. BONDS.....	12,838.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	6,812.40
OTHER BONDS AND SECURITIES.....	8,149.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,480.83	TRUST FUNDS.....	321.58
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	299,720.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,646.45
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	96,449.82	C/D'S, TIME.....	12,978.82
CHECKS ON OTHER BANKS.....	4,790.66	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,391.00	CERTIFIED CHECKS.....	
GOLD.....	872.50	CASHIER'S CHECKS.....	
SILVER.....	4,302.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>396,759.92*</b>	<b>TOTAL.....</b>	<b>396,759.92*</b>

**OFFICERS AND DIRECTORS**  
*of*

Farmers Bank & Trust Co.,  
Blytheville, Mississippi Co., Ark.

**OFFICERS**

B. F. Gay  
*President*

Herman Cross  
*Vice President*

J. L. Russell  
*Cashier*

P. M. Sanders  
*Ass't Cashier*

**DIRECTORS**

B. F. Gay

Herman Cross

Will Pyles

A. C. Lange

M. A. Portis



**OFFICERS AND DIRECTORS**  
of

First State Bank,  
Bonanza, Sebastain Co.,  
Ark.

**OFFICERS**

*L. C. Smith*  
\_\_\_\_\_  
President

*Geo. C. Gardner*  
\_\_\_\_\_  
Vice President

*John Z. Wilder*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*L. C. Smith* \_\_\_\_\_

*Geo C Gardner* \_\_\_\_\_

*M. M. Wilder* \_\_\_\_\_

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**COPY OF ANNUAL STATEMENT**  
*of*

First State Bank,  
Bonanza, Sebastain Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	5,233.34	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	4,245.00	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	855.33
OVERDRAFTS.....	8	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	20,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,041.88	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	500.00	INDIVIDUAL DEPOSITS.....	60,566.94
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	134.95
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	5,580.00
DUE FROM RESERVE BANKS.....	28,518.14	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,750.00	CERTIFIED CHECKS.....	
GOLD.....	310.00	CASHIER'S CHECKS.....	425.26
SILVER.....	463.94	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	73,112.38*	TOTAL.....	73,112.38*

# COPY OF ANNUAL STATEMENT

*of*

LaFayette County Bank,  
Buckner, LaFayette Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,164.65	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	8,288.74	CERTIFIED SURPLUS.....	4,750.00
LOANS ON COTTON.....	71,000.00	UNDIVIDED PROFITS.....	604.14
OVERDRAFTS.....	7,971.56	BILLS PAYABLE.....	24,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,395.55	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,400.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	92,911.48
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	8,483.30	C/D'S, TIME.....	4,475.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,838.00	CERTIFIED CHECKS.....	
GOLD.....	72.50	CASHIER'S CHECKS.....	2,624.31
SILVER.....	261.69	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%.....	1,950.00*
<b>TOTAL.....</b>	<b>139,375.79*</b>	<b>TOTAL.....</b>	<b>139,375.79*</b>

**OFFICERS AND DIRECTORS**

*of*

LaFayette County Bank,  
Buckner, LaFayette Co.,  
Ark.

**OFFICERS**

J. D. BOURLAND

*President*

B. C. BURNS

*Vice President*

J. M. BOLGER

*Cashier*

T. D. Cook.

*Ass't Cashier*

**DIRECTORS**

J. D. BOURLAND

B. F. HANSON

B. C. BURNS

J. D. HANSON

W. M. NIX

OFFICERS AND DIRECTORS  
of

Monroe County Bank,  
Brinkley, Monroe Co.,  
Ark.

Nov 20<sup>th</sup> 1917-

OFFICERS

*C. F. Greenlee*

President

*W. R. Stinson*

Vice President

*J. S. Mitchell*

Cashier

*Hyde Mitchell*

Ass't Cashier

DIRECTORS

*C. F. Greenlee*

*W. R. Stinson*

*L. H. Brown*

*Benj. Emmons*

*Jas. C. Blessing*

*J. S. Mitchell*

*Jas. I. M. Johnston*

**COPY OF ANNUAL STATEMENT**  
*of*

Monroe County Bank,  
Brinkley, Monroe Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	69,303.32	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	14,801.04	CERTIFIED SURPLUS.....	3,847.21
LOANS ON COTTON.....	1,655.07	UNDIVIDED PROFITS.....	1,213.93
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	10,552.40	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	4,102.85
OTHER BONDS AND SECURITIES.....	551.67	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,295.65	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	350.00	INDIVIDUAL DEPOSITS.....	163,362.39
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,576.91
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	820.39	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	121,385.42	C/D'S, TIME.....	35,841.45
CHECKS ON OTHER BANKS.....	595.75	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,235.00	CERTIFIED CHECKS.....	
GOLD.....	2.50	CASHIER'S CHECKS.....	735.71
SILVER.....	2,132.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>230,680.45*</b>	<b>TOTAL.....</b>	<b>230,680.45*</b>

# COPY OF ANNUAL STATEMENT

*of*

Peoples Bank,  
Berryville, Carroll Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	95,277.41	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	2,800.00	CERTIFIED SURPLUS.....	1,750.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	219.31
OVERDRAFTS.....	137.51	BILLS PAYABLE.....	
U. S. BONDS.....	3,038.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,647.07	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,662.50	TRUST FUNDS.....	
BANKING HOUSE.....	3,300.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	86,213.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	3,019.01
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	279.28
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	22,877.66	C/D'S, TIME.....	15,283.10
CHECKS ON OTHER BANKS.....	411.50	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,827.00	CERTIFIED CHECKS.....	
GOLD.....	740.00	CASHIER'S CHECKS.....	
SILVER.....	1,045.42	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>137,764.07*</b>	<b>TOTAL.....</b>	<b>137,764.07*</b>

**OFFICERS AND DIRECTORS**  
of

Peoples Bank,  
Berryville, Carroll Co.,  
Ark.

Banking Dep't  
**RECEIVED**  
JAN 10 1918  
J. NO. M. DAVIS,  
BANK COMMISSIONER

**OFFICERS**

J. E. Reynolds  
President

F. O. Butt  
Vice President

W. E. Norris  
Cashier

J. J. Champin  
Ass't Cashier

**DIRECTORS**

A. S. Bobo

C. J. Durrey

A. M. Jackson

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**OFFICERS AND DIRECTORS**

of

Peoples Bank,  
Blytheville, Mississippi Co.,  
Ark.

**OFFICERS**

*Clyde Robinson*  
\_\_\_\_\_  
President

*F A Robinson*  
\_\_\_\_\_  
Vice President

*J A Mott*  
\_\_\_\_\_  
Cashier

*F P. Mott*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*Clyde Robinson*  
\_\_\_\_\_

*F A Robinson*  
\_\_\_\_\_

*J A Mott*  
\_\_\_\_\_

*F P Mott*  
\_\_\_\_\_

*R S Mott*  
\_\_\_\_\_

*Dly theath Ark*  
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# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Blytheville, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,117.32	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	42,403.00	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	489.10	BILLS PAYABLE.....	
U. S. BONDS.....	5,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	290.98	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,080.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	114,290.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,936.88	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	199.0	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	29,138.31	C/D'S, TIME.....	715.00
CHECKS ON OTHER BANKS.....	3,640.71	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,140.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	408.38
SILVER.....	1,410.34	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,447.60	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>152,914.14 *</b>	<b>TOTAL</b> .....	<b>152,914.14 *</b>

# COPY OF ANNUAL STATEMENT

of

Union Bank & Trust Co.,  
 Batesville, Independence Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	315,501.95	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	264,443.90	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	9,171.07	UNDIVIDED PROFITS.....	13,245.33
OVERDRAFTS.....	519.88	BILLS PAYABLE.....	
U. S. BONDS.....	111,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	48,976.77
OTHER BONDS AND SECURITIES.....	44,067.25	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,938.90	TRUST FUNDS.....	15,221.23
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	401,137.30
ITEMS IN TRANSIT.....	23,702.20	PUBLIC FUNDS.....	146,511.12
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	146,932.72
CASH ITEMS.....	192.75	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	524,337.41	C/D'S, TIME.....	56,842.82
CHECKS ON OTHER BANKS.....	2,221.01	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	25,759.00	CERTIFIED CHECKS.....	
GOLD.....	1,773.50	CASHIER'S CHECKS.....	5,463.84
SILVER.....	4,200.41	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>905,329.13*</b>	<b>TOTAL</b> .....	<b>905,329.13*</b>

OFFICERS AND DIRECTORS  
of

Union Bank & Trust Co.,  
Batesville, Independence Co.,  
Ark.

OFFICERS

D. D. ADAMS  
*President*

E. H. GLENN & J. C. FITZHUGH  
*Vice Presidents*

C. D. METCALF  
*Cashier*

J. H. KENNARD  
*Ass't Cashier*

ALBERT SIMS  
*Secy.*

DIRECTORS

D. D. ADAMS

E. H. GLENN

J. C. FITZHUGH

C. D. METCALF

ALBERT SIMS

S. M. CASEY

J. C. HAIL

C. C. FITZHUGH

C. W. MAXFIELD

M. C. WEAVER

J. W. WILLIAMSON

OFFICERS AND DIRECTORS  
of

Bank of Cabot,  
Cabot, Lonoke Co.,  
Ark.

OFFICERS

Geo. P. Murrell  
President

O. H. Davis  
Vice President

O. H. Beasley  
Cashier

Linnie Hill  
Ass't Cashier

DIRECTORS

J. F. Lee

J. E. Gregory

J. C. Alexander

O. H. Brawley

J. M. Hudson

Jack Barnwell

O. H. Davis

Geo. P. Murrell

O. H. Beasley

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COPY OF ANNUAL STATEMENT

of

Bank of Cabot,  
Cabot, Lonoke Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS	88,306.06	CAPITAL STOCK	30,000.00
LOANS ON REAL ESTATE	21,520.00	CERTIFIED SURPLUS	4,500.00
LOANS ON COTTON	526.00	UNDIVIDED PROFITS	2,798.56
OVERDRAFTS	175.27	BILLS PAYABLE	
U. S. BONDS	19,600.00	NOTES REDISCOUNTED	
BONDS TO SECURE POSTAL SAVINGS		SAVINGS ACCOUNTS	
OTHER BONDS AND SECURITIES	844.82	POSTAL SAVINGS DEPOSITS	
FURNITURE AND FIXTURES	1,300.00	TRUST FUNDS	
BANKING HOUSE	3,850.00	DIVIDENDS UNPAID	
OTHER REAL ESTATE		INDIVIDUAL DEPOSITS	257,891.11
ITEMS IN TRANSIT		PUBLIC FUNDS	592.99
BILLS OF EXCHANGE		DUE TO NON-RESERVE BANKS	
DUE FROM NON-RESERVE BANKS		DUE TO RESERVE BANKS	
CASH ITEMS		C/D'S, DEMAND	
DUE FROM RESERVE BANKS	170,335.88	C/D'S, TIME	20,957.42
CHECKS ON OTHER BANKS		C/D'S, FOR MONEY BORROWED	
CURRENCY	12,013.00	CERTIFIED CHECKS	
GOLD	60.00	CASHIER'S CHECKS	3,200.82
SILVER	909.03	RESERVED FOR INTEREST	
OTHER RESOURCES	.84	RESERVED FOR TAXES	
		OTHER LIABILITIES	
<b>TOTAL</b>	<b>319,940.90*</b>	<b>TOTAL</b>	<b>319,940.90*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Cane Hill,  
Cane Hill, Washington Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,059.86	CAPITAL STOCK.....	7,500.00
LOANS ON REAL ESTATE.....	10,077.00	CERTIFIED SURPLUS.....	125.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	404.13
OVERDRAFTS.....	142.76	BILLS PAYABLE.....	
U. S. BONDS.....	1,050.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,134.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	63,295.43
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	12.11	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	31,866.71	C/D'S, TIME.....	13,732.48
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,412.00	CERTIFIED CHECKS.....	
GOLD.....	15.00	CASHIER'S CHECKS.....	
SILVER.....	660.48	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,027.12	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>85,057.04 *</b>	<b>TOTAL</b> .....	<b>85,057.04 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Cane Hill,  
Cane Hill, Washington Co.,  
Ark.

**OFFICERS**

B. Brewster,  
*President*

L. H. Yates,  
*Vice President*

J. H. Pyeatt  
*Cashier*

H. R. Pyeatt  
*Ass't Cashier*

**DIRECTORS**

B. Brewster \_\_\_\_\_

L. H. Yates, \_\_\_\_\_

C. R. Moore \_\_\_\_\_

T. N. English, \_\_\_\_\_

J. H. Pyeatt \_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Bank of Carlisle,  
Carlisle, Lonoke Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	30,606.17	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	3,975.00	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,062.39
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,294.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,742.00	TRUST FUNDS.....	
BANKING HOUSE.....	6,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	113,578.90
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	82,267.63	C/D'S, TIME.....	5,535.91
CHECKS ON OTHER BANKS.....	276.66	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,386.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	
SILVER.....	1,247.4	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>133,677.20*</b>	<b>TOTAL.....</b>	<b>133,677.20*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Carthage,  
Carthage, Dallas Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1933

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	158,498.55	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	13,000.44	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,204.36
OVERDRAFTS.....	394.49	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,918.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	97,457.22
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,124.19
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	80,384.60	C/D'S, TIME.....	10,247.74
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,632.00	CERTIFIED CHECKS.....	
GOLD.....	157.50	CASHIER'S CHECKS.....	264.93
SILVER.....	560.81	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>123,598.44 *</b>	<b>TOTAL</b> .....	<b>123,598.44 *</b>

OFFICERS AND DIRECTORS

of

Bank of Carthage

Dallas

OFFICERS

H. M. Auheas

President

J. R. Wallace

Vice President

Chas. M. Easter

Cashier

-----

Assistant Cashier

DIRECTORS

H. M. Auheas

-----

J. R. Wallace

-----

G. D. Hause

-----

Ross Kyle

-----

A. D. Banks

-----

Pres. Home Fire Ins. Co

# Bank of Cave City

Cave City, Arkansas

March 20, 1918.

Hon. John M. Davis,  
State Bank Commissioner,  
Little Rock, Arkansas.



Dear Sir:--

Replying to your letter of the 16th inst. concerning names of our officers and directors, we have sent these names to you twice, this making the third time, and we do not understand why same has not been received by you.

We have no blanks for this purpose, but below we give names of our officers and directors, as requested.

Trusting that these will reach you safely,

Yours very truly,

*A. E. Albright,*  
Cashier.

## OFFICERS

G. W. Brewer, President.

F.W. Brewer, V. President.

A. E. Albright, Cashier.

## DIRECTORS

G. W. Brewer  
W.T. Montgomery

F.W. Brewer  
W. F. Laman

U. G. Brewer.

# COPY OF ANNUAL STATEMENT

*of*

Bank of Cave City,  
Cave City, Sharp Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	13,643.62	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	2,693.00	CERTIFIED SURPLUS.....	1,400.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,382.45
OVERDRAFTS.....	6.13	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	648.00	TRUST FUNDS.....	
BANKING HOUSE.....	900.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,468.37	INDIVIDUAL DEPOSITS.....	71,674.12
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,728.74
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,359.12	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,553.48	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	50,181.32	C/D'S, TIME.....	1,038.20
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,451.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	
SILVER.....	309.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>82,223.51 *</b>	<b>TOTAL</b> .....	<b>82,223.51 *</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Cave Springs,  
Cave Springs, Benton Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	20,050.81	CAPITAL STOCK.....	7,500.00
LOANS ON REAL ESTATE.....	12,100.00	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,214.74
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	277.25	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,350.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	365.00	INDIVIDUAL DEPOSITS.....	63,560.16
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	25,145.53	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	16,194.86	C/D'S, TIME.....	10,330.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,275.00	CERTIFIED CHECKS.....	
GOLD.....	412.50	CASHIER'S CHECKS.....	245.88
SILVER.....	479.83	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>88,350.78 *</b>	<b>TOTAL</b> .....	<b>88,350.78 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Cave Springs,  
Cave Springs, Benton Co.,  
Ark.

OFFICERS

J. G. McAndrew,  
President

E. C. Pickens,  
Vice President

J. W. Hurd,  
Cashier

W. N. Hurd,  
Ass't Cashier

DIRECTORS

J.G.McAndrew,	_____
E.C.Pickens,	_____
J.W.Hurd.	_____
_____	_____
_____	_____
_____	_____

**OFFICERS AND DIRECTORS**  
*of*

Bank of Centerton,  
Centerton, Benton Co.,  
Ark.

**OFFICERS**

J.C.Faris

*President*

A.G.Boyle

*Vice President*

S.J.Anderson

*Cashier*

J.R.Gamble

*Ass't Cashier*

E.O.Douglas, Asst. Cashier.

**DIRECTORS**

A.G.Boyle

J.C.Faris

J.R.Gamble

W.T.Mitchell

H.A.McGaugh

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# COPY OF ANNUAL STATEMENT

of

Bank of Centerton,  
Centerton, Benton Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	319,372.22	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	15,154.70	CERTIFIED SURPLUS.....	750.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,848.07
OVERDRAFTS.....	130.00	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	10,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,496.50	TRUST FUNDS.....	
BANKING HOUSE.....	2,100.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	65,462.62
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,421.4
BILLS OF EXCHANGE.....	639.20	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	29,407.56	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	209.28	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	20,159.68	C/D'S, TIME.....	33,618.15
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,480.00	CERTIFIED CHECKS.....	
GOLD.....	45.00	CASHIER'S CHECKS.....	448.55
SILVER.....	1,010.59	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>115,769.53*</b>	<b>TOTAL.....</b>	<b>115,769.53*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Charleston,  
Charleston, Franklin Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	101,027.11	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	7,937.46	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	2,843.63	UNDIVIDED PROFITS.....	8,503.32
OVERDRAFTS.....	3,000.00	BILLS PAYABLE.....	
U. S. BONDS.....	1,003.57	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	3,351.96	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	7,500.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,325.75	TRUST FUNDS.....	
BANKING HOUSE.....	178,136.42	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,444.4	INDIVIDUAL DEPOSITS.....	249,952.96
ITEMS IN TRANSIT.....	6,962.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	315.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,240.87	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	21.82	C/D'S, DEMAND.....	25,124.00
DUE FROM RESERVE BANKS.....	321,010.03*	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,429.75
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>321,010.03*</b>	<b>TOTAL</b> .....	<b>321,010.03*</b>

OFFICERS AND DIRECTORS  
of

Bank of Charleston,  
Charleston, Franklin Co.,  
Ark.

OFFICERS

Joe Yunker,

President

J. T. Telleson,

Vice President

J. S. Smith,

Cashier

J. M. Sadler,

Ass't Cashier

DIRECTORS

Joe Yunker,

Charleston, Ark.

J. T. Telleson,

Charleston, Ark.

T. A. Pettigrew,

Charleston, Ark.

D. A. Carroll,

Charleston, Ark.

Orr Sherman,

Charleston, Ark.

K. E. Hudson,

Charleston, Ark. R. F. D. No. 2.

J. S. Smith,

Charleston, Ark.

**OFFICERS AND DIRECTORS**  
*of*

Bank of Cherry Valley,  
Cherry Valley, Cross Co.,  
Ark.

**OFFICERS**

J.H.Sifford

*President*

W.M.Smith

*Vice President*

R.Eli Halk

*Cashier*

*Ass't Cashier*

**DIRECTORS**

J.H.Sifford

W.M.Smith

R.Eli Halk

Ernest Fountain

# COPY OF ANNUAL STATEMENT

of

Bank of Cherry Valley,  
Cherry Valley, Cross Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	27,837.48	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	8,839.50	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	964.08
OVERDRAFTS.....	364.15	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	87.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,300.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	67,573.17
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	18,397.71	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	14,714.71	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,620.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,016.64	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	160.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	78,537.19*		
		TOTAL.....	78,537.19*

# COPY OF ANNUAL STATEMENT

of

Bank of Chidester,  
Chidester, Ouachita Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	49,818.12	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,275.00	CERTIFIED SURPLUS.....	800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,814.27
OVERDRAFTS.....	351.85	BILLS PAYABLE.....	2,000.00
U. S. BONDS.....	3,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	170.65	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	850.00	TRUST FUNDS.....	
BANKING HOUSE.....	800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,095.95	INDIVIDUAL DEPOSITS.....	85,511.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	9815
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	23,126.10	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	764.9	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	21,156.52	C/D'S, TIME.....	8,456.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	360.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	99.75	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>108,680.43*</b>	<b>TOTAL.....</b>	<b>108,680.43*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Chidester,  
Chidester, Ouachita Co.,  
Ark.

**OFFICERS**

W.A.Purifoy,  
*President*

J.A.Diffie,  
*Vice President*

W.G.Rushing,  
*Cashier*

Bruce Purifoy,  
*Ass't Cashier*

**DIRECTORS**

W.A.Purifoy

B.C.Powell,

J.A.Diffie,

B.C.Powell,

W.G.Rushing,

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W.A.Lester,

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G.R.Riffe,

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**OFFICERS AND DIRECTORS**

*of*

Bank of Clarendon,  
Clarendon, Monroe Co.,  
Ark.

**OFFICERS**

J.P.Lee.

*President*

W.L.Jefferies.

*Vice President*

J.E.Pinkley.

*Cashier*

G.G.Woodfin.

*Ass't Cashier*

**DIRECTORS**

J.P.Lee.

W.F.Vaughan.

W.L.Jefferies.

J.F.Hurst.

Jno.B.Moore.

F.Trotter.

R.N.Counts.

J.E.Pinkley.

R.L.Bentzen.

# COPY OF ANNUAL STATEMENT

of

Bank of Clarendon,  
Clarendon, Monroe Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

THE STATE OF ARKANSAS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	66,954.82	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	76,561.58	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,719.40
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	7,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,333.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	450.00	INDIVIDUAL DEPOSITS.....	140,207.65
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	375.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,588.85	C/D'S, TIME.....	13,302.90
CHECKS ON OTHER BANKS.....	179.45	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,752.00	CERTIFIED CHECKS.....	
GOLD.....	2.50	CASHIER'S CHECKS.....	
SILVER.....	2,083.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>217,605.81 #</b>	<b>TOTAL.....</b>	<b>217,605.81 #</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Clarksville,  
Clarksville, Johnson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	175,161.31	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	21,933.12	CERTIFIED SURPLUS.....	30.00
LOANS ON COTTON.....	49,274.07	UNDIVIDED PROFITS.....	6,828.54
OVERDRAFTS.....	3,516.85	BILLS PAYABLE.....	
U. S. BONDS.....	60,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	129,410.9	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,200.00	INDIVIDUAL DEPOSITS.....	312,023.12
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	14,370.18
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	231.86	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	98,160.11	C/D'S, TIME.....	90,541.55
CHECKS ON OTHER BANKS.....	501.57	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,703.00	CERTIFIED CHECKS.....	
GOLD.....	187.50	CASHIER'S CHECKS.....	4,815.43
SILVER.....	2,214.42	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	646.28
<b>TOTAL</b> .....	<b>454,524.90*</b>	<b>TOTAL</b> .....	<b>454,524.90*</b>

OFFICERS AND DIRECTORS  
of

Bank of Clarksville,  
Clarksville, Johnson Co.,  
Ark.

OFFICERS

R S Davis  
President

T E May  
Vice President

M A Lucas  
Cashier

M E Clark  
Ass't Cashier

DIRECTORS

R S Davis

H D Coffee

T E May

M A Lucas

T B May

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W F Collier

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J J Montgomery

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Dec 5 1917

**OFFICERS AND DIRECTORS**  
*of*

Bank of Corning,  
Corning, Clay Co.,  
Ark.

**OFFICERS**

W.D.Polk

*President*

F.B.Sprague  
N.J.Latimer

*Vice President*

None

*Cashier*

E.Vandover

*Ass't Cashier*

**DIRECTORS**

W.D.Polk

F.B.Sprague

N.J.Latimer

J.F.Arnold

W.W.Henry

J.M.Rhea

Clyde Lasater

# COPY OF ANNUAL STATEMENT

of

Bank of Corning,  
Corning, Clay Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,165.23	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	24,733.75	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,100.10
OVERDRAFTS.....	2,042.52	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	4,132.06
OTHER BONDS AND SECURITIES.....	2,221.41	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	370.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,916.99	INDIVIDUAL DEPOSITS.....	78,430.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10,195.33
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	110.53
DUE FROM NON-RESERVE BANKS.....	201.34	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	511.79	C/D'S, DEMAND.....	235.80
DUE FROM RESERVE BANKS.....	27,149.18	C/D'S, TIME.....	13,135.19
CHECKS ON OTHER BANKS.....	646.21	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,986.00	CERTIFIED CHECKS.....	
GOLD.....	807.50	CASHIER'S CHECKS.....	2,153.55
SILVER.....	1,840.71	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>125,492.63*</b>	B. F.—Dep.—over 4%.....	13,135.19*
		<b>TOTAL</b> .....	<b>125,492.63*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Conway,  
 Conway, Faulkner Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	149,790.73	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	55,985.22	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	205,141.92	UNDIVIDED PROFITS.....	20,015.46
OVERDRAFTS.....	3,601.03	BILLS PAYABLE.....	135,000.00
U. S. BONDS.....	5,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	25,595.26
OTHER BONDS AND SECURITIES.....	8,529.66	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,175.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	166,646.08
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	18,908.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	29.74	C/D'S, DEMAND.....	13,574.76
DUE FROM RESERVE BANKS.....	24,630.19	C/D'S, TIME.....	41,099.97
CHECKS ON OTHER BANKS.....	2,835.10	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,808.00	CERTIFIED CHECKS.....	
GOLD.....	640.00	CASHIER'S CHECKS.....	5,083.25
SILVER.....	2,088.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	9,573.35	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	4.85
<b>TOTAL.....</b>	<b>485,928.49*</b>	<b>TOTAL.....</b>	<b>485,928.49*</b>

OFFICERS AND DIRECTORS  
of

Bank of Conway,  
Conway, Faulkner Co.,  
Ark.

OFFICERS

Jo Frauenthal  
*President*

Tom Davis  
*Vice President*

Opie Hartje  
*Cashier*

Geo. Shaw, Jr.  
*Ass't Cashier*

DIRECTORS

Jo Frauenthal

D. O. Harton

Tom Davis

J. B. Munn

F. U. Halter

S. T. Smith

J. W. James

2 List

OFFICERS AND DIRECTORS

of

BANK OF COTTON PLANT & TRUST CO.,  
COTTON PLANT, ARK.

Woodruff Co

OFFICERS

R. R. James

President

Roy W. Campbell

Vice President

J. M. Carter

Cashier

Sarah Carter

Assistant Cashier

DIRECTORS

R. R. James

Walter Rivers

Roy W. Campbell

J. J. Stacy

J. Meehan

J. M. McGowan

D. H. Echols

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COPY OF ANNUAL STATEMENT

of

Bank of Cotton Plant & Trust Co.,  
Cotton Plant, Woodruff Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	79,703.94	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	32,866.16	CERTIFIED SURPLUS.....	7,100.00
LOANS ON COTTON.....	212,148.41	UNDIVIDED PROFITS.....	219.35
OVERDRAFTS.....	3,244.39	BILLS PAYABLE.....	157,500.00
U. S. BONDS.....	5,413.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,211.06	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	186,529.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	14,550.55	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	406.35	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	52,150.67	C/D'S, TIME.....	17,317.43
CHECKS ON OTHER BANKS.....	402.14	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,897.00	CERTIFIED CHECKS.....	
GOLD.....	135.00	CASHIER'S CHECKS.....	180.00
SILVER.....	1,317.89	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>418,846.56*</b>	<b>TOTAL.....</b>	<b>418,846.56*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Cove,  
Cove, Polk Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,333.50	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	1,342.60	CERTIFIED SURPLUS.....	600.00
LOANS ON COTTON.....	10,500.00	UNDIVIDED PROFITS.....	1,352.34
OVERDRAFTS.....	237.4	BILLS PAYABLE.....	
U. S. BONDS.....	2,850.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,351.2	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	650.00	TRUST FUNDS.....	
BANKING HOUSE.....	900.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	82,259.43
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	25,100.98	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	16.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	24,121.51	C/D'S, TIME.....	6,236.27
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,453.00	CERTIFIED CHECKS.....	
GOLD.....	302.50	CASHIER'S CHECKS.....	1,160.00
SILVER.....	715.60	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,163.49	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>95,608.04 *</b>	<b>TOTAL</b> .....	<b>95,608.04 *</b>

OFFICERS AND DIRECTORS

of

Bank of Coop

*Boyle*

OFFICERS

Frank Ross

President

F.P. Ross

Vice President

A.P. Pigg

Cashier

Frank Ross

Assistant Cashier

DIRECTORS

A.P. Pigg

F.P. Ross

Frank Ross

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**OFFICERS AND DIRECTORS**

of

Bank of Crossett,  
Crossett, Ashley Co.,  
Ark.

**OFFICERS**

E W Gates  
President

A Trischmann  
Vice President

L H Norman  
Cashier

Roy Dooley  
Ass't Cashier

**DIRECTORS**

<u>E W Gates</u>	_____
<u>A Trischmann</u>	_____
<u>L H Norman</u>	_____
_____	_____
_____	_____
_____	_____

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Crossett, Crossett, Ashley Co., Ark.
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**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	193,857.52	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	15,054.67	CERTIFIED SURPLUS.....	11,000.00
LOANS ON COTTON.....	46,000.00	UNDIVIDED PROFITS.....	4,489.21
OVERDRAFTS.....	1,066.87	BILLS PAYABLE.....	
U. S. BONDS.....	16,400.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	170,189.70
OTHER BONDS AND SECURITIES.....	816.68	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,864.21	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	893.12	INDIVIDUAL DEPOSITS.....	135,832.44
ITEMS IN TRANSIT.....	8.00	PUBLIC FUNDS.....	2,110.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	230.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	70,715.22	C/D'S, TIME.....	5,695.70
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,086.00	CERTIFIED CHECKS.....	
GOLD.....	922.50	CASHIER'S CHECKS.....	2,314.30
SILVER.....	1,717.12	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>357,631.91 *</b>	<b>TOTAL</b> .....	<b>357,631.91 *</b>

# COPY OF ANNUAL STATEMENT

of

Baxter County Bank,  
Cotter, Baxter Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	44,508.89	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	13,751.45	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	2,000.00	UNDIVIDED PROFITS.....	638.28
OVERDRAFTS.....	78.58	BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	377.70	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,280.00	INDIVIDUAL DEPOSITS.....	73,840.85
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,217.40
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	2,664.00
DUE FROM RESERVE BANKS.....	27,767.63	C/D'S, TIME.....	5,545.79
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,791.00	CERTIFIED CHECKS.....	
GOLD.....	247.50	CASHIER'S CHECKS.....	
SILVER.....	1,103.57	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>104,906.32*</b>	<b>TOTAL.....</b>	<b>104,906.32*</b>

**OFFICERS AND DIRECTORS**  
*of*

Baxter County Bank,  
Cotter, Baxter Co.,  
Ark.

**OFFICERS**

W. F. Eatman  
*President*

E. H. Hogue  
*Vice President*

E. J. Loop  
*Cashier*

H. W. White  
*Ass't Cashier*

**DIRECTORS**

W. F. Eatman

E. H. Hogue

E. J. Loop

H. W. White

T. P. Foster

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**OFFICERS AND DIRECTORS**  
*of*

Citizens Bank,  
Coal Hill, Johnson Co.,  
Ark.

**OFFICERS**

W.A.Hill  
*President*

G.D.Ferguson  
*Vice President*

A.G.Hill  
*Cashier*

Ass't Cashier

**DIRECTORS**

W.A.Hill

Coal Hill Ark.

A.G.Hill

" " "

G.D.Ferguson

" " "

C.C.Flake

Idabel, Okl.

G.C.Flake

" "

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# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Coal Hill, Johnson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	199,138.8	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,000.00	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....	20,000.00	UNDIVIDED PROFITS.....	1,833.12
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	7,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	662.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	700.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	90,962.00
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	50,647.95	C/D'S, TIME.....	5,543.29
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,500.00	CERTIFIED CHECKS.....	
GOLD.....	127.50	CASHIER'S CHECKS.....	
SILVER.....	736.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>108,838.41*</b>	<b>TOTAL</b> .....	<b>108,838.41*</b>

# COPY OF ANNUAL STATEMENT

of

Dairymens Bank,  
Carlisle, Lonoke Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	80,548.26	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,094.74	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,951.86
OVERDRAFTS.....	1,300.20	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	653.58
OTHER BONDS AND SECURITIES.....	15,272.29	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,215.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,226.00	INDIVIDUAL DEPOSITS.....	174,842.14
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,763.23
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	3,500.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	94,235.67	C/D'S, TIME.....	15,487.71
CHECKS ON OTHER BANKS.....	64.75	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,824.00	CERTIFIED CHECKS.....	
GOLD.....	20.00	CASHIER'S CHECKS.....	
SILVER.....	1,897.61	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>211,198.52*</b>	<b>TOTAL.....</b>	<b>211,198.52*</b>

**OFFICERS AND DIRECTORS**

*of*

Dairymens Bank,  
Carlisle, Lonoke Co.,  
Ark.

**OFFICERS**

C. H. Buhl  
*President*

C. C. Hummel  
*Vice President*

A. B. Cameron  
*Cashier*

J. L. Woosley  
*Ass't Cashier*

**DIRECTORS**

C. H. Buhl	_____
C. C. Hummel	_____
D. B. Perkins	_____
N. A. Berry	_____
W. C. Morrison	_____
_____	_____

**OFFICERS AND DIRECTORS**

*of*

Farmers State Bank,  
Conway, Faulkner Co.,  
Ark.

**OFFICERS**

S. G. Smith

*President*

Wiley Mosley

*Vice President*

Frank Farris

*Cashier*

R.H.Maddox & H.C.Johnston

*Ass't Cashier*

**DIRECTORS**

S. G. Smith

Wiley Mosley

W.J. Grummer

W. B. Mills

W. L. Whitten

J. A. Pence

Frank Farris

# COPY OF ANNUAL STATEMENT

of

Farmers State Bank,  
Conway, Faulkner Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	226,334.46	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	108,610.75	CERTIFIED SURPLUS.....	6,000.00
LOANS ON COTTON.....	319,663.53	UNDIVIDED PROFITS.....	14,908.25
OVERDRAFTS.....	4,934.08	BILLS PAYABLE.....	75,000.00
U. S. BONDS.....	12,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,659.98	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,500.00	DIVIDENDS UNPAID.....	175.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	522,890.54
ITEMS IN TRANSIT.....	152.61	PUBLIC FUNDS.....	11,310.32
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	416.30	C/D'S, DEMAND.....	16,089.88
DUE FROM RESERVE BANKS.....	120,677.20	C/D'S, TIME.....	163,493.00
CHECKS ON OTHER BANKS.....	3,961.63	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	32,526.00	CERTIFIED CHECKS.....	
GOLD.....	1,937.50	CASHIER'S CHECKS.....	3,468.00
SILVER.....	2,481.45	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>848,335.49*</b>	<b>TOTAL.....</b>	<b>848,335.49*</b>

# COPY OF ANNUAL STATEMENT

*of*

Faulkner County Bank,  
Conway, Faulkner Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	339,765.62	CAPITAL STOCK.....	90,000.00
LOANS ON REAL ESTATE.....	61,384.27	CERTIFIED SURPLUS.....	13,000.00
LOANS ON COTTON.....	117,353.48	UNDIVIDED PROFITS.....	3,594.04
OVERDRAFTS.....	7,406.69	BILLS PAYABLE.....	
U. S. BONDS.....	47,780.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	9,554.99	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,146.99	TRUST FUNDS.....	
BANKING HOUSE.....	5,853.01	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,767.63	INDIVIDUAL DEPOSITS.....	474,756.90
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10,848.32
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	819.13	C/D'S, DEMAND.....	10,100.00
DUE FROM RESERVE BANKS.....	82,893.59	C/D'S, TIME.....	95,420.23
CHECKS ON OTHER BANKS.....	2,585.18	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	22,416.00	CERTIFIED CHECKS.....	
GOLD.....	407.55	CASHIER'S CHECKS.....	3,588.64
SILVER.....	2,174.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>712,308.13 *</b>	<b>TOTAL.....</b>	<b>712,308.13 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Faulkner County Bank,  
Conway, Faulkner Co.,  
Ark.

**OFFICERS**

B. L. Harton

*President*

J. W. James

*Vice President*

V. D. Hill

*Cashier*

R. H. Weems

*Ass't Cashier*

**DIRECTORS**

B. L. Harton

J. E. Little

J. W. James

Geo. W. Donaghey

V. D. Hill

B. T. Deal

W. D. Cole, Jr.

D. O. Harton

G. W. Adkisson

OFFICERS AND DIRECTORS  
of  
German-American Bank,  
-----  
American State Bank after Apr. 1st 1918.

*Charleston*  
*Franklin*

OFFICERS

E.A. Bonner

-----  
President

C.H. Hiatt

-----  
Vice President

D.W. Bryan

-----  
Cashier

C.J. Schouweiler

-----  
Assistant Cashier

DIRECTORS

E.A. Bonner

L.E. Jetton

-----  
C.H. Hiatt

-----  
D.W. Bryan

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N.T. Minden

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F.J. Schouweiler

-----  
Wallace Haynes

COPY OF ANNUAL STATEMENT

of

German-American Bank,  
 Charleston, Franklin Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	53,738.49	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	25,583.36	CERTIFIED SURPLUS.....	1,550.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,609.37
OVERDRAFTS.....	9,354.15	BILLS PAYABLE.....	
U. S. BONDS.....	6,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,131.88	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,600.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,000.00	INDIVIDUAL DEPOSITS.....	165,830.32
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	17,288.58
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	16,427.90
DUE FROM RESERVE BANKS.....	123,309.65	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	425.18	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,697.00	CERTIFIED CHECKS.....	
GOLD.....	85.06	CASHIER'S CHECKS.....	1,061.46
SILVER.....	69.22	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>228,767.63*</b>	<b>TOTAL</b> .....	<b>228,767.63*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Bank,  
Camden, Ouachita Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	103,059.73	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	35,168.05	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	1,364.78	BILLS PAYABLE.....	17,500.00
U. S. BONDS.....	4,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,128.94	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	10,926.65	INDIVIDUAL DEPOSITS.....	103,356.16
ITEMS IN TRANSIT.....	104.71	PUBLIC FUNDS.....	9,878.75
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	18,594.36
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	807.12	C/D'S, DEMAND.....	1,906.40
DUE FROM RESERVE BANKS.....	61,855.32	C/D'S, TIME.....	27,156.76
CHECKS ON OTHER BANKS.....	97.48	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,384.00	CERTIFIED CHECKS.....	
GOLD.....	2,505.00	CASHIER'S CHECKS.....	
SILVER.....	990.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>238,392.43*</b>	B. P. - Dep. - over 4%.....	166.75*
		<b>TOTAL.....</b>	<b>238,392.43*</b>

**OFFICERS AND DIRECTORS**  
*of*

Merchants & Planters Bank,  
Camden, Ouachita Co.,  
Ark.

**OFFICERS**

T.J.Watts  
*President*

Ed Harper, Leo Berg.  
*Vice President*

Leonard Powell  
*Assistant Cashier*

H.G.Smith.  
*Ass't Cashier*

**DIRECTORS**

T.J.Watts

Leo Berg

Ed Harper

C.S.Early

B.C.Powell

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**OFFICERS AND DIRECTORS**

*of*

Merchants & Planters Bank,  
Clarendon, Monroe Co.,  
Ark.

**OFFICERS**

Ike Bondi

*President*

Parker C. Ewan

*Vice President*

W. H. Brown

*Cashier*

J. H. Calhoun

*Ass't Cashier*

**DIRECTORS**

J. M. Hughes

T. T. Bateman

Geo. A. Franklin

H. E. Lynch

H. B. Bateman

R. F. Milwee

C. A. Wilburn

Geo. P. Reid

Parker C. Ewan

Ike Bondi

F. K. Marston

Ed Bondi

Jno. B. Moore

**COPY OF ANNUAL STATEMENT**

*of*

Merchants & Planters Bank, Clarendon, Monroe Co., Ark.
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	68,438.88	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	93,355.13	CERTIFIED SURPLUS.....	50,000.00
LOANS ON COTTON.....	639.00	UNDIVIDED PROFITS.....	2,346.05
OVERDRAFTS.....	131.36	BILLS PAYABLE.....	
U. S. BONDS.....	91,364.94	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,192.75
OTHER BONDS AND SECURITIES.....	3,424.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	854.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,140.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	831.50	INDIVIDUAL DEPOSITS.....	252,318.20
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	54,636.98
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,076.74	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	132,404.91	C/D'S, TIME.....	18,153.34
CHECKS ON OTHER BANKS.....	3,137.20	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,799.00	CERTIFIED CHECKS.....	
GOLD.....	467.50	CASHIER'S CHECKS.....	
SILVER.....	1,136.90	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	540.4
<b>TOTAL.....</b>	<b>429,201.36*</b>	<b>TOTAL.....</b>	<b>429,201.36*</b>

COPY OF ANNUAL STATEMENT

of

Ouachita Valley Bank,  
Camden, Ouachita Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	391,016.99	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	21,809.17	CERTIFIED SURPLUS.....	50,000.00
LOANS ON COTTON.....	46,842.09	UNDIVIDED PROFITS.....	9,650.93
OVERDRAFTS.....	4,024.69	BILLS PAYABLE.....	30,000.00
U. S. BONDS.....	3,160.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	25,327.29
OTHER BONDS AND SECURITIES.....	823.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	10,000.00	DIVIDENDS UNPAID.....	600.00
OTHER REAL ESTATE.....	14,393.66	INDIVIDUAL DEPOSITS.....	334,389.57
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	43,186.16
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	16,360.58
DUE FROM NON-RESERVE BANKS.....	18,244.68	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	53.65	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	68,747.25	C/D'S, TIME.....	44,265.30
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	14,115.00	CERTIFIED CHECKS.....	
GOLD.....	5,025.00	CASHIER'S CHECKS.....	
SILVER.....	2,983.72	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. F. - Dep. - over 4%	43,186.16*
TOTAL.....	603,239.83*	TOTAL.....	603,239.83*

OFFICERS AND DIRECTORS  
of

Ouachita Valley Bank,  
Camden, Ouachita Co.,  
Ark.

OFFICERS

W. W. Brown

President

D. J. Gaughan

Vice President

Louis Bauwhin

Cashier

Ass't Cashier

DIRECTORS

D. J. Gaughan

W. H. Stem

W. W. Brown

Geo. B. Gordon

W. G. Tate

Louis Bauwhin

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OFFICERS AND DIRECTORS

of

State Bank of Calico Rock,  
Calico Rock, Izard Co.,

OFFICERS

W. J. Copp  
President

R. H. Wayland  
Vice President

Thos C. Justus  
Cashier

Nancy Matthews  
E. A. Roberts  
Ass't Cashier

DIRECTORS

W. J. Copp

Calico Rock Ore

R. H. Wayland

" "

J. E. Millburn

Harrison "

J. S. Garner

Calico Rock "

W. E. Schultz

Twin Creek "

D. C. Shaver

Calico Rock "

**COPY OF ANNUAL STATEMENT**

*of*

State Bank of Calico Rock, Calico Rock, Izard Co., Ark.
---

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	71,301.63	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	11,243.78	CERTIFIED SURPLUS.....	4,000.00
LOANS ON COTTON.....	8,303.76	UNDIVIDED PROFITS.....	4,162.34
OVERDRAFTS.....	2,167.01	BILLS PAYABLE.....	
U. S. BONDS.....	600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,380.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	175,239.09
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	107,470.19	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,127.22	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	7,388.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,643.00	CERTIFIED CHECKS.....	
GOLD.....	447.50	CASHIER'S CHECKS.....	
SILVER.....	311.12	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	149.04
		OTHER LIABILITIES.....	306.49
<b>TOTAL</b>	<b>217,245.21 *</b>	<b>TOTAL</b>	<b>217,245.21 *</b>

**COPY OF ANNUAL STATEMENT**

*of*

Van Buren County Bank,  
Clinton, Van Buren Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	53,278.97	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,644.04
OVERDRAFTS.....	1,120.00	BILLS PAYABLE.....	
U. S. BONDS.....	2,127.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,485.60	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,375.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,400.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	87,411.69
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	15,910.60
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	12,047.89	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	54,572.42	C/D'S, TIME.....	15,099.26
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,828.00	CERTIFIED CHECKS.....	
GOLD.....	350.00	CASHIER'S CHECKS.....	913.79
SILVER.....	402.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>136,979.38 *</b>	<b>TOTAL.....</b>	<b>136,979.38 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Van Buren County Bank,  
Clinton, Van Buren Co.,  
Ark.

**OFFICERS**

Garner Fraser

*President*

Luther Bradley

*Vice President*

Brad Fraser

*Cashier*

Porter Maddox

*Ass't Cashier*

**DIRECTORS**

Garner Fraser

Wm. Barton

Luther Bradley

Jno. G. McGinty

Brad Fraser

**OFFICERS AND DIRECTORS**  
*of*

Bank of Datto,  
Datto, Clay Co.,  
Ark.

**OFFICERS**

**C.U.Day**

*President*

**E.M.Richardson,**

*Vice President*

**D.P.Day,**

*Cashier*

**W.H.Cheek,**

*Ass't Cashier*

**DIRECTORS**

**C.U.Day,**

**E.M.Richardson,**

**D.P.Day,**

COPY OF ANNUAL STATEMENT

of

Bank of Datto,  
Datto, Clay Co.,  
Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	7,240.33	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	916.75	CERTIFIED SURPLUS.....	300.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	356.69
OVERDRAFTS.....	46.04	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	800.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	29,178.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	34.53
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	107.09	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	30,741.13	C/D'S, TIME.....	1,092.40
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,128.00	CERTIFIED CHECKS.....	
GOLD.....	155.00	CASHIER'S CHECKS.....	1,427.89
SILVER.....	255.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>42,390.29*</b>	<b>TOTAL</b> .....	<b>42,390.29*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Delight,  
Delight, Pike Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

3-20-1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	21,208.53	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	11,625.82	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	5,696.00	UNDIVIDED PROFITS.....	2,634.00
OVERDRAFTS.....	274.5	BILLS PAYABLE.....	
U. S. BONDS.....	4,201.60	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,390.29	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,620.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	400.00	INDIVIDUAL DEPOSITS.....	164,598.55
ITEMS IN TRANSIT.....	9.00	PUBLIC FUNDS.....	408.28
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	7,424.76	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	220.00	C/D'S, DEMAND.....	17,280.03
DUE FROM RESERVE BANKS.....	133,843.68	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,028.00	CERTIFIED CHECKS.....	
GOLD.....	960.00	CASHIER'S CHECKS.....	2.80
SILVER.....	678.53	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>199,923.66 *</b>	<b>TOTAL.....</b>	<b>199,923.66 *</b>

**OFFICERS AND DIRECTORS**

of

Bank of Delight,  
Delight, Pike Co., Ark.

**OFFICERS**

*J. F. Blakely*  
\_\_\_\_\_  
President  
*C. E. Johnson*  
\_\_\_\_\_  
Vice President  
*C. A. Kizza*  
\_\_\_\_\_  
Cashier  
*W. F. Covington*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<i>J. F. Blakely</i>	_____
<i>C. E. Johnson</i>	_____
<i>C. A. Kizza</i>	_____
_____	_____
_____	_____
_____	_____

**OFFICERS AND DIRECTORS**

*of*

Bank of DeQueen,  
DeQueen, Sevier Co.,  
Ark.

**OFFICERS**

*B E Sobell*

*President*

*M J Allen*

*Vice President*

*L A McCombs*

*Cashier*

*M J Williamson*

*Ass't Cashier*

**DIRECTORS**

*B E Sobell*

*M J Allen*

*C C Ray*

*E Henderson*

*L A McCombs*

# COPY OF ANNUAL STATEMENT

of

Bank of DeQueen,  
DeQueen, Sevier Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1920

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	173,887.67	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	32,957.30	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	1,437.53	UNDIVIDED PROFITS.....	8,243.77
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	7,186.24	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,683.00	INDIVIDUAL DEPOSITS.....	190,160.96
ITEMS IN TRANSIT.....	2,000.00	PUBLIC FUNDS.....	28,217.92
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	146,549.72
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	17,585.35	C/D'S, DEMAND.....	27,381.89
DUE FROM RESERVE BANKS.....	154,201.07	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,388.70	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	21,966.00	CERTIFIED CHECKS.....	
GOLD.....	2,285.00	CASHIER'S CHECKS.....	6,743.63
SILVER.....	3,012.99	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	92.96
<b>TOTAL.....</b>	<b>437,390.85*</b>	<b>TOTAL.....</b>	<b>437,390.85*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Dierks,  
Dierks, Howard Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1903

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,215.73	CAPITAL STOCK.....	11,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,650.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,656.92
OVERDRAFTS.....	5.84	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	121.77	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,079.50	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	995.35	INDIVIDUAL DEPOSITS.....	180,347.24
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,485.95	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	131,976.43	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	964.57	C/D'S, FOR MONEY BORROWED.....	12,800.00
CURRENCY.....	10,154.00	CERTIFIED CHECKS.....	
GOLD.....	30.00	CASHIER'S CHECKS.....	2,486.97
SILVER.....	1,233.31	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	27,680.68	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>210,941.13 *</b>	<b>TOTAL.....</b>	<b>210,941.13 *</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Dierks,  
Dierks, Howard Co.,  
Ark.

**OFFICERS**

*L D McCown*

President

*M F Allen*

Vice President

*J H Keener*

Cashier

*Pat L McCown*

Ass't Cashier

**DIRECTORS**

*L D McCown*

*M F Allen*

*M G Beck*

*L L Roy*

*J H Keener*

**OFFICERS AND DIRECTORS**

*of*

Bank of Dover,  
Dover, Pope Co.,  
Ark.

**OFFICERS**

**W.H.Poynter**

*President*

**W.M.Simpson**

*Vice President*

**J.W.Jarrett**

*Cashier*

**W.K.Brigle**

*Ass't Cashier*

**DIRECTORS**

**W.H.Poynter**

**W.M.Simpson**

**T.M.Neal**

**B.H.Lynch**

**W.W.Moses**

**J.W.Jarrett**

# COPY OF ANNUAL STATEMENT

*of*

Bank of Dover,  
Dover, Pope Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,867.36	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,098.43	CERTIFIED SURPLUS.....	400.00
LOANS ON COTTON.....	5,000.00	UNDIVIDED PROFITS.....	1,435.25
OVERDRAFTS.....	106.81	BILLS PAYABLE.....	
U. S. BONDS.....	490.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	11,051.87	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,075.00	TRUST FUNDS.....	
BANKING HOUSE.....	943.47	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	100,398.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	369.30
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	21,876.06	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	37,556.59	C/D'S, TIME.....	8,156.31
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,432.00	CERTIFIED CHECKS.....	
GOLD.....	25.00	CASHIER'S CHECKS.....	441.68
SILVER.....	678.71	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>121,201.30*</b>	<b>TOTAL.....</b>	<b>121,201.30*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Dyer,  
Dyer, Crawford Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,102.32	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,732.15	CERTIFIED SURPLUS.....	1,250.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	110.96
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,440.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	101,764.23
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	232.47
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	3,200.00
DUE FROM RESERVE BANKS.....	94,860.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,899.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	91.46
SILVER.....	1,114.86	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>116,649.12*</b>	<b>TOTAL.....</b>	<b>116,649.12*</b>

OFFICERS AND DIRECTORS  
of

Bank of Dyer,  
Dyer, Crawford Co.,  
Ark.

OFFICERS

C.H.Mess

President

T.J.James

Vice President

W.D.Patten

Cashier

Ass't Cashier

DIRECTORS

C.H.Mess

W.D.Patten

T.J.James

W.H.Burrough

M.T.Rhodes

Geo.W.Fine

Jno.C.Gardner

**OFFICERS AND DIRECTORS**  
of

Bank of Richland,  
Drakes Creek, Madison Co.,

**OFFICERS**

L. F. Bell

President

Claud C. Hunt

Vice President

Earl Hill

Cashier

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Ass't Cashier

**DIRECTORS**

L. F. Bell

J. G. Pool

G. W. Ledbetter

V. S. Cannon

Earl Hill

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**COPY OF ANNUAL STATEMENT**

*of*

Bank of Richland, Drakes Creek, Madison Co., Ark.
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**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	18,997.76	CAPITAL STOCK.....	6,200.00
LOANS ON REAL ESTATE.....	1,756.80	CERTIFIED SURPLUS.....	900.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	402.90
OVERDRAFTS.....	106.09	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,150.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	20,709.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,266.22	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	937.93	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	8,153.68	C/D'S, TIME.....	8,782.18
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,304.00	CERTIFIED CHECKS.....	
GOLD.....	275.00	CASHIER'S CHECKS.....	
SILVER.....	547.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	695.07*
<b>TOTAL</b>	<b>36,994.86*</b>	<b>TOTAL</b>	<b>36,994.86*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Danville, Yell Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	24,120.15	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	13,069.32	CERTIFIED SURPLUS.....	600.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,141.04
OVERDRAFTS.....	563.58	BILLS PAYABLE.....	
U. S. BONDS.....	10,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,178.14	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,330.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	125,184.54
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	94,746.49	C/D'S, TIME.....	3,800.79
CHECKS ON OTHER BANKS.....	177.45	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,025.00	CERTIFIED CHECKS.....	
GOLD.....	355.00	CASHIER'S CHECKS.....	483.69
SILVER.....	644.93	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>157,210.06 *</b>	<b>TOTAL</b>	<b>157,210.06 *</b>

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Danville, Yell Co.,

**OFFICERS**

*S. Bondi*  
\_\_\_\_\_  
President

*N. A. Towers*  
\_\_\_\_\_  
Vice President

*J. Howard*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*S. Bondi*  
\_\_\_\_\_

*S. Bondi*  
\_\_\_\_\_

*O. L. Clement*  
\_\_\_\_\_

*N. A. Towers*  
\_\_\_\_\_

*John A. Kenney*  
\_\_\_\_\_

*Orville Art*  
\_\_\_\_\_

*Rodman Art*  
\_\_\_\_\_

*Darwin Art*  
\_\_\_\_\_

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" "

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" "

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**OFFICERS AND DIRECTORS**

*of*

Dalark Bank,  
Dalark, Dallas Co., Ark.

**OFFICERS**

**R.M. Atchley**

*President*

**J.F. Wilson**

*Vice President*

**Jno. Q. Adams**

*Cashier*

**Leigh Mann**

*Ass't Cashier*

**DIRECTORS**

**R.M. Atchley**

**J.M. Dawdy**

**J.F. Wilson**

**H. B. DeLamar**

**J.D. Wilkins**

COPY OF ANNUAL STATEMENT

of

Dalark Bank,  
Dalark, Dallas Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	22,425.45	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	10,801.21	CERTIFIED SURPLUS.....	554.61
LOANS ON COTTON.....	12,029.63	UNDIVIDED PROFITS.....	270.24
OVERDRAFTS.....	100.86	BILLS PAYABLE.....	
U. S. BONDS.....	5,040.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	6,793.92
OTHER BONDS AND SECURITIES.....	63.95	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,127.50	TRUST FUNDS.....	
BANKING HOUSE.....	1,300.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,149.00	INDIVIDUAL DEPOSITS.....	77,835.67
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	7,302.40	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	32,266.76	C/D'S, TIME.....	2,905.00
CHECKS ON OTHER BANKS.....	2,589.99	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,458.00	CERTIFIED CHECKS.....	
GOLD.....	82.50	CASHIER'S CHECKS.....	1,927.43
SILVER.....	549.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>100,286.87*</b>	B.P.—Dep.—over 4%	960.00*
		<b>TOTAL</b>	<b>100,286.87*</b>

# COPY OF ANNUAL STATEMENT

of

Dardanelle Bank & Trust Co.,  
 Dardanelle, Yell Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	121,494.45	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	5,223.18	CERTIFIED SURPLUS.....	9,000.00
LOANS ON COTTON.....	24,893.42	UNDIVIDED PROFITS.....	9,001.38
OVERDRAFTS.....	746.20	BILLS PAYABLE.....	
U. S. BONDS.....	42,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	31,595.18	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,572.50	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	378,787.63
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,674.02
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	214,754.71	C/D'S, TIME.....	9,484.39
CHECKS ON OTHER BANKS.....	543.03	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,135.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	
SILVER.....	734.75	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>461,947.42*</b>	<b>TOTAL.....</b>	<b>461,947.42*</b>

OFFICERS AND DIRECTORS  
of

Dardanelle Bank & Trust Co.,  
Dardanelle, Yell Co.,  
Ark.

OFFICERS

T.A. Johnston

*President*

G.A. Harmon

*Vice President*

W.D. Cotton

*Cashier*

L.C. Adams

*Ass't Cashier*

DIRECTORS

T.A. Johnston

L.E. Love M. D.

G.A. Harmon

Sam Rorex Atty.

W.D. Cotton

J.J. Boyce

L.C. Adams

W.L. Fowlkes

G.L. Veazey

**OFFICERS AND DIRECTORS**

of

Dermott Bank & Trust Co.,  
Dermott, Chicot Co.,  
Ark.

**OFFICERS**

*H. Thaw*  
\_\_\_\_\_  
President

*E. P. Remley*  
\_\_\_\_\_  
Vice President

*G. A. Franklin*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*H. Thaw*  
\_\_\_\_\_

*E. P. Remley*  
\_\_\_\_\_

*Hy. Bardeaux*  
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*J. A. Bennett*  
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*J. C. Hoffman*  
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*R. P. Stussac*  
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*D. Kimpel*  
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COPY OF ANNUAL STATEMENT

of

Dermott Bank & Trust Co.,  
Dermott, Chicot Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	107,476.06	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	97,742.15	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	39,477.64	UNDIVIDED PROFITS.....	5,680.60
OVERDRAFTS.....	150.78	BILLS PAYABLE.....	
U. S. BONDS.....	13,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	13,390.70
OTHER BONDS AND SECURITIES.....	14,555.79	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	865.00	INDIVIDUAL DEPOSITS.....	181,545.96
ITEMS IN TRANSIT.....	46.85	PUBLIC FUNDS.....	51,753.42
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	100.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	61,374.22	C/D'S, TIME.....	37,720.75
CHECKS ON OTHER BANKS.....	1,338.88	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,887.00	CERTIFIED CHECKS.....	
GOLD.....	352.50	CASHIER'S CHECKS.....	1,601.85
SILVER.....	1,626.41	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%	62,791.04*
<b>TOTAL</b> .....	<b>351,693.28*</b>	<b>TOTAL</b> .....	<b>351,693.28*</b>

# COPY OF ANNUAL STATEMENT

of

Exchange Bank & Trust Co.,  
 Dermott, Chicot Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	14,452.74	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	78,942.47	CERTIFIED SURPLUS.....	6,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	844.82
OVERDRAFTS.....	162.78	BILLS PAYABLE.....	
U. S. BONDS.....	22,992.69	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	35,045.06	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,403.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,000.00	DIVIDENDS UNPAID.....	2,500.00
OTHER REAL ESTATE.....	4,073.72	INDIVIDUAL DEPOSITS.....	141,357.18
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	41,718.51
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	73,077.29	C/D'S, TIME.....	15,652.49
CHECKS ON OTHER BANKS.....	613.95	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,289.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	286.21
SILVER.....	1,821.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	14.96
		B. P. - Dep. - over 4%	17,629.12*
<b>TOTAL.....</b>	<b>253,874.17*</b>	<b>TOTAL.....</b>	<b>253,874.17*</b>

OFFICERS AND DIRECTORS  
of

Exchange Bank & Trust Co.,  
Dermott, Chicot Co.,  
Ark.

OFFICERS

J. J. McCloy  
President

D. Kimpel  
Vice President

W. D. Trotter  
Cashier

J. L. Clark  
Ass't Cashier

DIRECTORS

- |   |                         |   |                    |
|---|-------------------------|---|--------------------|
| 1 | <u>J. J. McCloy</u>     | 7 | <u>W. H. Roper</u> |
| 2 | <u>D. Kimpel</u>        |   | _____              |
| 3 | <u>W. D. Trotter</u>    |   | _____              |
| 4 | <u>C. J. Duke</u>       |   | _____              |
| 5 | <u>E. B. McCullough</u> |   | _____              |
| 6 | <u>G. W. Lambert</u>    |   | _____              |

**OFFICERS AND DIRECTORS**  
*of*

Farmers Bank,  
Dardanelle,  
Yell Co., Ark.

**OFFICERS**

**J. F. Stevenson**

*President*

**R. H. Cunningham**

*Vice President*

**A. N. Falls**

*Cashier*

**J. C. Dacus**

*Ass't Cashier*

**DIRECTORS**

**M. D. Howell**

**W. L. Lee**

**L. C. Hall**

COPY OF ANNUAL STATEMENT

of

Farmers Bank,  
Dardanelle,  
Yell Co., Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	98,387.19	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	20,048.16	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,479.48
OVERDRAFTS.....	1,794.07	BILLS PAYABLE.....	
U. S. BONDS.....	19,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,000.00
OTHER BONDS AND SECURITIES.....	7,921.55	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,451.40	TRUST FUNDS.....	
BANKING HOUSE.....	4,886.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	255,074.88
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,098.46
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	615.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	122,507.36	C/D'S, TIME.....	14,945.84
CHECKS ON OTHER BANKS.....	7,957.54	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	16,143.00	CERTIFIED CHECKS.....	300.00
GOLD.....	200.00	CASHIER'S CHECKS.....	.79
SILVER.....	1,041.83	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	5,006.35	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	600.00
<b>TOTAL.....</b>	<b>308,959.45*</b>	<b>TOTAL.....</b>	<b>308,959.45*</b>

# COPY OF ANNUAL STATEMENT

*of*

Farmers & Merchants Bank,  
Des Arc, Prairie Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	141,485.33	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	7,169.29	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	63,000.00	UNDIVIDED PROFITS.....	5,018.40
OVERDRAFTS.....	9,624.78	BILLS PAYABLE.....	
U. S. BONDS.....	3,290.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,214.13	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	7,335.93	INDIVIDUAL DEPOSITS.....	156,406.81
ITEMS IN TRANSIT.....	323.5	PUBLIC FUNDS.....	84,050.55
BILLS OF EXCHANGE.....	9,083.23	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	20,258.79
DUE FROM RESERVE BANKS.....	49,710.52	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,133.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	2,908.86
SILVER.....	1,399.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	165.61	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>310,643.41*</b>	<b>TOTAL.....</b>	<b>310,643.41*</b>

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Des Arc, Prairie Co.,  
Ark.

OFFICERS

A. L. Erwin  
*President*

W. W. Bethell  
*Vice President*

Erwin Bethell  
*Cashier*

N. E. Tisdale  
*Ass't Cashier*

DIRECTORS

A. L. Erwin

J. A. King

W. W. Bethell

Henry Nichols

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R. T. Erwin

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## OFFICERS AND DIRECTORS

of

Home-Bank of DeWitt,  
DeWitt, Arkansas Co.,  
Ark.

### OFFICERS

**E. B. Gibson**

*President*

**W. H. Nersworthy**

**R. D. Rasco**

*Vice President*

**N. P. Baird**

*Cashier*

**W. C. McKewen**

*Ass't Cashier*

### DIRECTORS

**E. B. Gibson**

**L. F. Burnett**

**W. H. Nersworthy**

**R. D. Rasco**

**I. G. Gibson**

**R. W. Dudley**

**H. P. Brown**

**C. W. Rasco**

**T. J. Holcomb**

**C. P. Vittitow**

**N. P. Baird**

# COPY OF ANNUAL STATEMENT

*of*

Home-Bank of DeWitt,  
DeWitt, Arkansas Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	356,589.52	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	20,374.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,467.08
OVERDRAFTS.....	1,036.49	BILLS PAYABLE.....	45,000.00
U. S. BONDS.....	10,000.00	NOTES REDISCOUNTED.....	12,413.60
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	8,902.36	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,672.47	INDIVIDUAL DEPOSITS.....	343,493.66
ITEMS IN TRANSIT.....	22,781.56	PUBLIC FUNDS.....	30,252.29
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	35,563.09	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	71,969.07	C/D'S, TIME.....	49,390.12
CHECKS ON OTHER BANKS.....	2,860.77	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,812.00	CERTIFIED CHECKS.....	
GOLD.....	197.50	CASHIER'S CHECKS.....	3,779.52
SILVER.....	1,237.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>550,796.27*</b>	<b>TOTAL.....</b>	<b>550,796.27*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Farmers Bank,  
Dumas, Desha Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	73,935.32	CAPITAL STOCK.....	45,000.00
LOANS ON REAL ESTATE.....	85,131.62	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....	62,000.00	UNDIVIDED PROFITS.....	415.80
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	9,628.36	NOTES REDISCOUNTED.....	3,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,321.05
OTHER BONDS AND SECURITIES.....	20,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	12,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,100.00	INDIVIDUAL DEPOSITS.....	221,574.23
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,115.44
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	4,018.37	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	2,215.53	C/D'S, TIME.....	10,118.77
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,244.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	3,408.17
SILVER.....	1,697.52	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	517.26
		B.P.—Dep.—over 4%	1,858.50*
<b>TOTAL.....</b>	<b>298,470.72*</b>	<b>TOTAL.....</b>	<b>298,470.72*</b>

**OFFICERS AND DIRECTORS**  
*of*

Merchants & Farmers Bank,  
Dumas, Desha Co.,  
Ark.

**OFFICERS**

**H. Thane**

*President*

**S. A. Banks**

*Vice President*

**Jeff Burnett**

*Cashier*

**A. B. Clarkson**

*Ass't Cashier*

**DIRECTORS**

**H. Thane**

**S A Banks**

**J. Bernhardt**

**J. M. Cox**

**D. O. Porter**

**OFFICERS AND DIRECTORS**

*of*

Peoples Bank of DeValls Bluff,  
DeValls Bluff, Prairie Co.,

**OFFICERS**

R. H. Sanders  
*President*

J. M. McClintock  
*Vice President*

J. A. Welty  
*Cashier*

J. S. Whitcomb  
*Ass't Cashier*

**DIRECTORS**

R. H. Sanders

Hugh E Morrow

J. M. McClintock

J. A. Welty

Joseph Heckler

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**COPY OF ANNUAL STATEMENT**

*of*

Peoples Bank of DeValls Bluff,  
DeValls Bluff, Prairie Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1934

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,197.91	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,425.63	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,346.19
OVERDRAFTS.....	322.08	BILLS PAYABLE.....	
U. S. BONDS.....	9,774.88	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,314.51	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,100.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,750.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	92,225.11
ITEMS IN TRANSIT.....	7.50	PUBLIC FUNDS.....	9,257.58
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	10.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	32,405.98	C/D'S, TIME.....	10,934.89
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,669.00	CERTIFIED CHECKS.....	
GOLD.....	420.00	CASHIER'S CHECKS.....	514.97
SILVER.....	1,380.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>124,776.74 *</b>	<b>TOTAL</b> .....	<b>124,776.74 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Smith State Bank,  
DeQueen, Sevier Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2013

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,476.33	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	11,468.37	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	5,277.19	UNDIVIDED PROFITS.....	4,248.81
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	3,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,652.71	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,300.44	TRUST FUNDS.....	
BANKING HOUSE.....	3,412.65	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	70,747.01
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	9,745.32	C/D'S, TIME.....	3,071.49
CHECKS ON OTHER BANKS.....	184.90	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,566.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	473.88
SILVER.....	448.13	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	.85
<b>TOTAL.....</b>	<b>105,042.04 *</b>	<b>TOTAL.....</b>	<b>105,042.04 *</b>

OFFICERS AND DIRECTORS.

of

Smith State Bank

*Senior*

DeQueen Ark.

OFFICERS

F.M. Smith

President

J.A. Wofford

Vice President

C.S. Smith

Cashier

none

Assistant Cashier.

DIRECTORS

F.M. Smith

J.A. Wofford

W.H. Garrigan

J.C. McClain

Mrs. Gertrude Haynes



COPY OF ANNUAL STATEMENT

of

State Bank of Decatur,  
Decatur, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	34,012.79	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,720.00	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	602.48
OVERDRAFTS.....	134.75	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	947.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,649.65	TRUST FUNDS.....	
BANKING HOUSE.....	1,625.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,663.59	INDIVIDUAL DEPOSITS.....	43,819.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	7,972.29	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	115.79	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	7,049.83	C/D'S, TIME.....	3,594.11
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	2,739.80
CURRENCY.....	2,484.00	CERTIFIED CHECKS.....	
GOLD.....	150.00	CASHIER'S CHECKS.....	
SILVER.....	1,230.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	2,739.80*
<b>TOTAL.....</b>	<b>62,755.73*</b>	<b>TOTAL.....</b>	<b>62,755.73*</b>

# COPY OF ANNUAL STATEMENT

of

Yell County Bank,  
Danville, Yell Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	54,785.04	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	1,456.27	CERTIFIED SURPLUS.....	3,750.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	500.10
OVERDRAFTS.....	998.05	BILLS PAYABLE.....	
U. S. BONDS.....	1,050.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,423.01	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,075.00	INDIVIDUAL DEPOSITS.....	79,635.26
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	13,070.77
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,200.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	50,846.79	C/D'S, TIME.....	3,892.02
CHECKS ON OTHER BANKS.....	404.44	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,930.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	543.95
SILVER.....	1,223.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>126,392.10*</b>	<b>TOTAL.....</b>	<b>126,392.10*</b>

OFFICERS AND DIRECTORS  
of

Yell County Bank,  
Danville, Yell Co.,  
Ark.

OFFICERS

T. L. Pound  
President

W. P. Parks  
W. S. Carroll  
Vice President

R. A. White  
Cashier

Odell Lewis  
Ass't Cashier

DIRECTORS

T. L. Pound \_\_\_\_\_  
J. N. George \_\_\_\_\_  
W. S. Carroll \_\_\_\_\_  
W. P. Parks \_\_\_\_\_  
R. A. White \_\_\_\_\_  
\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Bank of Commerce,  
Earle, Crittenden Co.,  
Ark.

OFFICERS

C. T. Whitman

President

H. F. Avery

Vice President

H. A. Morrison

Cashier

James C. Moore.

Ass't Cashier

DIRECTORS

C. T. Whitman

L. J. Machen

H. F. Avery

G. W. Essary

H. A. Morrison

C. W. Cooper

CGPY OF ANNUAL STATEMENT

of

Bank of Commerce,  
Earle, Crittenden Co.,  
Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	339,481.12	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	30,628.47	CERTIFIED SURPLUS.....	700.00
LOANS ON COTTON.....	118,641.78	UNDIVIDED PROFITS.....	14,602.61
OVERDRAFTS.....	10,201.34	BILLS PAYABLE.....	30,000.00
U. S. BONDS.....	3,276.46	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	718.98
OTHER BONDS AND SECURITIES.....	5,472.17	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,398.00	TRUST FUNDS.....	3,900.45
BANKING HOUSE.....		DIVIDENDS UNPAID.....	100.00
OTHER REAL ESTATE.....	1,771.30	INDIVIDUAL DEPOSITS.....	202,522.74
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	289,743.60
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,999.69	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	620.88	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	52,202.59	C/D'S, TIME.....	12,825.63
CHECKS ON OTHER BANKS.....	5,144.19	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	22,497.00	CERTIFIED CHECKS.....	
GOLD.....	20.00	CASHIER'S CHECKS.....	
SILVER.....	7,934.25	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,124.77	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>611,414.01*</b>	<b>TOTAL.....</b>	<b>611,414.01*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Elkins,  
Elkins, Washington Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1901 JULY

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	65,249.30	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	6,200.00	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,386.66
OVERDRAFTS.....	202.55	BILLS PAYABLE.....	
U. S. BONDS.....	1,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	17,184.02
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,700.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	83,020.60
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	161.70
BILLS OF EXCHANGE.....	350.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,001.74	C/D'S, DEMAND.....	14,619.20
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	50,216.36	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,405.00	CERTIFIED CHECKS.....	
GOLD.....	315.00	CASHIER'S CHECKS.....	
SILVER.....	1,012.23	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	20.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>130,872.18 *</b>	<b>TOTAL.....</b>	<b>150,872.18 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Elkins,  
Elkins, Washington Co.,  
Ark.

**OFFICERS**

R. D. Stokenbury  
*President*

Jay Fulbright  
*Vice President*

L. H. Smith  
*Cashier*

C. West.  
*Ass't Cashier*

**DIRECTORS**

R. D. Stokenbury

J. W. Phillips

Jay Fulbright

E. A. Counts

Bruce Holecomb

L. H. Smith

Bruce Brashears

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**OFFICERS AND DIRECTORS**  
of

Bank of ElPaso,  
ElPaso, White Co.,  
Ark.

**OFFICERS**

*W. P. Davis*  
\_\_\_\_\_  
President

*A. F. Hawley*  
\_\_\_\_\_  
Vice President

*R. E. Kent*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<i>J. W. Phelps</i>	_____
<i>D. H. Edwards</i>	_____
<i>C. B. Smith</i>	_____
<i>A. F. Hawley</i>	_____
<i>W. P. Davis</i>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Bank of El Paso,  
El Paso, White Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	28,171.28	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	17,272.50	UNDIVIDED PROFITS.....	1,092.45
OVERDRAFTS.....	85.85	BILLS PAYABLE.....	2,500.00
U. S. BONDS.....	3,050.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,656.40	TRUST FUNDS.....	
BANKING HOUSE.....	1,784.60	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	48,931.31
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	190.68	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	8,785.11	C/D'S, TIME.....	413.50
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,811.00	CERTIFIED CHECKS.....	
GOLD.....	87.50	CASHIER'S CHECKS.....	1,169.98
SILVER.....	232.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>65,107.24 *</b>	<b>TOTAL.....</b>	<b>65,107.24 *</b>

# COPY OF ANNUAL STATEMENT

of

Bank of England,  
England, Lonoke Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

E

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	161,606.91	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	27,759.54	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	15,108.71
OVERDRAFTS.....	543.4	BILLS PAYABLE.....	
U. S. BONDS.....	7,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,353.98	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,758.47	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	306,211.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	154,623.63	C/D'S, TIME.....	9,047.57
CHECKS ON OTHER BANKS.....	169.70	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	20,013.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	2,528.30	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>380,367.97*</b>	<b>TOTAL.....</b>	<b>380,367.97*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of England,  
England, Lonoke Co.,  
Ark.

**OFFICERS**

O. O. Scroggin  
President

J. B. Duncan  
Vice President

Emerson  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<u>O. O. Scroggin</u>	_____
<u>J. B. Duncan</u>	_____
<u>G. H. Morris</u>	_____
<u>F. M. Hawkins</u>	_____
<u>D. H. Scroggin</u>	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Bank of Eudora,  
Eudora, Chicot Co.,  
Ark.

OFFICERS

**H W Graves**  
*President*

**E S Hilliard**  
*Vice President*

**M Cashion**  
*Cashier*

**B.M. Lamar**  
*Ass't Cashier*

DIRECTORS

**E S Hilliard**

**H W Graves**

**L W May**

**E M Sleecker**

**M Cashion**

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# COPY OF ANNUAL STATEMENT

*of*

Bank of Eudora,  
Eudora, Chicot Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	47,967.16	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	61,081.17	CERTIFIED SURPLUS.....	320.90
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,328.71
OVERDRAFTS.....	623.07	BILLS PAYABLE.....	
U. S. BONDS.....	16,098.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,040.28
OTHER BONDS AND SECURITIES.....	1,047.88	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,096.21	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	11,925.27	INDIVIDUAL DEPOSITS.....	127,989.56
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	54,641.04
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	34.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	99,093.90	C/D'S, TIME.....	35,351.02
CHECKS ON OTHER BANKS.....	59.18	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,877.00	CERTIFIED CHECKS.....	200.00
GOLD.....	121.00	CASHIER'S CHECKS.....	1,806.04
SILVER.....	834.23	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	171.02
<b>TOTAL</b> .....	<b>254,848.57*</b>	<b>TOTAL</b> .....	<b>254,848.57*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Eureka Springs,  
Eureka Springs, Carroll Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1915

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	83,452.65	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,768.00	CERTIFIED SURPLUS.....	415.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	626.19
OVERDRAFTS.....	170.02	BILLS PAYABLE.....	
U. S. BONDS.....	10,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	15,611.87
OTHER BONDS AND SECURITIES.....	334.39	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,360.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	900.00	INDIVIDUAL DEPOSITS.....	60,406.70
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	28,567.05
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	12,608.06	C/D'S, TIME.....	5,162.92
CHECKS ON OTHER BANKS.....	275.48	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,968.00	CERTIFIED CHECKS.....	
GOLD.....	335.00	CASHIER'S CHECKS.....	298.33
SILVER.....	2,316.46	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>121,088.06 *</b>	<b>TOTAL.....</b>	<b>121,088.06 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Eureka Springs,  
Eureka Springs, Carroll Co.,  
Ark.

OFFICERS

H. Clay Willis  
President  
B. A. Tandy  
Vice President  
J. H. Willis  
Cashier  
G. E. Burson  
Ass't Cashier

DIRECTORS

<u>J. Fred Bolton</u>	<u>J. H. Willis</u>
<u>Wm. Kappen</u>	
<u>R. H. Huntington</u>	
<u>Mrs. E. J. Call</u>	
<u>H. Clay Willis</u>	
<u>B. A. Tandy</u>	

OFFICERS AND DIRECTORS

of

Bank of Evening Shade,  
Evening Shade, Sharp Co.,  
Ark.

OFFICERS

W. A. Edwards,  
\_\_\_\_\_  
*President*

Milton Stokes,  
\_\_\_\_\_  
*Vice President*

W. N. Metcalf,  
\_\_\_\_\_  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

W. A. Edwards,  
\_\_\_\_\_

Batesville.  
\_\_\_\_\_

Milton Stokes,  
\_\_\_\_\_

Evening Shade,  
\_\_\_\_\_

W. N. Metcalf,  
\_\_\_\_\_

" " \_\_\_\_\_

J. H. Kirtley,  
\_\_\_\_\_

" " \_\_\_\_\_

G. P. Oliver,  
\_\_\_\_\_

Sidney.  
\_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

*of*

Bank of Evening Shade,  
Evening Shade, Sharp Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	30,428.97	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,399.46	CERTIFIED SURPLUS.....	1,100.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,918.04
OVERDRAFTS.....	3.34	BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,018.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	55,404.2
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,703.74
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	30,650.42	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,578.00	CERTIFIED CHECKS.....	
GOLD.....	190.00	CASHIER'S CHECKS.....	
SILVER.....	494.01	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>75,262.20*</b>	<b>TOTAL</b> .....	<b>75,262.20*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of North Arkansas,  
 Everton, Boone Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	64,560.15	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,190.00	CERTIFIED SURPLUS.....	1,100.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,782.99
OVERDRAFTS.....	15.16	BILLS PAYABLE.....	
U. S. BONDS.....	500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	405.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,545.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	65,455.06
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	87.45	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	16,369.40	C/D'S, TIME.....	11,253.23
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,555.00	CERTIFIED CHECKS.....	
GOLD.....	460.00	CASHIER'S CHECKS.....	3,439.38
SILVER.....	843.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>95,030.66*</b>	<b>TOTAL.....</b>	<b>95,030.66*</b>

OFFICERS AND DIRECTORS  
of

Bank of North Arkansas,  
Everton, Boone Co.,  
Arts.

OFFICERS

A. A. Bradley

President

A. N. Anderson

Vice President

S. H. Kunau

Cashier

W. T. Cantrell

Ass't Cashier

DIRECTORS

A. A. Bradley

A. N. Anderson

L. B. Bell

S. H. Kunau

OFFICERS AND DIRECTORS  
of

Citizens Bank & Trust Co.,  
England, Lonoke Co.,  
Ark.

OFFICERS

J. E. Hicks  
President

H. Galloway  
Vice President

Harry Ehler  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

J. E. Hicks

H. Galloway

Harry Ehler

G. Myers

Em. Davis

W. M. Nelson

Sanford Milbourn

Ben B. Morris

D. W. M. Burton

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# COPY OF ANNUAL STATEMENT

of

Citizens Bank & Trust Co.,  
 England, Lonoke Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	138,954.56	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	60,310.00	CERTIFIED SURPLUS.....	8,000.00
LOANS ON COTTON.....	80,000.00	UNDIVIDED PROFITS.....	12,391.31
OVERDRAFTS.....	120.20	BILLS PAYABLE.....	
U. S. BONDS.....	15,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	161.15	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,201.23	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	502,054.89
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	50,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	40.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	204,389.53	C/D'S, TIME.....	4,685.77
CHECKS ON OTHER BANKS.....	2,520.14	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	18,747.00	CERTIFIED CHECKS.....	
GOLD.....	1,994.44	CASHIER'S CHECKS.....	1,456.88
SILVER.....	1,994.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	3,407.39*
<b>TOTAL.....</b>	<b>578,588.95*</b>	<b>TOTAL.....</b>	<b>578,588.95*</b>

# COPY OF ANNUAL STATEMENT

of

Elm Springs State Bank,  
Elm Springs, Washington Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	29,713.96	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,282.46	CERTIFIED SURPLUS.....	800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	434.82
OVERDRAFTS.....	38.58	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,934.80	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	56,698.99
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	8,761.12	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	119.76	C/D'S, DEMAND.....	3,019.28
DUE FROM RESERVE BANKS.....	29,039.37	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	496.00	CERTIFIED CHECKS.....	
GOLD.....	221.00	CASHIER'S CHECKS.....	611.55
SILVER.....	735.59	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	22.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>75,564.64 *</b>	<b>TOTAL.....</b>	<b>75,564.64 *</b>

**OFFICERS AND DIRECTORS**

*of*

Elm Springs State Bank,  
Elm Springs, Washington Co.,  
Ark.

**OFFICERS**

J.G. Webber

*President*

W.J. Bradley,

*Vice President*

R.F. Mustain,

*Cashier*

*Ass't Cashier*

**DIRECTORS**

W.J. Bradley,

J.G. Webber,

A.P. Murphy,

C.F. Helletren,

W.H. Higgin,

**OFFICERS AND DIRECTORS**  
*of*

Farmers Bank,  
Emerson, Columbia Co.,  
Ark.

**OFFICERS**

**T.S.Grayson**

*President*

**W.J.Maloch**

*Vice President*

**J.B.Lee**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**T.S.Grayson**

**J.A.Maloch**

**W.J.Maloch**

**G.W.Twitty, M.D.**

**J.B.Lee**

**G.E.Mullins, M.D.**

**W.D.Wingfield**

**C.W.Jean**

**A.J.Trammell**

# COPY OF ANNUAL STATEMENT

*of*

Farmers Bank,  
Emerson, Columbia Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	39,705.40	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	13,961.84	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....	42,131.85	UNDIVIDED PROFITS.....	4,027.94
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,537.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	792.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,140.00	TRUST FUNDS.....	
BANKING HOUSE.....	800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	139,552.35
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	82.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	51,956.91	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	225	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	19,017.94	C/D'S, TIME.....	8,251.71
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,063.00	CERTIFIED CHECKS.....	
GOLD.....	80.00	CASHIER'S CHECKS.....	2,012.59
SILVER.....	238.86	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>179,427.15*</b>	<b>TOTAL</b>	<b>179,427.15*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Bank,  
Eudora, Chicot Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	78,530.95	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	42,049.51	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,732.97
OVERDRAFTS.....	1,054.00	BILLS PAYABLE.....	
U. S. BONDS.....	25,089.49	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,182.06	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,362.20	TRUST FUNDS.....	
BANKING HOUSE.....	10,269.01	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	450.00	INDIVIDUAL DEPOSITS.....	187,806.45
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	48,182.80
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,208.64	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,837.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	107,650.12	C/D'S, TIME.....	11,401.88
CHECKS ON OTHER BANKS.....	4,610.17	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,223.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	3,262.77
SILVER.....	870.22	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>285,386.87 *</b>	<b>TOTAL</b> .....	<b>285,386.87 *</b>

OFFICERS AND DIRECTORS  
of

Merchants & Planters Bank,  
Eudora, Chicot Co.,  
Ark.

OFFICERS

W H Stephenson  
President

A Ziebelman  
Vice President

B L Ross  
Cashier

I J Crington  
Ass't Cashier

DIRECTORS

W H Stephenson

A Ziebelman

B L Ross

Ed Ziochel

J A Hall

W Cahn

Geo Griffin

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OFFICERS AND DIRECTORS  
of

Arkansas Valley Bank,  
Fort Smith, Sebastian Co.,  
Ark.

OFFICERS

Wm. C. Gardner  
President

H. Moulton  
Vice President

A. Carter  
Cashier

J. E. Leming  
Ass't Cashier

DIRECTORS

W. J. Echols

Rudolph Ney

Harry P. Daily

J. B. McDonough

R. J. Spear

Wm. C. Gardner

H. Moulton

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# COPY OF ANNUAL STATEMENT

*of*

Arkansas Valley Bank,  
Fort Smith, Sebastian Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	455,057.24	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	94,891.75	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....	72,146.94	UNDIVIDED PROFITS.....	13,101.90
OVERDRAFTS.....	774.20	BILLS PAYABLE.....	
U. S. BONDS.....	113,350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	122,302.29
OTHER BONDS AND SECURITIES.....	3,467.85	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	233,026.54
ITEMS IN TRANSIT.....	13,085.10	PUBLIC FUNDS.....	12,599.78
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	72,657.285
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,305.17	C/D'S, DEMAND.....	14,125.00
DUE FROM RESERVE BANKS.....	477,794.59	C/D'S, TIME.....	13,750.35
CHECKS ON OTHER BANKS.....	10,868.40	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	27,534.00	CERTIFIED CHECKS.....	1,980.00
GOLD.....	1,572.50	CASHIER'S CHECKS.....	33,222.41
SILVER.....	4,933.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>1,283,181.12*</b>	<b>TOTAL.....</b>	<b>1,283,181.12*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Eastern Arkansas,  
Forrest City, Saint Francis Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	285,460.46	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	38,866.01	CERTIFIED SURPLUS.....	60,000.00
LOANS ON COTTON.....	45,500.00	UNDIVIDED PROFITS.....	8,823.63
OVERDRAFTS.....	5,868.89	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	27,880.00	NOTES REDISCOUNTED.....	48,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	32,671.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,249.70	TRUST FUNDS.....	
BANKING HOUSE.....	8,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	419,551.77
ITEMS IN TRANSIT.....	3,312.17	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,462.7	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	143,930.49	C/D'S, TIME.....	22,372.56
CHECKS ON OTHER BANKS.....	3,101.41	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,010.00	CERTIFIED CHECKS.....	
GOLD.....	647.50	CASHIER'S CHECKS.....	
SILVER.....	3,603.66	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>608,747.96 *</b>	<b>TOTAL.....</b>	<b>608,747.96 *</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Eastern Arkansas,  
Forrest City, Saint Francis Co.,  
Ark.

**OFFICERS**

James Fussell  
President  
Jno. W. Alderson  
Vice President  
J. T. Zondren  
Cashier  
W. W. Campbell  
Ass't Cashier

**DIRECTORS**

<u>James Fussell</u>	<u>Joel E. Myrre</u>
<u>Jno. W. Alderson</u>	<u>James Fussell &amp;</u>
<u>E. P. Taylor</u>	<u>W. W. Campbell</u>
<u>O. M. Norton</u>	_____
<u>J. T. Zondren</u>	_____
<u>Mrs J. L. Newberry</u>	_____

OFFICERS AND DIRECTORS  
of

Bank of Fordyce,  
Fordyce, Dallas Co.,  
Ark.

OFFICERS

*A*  
A. B. Banks  
President

E. A. Acruman  
Vice President

L. Amis  
Cashier

Clifford Wood  
Ass't Cashier

DIRECTORS

A. B. Banks

Red Thomas

E. A. Acruman

P. W. Dedman

J. G. Pattillo

J. H. Meek

L. L. Trussell

Dr. F. E. Harrison

E. T. Collins

Jno. R. Hampton

V. R. Harris

L. Amis

C. B. Hickey

COPY OF ANNUAL STATEMENT

of

Bank of Fordyce,  
Fordyce, Dallas Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	345,749.28	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	28,676.50	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	14,057.62
OVERDRAFTS.....	1,388.13	BILLS PAYABLE.....	
U. S. BONDS.....	21,356.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	38,501.79
OTHER BONDS AND SECURITIES.....	24,531.71	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,050.00	TRUST FUNDS.....	95.38
BANKING HOUSE.....	11,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	313,332.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	6,642.38
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	216,203.08
DUE FROM NON-RESERVE BANKS.....	4,904.14	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	199,908.33
DUE FROM RESERVE BANKS.....	441,309.04	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	946.32	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	23,590.00	CERTIFIED CHECKS.....	
GOLD.....	787.50	CASHIER'S CHECKS.....	802.23
SILVER.....	2,754.26	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>909,542.88*</b>	<b>TOTAL.....</b>	<b>909,542.88*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Foreman,  
Foreman, Little River Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	80,434.72	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	32,311.71	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	85,400.00	UNDIVIDED PROFITS.....	3,813.22
OVERDRAFTS.....	22,891.33	BILLS PAYABLE.....	
U. S. BONDS.....	12,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,144.27
OTHER BONDS AND SECURITIES.....	1,972.33	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,700.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	250,115.59
ITEMS IN TRANSIT.....	35.00	PUBLIC FUNDS.....	5,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	3,682.43	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	5,591.575	C/D'S, TIME.....	26,970.00
CHECKS ON OTHER BANKS.....	1,720.99	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,842.00	CERTIFIED CHECKS.....	
GOLD.....	1,060.00	CASHIER'S CHECKS.....	1,527.27
SILVER.....	1,404.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>319,570.35*</b>	<b>TOTAL.....</b>	<b>319,570.35*</b>

OFFICERS AND DIRECTORS  
of

Bank of Foreman,  
Foreman, Little River Co.,  
Ark.

OFFICERS

SA Cook  
President

R E Bowles  
Vice President

Fred Gantt  
Cashier

✓  
Ass't Cashier

DIRECTORS

SA Cook

Carl Schuman

R E Bowles

F. K. Davis

J W Hapson Jr.

C. M. Blocker

L J Atkinson

A. M. McIver

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**OFFICERS AND DIRECTORS**

of

Bank of Ft. Logan H. Roots,  
Ft. Logan H. Roots, Pulaski County,  
Arkansas.

**OFFICERS**

*H. L. Remmel*  
\_\_\_\_\_  
President

*C. S. McCain*  
\_\_\_\_\_  
Vice President

*A. J. Stued*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

H. L. Remmel

S. W. Tucker

C. S. McCain

H. C. Couch

W. C. Ribenack

G. H. Campbell

G. W. Donaghey

C. G. Henry

Sam'l Frauenthal

J. S. Cargile

R. F. Drummond

J. G. Clark

# COPY OF ANNUAL STATEMENT

of

Bank of Ft. Logan H. Roots,  
Ft. Logan H. Roots, Pulaski Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	353.50	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	162.58	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	215.07	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	39,707.19
ITEMS IN TRANSIT.....	155.80	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	161.02	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	45,044.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,400.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	114.92	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,099.51	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>50,707.19*</b>	<b>TOTAL.....</b>	<b>50,707.19*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Franklin,  
Franklin, Izard Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1931

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	16,113.54	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,894.80	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	670.05
OVERDRAFTS.....	47.91	BILLS PAYABLE.....	
U. S. BONDS.....	600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	993.2	INDIVIDUAL DEPOSITS.....	35,898.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	556.52	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	24,531.45	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,035.00	CERTIFIED CHECKS.....	
GOLD.....	425.00	CASHIER'S CHECKS.....	
SILVER.....	305.30	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>43,568.84 *</b>	<b>TOTAL.....</b>	<b>43,568.84 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Franklin,  
Franklin, Izard Co.,  
Ark.

**OFFICERS**

A.F. Batterton  
*President*

W.C. Gaston  
*Vice President*

G.A. Gleghorn  
*Cashier*

None  
*Ass't Cashier*

**DIRECTORS**

A.F. Batterton	W.A. Wilson
W.C. Gaston	R.J. Estes
H. Gaston	
W.L. Gaston	
J.D. Smith	

**OFFICERS AND DIRECTORS**

*of*

Bank of Fulton,  
Fulton, Hempstead Co.,  
Ark.

**OFFICERS**

Wm. Temple  
*President*

J. J. Battle  
*Vice President*

T. J. Carter  
*Cashier*

none  
*Ass't Cashier*

**DIRECTORS**

- Wm. Temple
- J. J. Battle
- W. R. Orton
- J. R. Autrey
- S. R. Moorgan

COPY OF ANNUAL STATEMENT

of

Bank of Fulton,  
Fulton, Hempstead Co.,  
Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	76,828.50	CAPITAL STOCK.....	17,125.00
LOANS ON REAL ESTATE.....	9,505.71	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	10,533.78	UNDIVIDED PROFITS.....	8,534.60
OVERDRAFTS.....	834.45	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,825.49	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,462.06	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,462.94	INDIVIDUAL DEPOSITS.....	120,047.43
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	46,440.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	12,059.24	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	113.65	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	20,129.70	C/D'S, TIME.....	10,439.85
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,690.00	CERTIFIED CHECKS.....	
GOLD.....	92.50	CASHIER'S CHECKS.....	874.00
SILVER.....	1,172.96	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	7,306.57	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>149,017.54 *</b>	<b>TOTAL.....</b>	<b>149,017.54 *</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Fayetteville, Washington Co.,  
Ark.

1907

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	30,511.21	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	14,614.75	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,868.42
OVERDRAFTS.....	1.66	BILLS PAYABLE.....	
U. S. BONDS.....	1,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	282.50	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	63,378.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	8,425.00
DUE FROM RESERVE BANKS.....	34,187.60	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,526.86	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,245.00	CERTIFIED CHECKS.....	
GOLD.....	500.00	CASHIER'S CHECKS.....	
SILVER.....	572.21	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>85,671.79*</b>	<b>TOTAL.....</b>	<b>85,671.79*</b>

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Fayetteville, Washington Co.,  
Ark.

**OFFICERS**

*J. C. White*  
\_\_\_\_\_  
President

*J. L. Mitchell*  
\_\_\_\_\_  
Vice President

*J. P. Ashur*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<i>J. C. White</i>	_____
<i>J. L. Mitchell</i>	_____
<i>Jay Fulbright</i>	_____
<i>J. G. Adams</i>	_____
<i>Kit Phillips</i>	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Foreman, Little River Co.,  
Arkansas.

OFFICERS

E G Campbell

*President*

R P Lindsay

*Vice President*

A E Waters

*Cashier*

F F Bell

*Ass't Cashier*

DIRECTORS

E G Campbell

R P Lindsay

L C Shackelford

Andy Hooper

L B Anderson

Frank Horner

A E Waters,

COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Foreman, Little River Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	133,821.39	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	7,552.00	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	45,500.00	UNDIVIDED PROFITS.....	11,288.20
OVERDRAFTS.....	17.25	BILLS PAYABLE.....	
U. S. BONDS.....	7,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	7,086.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	244,327.26
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	42.49
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	1,053.96
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	77,147.24	C/D'S, TIME.....	9,420.00
CHECKS ON OTHER BANKS.....	2,029.44	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,764.00	CERTIFIED CHECKS.....	
GOLD.....	648.50	CASHIER'S CHECKS.....	3,562.09
SILVER.....	2,327.43	RESERVED FOR INTEREST.....	1,000.00
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>300,694.00*</b>	<b>TOTAL</b>	<b>300,694.00*</b>

COPY OF ANNUAL STATEMENT

of

First Savings Bank,  
Fayetteville, Washington Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....		CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	144,430.04	CERTIFIED SURPLUS.....	7,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,566.48
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	122,370.07
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,325.00	INDIVIDUAL DEPOSITS.....	
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	27,528.02
DUE FROM NON-RESERVE BANKS.....	5,584.70	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	4.73	C/D'S, DEMAND.....	11,751.68
DUE FROM RESERVE BANKS.....	25,301.78	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	70.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
TOTAL.....	180,716.25*	TOTAL.....	180,716.25*

OFFICERS AND DIRECTORS  
of

First Savings Bank,  
Fayetteville, Washington Co.,  
Ark.

OFFICERS

Art T Lewis  
President

J J Baggett  
Vice President

Bruce Holcomb  
Cashier

K C Cary &  
A E Coe  
Ass't Cashiers

DIRECTORS

Art T Lewis

J J Baggett

Bruce Holcomb

S F Dowell

E F Ellis

S F McMeekin

G W Rattenbury

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OFFICERS AND DIRECTORS  
of

Fountain Hill Bank,  
Fountain Hill, Ashley Co.,  
Ark.

OFFICERS

E. N. Gates  
President

G. N. Meers  
Vice President

M. L. Smith  
Cashier

E. G. Meers  
Ass't Cashier

DIRECTORS

E. N. Gates

Crossett,

L. N. Dickland

Maulicello

G. N. Meers

Fountain Hill

A. G. Pierce

✓

A. A. Pierce

✓

M. L. Smith

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# COPY OF ANNUAL STATEMENT

of

Fountain Hill Bank,  
Fountain Hill, Ashley Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	14,958.16	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,902.42	CERTIFIED SURPLUS.....	1,360.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	800.25
OVERDRAFTS.....	77.76	BILLS PAYABLE.....	
U. S. BONDS.....	1,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,799.8	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,613.20	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	55,044.25
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	550	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	15,000.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	23,601.70	C/D'S, TIME.....	7,622.99
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,000.00	CERTIFIED CHECKS.....	
GOLD.....	80.00	CASHIER'S CHECKS.....	1,594.57
SILVER.....	581.10	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	77.76
		B.P.—Dep.—over 4%.....	4,800.00*
<b>TOTAL</b>	<b>77,499.82*</b>	<b>TOTAL</b>	<b>77,499.82*</b>

# COPY OF ANNUAL STATEMENT

of

McIlroy Banking Co.,  
 Fayetteville, Washington Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

STATEMENT

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	343,449.94	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	122,409.17	CERTIFIED SURPLUS.....	150,100.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	29,971.02
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	926.50	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	169,321.75
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,526.20	TRUST FUNDS.....	
BANKING HOUSE.....	7,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	343,605.14
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	87,881.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	133,952.55	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	86.95	C/D'S, DEMAND.....	93,688.69
DUE FROM RESERVE BANKS.....	302,591.77	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	2,156.72	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,569.00	CERTIFIED CHECKS.....	
GOLD.....	622.40	CASHIER'S CHECKS.....	93.90
SILVER.....	1,270.33	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>924,661.53 *</b>	<b>TOTAL.....</b>	<b>924,661.53 *</b>

OFFICERS AND DIRECTORS  
of

McIlroy Banking Co.,  
Fayetteville, Washington Co.,

OFFICERS

EB Harrison  
President

JM Harry  
Vice President

AK Wade  
Cashier

JP Hall  
Ass't Cashier

DIRECTORS

EB Harrison

JM Harry

ESM Harry

AK Wade

JK Paul

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**OFFICERS AND DIRECTORS**  
*of*

Planters Bank,  
Forrest City, St. Francis County,  
Arkansas.

**OFFICERS**

L.R. Grobmyer

*President*

J.T. Sanders

*Vice President*

H.P. Gorman

*Cashier*

Jas. M. Gilliam

*Ass't Cashier*

**DIRECTORS**

L.R. Grobmyer

S.L. Kirkpatrick

J.T. Sanders

T.B. Green

L. Barnett

Oscie Walker

T.O. Fitzpatrick

# COPY OF ANNUAL STATEMENT

*of*

Planters Bank,  
Forrest City,  
St. Francis Co., Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	112,097.54	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	35,900.00	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	9,748.31	UNDIVIDED PROFITS.....	1,904.32
OVERDRAFTS.....	322.57	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	12,090.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,049.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,700.00	TRUST FUNDS.....	
BANKING HOUSE.....	12,766.13	DIVIDENDS UNPAID.....	100.00
OTHER REAL ESTATE.....	2,000.00	INDIVIDUAL DEPOSITS.....	198,783.46
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	7,010.35
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	264.20	C/D'S, DEMAND.....	18,504.47
DUE FROM RESERVE BANKS.....	54,967.57	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	12,029.03	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,818.00	CERTIFIED CHECKS.....	
GOLD.....	382.50	CASHIER'S CHECKS.....	748.15
SILVER.....	1,584.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	77.05	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	246.17
<b>TOTAL</b> .....	<b>268,796.92*</b>	<b>TOTAL</b> .....	<b>268,796.92*</b>

# COPY OF ANNUAL STATEMENT

of

State Bank of Fouke,  
Fouke, Miller Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1933

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1333290	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	9,201.85	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....	15,648.32	UNDIVIDED PROFITS.....	2,246.29
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,425.75
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	1,459.7
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	104,583.44
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	648.25	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	63,738.20	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,267.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	947.93
SILVER.....	412.86	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>122,349.38*</b>	<b>TOTAL.....</b>	<b>122,349.38*</b>

OFFICERS AND DIRECTORS  
of

State Bank of Fouke,  
Fouke, Miller Co.,  
Ark

OFFICERS

J. W. Maxwell  
President

Allen Winham  
Vice President

R. E. Maxwell  
Cashier

none  
Ass't Cashier

DIRECTORS

J. W. Maxwell

Allen Winham

R. E. Maxwell

P. F. Elam

A. J. Davis

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OFFICERS AND DIRECTORS  
of

Bank of Gillett,  
Gillett, Arkansas Co.,

OFFICERS

J.H.Martin.

President

J.W.A.Norden

A.M.Lowe

Vice President

H.E.Martin.

Cashier

Ass't Cashier

DIRECTORS

A.M.Lowe.

F.E.Martin.

J.W.A.Norden.

L.A.Black.

W.W.Lowe.

A.H.Richter.

J.H.Martin.

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Gillett,  
 Gillett, Arkansas Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	52,613.29	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	7,632.01	CERTIFIED SURPLUS.....	4,000.00
LOANS ON COTTON.....	121,156.56	UNDIVIDED PROFITS.....	4,294.68
OVERDRAFTS.....	698.74	BILLS PAYABLE.....	
U. S. BONDS.....	2,801.26	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	152.83
FURNITURE AND FIXTURES.....	2915.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,889.89	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,636.10	INDIVIDUAL DEPOSITS.....	153,337.92
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,141.50
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	935.52
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	5,666.47	C/D'S, TIME.....	12,564.31
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,129.00	CERTIFIED CHECKS.....	50.00
GOLD.....		CASHIER'S CHECKS.....	7,413.86
SILVER.....	543.64	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,186.66	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	203,868.62*	TOTAL.....	203,868.62*

# COPY OF ANNUAL STATEMENT

*of*

Bank of Gillham,  
Gillham, Sevier Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

3010/2011

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	24,739.30	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	1,833.44	CERTIFIED SURPLUS.....	1,125.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,097.00
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,210.00	TRUST FUNDS.....	
BANKING HOUSE.....	765.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	475.00	INDIVIDUAL DEPOSITS.....	37,049.91
ITEMS IN TRANSIT.....	117.50	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,448.98	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	300.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	19,684.29	C/D'S, TIME.....	1,698.90
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,535.00	CERTIFIED CHECKS.....	
GOLD.....	102.50	CASHIER'S CHECKS.....	297.59
SILVER.....	537.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>53,768.40*</b>	<b>TOTAL.....</b>	<b>53,768.40*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Gillham,  
Gillham, Sevier Co.,

**OFFICERS**

B.E. Hendrix

*President*

J.L. Flanagin

*Vice President*

W.A. Beckett

*Cashier*

Claude Gamble

*Ass't Cashier*

**DIRECTORS**

B.E. Hendrix.

J.L. Flanigan.

L.C. Johnson


**OFFICERS AND DIRECTORS**  
*of*

Bank of Glenwood,  
Glenwood, Pike Co.,  
Ark.

**OFFICERS**

R.Q. Mc Clure  
*President*

W.E. Taylor

F.B. Clement  
*Vice President*

K.E. Hallman  
*Cashier*

Mc.F. Gibbs  
*Ass't Cashier*

**DIRECTORS**

R.Q. Mc Clure

W.E. Taylor

F.B. Clement

K.E. Hallman

W.K. Gibbs

J.A. Bonner

G.W. Wisener

Parham Burke

Mc F. Gibbs

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# COPY OF ANNUAL STATEMENT

of

Bank of Glenwood,  
Glenwood, Pike Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,450.50	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	20,432.65	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	3,000.00	UNDIVIDED PROFITS.....	3,408.48
OVERDRAFTS.....	506.43	BILLS PAYABLE.....	
U. S. BONDS.....	2,502.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,364.14	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	927.25	TRUST FUNDS.....	
BANKING HOUSE.....	3,551.64	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	750.00	INDIVIDUAL DEPOSITS.....	113,489.30
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	13,944.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	15,677.29	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	117.00	C/D'S, DEMAND.....	2,599.87
DUE FROM RESERVE BANKS.....	41,936.98	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,677.00	CERTIFIED CHECKS.....	
GOLD.....	125.00	CASHIER'S CHECKS.....	1,736.73
SILVER.....	972.82	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	7,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	154,678.40*	TOTAL.....	154,678.40*

# COPY OF ANNUAL STATEMENT

*of*

Bank of Grady,  
Grady, Lincoln Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	63,301.32	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	20,171.47	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	40,367.45	UNDIVIDED PROFITS.....	1,267.35
OVERDRAFTS.....	1,890.11	BILLS PAYABLE.....	40,000.00
U. S. BONDS.....	1,040.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,220.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	62,345.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	13,710.25
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	57.35
CASH ITEMS.....	23.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	7,607.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,509.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	25.00
SILVER.....	1,250.17	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	24.76	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>143,405.57*</b>	<b>TOTAL.....</b>	<b>143,405.57*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Grady,  
Grady, Lincoln Co.,  
Ark.

**OFFICERS**

J. H. Hellums  
*President*

B. F. Ingram  
*Vice President*

O. L. Miller  
*Cashier*

Ass't Cashier

**DIRECTORS**

J. H. Hellums

Joseph Gocio

B. F. Ingram

M. M. Toliaferro

E. L. Hutchison

G. W. Sherrill, Jr.

P. H. Prewitt

O. L. Miller.

J. W. Sanders

**OFFICERS AND DIRECTORS**  
of

Bank of Gravette,  
Gravette, Benton Co.,  
Ark.

**OFFICERS**

**J. T. Edmondson**

*President*

**D. T. Roseborough**

*Vice President*

**Uther Kindley**

*Cashier*

**Tho. Cawood**

*Ass't Cashier*

**DIRECTORS**

**J. F. Dorsett**

**Philo Rodgers**

**J. T. Edmondson,**

**D. T. Roseborough**

**Mollie Kindley**

COPY OF ANNUAL STATEMENT

of

Bank of Gravette,  
 Gravette, Benton Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	65,004.28	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	42,396.14	CERTIFIED SURPLUS.....	19,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,464.88
OVERDRAFTS.....	1,701.53	BILLS PAYABLE.....	
U. S. BONDS.....	2,310.70	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	185.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,125.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,500.00	INDIVIDUAL DEPOSITS.....	100,722.84
ITEMS IN TRANSIT.....	1,957.84	PUBLIC FUNDS.....	496.95
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	21,841.92	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	105.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	45,041.21	C/D'S, TIME.....	48,810.73
CHECKS ON OTHER BANKS.....	681.92	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,858.00	CERTIFIED CHECKS.....	
GOLD.....	3,000.00	CASHIER'S CHECKS.....	
SILVER.....	786.26	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>196,495.40*</b>	<b>TOTAL</b> .....	<b>196,495.40*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Greenway,  
Greenway, Clay Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	23,198.70	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,344.33	CERTIFIED SURPLUS.....	1,352.59
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	510.14
OVERDRAFTS.....	15.98	BILLS PAYABLE.....	
U. S. BONDS.....	1,900.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	244.3	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,377.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	67,248.30
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,918.31
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	317.49	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	11.70	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	51,201.37	C/D'S, TIME.....	3,561.21
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,162.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	429.30
SILVER.....	459.35	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	70.69	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	70.69
<b>TOTAL</b>	<b>85,090.54 *</b>	<b>TOTAL</b>	<b>85,090.54 *</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Greenway,  
Greenway, Clay Co.,

**OFFICERS**

H. G. Shannon

*President*

R. W. Turner

*Vice President*

C. F. Brennecke

*Cashier*

*Ass't Cashier*

**DIRECTORS**

H. G. Shannon

R. W. Turner

C. F. Brennecke

G. W. Sanders

J. H. Overton.

OFFICERS AND DIRECTORS  
of

Bank of Grubbs,  
Grubbs, Jackson Co.,  
Ark.

OFFICERS

W. C. Mitchell  
President

J. M. Ivey  
Vice President

W. A. Ford  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

W. C. Mitchell  
C. M. Lutterloh

J. M. Ivey  
J. Williams  
D. D. Camp

Jonestown, Ark.  
" "

Newport, Ark.  
" "

Grubbs "

# COPY OF ANNUAL STATEMENT

of

Bank of Grubbs,  
Grubbs, Jackson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,990.40	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,081.04
OVERDRAFTS.....	225.62	BILLS PAYABLE.....	
U. S. BONDS.....	1,827.74	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,194.67	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	40,756.86
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	522.01	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	29,422.77	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	20.35	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,561.00	CERTIFIED CHECKS.....	
GOLD.....	115.00	CASHIER'S CHECKS.....	862.47
SILVER.....	1,774.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	146.37	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>59,700.37*</b>	<b>TOTAL</b> .....	<b>59,700.37*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
 Centry, Benton Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	39,139.86	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	5,160.00	CERTIFIED SURPLUS.....	1,425.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,335.19
OVERDRAFTS.....	75.11	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,434.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	700.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	109,039.31
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	97.18
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	43,632.59	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	17,216.14
DUE FROM RESERVE BANKS.....	35,812.86	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	773.23	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,353.00	CERTIFIED CHECKS.....	
GOLD.....	500.00	CASHIER'S CHECKS.....	
SILVER.....	3,003.42	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	7,340.11*
<b>TOTAL.....</b>	<b>144,112.82*</b>	<b>TOTAL.....</b>	<b>144,112.82*</b>

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Gentry, Benton Co.,  
Ark.

**OFFICERS**

*Marion Wasson*  
\_\_\_\_\_  
President

*J. G. Hennon*  
\_\_\_\_\_  
Vice President

*J. N. Covey*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*Marion Wasson*  
\_\_\_\_\_

*J. G. Hennon*  
\_\_\_\_\_

*J. N. Covey*  
\_\_\_\_\_

*J. J. Carl*  
\_\_\_\_\_

*B. B. Dickens*  
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OFFICERS AND DIRECTORS  
of

Clark County Bank,  
Gurdon, Clark Co.,  
Ark.

OFFICERS

Jas. G. Clark.  
*President*

C. V. McDaniel  
*Vice President*

R. C. Childs.  
*Cashier*

F. M. Holt.  
*Ass't Cashier*

DIRECTORS

Jas. G. Clark,

R. C. Childs,

J. C. Lipscomb.

C. V. McDaniel,

W. E. Miller,

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# COPY OF ANNUAL STATEMENT

*of*

Clark County Bank,  
Gurdon, Clark Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	71,097.00	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	25,953.55	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	1,400.00	UNDIVIDED PROFITS.....	2,157.84
OVERDRAFTS.....	1,933.42	BILLS PAYABLE.....	
U. S. BONDS.....	15,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	17,840.54
OTHER BONDS AND SECURITIES.....	6,859.29	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,500.00	INDIVIDUAL DEPOSITS.....	144,052.60
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	116.55
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	52,866.67	C/D'S, TIME.....	608.00
CHECKS ON OTHER BANKS.....	462.30	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,395.00	CERTIFIED CHECKS.....	
GOLD.....	430.00	CASHIER'S CHECKS.....	
SILVER.....	1,278.30	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>191,275.53*</b>	<b>TOTAL.....</b>	<b>191,275.53*</b>

# COPY OF ANNUAL STATEMENT

of

Farmers Bank,  
Greenwood, Sebastain Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	143,961.51	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	13,828.56	CERTIFIED SURPLUS.....	9,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,794.87
OVERDRAFTS.....	239.53	BILLS PAYABLE.....	
U. S. BONDS.....	14,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,982.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,279.43	TRUST FUNDS.....	
BANKING HOUSE.....	3,700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	212,509.63
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	15,438.21
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	8,135.67	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,603.70	C/D'S, DEMAND.....	39,146.48
DUE FROM RESERVE BANKS.....	88,834.59	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	10,794.32	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,689.00	CERTIFIED CHECKS.....	
GOLD.....	432.00	CASHIER'S CHECKS.....	2,805.04
SILVER.....	1,963.92	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	500.00
		OTHER LIABILITIES.....	
		B. P.--Dep.--over 4%	14,579.99*
<b>TOTAL</b> .....	<b>308,694.23*</b>	<b>TOTAL</b> .....	<b>308,694.23*</b>

OFFICERS AND DIRECTORS  
of

Farmers Bank,  
Greenwood, Sebastain Co.,

OFFICERS

G. C. Packard  
President

C. R. Owens  
Vice President

W. N. Wilkinson  
Cashier

Alice Holland  
Ass't Cashier

DIRECTORS

G. C. Packard

C. R. Owens

F. P. Holland

R. H. McCormell

R. J. Davis

W. Lee Beery

J. W. Carville

R. A. Rawle

W. L. Seaman

B. L. Ware

W. N. Wilkinson

\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Green Forest, Carroll Co.,  
Arkansas.

OFFICERS

Lum Anderson  
*President*

M.S.Coxsey  
*Vice President*

Ray Anderson  
*Cashier*

Oscar A.Beck.  
*Ass't Cashier*

DIRECTORS

Lum Anderson \_\_\_\_\_

M.S.Coxsey \_\_\_\_\_

B.O.George \_\_\_\_\_

Ray Anderson \_\_\_\_\_

R.S.Granger, ( Elected but not qualified-if he does not  
qualify by next meeting of board of  
directors we will elect some one to fill  
his place). \_\_\_\_\_

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
Green Forest,  
Carroll Co., Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	59,692.37	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,190.11	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,105.67
OVERDRAFTS.....	204.35	BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	2,450.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	243.03	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	56,388.01
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	240.80	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	13,051.75	C/D'S, TIME.....	13,222.05
CHECKS ON OTHER BANKS.....	55.05	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,232.00	CERTIFIED CHECKS.....	
GOLD.....	120.00	CASHIER'S CHECKS.....	
SILVER.....	1,235.12	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1.15	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>87,715.73*</b>	<b>TOTAL.....</b>	<b>87,715.73*</b>

# COPY OF ANNUAL STATEMENT

of

First Bank,  
Griffithville, White Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	5,868.96	CAPITAL STOCK.....	2,000.00
LOANS ON REAL ESTATE.....	3,904.34	CERTIFIED SURPLUS.....	40.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	774.54
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	38,343.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	344.96
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	28,522.33	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,087.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,292.91
SILVER.....	390.07	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	5.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	681.60
	43,477.60*		43,477.60*
<b>TOTAL</b> .....		<b>TOTAL</b> .....	

OFFICERS AND DIRECTORS  
of

First Bank,  
Griffithville, White Co.,  
Arkansas.

OFFICERS

Jas. A. Neaville

President

W. A. Riner

Vice President

E. F. Grissom

Cashier

###

Ass't Cashier

DIRECTORS

Jas. A. Neaville

Griffithville, Ark.

W. A. Riner

" "

A. J. Smith

" "

**OFFICERS AND DIRECTORS**  
*of*

Izard County Bank,  
Guion, Izard Co.,  
Ark.

**OFFICERS**

**J. W. Williamson**

*President*

**Austin Billingsley**

*Vice President*

**I. W. Rose**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**J. W. Williamson**

**Austin Billingsley**

**E. L. Collier**

# COPY OF ANNUAL STATEMENT

of

Izard County Bank,  
Guion, Izard Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,174.69	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	405.12	CERTIFIED SURPLUS.....	650.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	914.90
OVERDRAFTS.....	2,158.99	BILLS PAYABLE.....	4,000.00
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,249.50	TRUST FUNDS.....	
BANKING HOUSE.....	1,475.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	36,654.72
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	18,813.44	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,525.00	CERTIFIED CHECKS.....	
GOLD.....	187.50	CASHIER'S CHECKS.....	
SILVER.....	245.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>52,219.62*</b>	<b>TOTAL.....</b>	<b>52,219.62*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Farmers Bank,  
Gurdon, Clark Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	22,298.76	CAPITAL STOCK.....	16,350.00
LOANS ON REAL ESTATE.....	18,306.95	CERTIFIED SURPLUS.....	935.00
LOANS ON COTTON.....	25,406.41	UNDIVIDED PROFITS.....	263.26
OVERDRAFTS.....	68.85	BILLS PAYABLE.....	
U. S. BONDS.....	4,950.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	345.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,750.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	121,554.69
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2913.9	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	57,636.97	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	358.71	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,042.00	CERTIFIED CHECKS.....	31.05
GOLD.....	485.00	CASHIER'S CHECKS.....	
SILVER.....	1,206.87	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	13.01
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>139,147.01 *</b>	<b>TOTAL.....</b>	<b>139,147.01 *</b>

**OFFICERS AND DIRECTORS**

*of*

Merchants & Farmers Bank,  
Gurdon, Clark Co.,  
Ark.

**OFFICERS**

**John M Keys**

*President*

*Vice President*

**W S Hearin & I H Seller**

*Cashier*

**Rupert A Stuart**

*Ass't Cashier*

**DIRECTORS**

**John M Keys**

**Dr. C. W. MC Lain**

**W S Hearin**

**Robert A Stuart**

**I H Seller**

**J M Arm Brust**

**Rupert A Stuart**

**W J Capps**

**A H Koerner**

OFFICERS AND DIRECTORS

of

Arkansas Trust Co.,  
Hot Springs, Garland Co.,

OFFICERS

M. J. Henderson.

*President*

W. G. Maurice.

*Vice President*

D. Burgauer.

*Cashier*

H. C. Covington.

*Ass't Cashier*

DIRECTORS

J. W. Angle.

M. J. Henderson.

D. Burgauer.

R. B. Sigman.

Geo. R. Belding.

W. G. Maurice.

Thos. A. Cockburn.

F. C. Stearns.

J. A. Stallcup

W. W. Gentry.

Geo. A. Callahan.

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# COPY OF ANNUAL STATEMENT

of

Arkansas Trust Co.,  
Hot Springs, Garland Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	417,796.71	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	177,057.91	CERTIFIED SURPLUS.....	50,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	37,102.48
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	89,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	75,390.46
OTHER BONDS AND SECURITIES.....	1,303.43	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	12,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	27,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,254.57	INDIVIDUAL DEPOSITS.....	333,611.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	18,367.43
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	4,439.89
CASH ITEMS.....	1,547.98	C/D'S, DEMAND.....	76,763.85
DUE FROM RESERVE BANKS.....	113,064.47	C/D'S, TIME.....	219,948.15
CHECKS ON OTHER BANKS.....	2,710.14	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	24,034.00	CERTIFIED CHECKS.....	106.35
GOLD.....	1,000.00	CASHIER'S CHECKS.....	1,367.35
SILVER.....	2,671.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	44,000.00	RESERVED FOR TAXES.....	4,166.66
		OTHER LIABILITIES.....	26.00
<b>TOTAL</b> .....	<b>921,290.21*</b>	<b>TOTAL</b> .....	<b>921,290.21*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Grand Prairie, Hazen, Prairie Co., Ark.
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,013.54	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	41,840.65	CERTIFIED SURPLUS.....	5,310.42
LOANS ON COTTON.....	2,230.30	UNDIVIDED PROFITS.....	3,123.83
OVERDRAFTS.....	403.99	BILLS PAYABLE.....	
U. S. BONDS.....	6,381.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,529.39	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	237.50	INDIVIDUAL DEPOSITS.....	128,884.97
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	589.37	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	83,580.77	C/D'S, TIME.....	35,719.60
CHECKS ON OTHER BANKS.....	185.56	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,906.00	CERTIFIED CHECKS.....	
GOLD.....	235.00	CASHIER'S CHECKS.....	708.78
SILVER.....	444.85	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>199,747.60*</b>	<b>TOTAL.....</b>	<b>199,747.60*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Grand Prairie,  
Hazen, Prairie Co.,  
Ark.

**OFFICERS**

**Ed G.W. Wilken**

*President*

**R.M. Hammond.**

*Vice President*

**Hugh B. Wheatley**

*Cashier*

**Ed J. Stoeck.**

*Ass't Cashier*

**DIRECTORS**

**Ed G.W. Wilken.**

**R.M. Hammond.**

**A.J. Barrett.**

**John Kocourek.**

**James. Stoeck.**

**OFFICERS AND DIRECTORS**  
of

Bank of Hampton,  
Hampton, Calhoun Co.,  
Ark.

**OFFICERS**

W. L. Furlow  
President

D. F. Wilson  
Vice President

H. H. Hood  
Cashier

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Ass't Cashier

**DIRECTORS**

W. C. Ribenack

C. S. McBain

W. C. Dunn

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D. F. Wilson

\_\_\_\_\_

C. L. Poole

\_\_\_\_\_

W. L. Furlow

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W. H. Furlow

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# COPY OF ANNUAL STATEMENT

of

Bank of Hampton,  
Hampton, Calhoun Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	111,308.38	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	24,692.26	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,021.00
OVERDRAFTS.....	118.00	BILLS PAYABLE.....	25,681.23
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	1,120.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	8,417.33	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	405.50	INDIVIDUAL DEPOSITS.....	232,641.53
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,894.82
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	24.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	107,152.26	C/D'S, TIME.....	12,450.31
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,497.00	CERTIFIED CHECKS.....	
GOLD.....	510.00	CASHIER'S CHECKS.....	2,328.70
SILVER.....	713.03	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>279,336.36*</b>	<b>TOTAL.....</b>	<b>279,336.36*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Hartford,  
 Hartford, Sebastain Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	91,780.82	CAPITAL STOCK.....	32,500.00
LOANS ON REAL ESTATE.....	35,180.84	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,470.93
OVERDRAFTS.....	13,694.81	BILLS PAYABLE.....	
U. S. BONDS.....	1,130.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	399.90	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,865.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	12,245.00	INDIVIDUAL DEPOSITS.....	171,963.56
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	15,530.76
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	9,172.39	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	49.15	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	80,706.25	C/D'S, TIME.....	31,929.50
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,821.00	CERTIFIED CHECKS.....	
GOLD.....	350.00	CASHIER'S CHECKS.....	4,044.12
SILVER.....	1,363.71	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	15,330.76*
<b>TOTAL.....</b>	<b>264,738.87*</b>	<b>TOTAL.....</b>	<b>264,738.87*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Hartford,  
Hartford, Sebastain Co.,  
Ark.

**OFFICERS**

Vacant, since April account death.  
*President*

O A Brooke  
*Vice President*

Carey Holbrook  
*Cashier*

E B Wilbourn  
*Ass't Cashier*

**DIRECTORS**

Dr E B Jones

W H Miellmier

J C Reinhard

R J Barr

Carey Holbrook

O A Brooke

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**OFFICERS AND DIRECTORS**

*of*

Bank of Hartman,  
Hartman, Johnson County,  
Ark.

**OFFICERS**

W.F. Collier

*President*

W.R. Cray

*Vice President*

F.Q. Poynor

*Cashier*

*Ass't Cashier*

**DIRECTORS**

W.F. Collier

W.R. Cray

H.W. Collier

D.W. Dunlap

F.Q. Poynor

# COPY OF ANNUAL STATEMENT

of

Bank of Hartman,  
Hartman, Johnson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,192.45	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,664.00	CERTIFIED SURPLUS.....	200.00
LOANS ON COTTON.....	1,000.00	UNDIVIDED PROFITS.....	992.96
OVERDRAFTS.....	1,531.27	BILLS PAYABLE.....	
U. S. BONDS.....	3,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	192.97	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,950.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,727.09	INDIVIDUAL DEPOSITS.....	74,014.82
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,347.60
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	213.90	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,016.82	C/D'S, TIME.....	10,751.38
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,515.00	CERTIFIED CHECKS.....	
GOLD.....	50.00	CASHIER'S CHECKS.....	1,325.38
SILVER.....	1,056.84	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	221.90	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	99,632.14 *	B. P. - Dep. - over 4%	29.00 +
		TOTAL.....	99,632.14 *

# COPY OF ANNUAL STATEMENT

of

Bank of Hatfield,  
Hatfield, Polk Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1919

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	79,345.90	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	4,280.00	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,224.32
OVERDRAFTS.....	245.84	BILLS PAYABLE.....	
U. S. BONDS.....	1,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,775.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,150.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	137,770.14
ITEMS IN TRANSIT.....	127.4	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	10,456.17
DUE FROM RESERVE BANKS.....	68,035.19	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	3,121.08	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,174.00	CERTIFIED CHECKS.....	
GOLD.....	130.00	CASHIER'S CHECKS.....	2,536.18
SILVER.....	366.76	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>162,986.81*</b>	<b>TOTAL</b> .....	<b>162,986.81*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Hatfield,  
Hatfield, Polk Co.,  
Ark.

**OFFICERS**

G. H. Johnson  
*President*

D. E. Myers  
*Vice President*

J. C. Allen  
*Cashier*

L. H. Johnson  
*Ass't Cashier*

**DIRECTORS**

G. H. Johnson

D. E. Myers

W. J. Davis

M. J. Dover

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**OFFICERS AND DIRECTORS**

of

Bank of Havana,  
Havana, Yell Co.,

**OFFICERS**

\_\_\_\_\_  
*President* J. E. Mitchell

\_\_\_\_\_  
*Vice President* Owner and

\_\_\_\_\_  
*Cashier* Operator

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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COPY OF ANNUAL STATEMENT

of

Bank of Havana,  
 Havana, Yell Co.,  
 (Private Bank) Ark.

AT THE CLOSE OF BUSINESS

FRASER

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	45,473.81	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	18,109.75	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	9,243.00
OVERDRAFTS.....	750.30	BILLS PAYABLE.....	
U. S. BONDS.....	6,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,669.47	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,215.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	103,723.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,364.40	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	26,854.80	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,344.00	CERTIFIED CHECKS.....	1,223.44
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	2,951.49	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	20,176.06	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	38.00
	135,909.08*	TOTAL.....	135,909.08*

# COPY OF ANNUAL STATEMENT

of

Bank of Haynes,  
Haynes, Lee Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	37,695.11	CAPITAL STOCK.....	6,250.00
LOANS ON REAL ESTATE.....	2,116.17	CERTIFIED SURPLUS.....	3,750.00
LOANS ON COTTON.....	30,000.00	UNDIVIDED PROFITS.....	1,841.14
OVERDRAFTS.....	86.60	BILLS PAYABLE.....	15,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,428.50	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	32,945.82
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	22,641.19
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	42.01	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	17,736.30	C/D'S, TIME.....	11,848.70
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,996.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,761.6	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>94,276.85 *</b>	<b>TOTAL</b> .....	<b>94,276.85 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Haynes,  
Haynes, Lee Co.,  
Ark.

OFFICERS

*J. J. Hughes*  
President  
*J. L. Hughes*  
Vice President  
*Chas. J. Burson*  
Cashier  
*Geo. Hughes Jr.*  
Ass't Cashier

DIRECTORS

<i>J. J. Hughes</i>	<i>Haynes</i>
<i>J. L. Hughes</i>	<i>v</i>
<i>Geo. Hughes Jr.</i>	<i>v</i>

**OFFICERS AND DIRECTORS**

of

Bank of Heber Springs,  
Heber Springs, Cleburne Co., Ark.

**OFFICERS**

a a Hedges  
President

J W Edwards  
Vice President

Maple  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<u>a. a. Hedges</u>	<u>Alvin Spruick</u>
<u>J W Edwards</u>	<u>✓</u>
<u>G W Musick</u>	<u>✓</u>
<u>J A Lindsay</u>	<u>✓</u>
<u>Maple</u>	<u>✓</u>
_____	_____

COPY OF ANNUAL STATEMENT

of

Bank of Heber Springs,  
Heber Springs, Cleburne Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	54,623.60	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	433.61
OVERDRAFTS.....	470.09	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	400.00
OTHER BONDS AND SECURITIES.....	2,922.88	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,316.74	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	37,410.80
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	24,825.36
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	5,000.00
DUE FROM RESERVE BANKS.....	13,776.15	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	836.22	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,515.00	CERTIFIED CHECKS.....	
GOLD.....	700.00	CASHIER'S CHECKS.....	767.67
SILVER.....	676.76	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	24,825.36*
<b>TOTAL</b> .....	<b>78,837.44*</b>	<b>TOTAL</b> .....	<b>78,837.44*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Hiwasse,  
Hiwasse, Benton Co.,  
(Not Incorporated) Ark.

**AT THE CLOSE OF BUSINESS**

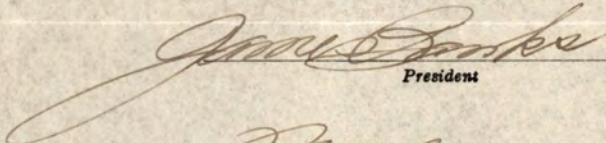
1910

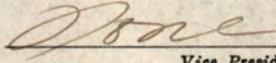
RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	3,622.82	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	6,520.00	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	757.45
OVERDRAFTS.....	48.58	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,300.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,050.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	23,575.88
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	15,310.09	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	1,519.05	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	5,189.68
CURRENCY.....	1,766.00	CERTIFIED CHECKS.....	
GOLD.....	537.50	CASHIER'S CHECKS.....	
SILVER.....	348.97	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>37,023.01*</b>	<b>TOTAL</b> .....	<b>37,023.01*</b>

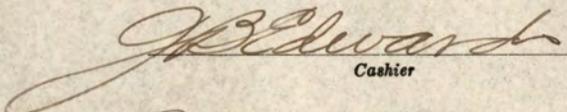
**OFFICERS AND DIRECTORS**  
of

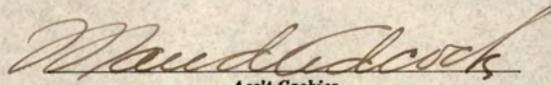
Bank of Hiwasse,  
Hiwasse, Benton Co.,  
(Not Incorporated) Ark.

**OFFICERS**

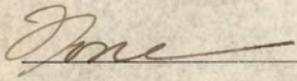
  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Vice President

  
\_\_\_\_\_  
Cashier

  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

	_____
_____	_____
_____	_____
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_____	_____
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**OFFICERS AND DIRECTORS**  
of

Bank of Holly Grove,  
Holly Grove, Monroe Co.,  
Ark.

**OFFICERS**

*Jas A. Hall*  
\_\_\_\_\_  
President

*P. C. Mayo*  
\_\_\_\_\_  
Vice President

*J. L. Matthews*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*Jas A. Hall*  
\_\_\_\_\_  
*P. C. Mayo*  
\_\_\_\_\_  
*J. L. Matthews*  
\_\_\_\_\_  
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\_\_\_\_\_

*J. H. Mayo*  
\_\_\_\_\_  
*Jno B. Moore*  
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COPY OF ANNUAL STATEMENT

of

Bank of Holly Grove,  
 Holly Grove, Monroe Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

1914

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	59,512.48	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	30,305.69	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,728.35
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	3,030.00	SAVINGS ACCOUNTS.....	6,828.23
OTHER BONDS AND SECURITIES.....	1,500.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,422.00	INDIVIDUAL DEPOSITS.....	289,210.99
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	278.10
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	57,668.30	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	178,156.44	C/D'S, TIME.....	31,873.84
CHECKS ON OTHER BANKS.....	231.68	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,129.00	CERTIFIED CHECKS.....	293.44
GOLD.....	230.00	CASHIER'S CHECKS.....	2,899.39
SILVER.....	1,805.88	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	3,279.13
<b>TOTAL.....</b>		<b>TOTAL.....</b>	<b>361,391.47*</b>
	<b>361,391.47*</b>		

# COPY OF ANNUAL STATEMENT

of

Bank of Horatio,  
Horatio, Sevier Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	32,155.76	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	30,658.90	CERTIFIED SURPLUS.....	3,200.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,467.63
OVERDRAFTS.....	135.90	BILLS PAYABLE.....	
U. S. BONDS.....	10,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	32.37	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	560.00	INDIVIDUAL DEPOSITS.....	122,409.84
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	7,955.14	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	9,268.17
DUE FROM RESERVE BANKS.....	76,058.21	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	199.99	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,211.00	CERTIFIED CHECKS.....	
GOLD.....	1,290.25	CASHIER'S CHECKS.....	1,815.59
SILVER.....	1,903.63	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>167,161.23*</b>	<b>TOTAL.....</b>	<b>167,161.23*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Horatio,  
Horatio, Sevier Co.,  
Ark.

**OFFICERS**

*D. L. Bowden*  
President

*B. E. Shell*  
Vice President

*A. T. Cowden*  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*D. L. Bowden*

*G. B. Bride*

*B. E. Shell*

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**OFFICERS AND DIRECTORS**  
*of*

Bank of Hoxie,  
Hoxie, Lawrence Co.,  
Ark.

**OFFICERS**

J.E. Pringle,

*President*

E.P. Richardson,

*Vice President*

A.G. Albright,

*Cashier*

Jno. R. Lane,

*Ass't Cashier*

**DIRECTORS**

J.E. Pringle

E.P. Richardson

A.G. Richardson

Harry Boas

A.G. Albright.

# COPY OF ANNUAL STATEMENT

of

Bank of Hoxie,  
Hoxie, Lawrence Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2018

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,988.18	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	12,000.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	149.86
OVERDRAFTS.....	175.99	BILLS PAYABLE.....	
U. S. BONDS.....	350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,418.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,393.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,786.20	INDIVIDUAL DEPOSITS.....	60,168.45
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,608.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	648.39	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	149.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	23,036.79	C/D'S, TIME.....	17,861.46
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,759.00	CERTIFIED CHECKS.....	
GOLD.....	312.50	CASHIER'S CHECKS.....	7,179.91
SILVER.....	699.84	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	6,236.00*
	93,968.24 *	TOTAL.....	93,968.24 *

# COPY OF ANNUAL STATEMENT

of

Bank of Houston,  
Houston, Perry Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	3,690.60	CAPITAL STOCK.....	4,550.00
LOANS ON REAL ESTATE.....	2,571.77	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	199.14
OVERDRAFTS.....	189.13	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	54.90	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	720.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	60,751.93
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	534.01
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	50,800.54	C/D'S, TIME.....	498.98
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	437.00	CERTIFIED CHECKS.....	
GOLD.....	254.50	CASHIER'S CHECKS.....	
SILVER.....	615.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>66,534.06 *</b>	<b>TOTAL.....</b>	<b>66,534.06 *</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Houston,  
Houston, Perry Co.,  
Ark.

**OFFICERS**

*J. A. Lovelace,*  
President  
*Miss Emma Jones,*  
Vice President  
*Chas. E. Long,*  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

_____	<i>Miss Emma Jones,</i>
_____	<i>J. A. Lovelace,</i>
_____	<i>Chas. E. Long,</i>
_____	_____
_____	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Bank of Hunter,  
Hunter, Woodruff Co.,  
Ark.

OFFICERS

A. O. Penrose  
President

Chas R. Brinneman  
Vice President

G. W. Stacy  
Cashier

None  
Ass't Cashier

DIRECTORS

A. O. Penrose  
Chas. R. Brinneman  
W. J. Penrose  
J. L. Ashby  
M. Mushins  
G. W. Stacy

P. R. Anderson  
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# COPY OF ANNUAL STATEMENT

of

Bank of Hunter,  
Hunter, Woodruff Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	22811.28	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	9,450.94	CERTIFIED SURPLUS.....	449.74
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,201.77
OVERDRAFTS.....	142.54	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,324.14	TRUST FUNDS.....	
BANKING HOUSE.....	2,262.97	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	200.00	INDIVIDUAL DEPOSITS.....	38,698.36
ITEMS IN TRANSIT.....	2,697.51	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	14,771.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	977.00	CERTIFIED CHECKS.....	
GOLD.....	2.50	CASHIER'S CHECKS.....	354.14
SILVER.....	289.02	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	774.30	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	55,704.01*	TOTAL.....	55,704.01*

# COPY OF ANNUAL STATEMENT

of

Bradley County Bank,  
Hermitage, Bradley Co.,  
Ark.

AT THE CLOSE OF BUSINESS

1910

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	40,490.10	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	23,002.09	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	35,000.00	UNDIVIDED PROFITS.....	2,883.91
OVERDRAFTS.....	483.7	BILLS PAYABLE.....	
U. S. BONDS.....	17,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,439.53
OTHER BONDS AND SECURITIES.....	1,194.16	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	155,654.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	28,464.71
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	91,351.14	C/D'S, TIME.....	4,350.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,759.00	CERTIFIED CHECKS.....	
GOLD.....	50.00	CASHIER'S CHECKS.....	1,144.23
SILVER.....	692.10	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>220,936.96 *</b>	<b>TOTAL</b> .....	<b>220,936.96 *</b>

OFFICERS AND DIRECTORS  
of

Bradley County Bank,  
Hermitage, Bradley Co.,

OFFICERS

A.E. Baker

President

R.W. Carnley

Vice President

Guy Stephenson

Cashier

Emmette Phillips

Ass't Cashier

DIRECTORS

W.B. Reasons

R.H. Watson,

J.A. Turner

R.W. Carnley

M.A. Jackson,

Nich Jarratt

A.E. Baker





# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Harrison, Boone Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	266,758.52	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	29,611.85	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,478.51
OVERDRAFTS.....	779.98	BILLS PAYABLE.....	
U. S. BONDS.....	29,619.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	64,954.42
OTHER BONDS AND SECURITIES.....	4,205.12	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,600.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	554.00	INDIVIDUAL DEPOSITS.....	310,548.82
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	4,148.70
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	7,200.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	5,308.08
CASH ITEMS.....	44.97	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	145,423.98	C/D'S, TIME.....	50,270.50
CHECKS ON OTHER BANKS.....	3,161.63	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,879.00	CERTIFIED CHECKS.....	
GOLD.....	7,432.50	CASHIER'S CHECKS.....	1,451.93
SILVER.....	2,178.99	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	111.42	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>510,360.96 *</b>	<b>TOTAL.....</b>	<b>510,360.96 *</b>

**OFFICERS AND DIRECTORS**

of

Citizens Bank,  
Harrison, Boone Co.,  
Ark.

**OFFICERS**

Ro. S. Granger  
President  
R. W. Milum  
John D. Worthington  
Vice President  
W. A. Pettit  
Cashier  
Fred W. Greene  
W. V. Allen  
Ass't Cashier

**DIRECTORS**

<u>W. A. Roberts</u>	<u>Fred W. Greene</u>
<u>C. J. Glines</u>	_____
<u>Rob. Granger</u>	_____
<u>R. W. Milum</u>	_____
<u>John D. Worthington</u>	_____
<u>W. A. Pettit</u>	_____

# OFFICERS AND DIRECTORS

of

Citizens Bank,  
Hickory Ridge, Cross Co.,  
Ark.

## OFFICERS

R. J. Kibler

*President*

E. L. Cooper

*Vice President*

N. N. Townsend

*Cashier*

-----  
*Ass't Cashier*

## DIRECTORS

R. J. Kibler

Hickory Ridge, Ark.

E. L. Cooper

" " "

Jno. E. Hargis

" " "

Pete Imboden

" " "

James A. Melson

" " "

F. W. Beede

Beedeville, Ark.

W. O. Poole

Paragould, Ark.

# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank,  
Hickory Ridge, Cross Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	9,975.90	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	10	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	893.72	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	52,438.08
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	54,486.67	C/D'S, TIME.....	4,205.90
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,394.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	281.50
SILVER.....	157.72	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	528.17	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	510.00
<b>TOTAL.....</b>	<b>68,436.28 *</b>	<b>TOTAL.....</b>	<b>68,436.28 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Citizens Savings & Trust Co.,  
 Hope,  
 Hempstead Co., Ark.

**AT THE CLOSE OF BUSINESS**

1930

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	348,695.7	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	15,427.48	CERTIFIED SURPLUS.....	5,500.00
LOANS ON COTTON.....	239,036.08	UNDIVIDED PROFITS.....	3,355.66
OVERDRAFTS.....		BILLS PAYABLE.....	105,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	161,089.35
OTHER BONDS AND SECURITIES.....	8,934.67	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,035.11	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	7,162.08	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	5,887.83
DUE FROM RESERVE BANKS.....	20,000.00	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,413.7	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,458.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	
SILVER.....	381.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	377.16	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>330,832.84 *</b>	<b>TOTAL</b> .....	<b>330,832.84 *</b>



**OFFICERS AND DIRECTORS**  
*of*

Cleburne County Bank,  
Heber Springs, Cleburne Co.,  
Ark.

**OFFICERS**

W. C. Johnson

*President*

B. Masingill & Louis Stecker

*Vice President*

R. H. Dickenhorst

*Cashier*

Byron Masingill

*Ass't Cashier*

**DIRECTORS**

W. C. Johnson

R. H. Dickenhorst

B. Masingill

L. C. Tyson

Louis Stecker

# COPY OF ANNUAL STATEMENT

of

Cleburne County Bank,  
Heber Springs, Cleburne Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1931

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	186,810.20	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	12,900.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,176.49
OVERDRAFTS.....	2,814.91	BILLS PAYABLE.....	
U. S. BONDS.....	3,672.12	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,395.73
OTHER BONDS AND SECURITIES.....	1,166.72	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,580.60	TRUST FUNDS.....	
BANKING HOUSE.....	19,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	400.00	INDIVIDUAL DEPOSITS.....	273,682.72
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,233.20
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	4,401.68
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	30,211.04
CASH ITEMS.....	46.16	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	130,783.89	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	9.40	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,910.00	CERTIFIED CHECKS.....	
GOLD.....	627.50	CASHIER'S CHECKS.....	3,845.41
SILVER.....	624.77	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	371,946.27*	TOTAL.....	371,946.27*

COPY OF ANNUAL STATEMENT

of

Como Trust Co.,  
Hot Springs, Garland Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	63,803.56	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	75,032.45	CERTIFIED SURPLUS.....	5,200.00
LOANS ON COTTON.....	3,200.00	UNDIVIDED PROFITS.....	89.137
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	35,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,529.62
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	75,809.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	73,028.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,873.65	C/D'S, DEMAND.....	7,358.07
DUE FROM RESERVE BANKS.....	45,019.66	C/D'S, TIME.....	10,590.00
CHECKS ON OTHER BANKS.....	927.58	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,055.00	CERTIFIED CHECKS.....	
GOLD.....	65.00	CASHIER'S CHECKS.....	504.60
SILVER.....	634.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>232,911.45*</b>	<b>TOTAL.....</b>	<b>232,911.45*</b>

**OFFICERS AND DIRECTORS**

*of*

Como Trust Co.,  
Hot Springs, Garland Co., Ark.

**OFFICERS**

E. N. Roth

*President*

Ed. H. Johnson

*Vice President*

Jno. P. Dick

*Cashier*

None

*Ass't Cashier*

**DIRECTORS**

E. N. Roth

Al. A. Reynolds

Ed. H. Johnson

Wm. M. Housley

Jno. B. Foote

M. C. Tombler

Chas. C. Sparks

Chas. R. Birnbaum

Howard P. Collings

OFFICERS AND DIRECTORS  
of

Farmers Bank of Hardy,  
Hardy, Sharp Co.,  
Ark.

OFFICERS

J P Turner  
President

J R Metcalf  
Vice President

A M Metcalf  
Cashier

Jean Davison  
Ass't Cashier

DIRECTORS

<u>J P Turner</u>	_____
<u>J R Metcalf</u>	_____
<u>A M Metcalf</u>	_____
<u>W A Stokes</u>	_____
<u>Arthur Sullivan</u>	_____
_____	_____

COPY OF ANNUAL STATEMENT

of

Farmers Bank of Hardy,  
Hardy, Sharp Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,266.62	CAPITAL STOCK.....	7,500.00
LOANS ON REAL ESTATE.....	3,050.00	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	700.00	UNDIVIDED PROFITS.....	2,209.47
OVERDRAFTS.....	107.32	BILLS PAYABLE.....	
U. S. BONDS.....	4,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,285.60	TRUST FUNDS.....	
BANKING HOUSE.....	2,397.45	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	108,733.88
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	798.01
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	580.45	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	68,684.37	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,139.00	CERTIFIED CHECKS.....	
GOLD.....	1,412.50	CASHIER'S CHECKS.....	
SILVER.....	708.05	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	9.00
<b>TOTAL</b> .....	<b>121,831.36 *</b>	<b>TOTAL</b> .....	<b>121,831.36 *</b>

# COPY OF ANNUAL STATEMENT

of

Farmers Bank,  
Harrison, Boone Co.,  
Ark.

AT THE CLOSE OF BUSINESS

1937

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	250,907.85	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	23,486.21	CERTIFIED SURPLUS.....	900.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,022.98
OVERDRAFTS.....	3,456.92	BILLS PAYABLE.....	30,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	39,178.71
OTHER BONDS AND SECURITIES.....	1,732.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	173.01	INDIVIDUAL DEPOSITS.....	128,644.17
ITEMS IN TRANSIT.....	3,352.86	PUBLIC FUNDS.....	8,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	77,246.28
DUE FROM NON-RESERVE BANKS.....	1,505.99	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	44,911.61	C/D'S, TIME.....	33,438.69
CHECKS ON OTHER BANKS.....	417.42	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,079.00	CERTIFIED CHECKS.....	
GOLD.....	102.50	CASHIER'S CHECKS.....	2,404.28
SILVER.....	2,209.14	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>352,835.11*</b>	<b>TOTAL</b> .....	<b>352,835.11*</b>

OFFICERS AND DIRECTORS  
of

Farmers Bank,  
Harrison, Boone Co.,  
Ark.

OFFICERS

*R B Bell*

President

*L F Eoff*

Vice President

*Robt G Wilson*

Cashier

Ass't Cashier

DIRECTORS

*R B Bell*  
*L F Eoff*  
*J N Milum*  
*Robt Fanchier*  
*J W Fowler*  
*R B Cecil*

*G F Rea*

**OFFICERS AND DIRECTORS**

of

Farmers & Merchants Bank,  
Huntsville, Madison Co., Ark.

**OFFICERS**

*W. J. Seals*  
\_\_\_\_\_  
President

*J. H. Guinn*  
\_\_\_\_\_  
Vice President

*V. S. Cannon*  
\_\_\_\_\_  
Cashier

*J. S. Miller*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*W. C. Cluck* \_\_\_\_\_

*W. J. Seals* \_\_\_\_\_

*V. S. Cannon* \_\_\_\_\_

*J. S. Miller* \_\_\_\_\_

*J. B. Harris* \_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Farmers Savings Bank & Trust Co.,  
Hamburg, Ashley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	667,421.9	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	64,000.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	15,000.00	UNDIVIDED PROFITS.....	9,947.26
OVERDRAFTS.....	16,232.98	BILLS PAYABLE.....	
U. S. BONDS.....	14,650.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	22,451.55	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,602.70	TRUST FUNDS.....	337.30
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	141,146.71
ITEMS IN TRANSIT.....	852.04	PUBLIC FUNDS.....	17,500.98
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	90.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	42,941.13	C/D'S, TIME.....	23,042.81
CHECKS ON OTHER BANKS.....	724.01	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,981.00	CERTIFIED CHECKS.....	
GOLD.....	85.00	CASHIER'S CHECKS.....	2,943.65
SILVER.....	566.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>254,918.71 *</b>	<b>TOTAL</b> .....	<b>254,918.71 *</b>

OFFICERS AND DIRECTORS  
of

Farmers Savings Bank & Trust Co.,  
Hamburg, Ashley Co.,  
Ark.

OFFICERS

G. P. George  
President

A. H. Wilson  
Vice President

Frank N. Lugh  
Cashier

C. J. Brown  
Ass't Cashier

DIRECTORS

<u>G. P. George</u>	_____
<u>A. H. Wilson</u>	_____
<u>F. N. Lugh</u>	_____
<u>S. O. Savage</u>	_____
<u>L. T. Murphy</u>	_____
<u>J. M. Riley</u>	_____

OFFICERS AND DIRECTORS  
of

Guaranty Loan & Trust Co.,  
Helena, Phillips Co.,  
Ark.

OFFICERS

E. S. READY

President

A. N. TANNER

Vice President

HENRY P. ANDERSON  
Secretary

E. R. CRUM

Asst. Treasurer

DIRECTORS

E. S. READY

JNO. I. MOORE

A. N. TANNER

D. T. HARGRAVES

E. R. CRUM

A. W. CAMPBELL

HENRY P. ANDERSON

**COPY OF ANNUAL STATEMENT**

*of*

Guaranty Loan & Trust Co.. Helena, Phillips Co., Ark.
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	16,965.09	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	39,414.06	CERTIFIED SURPLUS.....	3,639.00
LOANS ON COTTON.....	11,600.00	UNDIVIDED PROFITS.....	11,428.13
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	4,450.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	18,738.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,700.00	TRUST FUNDS.....	80,897.10
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	41,286.98	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	10,135.60	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,912.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	531.7	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	3,291.42
	<b>149,255.65*</b>	TOTAL.....	<b>149,255.65*</b>

# COPY OF ANNUAL STATEMENT

of

Hackett City Bank,  
Hackett City, Sebastain Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1920

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	27,694.53	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	8,665.03	CERTIFIED SURPLUS.....	3,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	485.08
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	1,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	373.02
OTHER BONDS AND SECURITIES.....	287.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	98.00	INDIVIDUAL DEPOSITS.....	86,695.65
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	357.61
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	20.95	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	63,074.70	C/D'S, TIME.....	2,496.10
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,855.00	CERTIFIED CHECKS.....	
GOLD.....	96.00	CASHIER'S CHECKS.....	2,502.42
SILVER.....	520.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>106,409.88*</b>	<b>TOTAL.....</b>	<b>106,409.88*</b>

**OFFICERS AND DIRECTORS**  
of

Hackett City Bank,  
Hackett City, Sebastian Co.,  
Ark.

**OFFICERS**

L. W. Forbes  
President

P. Forbes  
Vice President

M. P. Forbes  
Cashier

E. C. Ware  
Ass't Cashier

**DIRECTORS**

L. W. Forbes  
P. Forbes  
M. P. Forbes

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**OFFICERS AND DIRECTORS**

of

Hamburg Bank,  
Hamburg, Ashley Co.,  
Ark.

**OFFICERS**

*W. L. Blanke*  
President

*B. O. Jackson*  
Vice President

*W. W. Baird*  
Cashier

*Robert A. Baird*  
Ass't Cashier

**DIRECTORS**

<i>W. L. Blanke</i>	_____
<i>J. P. Blanke</i>	_____
<i>B. O. Jackson</i>	_____
<i>D. E. Watson</i>	_____
<i>M. E. Soyed</i>	_____
<i>J. W. Simpson</i>	_____

# COPY OF ANNUAL STATEMENT

of

Hamburg Bank,  
Hamburg, Ashley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	109,823.15	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	31,184.73	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....	17,480.00	UNDIVIDED PROFITS.....	11,786.04
OVERDRAFTS.....	83.92	BILLS PAYABLE.....	
U. S. BONDS.....	26,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,870.89	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,925.71	INDIVIDUAL DEPOSITS.....	156,312.18
ITEMS IN TRANSIT.....	400.00	PUBLIC FUNDS.....	12,501.43
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	503.21
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	80,858.01	C/D'S, TIME.....	35,544.50
CHECKS ON OTHER BANKS.....	135.08	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,470.00	CERTIFIED CHECKS.....	
GOLD.....	85.00	CASHIER'S CHECKS.....	827.25
SILVER.....	1,017.92	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>279,974.41*</b>	<b>TOTAL.....</b>	<b>279,974.41*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Harrisburg State Bank,  
Harrisburg, Poinsett Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	179,557.40	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	8,725.00	CERTIFIED SURPLUS.....	26,250.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,552.08
OVERDRAFTS.....	2,987.79	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	2,713.01	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,987.49	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,975.84	TRUST FUNDS.....	60.00
BANKING HOUSE.....	7,000.00	DIVIDENDS UNPAID.....	50.00
OTHER REAL ESTATE.....	13,000.00	INDIVIDUAL DEPOSITS.....	166,923.20
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,749.77
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	10,723.65
DUE FROM NON-RESERVE BANKS.....	2,405.05	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	746.04	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	71,956.64	C/D'S, TIME.....	63,477.13
CHECKS ON OTHER BANKS.....	562.51	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,549.00	CERTIFIED CHECKS.....	
GOLD.....	170.00	CASHIER'S CHECKS.....	250.00
SILVER.....	700.06	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>314,035.83*</b>	<b>TOTAL.....</b>	<b>314,035.83*</b>

**OFFICERS AND DIRECTORS**  
*of*

Harrisburg State Bank,  
Harrisburg, Poinsett Co.,  
Ark.

**OFFICERS**

J. G. Gant.

*President*

G. T. Garvey.

*Vice President*

Thomas Flournoy.

*Cashier*

Ass't Cashier

**DIRECTORS**

J. G. Gant.

J. W. Gant.

G. T. Garvey.

J. J. Mardis.

G. I. Dill.

Thomas Flournoy.

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**OFFICERS AND DIRECTORS**  
*of*

Hempstead County Bank,  
Hope, Hempstead Co., Ark.

**OFFICERS**

**W. Y. Foster**

*President*

**K. G. McRae**

*Vice President*

**Chas. B. Foster**

*Cashier*

**C. W. Baughman**

*Ass't Cashier*

**DIRECTORS**

**W. Y. Foster**

**K. G. McRae**

**Chas. B. Foster**

**Jno. S. Gibson**

**J. H. Wallace**

**J. S. Conway**

COPY OF ANNUAL STATEMENT

of

Hempstead County Bank,  
 Hope, Hempstead Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS	200,060.89	CAPITAL STOCK	50,000.00
LOANS ON REAL ESTATE	12,477.35	CERTIFIED SURPLUS	12,000.00
LOANS ON COTTON	18,108.60	UNDIVIDED PROFITS	7,550.23
OVERDRAFTS		BILLS PAYABLE	170,000.00
U. S. BONDS	5,700.00	NOTES REDISCOUNTED	20,133.34
BONDS TO SECURE POSTAL SAVINGS		SAVINGS ACCOUNTS	64,203.94
OTHER BONDS AND SECURITIES	552.60	POSTAL SAVINGS DEPOSITS	
FURNITURE AND FIXTURES	3,659.11	TRUST FUNDS	
BANKING HOUSE	25,000.00	DIVIDENDS UNPAID	
OTHER REAL ESTATE	3,825.00	INDIVIDUAL DEPOSITS	303,061.83
ITEMS IN TRANSIT		PUBLIC FUNDS	269,347.55
BILLS OF EXCHANGE		DUE TO NON-RESERVE BANKS	
DUE FROM NON-RESERVE BANKS	554,614.92	DUE TO RESERVE BANKS	5,592.37
CASH ITEMS	968.36	C/D'S, DEMAND	
DUE FROM RESERVE BANKS	73,161.39	C/D'S, TIME	21,986.76
CHECKS ON OTHER BANKS	10,220.62	C/D'S, FOR MONEY BORROWED	
CURRENCY	19,899.00	CERTIFIED CHECKS	
GOLD	300.00	CASHIER'S CHECKS	6,724.79
SILVER	4,405.79	RESERVED FOR INTEREST	1,103.22
OTHER RESOURCES	223.00	RESERVED FOR TAXES	
		OTHER LIABILITIES	1,472.60
<b>TOTAL</b>	<b>933,176.63*</b>	<b>TOTAL</b>	<b>933,176.63*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Hope Savings Bank & Trust Co., Hope, Hempstead Co., Ark.
--

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	71,888.55	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	62,992.15	CERTIFIED SURPLUS.....	12,000.00
LOANS ON COTTON.....	83,369.54	UNDIVIDED PROFITS.....	3,283.15
OVERDRAFTS.....		BILLS PAYABLE.....	50,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	143,027.00
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	43,181.55
ITEMS IN TRANSIT.....	1,549.16	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	70,725.22	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,563.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	
SILVER.....	4,396.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>301,491.70 *</b>	<b>TOTAL</b> .....	<b>301,491.70 *</b>

OFFICERS AND DIRECTORS  
of

Hope Savings Bank & Trust Co.,  
Hope, Hempstead Co.,  
Ark.

OFFICERS

*James H. McCallum*  
\_\_\_\_\_  
President

*A. R. Oglesby*  
*P. A. Sharp*  
\_\_\_\_\_  
Vice President

*Jesse H. Riley*  
\_\_\_\_\_  
Cashier

*W. W. [unclear]*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*James H. McCallum*  
\_\_\_\_\_

*Jesse H. Riley*  
\_\_\_\_\_

*A. R. Oglesby*  
\_\_\_\_\_

*P. A. Sharp*  
\_\_\_\_\_

*A. L. Betts*  
\_\_\_\_\_

*E. A. Greening*  
\_\_\_\_\_

*J. J. Ward*  
\_\_\_\_\_

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**OFFICERS AND DIRECTORS**  
*of*

Hot Springs Sav., Trust & Guaranty Co.,  
Hot Springs, Garland Co.,  
(Security Bank) Ark.

**OFFICERS**

Ed. H. Johnson,

*President*

Howard P. Collings,

*Vice President*

John B. Foote,

*Cashier*

Ass't Cashier

**DIRECTORS**

Ed. H. Johnson,

J. W. Corrington,

E. N. Reth,

Chas. C. Sparks,

M. C. Tombler,

L. D. Cooper,

Chas. R. Birnbaum,

Howard P. Collings,

# COPY OF ANNUAL STATEMENT

*of*

Hot Springs Sav., Trust & Guaranty Co.,  
 Hot Springs, Garland Co.,  
 (Security Bank) Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	179,724.24	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	189,604.50	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	34,795.59
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	45,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	18,271.01
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	20,409.71
BANKING HOUSE.....		DIVIDENDS UNPAID.....	62.00
OTHER REAL ESTATE.....	17,737.52	INDIVIDUAL DEPOSITS.....	226,156.43
ITEMS IN TRANSIT.....	550.00	PUBLIC FUNDS.....	2,000.20
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	33,139.44
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	449.29	C/D'S, DEMAND.....	45,005.11
DUE FROM RESERVE BANKS.....	181,536.52	C/D'S, TIME.....	153,259.79
CHECKS ON OTHER BANKS.....	4,825.13	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	32,593.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	610.00
SILVER.....	5,881.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	658,709.28 *	TOTAL.....	658,709.28 *

# COPY OF ANNUAL STATEMENT

*of*

Huntington State Bank,  
Huntington, Sebastain Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	67,833.45	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,904.36	CERTIFIED SURPLUS.....	3,500.00
LOANS ON COTTON.....	8,191.60	UNDIVIDED PROFITS.....	2,741.13
OVERDRAFTS.....	684.2	BILLS PAYABLE.....	
U. S. BONDS.....	6,006.12	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,005.96	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	200.00	INDIVIDUAL DEPOSITS.....	122,167.67
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	653.0
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	4,334.27
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	759.22	C/D'S, DEMAND.....	22,012.93
DUE FROM RESERVE BANKS.....	57,836.96	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,929.00	CERTIFIED CHECKS.....	
GOLD.....	630.00	CASHIER'S CHECKS.....	4,357.73
SILVER.....	815.94	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		<b>B.P.—Dep.—over 4%</b>	4,334.27*
<b>TOTAL</b>	<b>169,179.03*</b>	<b>TOTAL</b>	<b>169,179.03*</b>

**OFFICERS AND DIRECTORS**  
of

Huntington State Bank,  
Huntington, Sebastain Co.,  
Ark.

**OFFICERS**

**W.L.Seaman**

*President*

**C.C.Graves**

*Vice President*

**G.R.Holbrook**

*Cashier*

**A.Blalock**

*Ass't Cashier*

**DIRECTORS**

**W.L.Seaman**

**C.C.Graves**

**L.C.Packard**

**J.F.Graves**

**C.C.Woodson**

**G.K.Dixon**

**G.R.Holbrook**

OFFICERS AND DIRECTORS  
of

Interstate Banking & Trust Co.,  
Helena, Phillips Co.,  
Ark.

OFFICERS

B. Seelig

*President*

Jacob Fink

*Vice President*

C. S. Fitzpatrick

*Cashier*

Jas. W. Alston

*Ass't Cashier*

DIRECTORS

S. Seelig

A. N. Tanner

S. L. Mundt

Jacob Fink

A. E. Cox

B. Seelig

C. S. Fitzpatrick

# COPY OF ANNUAL STATEMENT

of

Interstate Banking & Trust Co.,  
Helena, Phillips Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	473,258.53	CAPITAL STOCK.....	200,000.00
LOANS ON REAL ESTATE.....	285,946.25	CERTIFIED SURPLUS.....	100,000.00
LOANS ON COTTON.....	457,982.75	UNDIVIDED PROFITS.....	100,855.43
OVERDRAFTS.....	12,522.18	BILLS PAYABLE.....	205,000.00
U. S. BONDS.....	49,830.00	NOTES REDISCOUNTED.....	120,285.32
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	253,228.01
OTHER BONDS AND SECURITIES.....	9,206.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,565.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	750.00	INDIVIDUAL DEPOSITS.....	414,225.90
ITEMS IN TRANSIT.....	910.89	PUBLIC FUNDS.....	5,200.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	44,760.02
DUE FROM NON-RESERVE BANKS.....	1,774.76	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	3,775.58	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	153,831.35	C/D'S, TIME.....	50,728.75
CHECKS ON OTHER BANKS.....	5,451.80	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	30,148.00	CERTIFIED CHECKS.....	
GOLD.....	200.00	CASHIER'S CHECKS.....	3,374.15
SILVER.....	8,684.19	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>1,498,657.58*</b>	<b>TOTAL.....</b>	<b>1,498,657.58*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Bank & Trust Co.,  
 Harrisburg, Poinsett Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	113,649.67	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	20,854.45	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	9,899.91
OVERDRAFTS.....	2,968.91	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	18,589.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	34.00
OTHER BONDS AND SECURITIES.....	2,283.74	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,717.42	TRUST FUNDS.....	1,015.93
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	50.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	122,056.03
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	9,092.41
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	56.63	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	58,255.03	C/D'S, TIME.....	13,367.03
CHECKS ON OTHER BANKS.....	196.34	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,169.00	CERTIFIED CHECKS.....	
GOLD.....	223.50	CASHIER'S CHECKS.....	2,640.80
SILVER.....	1,138.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	54.27	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>230,156.11*</b>	<b>TOTAL</b> .....	<b>230,156.11*</b>

OFFICERS AND DIRECTORS  
of

Merchants & Planters Bank & Trust Co.,  
Harrisburg, Poinsett Co.,  
Ark.

OFFICERS

J E Vanbeber  
*President*

S A Bettis  
*Vice President*

M H Frayser  
*Cashier*

M M Griffin  
*Ass't Cashier*

DIRECTORS

J E Vanbeber

Joe Hall

S A Bettis

J A Bradsher

W A Smith

R E Hare

J C Davis

M H Frayser

N T Whitaker

**OFFICERS AND DIRECTORS**  
*of*

Merchants & Planters Bank,  
Humphrey, Arkansas Co.,  
Ark.

**OFFICERS**

**J.G.Mouser**

*President*

**Dr.A.Fowler**

*Vice President*

**W.J.Stillwell**

*Cashier*

**None**

*Ass't Cashier*

**DIRECTORS**

**J.G.Mouser**

**Dr.A.Fowler**

**W.J.Stillwell**

**COPY OF ANNUAL STATEMENT**

*of*

Merchants & Planters Bank, Humphrey, Arkansas Co., Ark.
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**AT THE CLOSE OF BUSINESS**

THE CLOSE OF BUSINESS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,228.71	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	350.00
LOANS ON COTTON.....	27,237.48	UNDIVIDED PROFITS.....	1,959.15
OVERDRAFTS.....	333.39	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	680.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	109.65	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,782.50	TRUST FUNDS.....	
BANKING HOUSE.....	3,265.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	60,042.77
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,444.85
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	30,284.55	C/D'S, TIME.....	125.00
CHECKS ON OTHER BANKS.....	7,159.94	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,750.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	3,377.68
SILVER.....	468.23	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	102,299.45*	TOTAL.....	102,299.45*

COPY OF ANNUAL STATEMENT

of

New Bank of Hazen,  
Hazen, Prairie Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	36,721.20	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	9,268.02	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	805.11
OVERDRAFTS.....	191.63	BILLS PAYABLE.....	200.00
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	101,717.78
ITEMS IN TRANSIT.....	1,211.30	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	77,816.92	C/D'S, TIME.....	19,101.22
CHECKS ON OTHER BANKS.....	543.84	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,700.00	CERTIFIED CHECKS.....	
GOLD.....	130.00	CASHIER'S CHECKS.....	971.11
SILVER.....	212.31	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>133,795.22*</b>	<b>TOTAL.....</b>	<b>133,795.22*</b>

OFFICERS AND DIRECTORS.

of

NEW BANK OF HAZEN

*Branch*

OFFICERS

J. F. SIMS

President

GEO. J. SCREETON

Vice President

J. M. ZIKE

Cashier

Assistant Cashier.

DIRECTORS

J. F. SIMS

GEO. J. SCREETON

J. M. ZIKE

W. J. CASKY

I. T. SIMS

**OFFICERS AND DIRECTORS**  
*of*

Peoples Bank,  
Holly Grove, Monroe Co.,  
Ark.

**OFFICERS**

**Rudolph Abramson**

*President*

**Geo. W. Johnson**

*Vice President*

**Cay Hawkins**

*Cashier*

**Rue Abramson**

*Ass't Cashier*

**DIRECTORS**

**Rudolph Abramson**

**S. Seelig**

**Geo. W. Johnson**

**B. Seelig**

**Rue Abramson**

**S. C. Moore**

**W. A. Johnson**

**C. G. Kerr**

**Cay Hawkins**

**COPY OF ANNUAL STATEMENT**

*of*

Peoples Bank, Holly Grove, Monroe Co., Ark.
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**AT THE CLOSE OF BUSINESS**

1901
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	18,091.44	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	11,341.42	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....	40,000.00	UNDIVIDED PROFITS.....	1,260.02
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	6,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,568.80
OTHER BONDS AND SECURITIES.....	221.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	26.26
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	125,000.68
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	211.70
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	18,226.95	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	54,538.96	C/D'S, TIME.....	8,589.95
CHECKS ON OTHER BANKS.....	2,440.37	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,092.00	CERTIFIED CHECKS.....	
GOLD.....	152.50	CASHIER'S CHECKS.....	2,358.01
SILVER.....	1,010.78	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	<b>158,015.42*</b>	TOTAL.....	<b>158,015.42*</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Savings Bank & Trust Co.,  
Helena, Phillips Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	517,966.99	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	78,646.73	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	257,109.96	UNDIVIDED PROFITS.....	11,262.68
OVERDRAFTS.....	1,650.51	BILLS PAYABLE.....	120,000.00
U. S. BONDS.....	65,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	239,651.50
OTHER BONDS AND SECURITIES.....	8,155.12	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	112.50
OTHER REAL ESTATE.....	6,379.01	INDIVIDUAL DEPOSITS.....	488,160.68
ITEMS IN TRANSIT.....	793.34	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	30,639.63
DUE FROM NON-RESERVE BANKS.....	528.44	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,799.23	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	78,348.12	C/D'S, TIME.....	52,013.00
CHECKS ON OTHER BANKS.....	2,638.51	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	28,182.00	CERTIFIED CHECKS.....	1,562.12
GOLD.....	135.00	CASHIER'S CHECKS.....	5,010.00
SILVER.....	6,028.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	15,100.00
<b>TOTAL.....</b>	<b>1,053,512.11 *</b>	<b>TOTAL.....</b>	<b>1,053,512.11 *</b>

**OFFICERS AND DIRECTORS**  
of

Security Bank & Trust Co.,  
Helena, Phillips Co.,  
Ark.

**OFFICERS**

S. C. Moore.

President

Jos. L. Solomon.

Vice President

Louis Solomon.

Cashier

Irving A. Metz.

Ass't Cashier

**DIRECTORS**

S. C. Moore

Jos. L. Solomon

H. D. Moore

Emanuel Levy

Jno. N. Ware

J. W. Clopton

S. Straub

Amos Jarman

Lafe Solomon

Philip Solomon

C. G. King

**OFFICERS AND DIRECTORS**

*of*

Peoples Savings Bank & Trust Co.,  
Helena, Phillips Co.,  
Ark.

**OFFICERS**

John I. Moore,

*President*

S.A. Wooten, M.E. West,

*Vice President*

Gilbert Yaeger,

*Cashier*

Ass't Cashier

**DIRECTORS**

Jno. I. Moore,

G. L. Davidson,

S. A. Wooten,

A. N. Tanner,

Greenfield Quarles,

E. M. Allen,

W. C. Russworm,

M. E. West,

COPY OF ANNUAL STATEMENT

of

Security Bank & Trust Co.,  
 Mahoning Building  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	494,267.55	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	382,823.80	CERTIFIED SURPLUS.....	50,000.00
LOANS ON COTTON.....	270,000.00	UNDIVIDED PROFITS.....	12,126.40
OVERDRAFTS.....	2,783.03	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	175,467.34
OTHER BONDS AND SECURITIES.....	51,779.88	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	13,000.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	79,988.81
ITEMS IN TRANSIT.....	38,677.20	PUBLIC FUNDS.....	104,663.19
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	11,446.64
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,924.84	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	61,222.08	C/D'S, TIME.....	65,699.46
CHECKS ON OTHER BANKS.....	10,124.44	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	20,800.00	CERTIFIED CHECKS.....	950.00
GOLD.....	6,700.00	CASHIER'S CHECKS.....	26,238.62
SILVER.....	16,059.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	417.44	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	1,357,580.50*	TOTAL.....	1,357,580.50*

# COPY OF ANNUAL STATEMENT

of

Valley Bank,  
Hindsville, Madison Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	63,805.61	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	10,577.00	CERTIFIED SURPLUS.....	1,550.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,627.47
OVERDRAFTS.....		BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	1,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,340.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,650.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,626.25	INDIVIDUAL DEPOSITS.....	55,286.06
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	751.59	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	6,466.07	C/D'S, TIME.....	21,446.01
CHECKS ON OTHER BANKS.....	1,546.04	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,615.00	CERTIFIED CHECKS.....	
GOLD.....	355.00	CASHIER'S CHECKS.....	
SILVER.....	176.28	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%	5,325.00 +
<b>TOTAL</b> .....	<b>94,909.54 *</b>	<b>TOTAL</b> .....	<b>94,909.54 *</b>

OFFICERS AND DIRECTORS  
of

Valley Bank,  
Hindsville, Madison Co.,  
Ark.

OFFICERS

*J. R. Lane*  
\_\_\_\_\_  
President

*M. A. Linberger*  
\_\_\_\_\_  
Vice President

*J. G. Parsley*  
\_\_\_\_\_  
Cashier

*A. H. Berry*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<i>J. R. Lane</i> _____	_____
<i>M. A. Linberger</i> _____	_____
<i>O. A. Fitch</i> _____	_____
<i>M. A. L. Berry</i> _____	_____
<i>J. G. Parsley</i> _____	_____
_____	_____

COPY OF ANNUAL STATEMENT

of

Newton County Bank,  
Jasper, Newton Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	52,098.26	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	10,444.27	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,126.84
OVERDRAFTS.....	565.89	BILLS PAYABLE.....	
U. S. BONDS.....	1,090.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	409.47	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	929.07	TRUST FUNDS.....	
BANKING HOUSE.....	1,550.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	65,513.44
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	18,520.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	32,069.61	C/D'S, TIME.....	5,485.22
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,654.00	CERTIFIED CHECKS.....	
GOLD.....	1,149.85	CASHIER'S CHECKS.....	
SILVER.....	685.64	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	105,646.06 *	TOTAL.....	105,646.06 *

**COPY OF ANNUAL STATEMENT**

*of*

Peoples Bank,  
 Imboden, Lawrence Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	54,504.44	CAPITAL STOCK.....	20,775.00
LOANS ON REAL ESTATE.....	12,634.78	CERTIFIED SURPLUS.....	1,053.50
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,437.58
OVERDRAFTS.....	281.8	BILLS PAYABLE.....	
U. S. BONDS.....	3,620.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,935.76	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,166.40	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	11,998.28	INDIVIDUAL DEPOSITS.....	103,609.55
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	310
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	172.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	57,260.61	C/D'S, TIME.....	21,683.03
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,963.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	1,975.91
SILVER.....	225.92	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>155,537.47*</b>	<b>TOTAL.....</b>	<b>155,537.47*</b>

**OFFICERS AND DIRECTORS**

*of*

Peoples Bank,  
Imboden, Lawrence County, Ark.

**OFFICERS**

T. J. Sharum

*President*

A. T. Wilson.

*Vice President*

J. A. Hill.

*Cashier*

Mrs. J. A. Phelps.

*Ass't Cashier*

**DIRECTORS**

T. J. Sharum,

Walnut Ridge. Ark,

A. T. Wilson.

Imboden, Ark,

T. J. Wilson.

" "

J. L. Polk.

" "

J. B. Peebles.

Sitka. Ark,

# COPY OF ANNUAL STATEMENT

of

American Trust Co.,  
Jonesboro, Craighead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	232,752.11	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	185,488.05	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	4,581.16	UNDIVIDED PROFITS.....	7,833.50
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	2,700.00	NOTES REDISCOUNTED.....	5,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	111,277.55
OTHER BONDS AND SECURITIES.....	13,433.79	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	1,390.02
BANKING HOUSE.....		DIVIDENDS UNPAID.....	127.50
OTHER REAL ESTATE.....	7,870.00	INDIVIDUAL DEPOSITS.....	210,860.20
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	43,570.60
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	456.18	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	69,854.67
DUE FROM RESERVE BANKS.....	105,592.30	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,632.90	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,009.00	CERTIFIED CHECKS.....	
GOLD.....	1,107.50	CASHIER'S CHECKS.....	2,586.11
SILVER.....	1,247.57	RESERVED FOR INTEREST.....	13,313.37
OTHER RESOURCES.....	142.96	RESERVED FOR TAXES.....	1,000.00
		OTHER LIABILITIES.....	
		B.P.—Dep.—over 4%.....	30,358.17 +
<b>TOTAL</b> .....	<b>565,813.52 *</b>	<b>TOTAL</b> .....	<b>565,813.52 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Joiner,  
Joiner, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

THE FIRST

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	27,789.98	CAPITAL STOCK.....	9,350.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	336.76
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,439.79
OVERDRAFTS.....	7.99	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	130.16	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,600.00	TRUST FUNDS.....	
BANKING HOUSE.....	680.38	DIVIDENDS UNPAID.....	10.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	32,426.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,497.64	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	5,465.80	C/D'S, TIME.....	1,000.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	46.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	168.72
SILVER.....	3,346.73	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	166.66	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>45,731.34 *</b>	<b>TOTAL.....</b>	<b>45,731.34 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Joiner,  
Joiner, Mississippi Co.,  
Ark.

OFFICERS

S. Ralph  
President

J. B. Wilson  
Vice President

E. G. Hogan  
Cashier

Mrs. S. Ralph  
Ass't Cashier

DIRECTORS

S. Ralph  
Mrs. S. Ralph

J. B. Wilson  
J. A. Musicus

**OFFICERS AND DIRECTORS**  
*of*

Bank of Jonesboro,  
Jonesboro, Craighead Co.,  
Ark.

**OFFICERS**

**T.J.Ellis**

*President*

**V.C.Pettie-- W.W.Cate**

*Vice President*

**Jas.E.Parr**

*Cashier*

**J.E.McKee**

*Ass't Cashier*

**DIRECTORS**

**T.J.Ellis**

**W.W.Cate**

**V.C.Pettie**

**J.C.Hawthorne**

**W.T.Lane, Jr**

**Jas.E.Parr**

**L.A.Ritter**

**J.H.Little**

**W.S.Dacus**

**R.L.Stringer**

# COPY OF ANNUAL STATEMENT

of

Bank of Jonesboro,  
Jonesboro, Craighead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,120,017.27	CAPITAL STOCK.....	150,000.00
LOANS ON REAL ESTATE.....	181,580.60	CERTIFIED SURPLUS.....	150,000.00
LOANS ON COTTON.....	305,262.83	UNDIVIDED PROFITS.....	21,139.90
OVERDRAFTS.....	24,500.55	BILLS PAYABLE.....	150,000.00
U. S. BONDS.....	93,700.44	NOTES REDISCOUNTED.....	10,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	164,020.69
OTHER BONDS AND SECURITIES.....	24,930.24	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	11,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	35,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	10,731.63	INDIVIDUAL DEPOSITS.....	793,432.77
ITEMS IN TRANSIT.....	23,451.20	PUBLIC FUNDS.....	42,500.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	501,440.83
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	11,626.91	C/D'S, DEMAND.....	293,907.70
DUE FROM RESERVE BANKS.....	364,267.76	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	5,192.96	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	48,496.00	CERTIFIED CHECKS.....	3,511.13
GOLD.....	2,665.00	CASHIER'S CHECKS.....	3,544.99
SILVER.....	17,094.82	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	2,000.00
		B. P.—Dep.—over 4%.....	22,030.55 *
<b>TOTAL</b> .....	<b>2,285,498.01 *</b>	<b>TOTAL</b> .....	<b>2,285,498.01 *</b>

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
 Judsonia, White Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,111.03	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	14,122.66	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	4,826.21	UNDIVIDED PROFITS.....	3,396.30
OVERDRAFTS.....	1,688.74	BILLS PAYABLE.....	
U. S. BONDS.....	4,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	38.25	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,852.70	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,240.00	INDIVIDUAL DEPOSITS.....	103,800.18
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	52,412.79	C/D'S, TIME.....	19,775.25
CHECKS ON OTHER BANKS.....	210.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,698.00	CERTIFIED CHECKS.....	
GOLD.....	175.00	CASHIER'S CHECKS.....	858.69
SILVER.....	1,254.90	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	200.14	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>143,830.42*</b>	<b>TOTAL.....</b>	<b>143,830.42*</b>

# OFFICERS AND DIRECTORS

of

Farmers & Merchants Bank,  
Judsonia, White Co., Ark.

## OFFICERS

A.W.Henson, Judsonia Ark.

*President*

W.H.L.Woodyard " "

Jno.S.Eastland " "

*Vice President*

T.J.Lowdermilk

*Cashier*

Paul E.Bauer

*Ass't Cashier*

## DIRECTORS

A.W.Henson

W.E.Forbes

W.H.L.Woodyard

Sylvester Evinger

Jno.S.Eastland

J.W.Harper

Jno.A.Henson

N.A.Waller

D.I.Jones

J.R.Bozarth

J.C.Rhew

OFFICERS AND DIRECTORS  
of

Jonesboro Trust Co.,  
Jonesboro, Craighead Co.,  
Ark.

OFFICERS

G.W.Purveyar

*President*

Gordon Matthews

*Vice President*

E.J.Mason, Secy.Treas.

*Cashier*

J.W.Armstrong, Asst.Secy

*Ass't Cashier*

DIRECTORS

G.W.Purveyar

Gordon Matthews

E.J.Mason

J.F.Mason

Thos.Burress

B.G.Lynch

H.A.Stroud

J.M.Johnson

W.S.Ellis

COPY OF ANNUAL STATEMENT

of

Jonesboro Trust Co.,  
 Jonesboro, Craighead Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

1901

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	517,065.30	CAPITAL STOCK.....	80,000.00
LOANS ON REAL ESTATE.....	82,717.75	CERTIFIED SURPLUS.....	70,000.00
LOANS ON COTTON.....	11,575.00	UNDIVIDED PROFITS.....	1,310.61
OVERDRAFTS.....		BILLS PAYABLE.....	75,000.00
U. S. BONDS.....	4,750.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,777.05	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,150.00	TRUST FUNDS.....	5,926.53
BANKING HOUSE.....	10,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,200.00	INDIVIDUAL DEPOSITS.....	337,922.50
ITEMS IN TRANSIT.....	1,320.22	PUBLIC FUNDS.....	21,916.73
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	190,554.34
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,534.42	C/D'S, DEMAND.....	106,147.30
DUE FROM RESERVE BANKS.....	200,406.27	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	2,421.33	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	27,881.00	CERTIFIED CHECKS.....	
GOLD.....	4,715.00	CASHIER'S CHECKS.....	
SILVER.....	7,264.67	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	883,778.01*	TOTAL.....	883,778.01*

# COPY OF ANNUAL STATEMENT

of

Merchants & Farmers Bank,  
Junction City, Union Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	161,910.84	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	32,530.13	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	103,381.55	UNDIVIDED PROFITS.....	11,993.96
OVERDRAFTS.....	65.57	BILLS PAYABLE.....	
U. S. BONDS.....	7,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	10,611.06
OTHER BONDS AND SECURITIES.....	6,429.02	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,650.60	INDIVIDUAL DEPOSITS.....	557,675.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	11,162.39
DUE FROM RESERVE BANKS.....	92,383.40	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,013.68	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,204.00	CERTIFIED CHECKS.....	
GOLD.....	417.50	CASHIER'S CHECKS.....	2,665.75
SILVER.....	920.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>421,606.53*</b>	<b>TOTAL.....</b>	<b>421,606.53*</b>

OFFICERS AND DIRECTORS  
of

Merchants & Farmers Bank,  
Junction City, Union Co.,  
Ark.

OFFICERS

T. B. HENDERSON  
*President*

P. F. GULLY  
*Vice President*

P. E. MURPHY  
*Cashier*

J. J. GRAFTON  
*Ass't Cashier*

DIRECTORS

T. B. HENDERSON

P. E. MURPHY

P. F. GULLY

M. P. MUSE

W. R. DAVIDSON

**OFFICERS AND DIRECTORS**  
of

Newton County Bank,  
Jasper, Newton County,  
Ark.

**OFFICERS**

*W. W. Moore*  
\_\_\_\_\_  
President

*M. Carlton*  
\_\_\_\_\_  
Vice President

*J. W. Moore*  
\_\_\_\_\_  
Cashier

*S. L. Nance*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*W. W. Moore* \_\_\_\_\_

*M. Carlton* \_\_\_\_\_

*J. F. Carlton* \_\_\_\_\_

*J. W. Moore* \_\_\_\_\_

*J. H. Brown* \_\_\_\_\_

\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Bank of Kingston,  
Kingston, Madison Co.,  
Ark.

OFFICERS

J. N. Bunch  
President

Pom Hargis  
Vice President

Wm. L. Bunch  
Cashier

A. B. Bunch  
Ass't Cashier

DIRECTORS

J. N. Bunch

Pom Hargis

A. R. McCracken

S. B. Bunch

\_\_\_\_\_

\_\_\_\_\_

A. R. McCracken

C. D. Beyston

Wm. L. Bunch

\_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Bank of Knobel,  
Knobel, Clay Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2200 341 7

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	41,128.17	CAPITAL STOCK.....	5,575.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	4,500.00
LOANS ON COTTON.....	4,804.55	UNDIVIDED PROFITS.....	544.81
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	400.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	630.71	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	62,407.06
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,610.41
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	25.75	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	25.00	C/D'S, DEMAND.....	3,384.22
DUE FROM RESERVE BANKS.....	26,736.94	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,765.00	CERTIFIED CHECKS.....	
GOLD.....	370.00	CASHIER'S CHECKS.....	4,044.51
SILVER.....	679.89	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	83,066.01*	TOTAL.....	83,066.01*

**OFFICERS AND DIRECTORS**  
*of*

Bank of Knobel,  
Knobel, Clay Co.,  
Ark.

**OFFICERS**

Joseph Sellmeyer  
*President*

R. Whitaker, W. J. Brown ,  
*Vice President*

H. C. Sellmeyer,  
*Cashier*

Ass't Cashier

**DIRECTORS**

Joseph Sellmeyer

H. C. Sellmeyer

F. J. Sellmeyer

R. Whitaker

Wallace J. Brown,

**OFFICERS AND DIRECTORS**  
*of*

Cleveland County Bank,  
Kingsland, Cleveland Co.,  
Ark.

**OFFICERS**

**E R Buster**

*President*

**C K Wheeler**

*Vice President*

**CK Wheeler**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**E R Buster**

**C K Wheeler**

**C F Smith**

**A T Sneed**

**W W Lea**

# COPY OF ANNUAL STATEMENT

*of*

Cleveland County Bank,  
Kingsland, Cleveland Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	66,492.21	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	15,413.64	CERTIFIED SURPLUS.....	2,680.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,503.80
OVERDRAFTS.....	959.53	BILLS PAYABLE.....	
U. S. BONDS.....	7,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,204.68	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,300.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,332.50	INDIVIDUAL DEPOSITS.....	153,919.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	3,295.94
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	7,223.20	C/D'S, DEMAND.....	37,772.82
DUE FROM RESERVE BANKS.....	123,541.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,537.00	CERTIFIED CHECKS.....	
GOLD.....	682.50	CASHIER'S CHECKS.....	4,088.20
SILVER.....	1,573.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>239,260.37*</b>	<b>TOTAL.....</b>	<b>239,260.37*</b>

COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
Kensett, White Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	24,110.11	CAPITAL STOCK.....	9,000.00
LOANS ON REAL ESTATE.....	4,498.33	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,012.59
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,729.80	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	77,440.92
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	686.69
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	9,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	48,752.37	C/D'S, TIME.....	2,186.07
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,943.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	8,296.73
SILVER.....	1,589.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	50.00 #
<b>TOTAL</b> .....	<b>100,623.00*</b>	<b>TOTAL</b> .....	<b>100,623.00*</b>

**OFFICERS AND DIRECTORS**  
of

Farmers & Merchants Bank,  
Kensett, White Co.,  
Ark.

**OFFICERS**

B. J. Plackard

President

A. P. Mills

Vice President

Perry Simpson

Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

J. E. Fondren

W. L. White

A. P. Mills

B. J. Plackard

Verla Brewer

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OFFICERS AND DIRECTORS

of

Bankers Trust Co.,  
Little Rock, Ark.

OFFICERS

H. L. Rummel

*President*

C. S. McCain,

*Vice President & Sec'y.*

W. C. Ribenack, V-P.

G. W. Donaghey, V-P.

*Banker*

T. L. Bond, Treas.

~~XXXXXX~~

DIRECTORS

H. L. Rummel

J. S. Cargile

C. S. McCain

H. C. Couch

W. C. Ribenack

C. G. Henry

G. W. Donaghey

Gordon H. Campbell

R. F. Drummond

Jas. G. Clark

S. W. Tucker

Sam'l Frauenthal

# COPY OF ANNUAL STATEMENT

of

Bankers Trust Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,309,645.15	CAPITAL STOCK.....	250,000.00
LOANS ON REAL ESTATE.....	52,507.27	CERTIFIED SURPLUS.....	4,402.66
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	14,096.70
OVERDRAFTS.....	965.15	BILLS PAYABLE.....	
U. S. BONDS.....	111,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	137,768.44
OTHER BONDS AND SECURITIES.....	309,794.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	22,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	97,500.00	DIVIDENDS UNPAID.....	19.50
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	840,611.75
ITEMS IN TRANSIT.....	54,190.16	PUBLIC FUNDS.....	43,450.00
BILLS OF EXCHANGE.....	9,304.52	DUE TO NON-RESERVE BANKS.....	1,008,190.89
DUE FROM NON-RESERVE BANKS.....	9,032.66	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	838.39	C/D'S, DEMAND.....	40,000.00
DUE FROM RESERVE BANKS.....	270,783.87	C/D'S, TIME.....	62,301.00
CHECKS ON OTHER BANKS.....	399,589.5	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	112,904.00	CERTIFIED CHECKS.....	1,283.93
GOLD.....	47.50	CASHIER'S CHECKS.....	17,412.00
SILVER.....	15,830.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,635.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>2,424,537.47*</b>	<b>TOTAL.....</b>	<b>2,424,537.47*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Central Arkansas,  
 Lonoke, Lonoke Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	204,323.21	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	25,124.25	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	2,425.00	UNDIVIDED PROFITS.....	3,416.96
OVERDRAFTS.....	1,654.94	BILLS PAYABLE.....	
U. S. BONDS.....	34,958.83	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	314,899.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	33,500.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	217.40	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	109,668.33	C/D'S, TIME.....	1,000.00
CHECKS ON OTHER BANKS.....	307.73	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,043.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,028.02	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,290.86	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>392,816.57*</b>	<b>TOTAL.....</b>	<b>392,816.57*</b>

OFFICERS AND DIRECTORS.

of

Bank of Central Arkansas

*London Co*

OFFICERS

~~Ex~~ D.R.Boone,

President

Pat H.Wheat,

Vice President

W.T.Couch,

Cashier

Pat H.Wheat, Jr.

Assistant Cashier.

E.M.Spencer, Asst.Cashier

DIRECTORS

D.R.Boone

Pat H.Wheat

W.T.Couch,

J.N.Eagle,

W.Y.Bransford

S.S.Glover

Dan M.Boone

W.P.Fletcher, Jr

# OFFICERS AND DIRECTORS

of

Bank of Commerce,  
Little Rock, Pulaski Co.,  
Ark.

## OFFICERS

Herman Kahn

Geo. W. Rogers, <sup>President</sup> Vice Prest.,  
S. L. Kahn, Vice Prest.,  
L. B. Leigh, Vice Prest.

*Vice Presidents*

Z. B. Curtis

*Cashier*

T. W. Kirkwood

*Ass't Cashier*

## DIRECTORS

Herman Kahn

L. B. Leigh

Geo. W. Rogers

Morris M. Cohn

S. L. Kahn

Jos. Lyons

Z. B. Curtis

A. G. Kahn

Louis Koers

H. L. Rimmel

Nov. 26, 1917

# COPY OF ANNUAL STATEMENT

of

Bank of Commerce,  
Little Rock, Pulaski Co.,  
Ark.

AT THE CLOSE OF BUSINESS

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,930,147.29	CAPITAL STOCK.....	300,000.00
LOANS ON REAL ESTATE.....	113,109.78	CERTIFIED SURPLUS.....	60,000.00
LOANS ON COTTON.....	2,658,674.25	UNDIVIDED PROFITS.....	102,197.88
OVERDRAFTS.....	447.62	BILLS PAYABLE.....	700,000.00
U. S. BONDS.....	144,936.96	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	298,077.13
OTHER BONDS AND SECURITIES.....	69,845.58	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	17,965.20	TRUST FUNDS.....	
BANKING HOUSE.....	128,606.82	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	21,845.92	INDIVIDUAL DEPOSITS.....	979,926.96
ITEMS IN TRANSIT.....	529,168.86	PUBLIC FUNDS.....	82,000.00
BILLS OF EXCHANGE.....	288,151.19	DUE TO NON-RESERVE BANKS.....	3,837,270.21
DUE FROM NON-RESERVE BANKS.....	2,820.39	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	20,235.44	C/D'S, DEMAND.....	155,142.72
DUE FROM RESERVE BANKS.....	317,660.05	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	101,046.36	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	217,930.00	CERTIFIED CHECKS.....	1,008.65
GOLD.....	7,822.50	CASHIER'S CHECKS.....	64,502.17
SILVER.....	15,351.60	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	5,639.99
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>6,585,765.71*</b>	<b>TOTAL</b> .....	<b>6,585,765.71*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Lake City,  
Lake City, Craighead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	137,761.88	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	12,500.00	CERTIFIED SURPLUS.....	7,000.00
LOANS ON COTTON.....	1,000.00	UNDIVIDED PROFITS.....	4,688.51
OVERDRAFTS.....	953.94	BILLS PAYABLE.....	
U. S. BONDS.....	3,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,680.65	TRUST FUNDS.....	909.42
BANKING HOUSE.....	2,592.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	156,650.10
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	84,473.14
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	584.98	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	105,224.64	C/D'S, TIME.....	11,613.13
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,427.00	CERTIFIED CHECKS.....	
GOLD.....	500.00	CASHIER'S CHECKS.....	
SILVER.....	559.21	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%	5,620.13*
<b>TOTAL.....</b>	<b>285,334.30*</b>	<b>TOTAL.....</b>	<b>285,334.30*</b>

OFFICERS AND DIRECTORS  
of

Bank of Lake City,  
Lake City, Craighead Co.,  
Ark.

OFFICERS

*W. B. Armstrong*  
President  
*F. J. Springer*  
Vice President  
*E. M. Stoltz*  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*J. M. Payne* \_\_\_\_\_  
*G. W. Spencer* \_\_\_\_\_  
*F. J. Springer* \_\_\_\_\_  
*W. B. Armstrong* \_\_\_\_\_  
*E. M. Stoltz* \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OFFICERS AND DIRECTORS**  
*of*

Bank of Lamar,  
Lamar, Johnson Co.,  
Ark.

**OFFICERS**

P. F. WINNINGHAM  
*President*

J. M. METCALF  
*Vice President*

J. O. RAGON  
*Cashier*

J. W. HAWKINS  
*Ass't Cashier*

**DIRECTORS**

P. F. WINNINGHAM

J. S. WINNINGHAM

J. M. METCALF

FRED LOESEKAN

J. O. RAGON

A. E. CAROTHERS

W. G. WEEKS

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COPY OF ANNUAL STATEMENT

of

Bank of Lamar,  
Lamar, Johnson Co.,  
Ark.

AT THE CLOSE OF BUSINESS

JULY 31 1914

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	71,315.86	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	29,595.17	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,090.10
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	45,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	247.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	167,048.85
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	79,590.62	C/D'S, TIME.....	35,675.43
CHECKS ON OTHER BANKS.....	73.96	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,570.00	CERTIFIED CHECKS.....	
GOLD.....	40.00	CASHIER'S CHECKS.....	751.42
SILVER.....	1,047.69	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	285.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>232,565.80*</b>	<b>TOTAL</b> .....	<b>232,565.80*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Leachville, Leachville, Mississippi Co., Ark.
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1913
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	15,113.08	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,330.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	801.77
OVERDRAFTS.....	471.54	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,255.95	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	40,413.25
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	84.20	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	27,446.07	C/D'S, TIME.....	200.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,353.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	1,684.86
SILVER.....	541.04	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>59,099.88*</b>	<b>TOTAL</b> .....	<b>59,099.88*</b>

OFFICERS AND DIRECTORS  
of

Bank of Leachville,  
Leachville, Mississippi Co.,  
Ark.

OFFICERS

P M Nelson  
President

A A Clare  
Vice President

J F Rodenck  
Cashier

B S Cornwell  
Ass't Cashier

DIRECTORS

<u>R A Nelson</u>	_____
<u>P H Hurston</u>	_____
<u>P M Nelson</u>	_____
<u>A A Clare</u>	_____
<u>J F Rodenck</u>	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Bank of Lead Hill,  
Lead Hill, Boone Co.,  
Ark.

OFFICERS

*Thomas Hall*  
President

*T. R. Cantrell*  
Vice President

*Gas O. Peunif*  
Cashier

*H. C. Peunif*  
Ass't Cashier

DIRECTORS

*Thos Hall* \_\_\_\_\_  
*T. R. Cantrell* \_\_\_\_\_  
*L. W. Parrish* \_\_\_\_\_  
*L. B. Bell* \_\_\_\_\_  
*Gas O. Peunif* \_\_\_\_\_  
\_\_\_\_\_

COPY OF ANNUAL STATEMENT

of

Bank of Lead Hill,  
Lead Hill, Boone Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,240.24	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,200.00	CERTIFIED SURPLUS.....	1,600.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,415.46
OVERDRAFTS.....	19.00	BILLS PAYABLE.....	
U. S. BONDS.....	2,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	86.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	85,313.44
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	47,731.83	C/D'S, TIME.....	9,957.27
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,995.00	CERTIFIED CHECKS.....	
GOLD.....	250.00	CASHIER'S CHECKS.....	293.00
SILVER.....	306.40	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	2,050.00*
<b>TOTAL</b> .....	<b>109,579.17*</b>	<b>TOTAL</b> .....	<b>109,579.17*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Lepanto,  
Lepanto, Poinsett Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1920

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	127,157.52	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	33,748.74	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	12,805.55	UNDIVIDED PROFITS.....	5,837.20
OVERDRAFTS.....	1,227.5	BILLS PAYABLE.....	
U. S. BONDS.....	21,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,293.89	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,094.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	192,857.27
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	4,106.53
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5,340.26	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	41,442.50	C/D'S, TIME.....	20,996.28
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	10,000.00
CURRENCY.....	11,188.00	CERTIFIED CHECKS.....	
GOLD.....	92.50	CASHIER'S CHECKS.....	644.69
SILVER.....	656.26	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	10,000.00*
<b>TOTAL.....</b>	<b>261,941.97*</b>	<b>TOTAL.....</b>	<b>261,941.97*</b>

OFFICERS AND DIRECTORS  
of

Bank of Lepanto,  
Lepanto, Poinsett Co.,  
Ark.

OFFICERS

J.M.Coppage,  
*President*

W.R.Payne,  
*Vice President*

J.H.Weatherly,  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

J.M.Coppage,

H.S.Portis,

W.R.Payne,

D.F.Portis

J.H.Weatherly,

Sam Stuckey.

C.B.Hanna,

\_\_\_\_\_

C.L.Marcum,

\_\_\_\_\_

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**OFFICERS AND DIRECTORS**  
*of*

Bank of Lincoln,  
Lincoln, Washington Co.,  
Ark.

**OFFICERS**

**T.N.English**

*President*

**J.A.English**

*Vice President*

**T.L.McColloch**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**T.N.English**

**J.A.English**

**T.L.McColloch**

**F.P.Earle**

**W.P.Fay**

# COPY OF ANNUAL STATEMENT

of

Bank of Lincoln,  
Lincoln, Washington Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2019 JAN 1

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	86,437.88	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	24,785.79	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,700.03
OVERDRAFTS.....	598.00	BILLS PAYABLE.....	
U. S. BONDS.....	1,400.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	783.51	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,500.00	INDIVIDUAL DEPOSITS.....	150,998.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	311.17
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	64,534.33	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	53,226.15
DUE FROM RESERVE BANKS.....	30,000.00	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,756.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	
SILVER.....	899.66	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	35.97	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>218,736.14*</b>	<b>TOTAL</b> .....	<b>218,736.14*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Lockesburg,  
Lockesburg, Sevier Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,618.83	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	300.00	CERTIFIED SURPLUS.....	7,500.00
LOANS ON COTTON.....	83,854.98	UNDIVIDED PROFITS.....	4,588.95
OVERDRAFTS.....	31.9	BILLS PAYABLE.....	
U. S. BONDS.....	8,750.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	10,000.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,317.5	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	188,649.20
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	157.74
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	15,947.91
DUE FROM RESERVE BANKS.....	51,809.39	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	523.25	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,198.00	CERTIFIED CHECKS.....	
GOLD.....	367.50	CASHIER'S CHECKS.....	2,020.26
SILVER.....	859.23	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	1.96
<b>TOTAL.....</b>	<b>243,866.02*</b>	<b>TOTAL.....</b>	<b>243,866.02*</b>

OFFICERS AND DIRECTORS  
of

Bank of Lockesburg,  
Lockesburg, Sevier Co.,  
Ark.

OFFICERS

R A Gilliam

*President*

M L Norwood

*Vice President*

R S Hunsucker

*Cashier*

C Steel

*Ass't Cashier*

DIRECTORS

R A Gilliam

Jno T Locke

~~M L Norwood~~ M L Norwood

W C Park

J P Peterson

OFFICERS AND DIRECTORS  
of

Bank of Lonoke,  
Lonoke, Lonoke Co.,  
Ark.

OFFICERS

W P Fletcher

President

S S Glover

Vice President

W P Fletcher, Jr

Cashier

A B Goodrum

Ass't Cashier

DIRECTORS

W P Fletcher

Alph Hamberg

S S Glover

W C Ellis

E O Griffin

W P Fletcher, Jr

COPY OF ANNUAL STATEMENT

of

Bank of Lonoke,  
Lonoke, Lonoke Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	100,987.37	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	6,550.00	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,381.64
OVERDRAFTS.....	1,177.55	BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	2,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,711.08	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,765.19	INDIVIDUAL DEPOSITS.....	97,415.31
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	37.93
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	15,500.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	29,028.89	C/D'S, TIME.....	9,045.05
CHECKS ON OTHER BANKS.....	1,324.52	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,707.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	
SILVER.....	1,004.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,113.71	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>155,379.93*</b>	<b>TOTAL</b> .....	<b>155,379.93*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Lowell, Lowell, Benton Co., Ark.
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	34,008.68	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,550.00	CERTIFIED SURPLUS.....	800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	830.51
OVERDRAFTS.....	297.84	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,735.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,725.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	42,864.92
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,537.49	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	7,871.45	C/D'S, TIME.....	6,135.61
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	440.00	CERTIFIED CHECKS.....	
GOLD.....	515.58	CASHIER'S CHECKS.....	
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>60,681.04 *</b>	<b>TOTAL.....</b>	<b>60,681.04 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Lowell,  
Lowell, Benton Co.,  
Ark.

OFFICERS

*Jo. T. Howard,*  
\_\_\_\_\_  
President

*A. C. Mayes,*  
\_\_\_\_\_  
Vice President

*W. Edams,*  
\_\_\_\_\_  
Cashier

*(none)*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*W. Edams,* \_\_\_\_\_  
*Jo. T. Howard,* \_\_\_\_\_  
*W. J. Langly,* \_\_\_\_\_  
*A. C. Mayes,* \_\_\_\_\_  
*Edward Somers,* \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Blue Stone Bank,  
Lamar, Johnson Co.,  
Ark.

OFFICERS

G J Hazart  
President

Max Law  
Vice President

Earl Ellis  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

G J Hazart \_\_\_\_\_

Max Law \_\_\_\_\_

L U Berger \_\_\_\_\_

P H Garner \_\_\_\_\_

Miss J R Hazart \_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Blue Stone Bank,  
Lamar, Johnson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	45,674.92	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	8,000.00	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,191.48
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	650.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,620.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	68,953.47
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	831.45
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	951.61	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	32,776.70	C/D'S, TIME.....	2,594.37
CHECKS ON OTHER BANKS.....	187.39	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,445.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	764.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>95,570.77*</b>	<b>TOTAL.....</b>	<b>95,570.77*</b>

# COPY OF ANNUAL STATEMENT

of

Central Bank,  
Little Rock, Pulaski Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	98,573.34	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	10,000.00	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	614.3	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	5,000.00	SAVINGS ACCOUNTS.....	29,654.20
OTHER BONDS AND SECURITIES.....	18,875.00	POSTAL SAVINGS DEPOSITS.....	2,503.26
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,583.73	INDIVIDUAL DEPOSITS.....	145,436.47
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,308.61
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	161.50	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	120.56	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	94,711.47	C/D'S, TIME.....	9,050.00
CHECKS ON OTHER BANKS.....	1,927.17	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,142.00	CERTIFIED CHECKS.....	
GOLD.....	272.50	CASHIER'S CHECKS.....	668.96
SILVER.....	1,362.31	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	130.52	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>242,421.53*</b>	<b>TOTAL.....</b>	<b>242,421.53*</b>

**OFFICERS AND DIRECTORS**  
*of*

Central Bank,  
Little Rock, Pulaski County,  
Arkansas.

**OFFICERS**

C. C. Kavanaugh

*President*

Thos. W. Mattingly

*Vice President*

D. B. Renfro

*Cashier*

*Ass't Cashier*

**DIRECTORS**

Ben D. Schaad

D. H. Cantrell

John R. Frazer

M. C. Hutton

F. J. Pittman

J. S. Maloney

L. J. Baer

Fred A. Snodgrass

E. E. Walden

Joe Jung

H. S. Turner

Otto Weideman

**OFFICERS AND DIRECTORS**  
*of*

Chicot Bank & Trust Co.,  
Lake Village, Chicot Co.,  
Ark.

**OFFICERS**

HENRY THANE

*President*

J B SIMMS

*Vice President*

J T HAMMOND JR

*Cashier*

C F TOMPKINS

*Ass't Cashier*

**DIRECTORS**

HENRY THANE

P MULLIGAN

J B SIMMS

M E ROSENZWEIG

J T HAMMOND

J J MC CLOY

R D CHOTARD

H E COOK

C M MATTHEWS

# COPY OF ANNUAL STATEMENT

of

Chicot Bank & Trust Co.,  
 Lake Village, Chicot Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	198,082.85	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	150,898.22	CERTIFIED SURPLUS.....	13,000.00
LOANS ON COTTON.....	27,000.00	UNDIVIDED PROFITS.....	7,615.11
OVERDRAFTS.....	2,000.00	BILLS PAYABLE.....	66,116.45
U. S. BONDS.....	46,100.00	NOTES REDISCOUNTED.....	1,022.94
BONDS TO SECURE POSTAL SAVINGS.....	2,000.00	SAVINGS ACCOUNTS.....	1,022.94
OTHER BONDS AND SECURITIES.....	45,223.22	POSTAL SAVINGS DEPOSITS.....	543,559.28
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	11,292.03
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	59,083.67
OTHER REAL ESTATE.....	21,800.00	INDIVIDUAL DEPOSITS.....	11,292.03
ITEMS IN TRANSIT.....	429.00	PUBLIC FUNDS.....	11,292.03
BILLS OF EXCHANGE.....	601.65	DUE TO NON-RESERVE BANKS.....	10,000.00
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	59,083.67
CASH ITEMS.....	104,365.37	C/D'S, DEMAND.....	59,083.67
DUE FROM RESERVE BANKS.....	104,365.37	C/D'S, TIME.....	59,083.67
CHECKS ON OTHER BANKS.....	13,517.00	C/D'S, FOR MONEY BORROWED.....	59,083.67
CURRENCY.....	13,517.00	CERTIFIED CHECKS.....	5,691.18
GOLD.....	3,957.50	CASHIER'S CHECKS.....	5,691.18
SILVER.....	5,405.85	RESERVED FOR INTEREST.....	5,691.18
OTHER RESOURCES.....	5,405.85	RESERVED FOR TAXES.....	5,691.18
		OTHER LIABILITIES.....	5,691.18
<b>TOTAL</b>	<b>608,380.66*</b>	<b>TOTAL</b>	<b>608,380.66*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank of Lavaca,  
Lavaca, Sebastain Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

PAID IN FULL

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	14,541.25	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,760.19
LOANS ON COTTON.....	23,500.00	UNDIVIDED PROFITS.....	1,545.81
OVERDRAFTS.....	10,664.88	BILLS PAYABLE.....	
U. S. BONDS.....	3,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	279.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,454.88	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	96,411.13
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,004.96	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	29.85	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	47,522.96	C/D'S, TIME.....	1,760.60
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,788.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,387.71
SILVER.....	279.66	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>117,865.44*</b>	<b>TOTAL</b>	<b>117,865.44*</b>

**OFFICERS AND DIRECTORS**

*of*

Citizens Bank of Lavaca,  
Lavaca, Sebastain Co.,  
Ark.

**OFFICERS**

**J S Coffman.**

*President*

**J W Maddux.**

*Vice President*

**Lawrence Wright.**

*Cashier*

**Sam E West.**

*Ass't Cashier*

**DIRECTORS**

**J S Coffman.**

**J W Maddux.**

**W D West.**

**Sam E West.**

**Anna West.**

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Leslie, Searcy County,  
Ark.

OFFICERS

Sam G. Daniel  
President

A. J. Hudspeth  
Vice President

W. C. Leonard  
Cashier

Emma Truett  
Ass't Cashier

DIRECTORS

Sam G. Daniel

A. J. Hudspeth

W. C. Leonard

C. C. Hatchett

Emma Truett

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Leslie, Searcy County,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	55,000.12	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	2,850.00	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	934.59
OVERDRAFTS.....	563.13	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	2,000.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,970.00	POSTAL SAVINGS DEPOSITS.....	2,016.00
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	74,517.52
ITEMS IN TRANSIT.....	967.43	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	5,353.88
DUE FROM NON-RESERVE BANKS.....	12,762.42	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	58.00	C/D'S, DEMAND.....	125.00
DUE FROM RESERVE BANKS.....	5,365.59	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,198.53	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,850.00	CERTIFIED CHECKS.....	
GOLD.....	687.50	CASHIER'S CHECKS.....	1,129.31
SILVER.....	803.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,500.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>100,576.30*</b>	<b>TOTAL.....</b>	<b>100,576.30*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Investment & Security Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,097.56	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	85,494.37	CERTIFIED SURPLUS.....	1,286.94
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	2,612.12	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	61,361.27
OTHER BONDS AND SECURITIES.....	9,407.55	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	9,935.54	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	45,596.50	INDIVIDUAL DEPOSITS.....	75,710.24
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	18,686.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	118.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	11,774.63	C/D'S, TIME.....	9,998.98
CHECKS ON OTHER BANKS.....	1,039.91	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,866.00	CERTIFIED CHECKS.....	
GOLD.....	215.00	CASHIER'S CHECKS.....	278.60
SILVER.....	1,880.26	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	3,283.79	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>243,322.03*</b>	<b>TOTAL.....</b>	<b>243,322.03*</b>



*Solbe Co*

OFFICERS AND DIRECTORS

of

FARMERS AND MERCHANTS BANK - *Landon*

OFFICERS

L.G.MARTIN

President

JOHN S. RUHL

Vice President

A.C.PRICE

Cashier

-----

Assistant Cashier

DIRECTORS

L.G.MARTIN

-----

JOHN S. RUHL

-----

R.HINES

-----

OSCAR LOVE

-----

A.C.PRICE

-----

# COPY OF ANNUAL STATEMENT

*of*

Farmers & Merchants Bank,  
London, Pope Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,842.71	CAPITAL STOCK.....	5,150.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	195.00
LOANS ON COTTON.....	10,000.00	UNDIVIDED PROFITS.....	113.31
OVERDRAFTS.....	8.18	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	52,318.41
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	37,386.53	C/D'S, TIME.....	1,885.73
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,627.00	CERTIFIED CHECKS.....	
GOLD.....	40.00	CASHIER'S CHECKS.....	1,422.80
SILVER.....	280.83	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>61,085.25*</b>	<b>TOTAL.....</b>	<b>61,085.25*</b>

# COPY OF ANNUAL STATEMENT

of

German Trust Co.,  
Little Rock, Pulaski Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	193,110.66	CAPITAL STOCK.....	250,000.00
LOANS ON REAL ESTATE.....	277,295.80	CERTIFIED SURPLUS.....	44,000.00
LOANS ON COTTON.....	1,330.00	UNDIVIDED PROFITS.....	12,708.90
OVERDRAFTS.....		BILLS PAYABLE.....	60,000.00
U. S. BONDS.....	73,528.50	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	194,377.95
OTHER BONDS AND SECURITIES.....	223,759.19	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	7,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	21,431.58	INDIVIDUAL DEPOSITS.....	250,201.67
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	21,509.43
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	58,940.51	C/D'S, TIME.....	29,527.76
CHECKS ON OTHER BANKS.....	398.34	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,073.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	750.98
SILVER.....	1,234.56	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	469.55	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>863,076.69*</b>	<b>TOTAL</b> .....	<b>863,076.69*</b>

OFFICERS AND DIRECTORS  
of

German Trust Co.,  
Little Rock, Pulaski Co.,  
Ark.

OFFICERS

J. D. Goldman-

*President*

Ed Cornish-

*Vice President*

J. F. Walker-

~~Cashier~~ *Vice-Prest. & Treas.*

R. W. Rightsell -

~~Ass't Cashier~~ *Vice-Prest. & Sec'y.*

W. C. Tunnah -

*Ass't. Sec'y.*

DIRECTORS

J. D. Goldman -

Ad Hamberg -

J. F. Loughborough-

Alex M. Keith-

Ed Cornish -

J. F. Walker-

W. B. Smith-

E. O. Mancees-

M. B. Moore -

Ike Kempner -

G. H. Lyon -

M. B. Sanders-

H. M. Bennett

R. W. Rightsell-

W. C. Tunnah.

OFFICERS AND DIRECTORS

of

Lasker-Morris Bank & Trust Co.,  
Little Rock, Pulaski Co.,  
Ark.

OFFICERS

Harry Lasker  
President

Emmett Morris  
Vice President

Robt. H. Newell  
Cashier Secy

Henry Lasker  
Ass't Cashier Treas.

DIRECTORS

Harry Lasker

Emmett Morris

Robt. H. Newell

Henry Lasker

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# COPY OF ANNUAL STATEMENT

of

Lasker-Morris Bank & Trust Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	372,357.88	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	112,712.50	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	16,985.11
OVERDRAFTS.....	554.65	BILLS PAYABLE.....	
U. S. BONDS.....	75,050.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	83,881.18
OTHER BONDS AND SECURITIES.....	2,036.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	14,900.51	TRUST FUNDS.....	33,237.77
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,500.00	INDIVIDUAL DEPOSITS.....	211,219.64
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	18,189.85
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,148.57	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,167.16	C/D'S, DEMAND.....	15,265.25
DUE FROM RESERVE BANKS.....	54,197.49	C/D'S, TIME.....	27,450.00
CHECKS ON OTHER BANKS.....	7,407.33	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	16,311.00	CERTIFIED CHECKS.....	
GOLD.....	72.50	CASHIER'S CHECKS.....	207.68
SILVER.....	2,508.75	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	220.78	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>670,145.22*</b>	<b>TOTAL</b>	<b>670,145.22*</b>

# COPY OF ANNUAL STATEMENT

of

Lonoke County Bank,  
Lonoke, Lonoke Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	188,475.08	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	25,461.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	14,414.09
OVERDRAFTS.....	284.75	BILLS PAYABLE.....	
U. S. BONDS.....	29,989.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,070.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	209,499.74
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	62,889.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	7.55	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	49,243.68	C/D'S, TIME.....	8,836.54
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,656.00	CERTIFIED CHECKS.....	
GOLD.....	700.00	CASHIER'S CHECKS.....	
SILVER.....	1,772.27	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>325,639.93*</b>	<b>TOTAL.....</b>	<b>325,639.93*</b>

**OFFICERS AND DIRECTORS**  
*of*

Lonoke County Bank,  
Lonoke, Lonoke Co.,  
Ark.

**OFFICERS**

Walls A.J.  
*President*

Miller Chas G  
*Vice President*

Young W.H.  
*Cashier*

Benton H.E.  
*Ass't Cashier*

**DIRECTORS**

Walls A.J.

Gates J M

Miller Chas G

Young W H

McCrary W W

McCrary L C

Trimble T C Jr

OFFICERS AND DIRECTORS

of

Luxora Banking Co.,

Miss Co

OFFICERS

J.C. Spann,

President

John B. Driver

Vice President

J.M. Landrum

Cashier

J.M. Majors

Assistant Cashier

DIRECTORS

J.C. Spann,

Luxora, Ark.

John B. Driver

" "

H.E. Bowen,

" "

H.P. Liston

Burdette, Ark.

# COPY OF ANNUAL STATEMENT

of

Luxora Banking Co.,  
Luxora, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	82,523.66	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	33,906.75	CERTIFIED SURPLUS.....	7,500.00
LOANS ON COTTON.....	21,401.74	UNDIVIDED PROFITS.....	2,955.94
OVERDRAFTS.....	3,831.25	BILLS PAYABLE.....	
U. S. BONDS.....	260.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,117.45	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,405.65	TRUST FUNDS.....	
BANKING HOUSE.....	5,004.69	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	6,690.87	INDIVIDUAL DEPOSITS.....	153,278.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,149.59
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	54,542.79	C/D'S, TIME.....	16,031.55
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,148.00	CERTIFIED CHECKS.....	
GOLD.....	27.50	CASHIER'S CHECKS.....	
SILVER.....	4,777.25	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		<b>B.P. - Dep. - over 4%</b>	2,000.00*
<b>TOTAL.....</b>	<b>201,115.86*</b>	<b>TOTAL.....</b>	<b>201,115.86*</b>

# COPY OF ANNUAL STATEMENT

of

Mercantile Trust Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	618,508.55	CAPITAL STOCK.....	300,000.00
LOANS ON REAL ESTATE.....	287,756.62	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	27,174.70
OVERDRAFTS.....	1,526.29	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	545,574.64
OTHER BONDS AND SECURITIES.....	377,597.60	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	8,000.00	TRUST FUNDS.....	38,721.56
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	19,023.23	INDIVIDUAL DEPOSITS.....	401,373.27
ITEMS IN TRANSIT.....	2,057.11	PUBLIC FUNDS.....	70,229.62
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	14,843.19	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5,788.20	C/D'S, DEMAND.....	77,516.47
DUE FROM RESERVE BANKS.....	79,568.70	C/D'S, TIME.....	26,913.36
CHECKS ON OTHER BANKS.....	6,994.13	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	73,120.00	CERTIFIED CHECKS.....	2,753.25
GOLD.....	25,040.00	CASHIER'S CHECKS.....	473.92
SILVER.....	3,650.32	RESERVED FOR INTEREST.....	7,686.86
OTHER RESOURCES.....	4,404.25	RESERVED FOR TAXES.....	2,526.40
		OTHER LIABILITIES.....	2,914.14
<b>TOTAL</b> .....	<b>1,528,858.19*</b>	<b>TOTAL</b> .....	<b>1,528,858.19*</b>

OFFICERS AND DIRECTORS

of

Mercantile Trust Co.,  
Little Rock, Bulaski Co.,  
Ark.

OFFICERS

W. L. Hemingway  
*President*

W. P. Feild  
*Vice President*

F. J. Schmutz  
~~Cashier~~ Secy

C. B. Maxwell,  
~~Asst. Cashier~~ Secy

S. C. Couch, Asst. Treas.

J. E. Hancock, Asst. Treas.

DIRECTORS

W. E. Hemingway

W. P. Feild,

W. L. Hemingway

A. Brizzolara

C. L. Thompson,

C. S. Stifft

F. W. Stucker

W. W. Wilson,

A. D. Goldman,

Fred Heiskell,

S. L. Kay

G. B. Rose,

H. M. Trieber.

**OFFICERS AND DIRECTORS**  
of

Peoples Bank,  
Leslie,  
Searcy Co., Ark.

**OFFICERS**

**Mr. N.G.Sawyer**

*President*

**Mr. D.T.Cotton**

*Vice President*

**Mr. E.L.Pyle**

*Cashier*

**Miss Beulah Everett**

*Ass't Cashier*

**DIRECTORS**

**R.B.Eglin**

**E.L.Pyle**

**D.T.Cotton**

**N.G.Sawyer**

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# COPY OF ANNUAL STATEMENT

*of*

Peoples Bank,  
Leslie,  
Searcy Co., Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	39,592.00	CAPITAL STOCK.....	14,000.00
LOANS ON REAL ESTATE.....	14,331.00	CERTIFIED SURPLUS.....	1,540.00
LOANS ON COTTON.....	21,000.00	UNDIVIDED PROFITS.....	659.12
OVERDRAFTS.....	989.83	BILLS PAYABLE.....	15,000.00
U. S. BONDS.....	213.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,999.82	TRUST FUNDS.....	
BANKING HOUSE.....	3,003.76	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	55,863.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,120.73	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5,734.97	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	17,247.14	C/D'S, TIME.....	3,102.00
CHECKS ON OTHER BANKS.....	665.79	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,175.00	CERTIFIED CHECKS.....	
GOLD.....	142.50	CASHIER'S CHECKS.....	
SILVER.....	921.36	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	22.90	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>90,164.90*</b>	<b>TOTAL.....</b>	<b>90,164.90*</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Bank & Loan Co.,  
 Lewisville, LaFayette Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

THE STATE OF ARKANSAS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	69,341.31	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	25,230.78	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	.....	UNDIVIDED PROFITS.....	5,550.42
OVERDRAFTS.....	28.97	BILLS PAYABLE.....	.....
U. S. BONDS.....	14,432.00	NOTES REDISCOUNTED.....	.....
BONDS TO SECURE POSTAL SAVINGS.....	.....	SAVINGS ACCOUNTS.....	.....
OTHER BONDS AND SECURITIES.....	237.42	POSTAL SAVINGS DEPOSITS.....	.....
FURNITURE AND FIXTURES.....	3,083.15	TRUST FUNDS.....	.....
BANKING HOUSE.....	6,130.56	DIVIDENDS UNPAID.....	.....
OTHER REAL ESTATE.....	.....	INDIVIDUAL DEPOSITS.....	14,256.80
ITEMS IN TRANSIT.....	.....	PUBLIC FUNDS.....	17,580.70
BILLS OF EXCHANGE.....	.....	DUE TO NON-RESERVE BANKS.....	.....
DUE FROM NON-RESERVE BANKS.....	11,139.21	DUE TO RESERVE BANKS.....	.....
CASH ITEMS.....	.....	C/D'S, DEMAND.....	.....
DUE FROM RESERVE BANKS.....	53,552.51	C/D'S, TIME.....	14,651.75
CHECKS ON OTHER BANKS.....	31,113.33	C/D'S, FOR MONEY BORROWED.....	.....
CURRENCY.....	5,535.00	CERTIFIED CHECKS.....	.....
GOLD.....	.....	CASHIER'S CHECKS.....	626.44
SILVER.....	554.05	RESERVED FOR INTEREST.....	.....
OTHER RESOURCES.....	287.82	RESERVED FOR TAXES.....	.....
	.....	OTHER LIABILITIES.....	.....
<b>TOTAL</b> .....	<b>220,666.11*</b>	<b>TOTAL</b> .....	<b>220,666.11*</b>

**OFFICERS AND DIRECTORS**

*of*

Peoples Bank & Loan Co.,  
Lewisville, LaFayette Co.,  
Ark.

**OFFICERS**

W. D. Stewart

*President*

T. P. Lemay

*Vice President*

N. D. Harrel

*Cashier*

B. S. Montgomery

*Ass't Cashier*

**DIRECTORS**

W. D. Stewaet

J. B. Burton

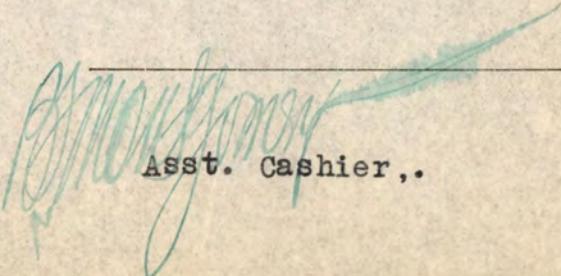
N. D. Harrel

W. B. Nash

T. P. Lemay

G. G. Boyett.

BY

  
Asst. Cashier,.

**OFFICERS AND DIRECTORS**

*of*

Peoples Savings Bank,  
Little Rock, Pulaski Co.,  
Ark.

**OFFICERS**

W. E. Lenon

*President*

B. Bodemann

*Vice President*

A. J. Mercer

*Cashier*

F. W. Niemeyer

*Ass't Cashier*

**DIRECTORS**

W. E. Lenon

De E. Bradshaw

B. Bodemann

J. H. Hamiter

F. W. Niemeyer

# COPY OF ANNUAL STATEMENT

of

Peoples Savings Bank,  
Little Rock, Pulaski Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	465,445.77	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	244,019.56	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	.....	UNDIVIDED PROFITS.....	23,234.91
OVERDRAFTS.....	3,801.87	BILLS PAYABLE.....	.....
U. S. BONDS.....	42,520.00	NOTES REDISCOUNTED.....	.....
BONDS TO SECURE POSTAL SAVINGS.....	.....	SAVINGS ACCOUNTS.....	306,676.09
OTHER BONDS AND SECURITIES.....	35,883.81	POSTAL SAVINGS DEPOSITS.....	.....
FURNITURE AND FIXTURES.....	7,000.00	TRUST FUNDS.....	684.77
BANKING HOUSE.....	20,000.00	DIVIDENDS UNPAID.....	.....
OTHER REAL ESTATE.....	22,464.84	INDIVIDUAL DEPOSITS.....	513,105.53
ITEMS IN TRANSIT.....	.....	PUBLIC FUNDS.....	39,006.56
BILLS OF EXCHANGE.....	.....	DUE TO NON-RESERVE BANKS.....	.....
DUE FROM NON-RESERVE BANKS.....	.....	DUE TO RESERVE BANKS.....	.....
CASH ITEMS.....	1,304.77	C/D'S, DEMAND.....	.....
DUE FROM RESERVE BANKS.....	126,928.40	C/D'S, TIME.....	40,208.39
CHECKS ON OTHER BANKS.....	15,891.57	C/D'S, FOR MONEY BORROWED.....	.....
CURRENCY.....	27,574.00	CERTIFIED CHECKS.....	701.50
GOLD.....	26,395.00	CASHIER'S CHECKS.....	4,566.50
SILVER.....	7,865.32	RESERVED FOR INTEREST.....	.....
OTHER RESOURCES.....	2,704.91	RESERVED FOR TAXES.....	.....
		OTHER LIABILITIES.....	3,615.57
<b>TOTAL.....</b>	<b>1,051,799.92*</b>	<b>TOTAL.....</b>	<b>1,051,799.92*</b>

# COPY OF ANNUAL STATEMENT

of

Southern Trust Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,953,966.68	CAPITAL STOCK.....	500,000.00
LOANS ON REAL ESTATE.....	482,585.12	CERTIFIED SURPLUS.....	100,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	62,349.93
OVERDRAFTS.....	3,200.11	BILLS PAYABLE.....	75,000.00
U. S. BONDS.....	112,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	414,706.76
OTHER BONDS AND SECURITIES.....	58,702.20	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	18,000.00	TRUST FUNDS.....	13,466.51
BANKING HOUSE.....	247,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	45,960.52	INDIVIDUAL DEPOSITS.....	1,636,441.92
ITEMS IN TRANSIT.....	54,846.96	PUBLIC FUNDS.....	142,150.26
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	481,623.22
DUE FROM NON-RESERVE BANKS.....	5,330.35	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	338,485.10	C/D'S, TIME.....	115,204.85
CHECKS ON OTHER BANKS.....	57,019.13	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	163,350.00	CERTIFIED CHECKS.....	23,534.85
GOLD.....	605.00	CASHIER'S CHECKS.....	4,950.45
SILVER.....	25,193.24	RESERVED FOR INTEREST.....	5,345.85
OTHER RESOURCES.....	24,417.19	RESERVED FOR TAXES.....	2,687.00
		OTHER LIABILITIES.....	14,000.00
<b>TOTAL</b> .....	<b>3,592,461.60*</b>	<b>TOTAL</b> .....	<b>3,592,461.60*</b>

**OFFICERS AND DIRECTORS**  
*of*

Southern Trust Co.,  
Little Rock, Pulaski Co.,  
Ark.

**OFFICERS**

J.R.Vinson

*President*

B.C.Powell

*Vice President*

J.C.Conway

*Cashier*

T.G.Embree

*Ass't Cashier*

**DIRECTORS**

R.C.Bright

C.G.Price

A.C.Butterworth

Q.L.Porter

E.D.Cammack

B.C.Powell

J.C.Conway

Fred Rossner, Sr.

T.G.Embree

P.D.Scott, Jr.

J.H.Estes

J.H.Stanley

D.K.Hawthorne

M.B.Sanders

C.C.Kavanaugh

J.R.Vinson

C.R.Ledbetter

A.J.Wilson

OFFICERS AND DIRECTORS

of

UNION TRUST COMPANY,  
LITTLE ROCK, PULASKI CO.,  
ARKANSAS.

Officers

Moorhead Wright, President  
C. P. Perrie, Vice President  
E. G. Thompson, Vice President  
George B. Rose, Vice President  
E. J. Bodman, Secretary  
Chas. M. Connor, Treasurer  
L. J. Gibson, Trust Officer

Directors

Sam W. Reyburn, Chairman of Board  
E. G. Thompson,  
C. E. Neeley,  
John M. Moore,  
George B. Rose,  
Mark M. Cohn,  
Moorhead Wright,  
C. P. Perrie,  
J. F. Loughborough,  
Fred W. Allsopp.

Attorneys

Moore, Smith, Moore & Trieber

# COPY OF ANNUAL STATEMENT

of

Union Trust Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,590,338.85	CAPITAL STOCK.....	250,000.00
LOANS ON REAL ESTATE.....	374,635.81	CERTIFIED SURPLUS.....	150,000.00
LOANS ON COTTON.....	329,500.00	UNDIVIDED PROFITS.....	137,592.93
OVERDRAFTS.....	9,847.57	BILLS PAYABLE.....	
U. S. BONDS.....	58,130.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,042,776.89
OTHER BONDS AND SECURITIES.....	282,384.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,125.00	TRUST FUNDS.....	66,006.12
BANKING HOUSE.....		DIVIDENDS UNPAID.....	466.00
OTHER REAL ESTATE.....	133,718.55	INDIVIDUAL DEPOSITS.....	815,884.92
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	167,470.73
BILLS OF EXCHANGE.....	278.40	DUE TO NON-RESERVE BANKS.....	58,916.73
DUE FROM NON-RESERVE BANKS.....	16,284.35	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,337.21	C/D'S, DEMAND.....	140,262.70
DUE FROM RESERVE BANKS.....	339,292.53	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	33,026.22	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	137,877.00	CERTIFIED CHECKS.....	5,069.25
GOLD.....	30,147.50	CASHIER'S CHECKS.....	36,575.84
SILVER.....	3,253.40	RESERVED FOR INTEREST.....	15,708.95
OTHER RESOURCES.....	51,656.99	RESERVED FOR TAXES.....	5,803.05
		OTHER LIABILITIES.....	47,499.7
<b>TOTAL</b> .....	<b>2,897,284.08*</b>	<b>TOTAL</b> .....	<b>2,897,284.08*</b>

# COPY OF ANNUAL STATEMENT

of

W. B. Worthen Co.,  
 Little Rock, Pulaski Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	733,744.34	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	280,340.00	CERTIFIED SURPLUS.....	300,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	65,581.26
OVERDRAFTS.....	2,478.30	BILLS PAYABLE.....	113,300.00
U. S. BONDS.....	169,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	124,977.73
OTHER BONDS AND SECURITIES.....	33,572.06	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	17,010.74
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	134,845.11	INDIVIDUAL DEPOSITS.....	765,719.31
ITEMS IN TRANSIT.....	12,272.11	PUBLIC FUNDS.....	45,611.51
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	18,149.77
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	4,490.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	145,932.99	C/D'S, TIME.....	59,362.83
CHECKS ON OTHER BANKS.....	82,186.24	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	49,962.00	CERTIFIED CHECKS.....	2,670.00
GOLD.....	6,570.00	CASHIER'S CHECKS.....	7,384.60
SILVER.....	1,678.55	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,149.21	RESERVED FOR TAXES.....	899.130
		OTHER LIABILITIES.....	29,961.86
<b>TOTAL</b> .....	<b>1,658,720.91 *</b>	<b>TOTAL</b> .....	<b>1,658,720.91 *</b>

OFFICERS AND DIRECTORS  
of

W. B. Worthen Co.,  
Little Rock, Pulaski Co.,  
Ark.

OFFICERS

G. W. Peary  
President

Geo W Worthen  
Vice President

B Houston  
Cashier

Geo C Easter  
Ass't Cashier

DIRECTORS

G W Peary

Geo W Worthen

B Houston

J. Guy J. Bragg

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OFFICERS AND DIRECTORS  
of

Bank of Barren Fork,  
Mt. Pleasant, IZARD Co.,  
Ark.

OFFICERS

L. T. Evans  
President

S. P. Thompson  
Vice President

A. Younger  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<u>L. T. Evans</u>	_____
<u>S. P. Thompson</u>	_____
<u>R. E. Shell</u>	_____
<u>W. B. Younger</u>	_____
<u>A. Younger</u>	_____
_____	_____

COPY OF ANNUAL STATEMENT

of

Bank of Barren Fork,  
Mt. Pleasant, Izard Co.,  
Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	6,909.07	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	12,024.46	CERTIFIED SURPLUS.....	725.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	804.00
OVERDRAFTS.....	2.61	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	133.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	978.32	TRUST FUNDS.....	
BANKING HOUSE.....	480.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	42,509.56
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	30,587.50	C/D'S, TIME.....	990.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,725.00	CERTIFIED CHECKS.....	
GOLD.....	180.00	CASHIER'S CHECKS.....	718.82
SILVER.....	727.42	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
	55,747.38*	TOTAL.....	55,747.38*

# COPY OF ANNUAL STATEMENT

of

Bank of McCrory,  
 McCrory, Woodruff Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	91,847.06	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	34,094.60	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	7,980.66	UNDIVIDED PROFITS.....	9,653.17
OVERDRAFTS.....	1,607.43	BILLS PAYABLE.....	
U. S. BONDS.....	10,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,104.85	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,300.00	INDIVIDUAL DEPOSITS.....	241,985.56
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	144,006.26
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	11,702.43	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	355.48	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	257,130.57	C/D'S, TIME.....	12,652.54
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,187.00	CERTIFIED CHECKS.....	
GOLD.....	125.50	CASHIER'S CHECKS.....	1,634.37
SILVER.....	4,946.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>435,931.90*</b>	<b>TOTAL</b> .....	<b>435,931.90*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of McCrory,  
McCrory, Woodruff Co.,  
Ark.

**OFFICERS**

*E. T. Wherry*  
\_\_\_\_\_  
President

*J. F. Morgan*  
\_\_\_\_\_  
Vice President

*H. C. Jennings*  
\_\_\_\_\_  
Cashier

*G. M. Barber*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*E. T. Wherry*  
\_\_\_\_\_

*J. F. Morgan*  
\_\_\_\_\_

*J. B. Bell*  
\_\_\_\_\_

*H. C. Jennings*  
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*H. C. Jennings*  
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**OFFICERS AND DIRECTORS**

*of*

Bank of McNeil,  
McNeil, Columbia Co.,  
Ark.

**OFFICERS**

**J.J.Luck**

*President*

**J.W.Rhea**

*Vice President*

**J.E.Blair**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**J.J.Luck ,**

**J.W.Rhea ,**

**J.C.Milner ,**

**J.G.Wepfer ,**

**L.A.Westbrook**

**Wade Kitchens**

# COPY OF ANNUAL STATEMENT

of

Bank of McNeil,  
McNeil, Columbia Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	47,249.44	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	14,130.50	CERTIFIED SURPLUS.....	6,575.15
LOANS ON COTTON.....	3,052.91	UNDIVIDED PROFITS.....	1,513.21
OVERDRAFTS.....	431.72	BILLS PAYABLE.....	
U. S. BONDS.....	12,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,440.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,530.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	113,091.39
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	872.60	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	50,184.93	C/D'S, TIME.....	5,631.67
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,482.00	CERTIFIED CHECKS.....	
GOLD.....	958.00	CASHIER'S CHECKS.....	
SILVER.....	329.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>141,811.42*</b>	<b>TOTAL</b> .....	<b>141,811.42*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Magazine, Magazine, Logan Co., Ark.
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**AT THE CLOSE OF BUSINESS**

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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	18,093.43	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	1,362.35	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	17,856.21	UNDIVIDED PROFITS.....	1,793.32
OVERDRAFTS.....	1,474.00	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	275.39
OTHER BONDS AND SECURITIES.....	918.49	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,215.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,527.50	INDIVIDUAL DEPOSITS.....	15,190.50
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	11,394.38	C/D'S, TIME.....	6,790.63
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,004.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,621.44
SILVER.....	1,317.96	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>17,488.58*</b>	<b>TOTAL.....</b>	<b>17,488.58*</b>

OFFICERS AND DIRECTORS

of

Bank of Magazine

*Logan Co*

OFFICERS

R. P. Chitwood

President

J. A. Newman

Vice President

Claude H. Kyle

Cashier

Mary L. Newman, Bookkeeper,

~~Assistant Cashier~~

DIRECTORS

R. P. Chitwood

J. A. Newman

A. M. Leftwich

I. Peck

Chas. X. Willinas

OFFICERS AND DIRECTORS  
of

Bank of Malvern,  
Malvern, Hot Spring Co.,  
Ark.

OFFICERS

W. H. COOPER  
\_\_\_\_\_  
*President*  
T. R. McHenry,  
A. W. Brassler,  
\_\_\_\_\_  
*Vice President*  
  
Robt. Smith Jr.,  
\_\_\_\_\_  
*Cashier*  
W. K. Smith,  
W. R. Collie.  
\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

W. H. Cooper	J. E. Young
T. R. McHenry,	J. L. Cooper.
A. W. Brassler	Chas. S. Smith.
_____	_____
_____	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Bank of Malvern,  
Malvern, Hot Spring Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	141,254.24	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	55,305.98	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	7,320.12
OVERDRAFTS.....	2,464.76	BILLS PAYABLE.....	
U. S. BONDS.....	31,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,858.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	274,262.36
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	12,066.89
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	40,419.95	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	84.78	C/D'S, DEMAND.....	111,123.28
DUE FROM RESERVE BANKS.....	169,695.76	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	3,106.33	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	18,516.00	CERTIFIED CHECKS.....	
GOLD.....	1,562.50	CASHIER'S CHECKS.....	
SILVER.....	1,174.52	RESERVED FOR INTEREST.....	850.00
OTHER RESOURCES.....		RESERVED FOR TAXES.....	370.57
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>475,993.22*</b>	<b>TOTAL.....</b>	<b>475,993.22*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Manila,  
 Manila, Mississippi Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	30,409.59	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	15,924.77	CERTIFIED SURPLUS.....	2,575.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	773.65
OVERDRAFTS.....	7,710.43	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,220.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	89,544.62
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	3,741.62
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,556.93	C/D'S, TIME.....	2,597.48
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,722.00	CERTIFIED CHECKS.....	
GOLD.....	90.00	CASHIER'S CHECKS.....	
SILVER.....	1,548.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>119,232.37*</b>	<b>TOTAL.....</b>	<b>119,232.37*</b>

OFFICERS AND DIRECTORS

of

Bank of Manila,  
Manila, Mississippi Co.,  
Ark.

OFFICERS

Jm Hutton  
President

E. L. Caraway  
Vice President

W W Shaw  
Cashier

W. J. Hutton  
Ass't Cashier

DIRECTORS

H. W. Graham \_\_\_\_\_

Jm Hutton \_\_\_\_\_

Sam Levine \_\_\_\_\_

E. L. Caraway \_\_\_\_\_

W W Shaw \_\_\_\_\_

\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Bank of Mansfield,  
Mansfield, Sebastian County,  
Arkansas.

OFFICERS

W L Seaman  
President  
J F Graves  
Vice President  
L L Graves  
Cashier  
W H Younell  
Ass't Cashier

DIRECTORS

<u>W L Seaman</u>	<u>J H Smith</u>
<u>L L Graves</u>	<u>Mansfield</u>
<u>J F Graves</u>	✓
<u>L L Packard</u>	<u>J H Smith</u>
<u>S A Hodges</u>	<u>Mansfield</u>
<u>R Y Baldwin</u>	✓

# COPY OF ANNUAL STATEMENT

*of*

Bank of Mansfield,  
Mansfield, Sebastian Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	159,023.24	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	43,193.17	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	35,827.43	UNDIVIDED PROFITS.....	21,259.66
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,793.79	TRUST FUNDS.....	
BANKING HOUSE.....	4,800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,220.69	INDIVIDUAL DEPOSITS.....	325,048.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,430.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	45,096.66
DUE FROM RESERVE BANKS.....	179,341.65	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,606.00	CERTIFIED CHECKS.....	1,500.00
GOLD.....	3,062.50	CASHIER'S CHECKS.....	3,196.28
SILVER.....	702.91	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.-Dep.-over 4%	14,495.38*
<b>TOTAL</b> .....	<b>448,101.38*</b>	<b>TOTAL</b> .....	<b>448,101.38*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Marianna,  
Marianna, Lee Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1900

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	214,231.98	CAPITAL STOCK.....	69,000.00
LOANS ON REAL ESTATE.....	26,983.65	CERTIFIED SURPLUS.....	8,344.84
LOANS ON COTTON.....	15,658.55	UNDIVIDED PROFITS.....	5,311.32
OVERDRAFTS.....	1,545.73	BILLS PAYABLE.....	
U. S. BONDS.....	7,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	34,716.95
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,425.94	TRUST FUNDS.....	
BANKING HOUSE.....	14,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	611.50	INDIVIDUAL DEPOSITS.....	190,263.12
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	43,003.46
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,109.08	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	140.00	C/D'S, DEMAND.....	3,400.00
DUE FROM RESERVE BANKS.....	32,202.34	C/D'S, TIME.....	10,008.00
CHECKS ON OTHER BANKS.....	26,033.82	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,062.00	CERTIFIED CHECKS.....	
GOLD.....	175.00	CASHIER'S CHECKS.....	99.85
SILVER.....	4,807.84	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	10.11	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>364,147.54*</b>	<b>TOTAL.....</b>	<b>364,147.54*</b>

OFFICERS AND DIRECTORS  
of

Bank of Marianna,  
Marianna, Lee Co.,  
Ark.

OFFICERS

Max D. Miller

*President*

O. L. Williamson

*Vice President*

Hugh Nixon

*Cashier*

Ass't Cashier

DIRECTORS

Max D. Miller

F. N. Burke

O. L. Williamson

P. R. Turner

Jacob Shaul

H. S. Nixon

J. R. Felton

• Hugh Nixon

D. L. Griffis

**OFFICERS AND DIRECTORS**  
of

Bank of Marked Tree,  
Marked Tree, Pointsett County,  
Arkansas.

**OFFICERS**

I. J. Sharum  
President

M. W. Hazel  
Vice President

O. A. Dawson  
Cashier

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Ass't Cashier

**DIRECTORS**

I. J. Sharum

M. W. Hazel

N. J. Hazel

O. A. Dawson

Dr. C. M. Futterton

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# COPY OF ANNUAL STATEMENT

*of*

Bank of Marked Tree,  
Marked Tree, Poinsett Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	90,787.97	CAPITAL STOCK.....	14,430.00
LOANS ON REAL ESTATE.....	23,943.53	CERTIFIED SURPLUS.....	484.79
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	12,100.11
OVERDRAFTS.....	1,226.24	BILLS PAYABLE.....	32,000.00
U. S. BONDS.....	12,630.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,646.05	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,980.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,000.00	INDIVIDUAL DEPOSITS.....	77,696.51
ITEMS IN TRANSIT.....	601.45	PUBLIC FUNDS.....	31,412.32
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	22,817.00	C/D'S, TIME.....	6,127.99
CHECKS ON OTHER BANKS.....	1,679.59	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,849.00	CERTIFIED CHECKS.....	
GOLD.....	240.00	CASHIER'S CHECKS.....	1,136.70
SILVER.....	1,736.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	372.01	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	121.00
<b>TOTAL.....</b>	<b>175,509.42*</b>	<b>TOTAL.....</b>	<b>175,509.42*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Marmaduke,  
Marmaduke, Greene Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

NOV 1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	59,573.64	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	6,141.58	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....	27,000.00	UNDIVIDED PROFITS.....	685.28
OVERDRAFTS.....		BILLS PAYABLE.....	3,000.00
U. S. BONDS.....	600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	359.57
OTHER BONDS AND SECURITIES.....	278.84	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,485.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,150.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,900.00	INDIVIDUAL DEPOSITS.....	75,273.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,584.53
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	7,105.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	6,288.50	C/D'S, TIME.....	17,477.51
CHECKS ON OTHER BANKS.....	1,077.32	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,676.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,104.29	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>121,380.67*</b>	<b>TOTAL</b> .....	<b>121,380.67*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Marmaduke,  
Marmaduke, Greene County, Ark.

**OFFICERS**

Alvin Cary

*President*

Robert Cudd

*Vice President*

A.E.Randol

*Cashier*

S.F.Boone

*Ass't Cashier*

**DIRECTORS**

Alvin Cary

Robert Cudd

A.Bertig

Leon Waxman

J.P.Robinson

W.J.McBride

OFFICERS AND DIRECTORS  
of

Bank of Marvell,  
Marvell, Phillips Co.,  
Ark.

OFFICERS

S. L. Cooke

President

J. L. Turner

Vice President

J. B. Swift

Cashier

Roy Cooke

Ass't Cashier

DIRECTORS

S. L. Cooke,

J. L. Turner

J. B. Swift

L. A. Jackson,

V. E. Cooke

# COPY OF ANNUAL STATEMENT

*of*

Bank of Marvell,  
Marvell, Phillips Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	83,350.45	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	21,610.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	110,215.00	UNDIVIDED PROFITS.....	10,111.68
OVERDRAFTS.....	1,180.40	BILLS PAYABLE.....	
U. S. BONDS.....	10,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	34,835.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,740.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,250.00	DIVIDENDS UNPAID.....	12.00
OTHER REAL ESTATE.....	13,373.99	INDIVIDUAL DEPOSITS.....	385,027.73
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	39,107.24	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	33,196.80	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	75,574.37	C/D'S, TIME.....	15,775.45
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,932.00	CERTIFIED CHECKS.....	
GOLD.....	336.00	CASHIER'S CHECKS.....	1,738.04
SILVER.....	1,763.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>442,714.90*</b>	<b>TOTAL.....</b>	<b>442,714.90*</b>

**COPY OF ANNUAL STATEMENT**

of

Bank of Maynard,  
Maynard, Randolph Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS	16,358.20	CAPITAL STOCK	6,000.00
LOANS ON REAL ESTATE	3,677.5	CERTIFIED SURPLUS	600.00
LOANS ON COTTON		UNDIVIDED PROFITS	28.60
OVERDRAFTS	2,152.3	BILLS PAYABLE	
U. S. BONDS		NOTES REDISCOUNTED	
BONDS TO SECURE POSTAL SAVINGS		SAVINGS ACCOUNTS	
OTHER BONDS AND SECURITIES		POSTAL SAVINGS DEPOSITS	
FURNITURE AND FIXTURES	900.00	TRUST FUNDS	
BANKING HOUSE	1,534.26	DIVIDENDS UNPAID	
OTHER REAL ESTATE		INDIVIDUAL DEPOSITS	47,333.13
ITEMS IN TRANSIT		PUBLIC FUNDS	128.31
BILLS OF EXCHANGE		DUE TO NON-RESERVE BANKS	
DUE FROM NON-RESERVE BANKS		DUE TO RESERVE BANKS	
CASH ITEMS	146.00	C/D'S, DEMAND	
DUE FROM RESERVE BANKS	30,595.64	C/D'S, TIME	
CHECKS ON OTHER BANKS		C/D'S, FOR MONEY BORROWED	
CURRENCY	4,105.00	CERTIFIED CHECKS	
GOLD	182.50	CASHIER'S CHECKS	810.00
SILVER	495.46	RESERVED FOR INTEREST	
OTHER RESOURCES		RESERVED FOR TAXES	
		OTHER LIABILITIES	
<b>TOTAL</b>	<b>54,900.04 *</b>	<b>TOTAL</b>	<b>54,900.04 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Maynard,  
Maynard, Randolph County,  
Ark.

OFFICERS

J. M. C. Lehman  
President

E. C. Mock  
Vice President

H. G. Menabbe  
Cashier

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Ass't Cashier

DIRECTORS

J. M. C. Lehman

E. C. Mock

T. W. Campbell

Mozella Dees

Lehman Abbatt

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**OFFICERS AND DIRECTORS**  
of

Bank of Melbourne,  
Melbourne, Izard Co.,  
Ark.

**OFFICERS**

*J. B. Baker*  
\_\_\_\_\_  
President

*E. E. Godwin*  
\_\_\_\_\_  
Vice President

*R. S. Harris*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*J. B. Baker*  
\_\_\_\_\_

*E. E. Godwin*  
\_\_\_\_\_

*R. S. Harris*  
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# COPY OF ANNUAL STATEMENT

of

Bank of Melbourne,  
Melbourne, Izard Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	3,487,352	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	15,094.39	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	48,028.43	UNDIVIDED PROFITS.....	286.14
OVERDRAFTS.....	1,045.13	BILLS PAYABLE.....	
U. S. BONDS.....	981.22	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	275.55	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,043.75	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	130,412.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	23,110.51
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	61,833.87	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,473.00	CERTIFIED CHECKS.....	
GOLD.....	1,017.50	CASHIER'S CHECKS.....	
SILVER.....	26.61	RESERVED FOR INTEREST.....	750.00
OTHER RESOURCES.....	93.44	RESERVED FOR TAXES.....	225.00
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>169,784.41*</b>	<b>TOTAL.....</b>	<b>169,784.41*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Mineral Springs,  
 Mineral Springs, Howard Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1937

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	40,146.24	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,530.50	CERTIFIED SURPLUS.....	2,750.00
LOANS ON COTTON.....	241,781.08	UNDIVIDED PROFITS.....	3,995.55
OVERDRAFTS.....	297.26	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	16.25	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,866.50	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	517,370.76
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,500.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	108.04	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	78,036.57	C/D'S, TIME.....	3,829.32
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	14,684.00	CERTIFIED CHECKS.....	
GOLD.....	400.00	CASHIER'S CHECKS.....	32,888.20
SILVER.....	627.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>382,333.83*</b>	<b>TOTAL.....</b>	<b>382,333.83*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Mineral Springs,  
Mineral Springs, Howard Co.,  
Ark.

**OFFICERS**

*J. J. Allard*  
\_\_\_\_\_  
President

*L. P. Jones*  
\_\_\_\_\_  
Vice President

*W. G. Kent*  
\_\_\_\_\_  
Cashier

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Ass't Cashier

**DIRECTORS**

*J. J. Allard*  
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*L. P. Jones*  
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*W. G. Kent*  
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*Levis Reed*  
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*J. F. Bridgeman*  
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OFFICERS AND DIRECTORS

of

Bank of Montrose, Montrose, Ark.

*Asst. Secy*

OFFICERS

W.T.Cone

President

Jno. R. Riley

Vice President

S.G.Lockhart

Cashier

Assistant Cashier

DIRECTORS

W.T.Cone

Jno. R. Riley

W.J.Cone

Jas. R. Riley

H.F.Bailey

# COPY OF ANNUAL STATEMENT

of

Bank of Montrose,  
Montrose, Ashley Co.,  
Ark.,

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	13,251.95	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,201.26	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,140.51
OVERDRAFTS.....	424.18	BILLS PAYABLE.....	
U. S. BONDS.....	617.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,477.92	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,183.54	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,856.03	INDIVIDUAL DEPOSITS.....	43,198.12
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,404.3
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	168.71	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	20,694.88	C/D'S, TIME.....	877.22
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	713.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	1,037.43
SILVER.....	295.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>59,393.71*</b>	<b>TOTAL</b> .....	<b>59,393.71*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Moro,  
Moro, Lee Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1900

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,389.59	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	13,872.25	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	834.99
OVERDRAFTS.....	817.46	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,772.31	TRUST FUNDS.....	
BANKING HOUSE.....	3,512.83	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	35,001.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	3,003.32
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	14,051.25	C/D'S, TIME.....	110.26
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,821.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	718.51	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	195.15	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>48,950.35 #</b>	<b>TOTAL.....</b>	<b>48,950.35 #</b>

OFFICERS AND DIRECTORS

of

Bank of Wood *Co*

OFFICERS

A. L. Wilsford

President

C. E. Dozier

Vice President

A. F. Callaway

Cashier

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Assistant Cashier

DIRECTORS

R. R. James

A. L. Wilsford

D. H. Smith

C. E. Dozier

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OFFICERS AND DIRECTORS

of  
Bank of Meriton AR

Company

OFFICERS

Wm Irving

President

A. A. Irving

Vice President

Leid Rainwater

Cashier

H. C. Stone & J. H. Irving

Assistant Cashier

DIRECTORS

Wm Irving

Nood Rainwater

D. W. Presley

A. A. Irving

Night Rainwater

Chas W Gordon

Leid Rainwater

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# COPY OF ANNUAL STATEMENT

of

Bank of Morrilton,  
Morrilton, Conway Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	160,328.41	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	97,241.15	CERTIFIED SURPLUS.....	75,000.00
LOANS ON COTTON.....	580,595.27	UNDIVIDED PROFITS.....	31,639.13
OVERDRAFTS.....	2,556.67	BILLS PAYABLE.....	75,000.00
U. S. BONDS.....	17,118.04	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,664.05
OTHER BONDS AND SECURITIES.....	7.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,900.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	551,803.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	24,971.44
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	18,000.00	DUE TO RESERVE BANKS.....	2,182.02
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	15,306.55	C/D'S, TIME.....	92,612.46
CHECKS ON OTHER BANKS.....	7,696.02	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	22,297.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,326.28	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>929,872.89*</b>	<b>TOTAL</b>	<b>929,872.89*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Mountainburg,  
Mountainburg, Crawford Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

STATE OF ARKANSAS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,834.89	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,243.00	CERTIFIED SURPLUS.....	200.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,008.58
OVERDRAFTS.....	400.00	BILLS PAYABLE.....	
U. S. BONDS.....	1,400.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	40.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	810.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	35,649.63
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	211.54	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	15,672.64	C/D'S, TIME.....	5,122.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,456.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	471.64	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>52,980.21 #</b>	<b>TOTAL</b> .....	<b>52,980.21 #</b>

**OFFICERS AND DIRECTORS**

of

Bank of Mountainburg,  
Mountainburg, Crawford Co.,  
Ark.

**OFFICERS**

*John W Walker*  
President

*H M Walker*  
Vice President

*E. E. Morris*  
Cashier

*Virginia A Morris*  
Ass't Cashier

**DIRECTORS**

*John W Walker*

*H M Walker*

*Virginia A Morris*

*P. F. Simmons*

*W. F. Wright*

*H B Satterfield*

*B. F. Sims*

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OFFICERS AND DIRECTORS  
of

Bank of Mountain View,  
Mountain View, Stone Co.,  
Ark.

OFFICERS

J.L. Lancaster  
*President*

Ray Case  
*Vice President*

A.A. Lancaster  
*Cashier*

J.E. Gardner  
*Ass't Cashier*

DIRECTORS

<u>Ray Case</u>	_____
<u>W.H. Miller</u>	_____
<u>J.W. Webb</u>	_____
<u>J.C. Haney</u>	_____
<u>J.L. Lancaster</u>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Bank of Mountain View,  
Mountain View, Stone Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	47,250.02	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	1,500.00	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,436.04
OVERDRAFTS.....	2,918.76	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	860.12	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,950.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	299.05	INDIVIDUAL DEPOSITS.....	88,059.73
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	15,415.36
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	82,557.96	C/D'S, TIME.....	18,706.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,442.00	CERTIFIED CHECKS.....	
GOLD.....	580.00	CASHIER'S CHECKS.....	
SILVER.....	527.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	23.26
<b>TOTAL</b> .....	<b>144,140.41*</b>	<b>TOTAL</b> .....	<b>144,140.41*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Mulberry,  
Mulberry, Crawford Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	112,511.28	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	26,077.26	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	169,340.76	UNDIVIDED PROFITS.....	3,300.65
OVERDRAFTS.....	1,130.93	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	7,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	177.41
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,500.00	INDIVIDUAL DEPOSITS.....	243,906.01
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	520.67
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	20,781.95
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	10,321.18
DUE FROM RESERVE BANKS.....	10,463.49	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	575.07	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,247.00	CERTIFIED CHECKS.....	3,576.21
GOLD.....	1,220.00	CASHIER'S CHECKS.....	
SILVER.....	968.29	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>342,584.08*</b>	<b>TOTAL.....</b>	<b>342,584.08*</b>

**OFFICERS AND DIRECTORS**

of

Bank of Mulberry,  
Mulberry, Crawford Co.,  
Ark.

**OFFICERS**

*W. A. Beavers*

President

Vice President

*W. C. Alexander*

Cashier

*J. Fred Alexander*

Ass't Cashier

**DIRECTORS**

*W. A. Beavers*

*D. T. Bryan*

*W. C. Alexander*

*J. D. Alexander*

*Jos. Turner*

*J. P. Jackson*

*J. S. Whitlock*

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Mammoth Spring, Fulton Co.,  
Ark.

OFFICERS

J. A. Sigler  
President

G.C. Buford  
Vice President

C.W. Dixon  
Cashier

Ass't Cashier

DIRECTORS

J.A. Sigler

C.W. Dixon

G.C. Buford

M.G. Hale

Wm Lytle

E.A. Dixon

Edw. C. Bellamy

# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank,  
Mammoth Spring, Fulton Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	83,619.16	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	22,387.65	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,391.42
OVERDRAFTS.....	3,324.00	BILLS PAYABLE.....	
U. S. BONDS.....	4,107.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	215.63
OTHER BONDS AND SECURITIES.....	2,481.22	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,700.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,766.00	INDIVIDUAL DEPOSITS.....	123,894.30
ITEMS IN TRANSIT.....	14,956.26	PUBLIC FUNDS.....	506.17
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	47,864.33
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	14,356.35
DUE FROM RESERVE BANKS.....	56,362.41	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,800.00	CERTIFIED CHECKS.....	
GOLD.....	2,030.00	CASHIER'S CHECKS.....	879.42
SILVER.....	2,573.92	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>218,107.62*</b>	<b>TOTAL.....</b>	<b>218,107.62*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
 Monette, Craighead Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	101,811.18	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	660.00
OVERDRAFTS.....	6,078.21	BILLS PAYABLE.....	
U. S. BONDS.....	8,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	160,280.40
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	23,654.97
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	92.68	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	82,592.80	C/D'S, TIME.....	1,839.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	732.00
CURRENCY.....	5,264.00	CERTIFIED CHECKS.....	
GOLD.....	32.50	CASHIER'S CHECKS.....	
SILVER.....	295.25	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%	732.00*
<b>TOTAL</b> .....	<b>212,166.62*</b>	<b>TOTAL</b> .....	<b>212,166.62*</b>

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Monette, Craighead Co.,  
Ark.

OFFICERS

A.R.Lunsford.

President

N.H.Grady.

Vice President

Robert Braden.

Cashier

Lela Hartsoe,

Ass't Cashier

DIRECTORS

J.E.Blankenship.

A.R.Lunsford.

J.D.Wallace.

G.W.Puryear.

J.E.Gess.

W.T.Lane Jr.

A.Carmiecheal.

W.A.Branden.

N.H.Grady.

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Morrilton, Conway Co.,  
Ark.

Banking Dep't  
RECEIVED  
JAN 16 1918  
JNO. M. DAVIS,  
BANK COMMISSIONER

OFFICERS

E. E. Mitchell  
President

W. O. Massy  
Vice President  
Cashier

Jay Oull  
Ass't Cashier

DIRECTORS

E. E. Mitchell \_\_\_\_\_  
W. O. Massy \_\_\_\_\_  
Jay Oull \_\_\_\_\_  
E. E. Mitchell \_\_\_\_\_  
Walter Massy \_\_\_\_\_  
\_\_\_\_\_

**COPY OF ANNUAL STATEMENT**

*of*

Citizens Bank, Morrilton, Conway Co., Ark.
--

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	116,723.61	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	40,000.00	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	11,181.55	UNDIVIDED PROFITS.....	11,163.23
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,400.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,387.45	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,275.18	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,000.00	INDIVIDUAL DEPOSITS.....	276,029.44
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	1,996.50
DUE FROM RESERVE BANKS.....	169,941.41	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	4,946.50	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,660.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	2,673.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>370,189.17*</b>	<b>TOTAL</b>	<b>370,189.17*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Citizens State Bank, McGehee, Desha County, Ark.
--

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	30,916.44	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	30,844.50	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	4,417.06	UNDIVIDED PROFITS.....	113.50
OVERDRAFTS.....	243.23	BILLS PAYABLE.....	
U. S. BONDS.....	1,490.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	3,592.14
OTHER BONDS AND SECURITIES.....	15,235.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,906.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	67,097.96
ITEMS IN TRANSIT.....	899.34	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	34,402.04	C/D'S, TIME.....	155.00
CHECKS ON OTHER BANKS.....	858.81	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,188.00	CERTIFIED CHECKS.....	
GOLD.....	20.00	CASHIER'S CHECKS.....	1,351.22
SILVER.....	1,889.10	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>132,309.82*</b>	<b>TOTAL.....</b>	<b>132,309.82*</b>

OFFICERS AND DIRECTORS

1922

of

Citizens State Bank  
St. Louis, Arkansas

OFFICERS

R. H. Wolfe  
President

Vice President  
D. C. Cleveland  
Cashier

Assistant Cashier

DIRECTORS

R. H. Wolfe	Wm. M. Cloy
J. E. Erwin	J. O. Nichol
Dean R. Morley	B. C. Piersens
H. F. Bailey	H. D. Corley
W. H. Paul	

OFFICERS AND DIRECTORS  
of

Columbia County Bank,  
Magnolia, Columbia Co.,  
Ark.

OFFICERS

C.M.Fomby

*President*

J.O.Hutcheson,

*Vice President*

J.C.McNeill

*Cashier*

W.A.Boyd

*Ass't Cashier*

DIRECTORS

C.M.Fomby

J.O.Hutcheson

C.R.Hutcheson

J.M.Witt

H.P.Carrington

A.M.Crumpler

C.W.Martel

W.W.Boyd

A.A.Reid

J.E.Bass

J.Y.Stevens

J.L.Jean

-J.C.McNeill.-

COPY OF ANNUAL STATEMENT

of

Columbia County Bank,  
Magnolia, Columbia Co.,  
Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	236,827.08	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	21,696.49	CERTIFIED SURPLUS.....	8,500.00
LOANS ON COTTON.....	54,028.31	UNDIVIDED PROFITS.....	4,067.78
OVERDRAFTS.....	615.52	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	32,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	256.65	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,152.05	TRUST FUNDS.....	
BANKING HOUSE.....	10,756.11	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	6,963.56	INDIVIDUAL DEPOSITS.....	341,271.65
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	4,006.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	20,136.60
DUE FROM NON-RESERVE BANKS.....	21,771.36	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	78,265.61	C/D'S, TIME.....	33,514.89
CHECKS ON OTHER BANKS.....	7,555.75	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,784.00	CERTIFIED CHECKS.....	
GOLD.....	337.50	CASHIER'S CHECKS.....	6,132.90
SILVER.....	619.86	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>487,629.85 *</b>	<b>TOTAL</b> .....	<b>487,629.85 *</b>

**COPY OF ANNUAL STATEMENT**  
*of*

Commercial Loan & Trust Co.,  
Monticello, Drew Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	162,980.98	CAPITAL STOCK.....	60,000.00
LOANS ON REAL ESTATE.....	66,621.11	CERTIFIED SURPLUS.....	50,000.00
LOANS ON COTTON.....	75,730.01	UNDIVIDED PROFITS.....	12,880.23
OVERDRAFTS.....	98.76	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,203.95
OTHER BONDS AND SECURITIES.....	26,949.51	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,921.61	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	253.86	INDIVIDUAL DEPOSITS.....	234,320.66
ITEMS IN TRANSIT.....	73.00	PUBLIC FUNDS.....	1,231.59
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	14,000.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	73,044.82
DUE FROM RESERVE BANKS.....	57,640.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	754.83	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,624.00	CERTIFIED CHECKS.....	
GOLD.....	785.00	CASHIER'S CHECKS.....	673.86
SILVER.....	2,153.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	43,768.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>451,355.11 *</b>	<b>TOTAL.....</b>	<b>451,355.11 *</b>

OFFICERS AND DIRECTORS  
of

Commercial Loan & Trust Co.,  
Monticello, Drew Co.,  
Ark.

OFFICERS

This place vacant since the death of J. D. Allen

*President*  
G. W. Lambert First Vice. Pres.  
Joe S. Harris Second " "

*Vice President*

J. D. McCloy

*Cashier*

T. A. Wood,

*Ass't Cashier*

DIRECTORS

G. W. Lambert

M. S. Collins,

Joe S. Harris

R. H. Hardy

Lamar Williamson

R. F. Wells,

L. D. McQuiston

J. D. McCloy

J. B. Dishough

Jack Curry

OFFICERS AND DIRECTORS  
of

Crittenden County Bank & Trust Co.,  
Marion, Crittenden Co.,  
Ark.

OFFICERS

Louis Barton,  
*President*

F.W.Reisinger  
*Vice President*

W.B.Rhodes  
*Cashier*

Edgar J.White  
*Ass't Cashier*

DIRECTORS

S.I.Newman

W.J.Hardin

Louis Barton,

Geo.W.Patterson

H.A.McGee

E.J.Badinal li

Ed Talbott

F.W.Reisinger

# COPY OF ANNUAL STATEMENT

of

Crittenden County Bank & Trust Co.,  
 Marion, Crittenden Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	134,104.08	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	50,123.58	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	14,974.37
OVERDRAFTS.....	220.31	BILLS PAYABLE.....	
U. S. BONDS.....	65,950.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	14,056.50
OTHER BONDS AND SECURITIES.....	34,320.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,300.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	203,358.39
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	85,522.35
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	200.74	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	75,502.19	C/D'S, TIME.....	25,192.94
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,975.00	CERTIFIED CHECKS.....	525.00
GOLD.....	270.00	CASHIER'S CHECKS.....	2,561.10
SILVER.....	3,024.45	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>380,190.65*</b>	<b>TOTAL</b>	<b>380,190.65*</b>

# COPY OF ANNUAL STATEMENT

of

Crittenden County Bank & Trust Co.,  
Crawfordsville, Crittenden Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	65,909.44	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	13,285.60	CERTIFIED SURPLUS.....	800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,256.94
OVERDRAFTS.....	5.98	BILLS PAYABLE.....	
U. S. BONDS.....	23,350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	23,794.22
OTHER BONDS AND SECURITIES.....	14,505.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,375.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,825.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	86,744.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	49,786.97
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	43,454.21	C/D'S, TIME.....	2,177.05
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,969.00	CERTIFIED CHECKS.....	
GOLD.....	285.00	CASHIER'S CHECKS.....	423.59
SILVER.....	2,018.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>180,983.38*</b>	<b>TOTAL.....</b>	<b>180,983.38*</b>

OFFICERS AND DIRECTORS  
of

Crittenden County Bank & Trust Co.,  
Crawfordsville, Crittenden Co.,  
Ark.

OFFICERS

Louis Barton

*President*

F. W. Reisinger

*Vice President*

H. E. Wilder.

*Cashier*

W. M. Crawford.

*Ass't Cashier*

DIRECTORS

Louis Barton

W. J. Hardin

F. W. Reisinger

Ed Talbott

E. J. Badinelli

Geo. W. Patterson

H. A. McGee

S. I. Newman

**OFFICERS AND DIRECTORS**  
*of*

Drew County Bank,  
Monticello, Drew Co.,  
Ark.

**OFFICERS**

**L.W.Dillard**

*President*

**Jack Curry**

*Vice President*

**H.P.Cruce**

*Cashier*

**R.L.Deal**

*Ass't Cashier*

**DIRECTORS**

**L.W.Dillard**

**C.W.Porter**

**Jack Curry**

**John W.White**

**W.H.McQuiston**

**J.W.Kimbrow**

**H.M.Wilson**

**Evie Boyd**

**E.H.Dozier**

Post Office Adress of All,

Monticello, Ark.

# COPY OF ANNUAL STATEMENT

*of*

Drew County Bank,  
Monticello, Drew Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	102,641.16	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	90,764.96	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	9,850.00	UNDIVIDED PROFITS.....	11,871.36
OVERDRAFTS.....	4,086.96	BILLS PAYABLE.....	
U. S. BONDS.....	42,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	20,756.53	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,552.00	TRUST FUNDS.....	3,924.00
BANKING HOUSE.....	4,500.00	DIVIDENDS UNPAID.....	51.25
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	277,726.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	37,808.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	3,579.71	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	28,000.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	146,774.25	C/D'S, TIME.....	80,054.24
CHECKS ON OTHER BANKS.....	2,660.43	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	19,862.00	CERTIFIED CHECKS.....	
GOLD.....	732.50	CASHIER'S CHECKS.....	4,104.20
SILVER.....	1,553.78	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	225.14	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>480,539.42*</b>	<b>TOTAL</b> .....	<b>480,539.42*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Crittenden County Bank & Trust Co.,  
 Earle, Crittenden Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	149,603.51	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	34,068.52	CERTIFIED SURPLUS.....	1,200.00
LOANS ON COTTON.....	900.00	UNDIVIDED PROFITS.....	5,691.33
OVERDRAFTS.....	531.4	BILLS PAYABLE.....	
U. S. BONDS.....	23,120.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,694.53
OTHER BONDS AND SECURITIES.....	25,341.35	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,425.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	194,590.51
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	85,647.25
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	35.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	65,519.35	C/D'S, TIME.....	12,042.39
CHECKS ON OTHER BANKS.....	3,142.89	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	16,001.00	CERTIFIED CHECKS.....	
GOLD.....	137.50	CASHIER'S CHECKS.....	779.64
SILVER.....	5,232.68	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	65.71	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>336,645.65*</b>	<b>TOTAL.....</b>	<b>336,645.65*</b>

**OFFICERS AND DIRECTORS**  
*of*

Crittenden County Bank & Trust Co.,  
Earle, Crittenden County, Ark.

**OFFICERS**

Louis Barton,

*President*

F. W. Reisinger,

*Vice President*

Albert Horner,

*Cashier*

Ben Choate,

*Ass't Cashier*

**DIRECTORS**

Louis Barton,

S. I. Newman,

F. W. Reisinger,

E. J. Badinelli,

Ed Talbot,

W. J. Hardin,

H. A. McGee,

Geo. W. Patterson.

**OFFICERS AND DIRECTORS**

*of*

Farmers Bank,  
Marmaduke, Greene County,  
Ark.

**OFFICERS**

Eli Meiser

*President*

J.R. Burks

*Vice President*

J.W. Lipscomb

*Cashier*

Zoe Allen

*Ass't Cashier*

**DIRECTORS**

Eli Meiser

J.R. Burks

J.W. Lipscomb

J.G. Meiser

W.B. Vanarsdel

# COPY OF ANNUAL STATEMENT

of

Farmers Bank,  
Marmaduke, Greene Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS	62,575.78	CAPITAL STOCK	15,000.00
LOANS ON REAL ESTATE	1,380.00	CERTIFIED SURPLUS	4,000.00
LOANS ON COTTON		UNDIVIDED PROFITS	341.99
OVERDRAFTS	3,345.07	BILLS PAYABLE	
U. S. BONDS		NOTES REDISCOUNTED	
BONDS TO SECURE POSTAL SAVINGS		SAVINGS ACCOUNTS	
OTHER BONDS AND SECURITIES	86.52	POSTAL SAVINGS DEPOSITS	
FURNITURE AND FIXTURES	1,300.00	TRUST FUNDS	
BANKING HOUSE	3,459.80	DIVIDENDS UNPAID	
OTHER REAL ESTATE		INDIVIDUAL DEPOSITS	107,676.89
ITEMS IN TRANSIT	3,369.51	PUBLIC FUNDS	
BILLS OF EXCHANGE		DUE TO NON-RESERVE BANKS	
DUE FROM NON-RESERVE BANKS	14,603.09	DUE TO RESERVE BANKS	
CASH ITEMS		C/D'S, DEMAND	
DUE FROM RESERVE BANKS	40,240.54	C/D'S, TIME	12,261.61
CHECKS ON OTHER BANKS	4,156.66	C/D'S, FOR MONEY BORROWED	
CURRENCY	5,402.00	CERTIFIED CHECKS	
GOLD	10.00	CASHIER'S CHECKS	2,262.94
SILVER	1,036.63	RESERVED FOR INTEREST	
OTHER RESOURCES		RESERVED FOR TAXES	
		OTHER LIABILITIES	422.17
<b>TOTAL</b>	<b>141,965.60*</b>	<b>TOTAL</b>	<b>141,965.60*</b>

COPY OF ANNUAL STATEMENT

of

Farmers Bank & Trust Co.,  
 Magnolia, Columbia Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	297,372.46	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	399,483.5	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	192,775.57	UNDIVIDED PROFITS.....	11,600.95
OVERDRAFTS.....	2,509.23	BILLS PAYABLE.....	60,000.00
U. S. BONDS.....	32,450.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,824.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	13,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,000.00	INDIVIDUAL DEPOSITS.....	642,590.36
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,643.89
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	20,136.60
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	253,325.43	C/D'S, TIME.....	60,568.91
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,767.00	CERTIFIED CHECKS.....	
GOLD.....	2,780.00	CASHIER'S CHECKS.....	7,971.35
SILVER.....	1,759.29	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>864,512.06 *</b>	<b>TOTAL.....</b>	<b>864,512.06 *</b>

OFFICERS AND DIRECTORS  
of

Farmers Bank & Trust Co.,  
Magnolia, Columbia Co.,  
Ark.

OFFICERS

T. A. Grayson  
President

W. H. Warnock  
Vice President

J. B. Wilson  
Cashier

James Brown  
Ass't Cashier

DIRECTORS

T. A. Grayson

W. H. Warnock

J. B. Wilson

James Brown

D. D. Brode

J. H. Longston

J. L. Davis

A. A. Reid

J. F. Ryan

A. W. Leppin

J. M. Witt

J. P. Sauter

C. W. McKay

Dr. C. D. Stevens

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Malvern, Hot Spring Co.,  
Ark.

OFFICERS

T.N. Atchison

President

J.W. Lee  
J.P. Chamberlain

Vice President

Geo. B. Cox

Cashier

J.A. Birch Jr.

Ass't Cashier

DIRECTORS

T.N. Atchison	Jabez M. Smith
J.W. Lee	John Lindahl
J.P. Chamberlain	R.Y. Phillips
H.B. Means	
W.A. Haley	

**COPY OF ANNUAL STATEMENT**

*of*

Farmers & Merchants Bank,  
Malvern, Hot Spring Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	71,495.80	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	22,608.00	CERTIFIED SURPLUS.....	553.35
LOANS ON COTTON.....	54,423.28	UNDIVIDED PROFITS.....	2,642.61
OVERDRAFTS.....	1,862.65	BILLS PAYABLE.....	
U. S. BONDS.....	8,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,357.47
OTHER BONDS AND SECURITIES.....	4,176.95	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,132.15	TRUST FUNDS.....	
BANKING HOUSE.....	9,553.85	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	68,775.45
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	43,853.12
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	65.00	C/D'S, DEMAND.....	53,716.39
DUE FROM RESERVE BANKS.....	21,979.72	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	569.25	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,680.00	CERTIFIED CHECKS.....	
GOLD.....	10.00	CASHIER'S CHECKS.....	
SILVER.....	841.74	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>204,898.39*</b>	<b>B. P. - Dep. - over 4%</b>	<b>31,139.37#</b>
		<b>TOTAL</b> .....	<b>204,898.39*</b>

# COPY OF ANNUAL STATEMENT

*of*

Farmers & Merchants Bank,  
 Marked Tree, Poinsett Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	89,873.05	CAPITAL STOCK.....	21,000.00
LOANS ON REAL ESTATE.....	17,765.00	CERTIFIED SURPLUS.....	1,316.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	311.15	BILLS PAYABLE.....	17,000.00
U. S. BONDS.....	10,539.99	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	10,727.87
OTHER BONDS AND SECURITIES.....	4,001.06	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,648.17	TRUST FUNDS.....	
BANKING HOUSE.....	9,028.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	94,548.30
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	8,128.92
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	14,517.36	C/D'S, TIME.....	1,491.50
CHECKS ON OTHER BANKS.....	2,350.49	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,027.00	CERTIFIED CHECKS.....	
GOLD.....	585.00	CASHIER'S CHECKS.....	1,346.59
SILVER.....	532.19	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,080.12	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>156,059.18*</b>	<b>TOTAL</b> .....	<b>156,059.18*</b>

**OFFICERS AND DIRECTORS**  
*of*

Farmers & Merchants Bank,  
Marked Tree, Poinsett Co.,  
Ark.

**OFFICERS**

B.F. Taylor  
*President*

S.P. Thompson  
*Vice President*

J.D. DuBard  
*Cashier*

Flora Swain  
*Ass't Cashier*

**DIRECTORS**

B.F. Taylor \_\_\_\_\_

J.D. DuBard \_\_\_\_\_

S.P. Thompson \_\_\_\_\_

T.G. Staton \_\_\_\_\_

O.K. Warren \_\_\_\_\_

W.H. Powell \_\_\_\_\_

M.P. Kirby \_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Mena, Polk Co.,  
Ark.

OFFICERS

W. I. Green

President

M. A. Stratton

Vice President

Walter Nance

Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

W. I. Green

Geo. C. Gardner

M. A. Stratton

Walter Nance

Lyde Cunningham

J. F. Hood

John Pennington

\_\_\_\_\_  
\_\_\_\_\_  
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# COPY OF ANNUAL STATEMENT

*of*

Farmers & Merchants Bank,  
Mena, Polk Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	170,008.85	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	9,514.26	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,148.35
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	101,628.25
OTHER BONDS AND SECURITIES.....	19,530.18	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	15,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	215,446.36
ITEMS IN TRANSIT.....	2,029.51	PUBLIC FUNDS.....	41,479.21
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	25,100.98
DUE FROM NON-RESERVE BANKS.....	186.39	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	316.95	C/D'S, DEMAND.....	3,290.18
DUE FROM RESERVE BANKS.....	205,976.94	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	5,078.90	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	24,180.00	CERTIFIED CHECKS.....	
GOLD.....	5,122.50	CASHIER'S CHECKS.....	2,959.20
SILVER.....	2,308.05	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P.—Dep.—over 4%.....	35,104.21*
<b>TOTAL</b> .....	<b>461,052.53*</b>	<b>TOTAL</b> .....	<b>461,052.53*</b>

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
 Mulberry, Crawford Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	65,945.72	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	6,669.55	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	13,000.00	UNDIVIDED PROFITS.....	3,756.56
OVERDRAFTS.....	1,728.4	BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,553.40	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	225,506.90
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	285.20
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,176.19	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	181,928.06	C/D'S, TIME.....	19,377.72
CHECKS ON OTHER BANKS.....	1,594.94	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,754.00	CERTIFIED CHECKS.....	
GOLD.....	180.00	CASHIER'S CHECKS.....	1,180.79
SILVER.....	1,152.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>285,107.17*</b>	<b>TOTAL.....</b>	<b>285,107.17*</b>

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Mulberry, Crawford Co.,  
Ark.

OFFICERS

C.E. Matthews.

President

Jas. M. Farmer

Vice President

S.B. Hawkins.

Cashier

Horace Wagner.

Ass't Cashier

DIRECTORS

J.D. Alexander.

Jas. M. Farmer.

W.C. Wisdom.

S.B. Hawkins.

B. Jorden.

C.E. Matthews.

C.C. Smith.

Idus Burcham.

E.B. Whitlock.

**OFFICERS AND DIRECTORS**  
*of*

McGehee Valley Bank,  
McGehee, Desha Co.,  
Ark.

**OFFICERS**

H Thane

*President*

K G Morley

*Vice President*

J W Willoughby

*Cashier*

Chas F. Myer

*Ass't Cashier*

**DIRECTORS**

H Thane

K G Morley

G B Ewing

I Friedman

J W Willoughby

# COPY OF ANNUAL STATEMENT

of

McGehee Valley Bank,  
 McGehee, Desha Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	99,984.70	CAPITAL STOCK.....	70,000.00
LOANS ON REAL ESTATE.....	99,431.90	CERTIFIED SURPLUS.....	13,500.00
LOANS ON COTTON.....	68,000.00	UNDIVIDED PROFITS.....	569.39
OVERDRAFTS.....	2,482.05	BILLS PAYABLE.....	61,700.00
U. S. BONDS.....	1,855.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	24,271.90
OTHER BONDS AND SECURITIES.....	25,374.93	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	10,386.91	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	11,327.29	INDIVIDUAL DEPOSITS.....	133,895.58
ITEMS IN TRANSIT.....	1,109.99	PUBLIC FUNDS.....	8,746.23
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	77.55	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	26,189.49	C/D'S, TIME.....	38,626.20
CHECKS ON OTHER BANKS.....	4.75	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,482.00	CERTIFIED CHECKS.....	500.00
GOLD.....		CASHIER'S CHECKS.....	2,128.13
SILVER.....	1,282.87	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	35,013.70*
		TOTAL.....	353,437.43*
<b>TOTAL</b> .....	<b>353,487.43*</b>		<b>353,437.43*</b>

# COPY OF ANNUAL STATEMENT

*of*

Mc Clintock Banking Co.,  
 Marianna, Lee Co.,  
 (Not Incorporated) Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	134,420.56	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	14,950.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	184,753.53	UNDIVIDED PROFITS.....	2,594.73
OVERDRAFTS.....	968.51	BILLS PAYABLE.....	
U. S. BONDS.....	44,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,384.40	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	562,719.35
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	26,706.79
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,424.96	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	87,322.44	C/D'S, TIME.....	45,708.72
CHECKS ON OTHER BANKS.....	346.09	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	21,289.00	CERTIFIED CHECKS.....	
GOLD.....	25.00	CASHIER'S CHECKS.....	
SILVER.....	4,695.30	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>503,729.59*</b>	<b>TOTAL.....</b>	<b>503,729.59*</b>

OFFICERS AND DIRECTORS  
of

Mc Clintock Banking Co.,  
Marianna, Lee Co.,  
(Not Incorporated) Ark.

OFFICERS

\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

*D. S. Clark.*  
Cashier

\_\_\_\_\_  
Ass't Cashier

*Private Bank*  
~~DIRECTORS~~  
*Owners*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
*W. S. McIntock*  
*R. L. Nixon*  
*D. S. Clark,*  
\_\_\_\_\_  
\_\_\_\_\_

*No Directors.*



**COPY OF ANNUAL STATEMENT**

*of*

MoRae State Bank,  
MoRae, White Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	29,522.15	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	12,567.47	CERTIFIED SURPLUS.....	800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,459.65
OVERDRAFTS.....	32	BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	167.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,580.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,145.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	61,264.32
ITEMS IN TRANSIT.....	2,784.81	PUBLIC FUNDS.....	2,183.39
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	4,433.57
DUE FROM RESERVE BANKS.....	24,571.71	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,715.00	CERTIFIED CHECKS.....	
GOLD.....	20.00	CASHIER'S CHECKS.....	466.29
SILVER.....	572.69	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	39.43
<b>TOTAL.....</b>	<b>80,646.65*</b>	<b>TOTAL.....</b>	<b>80,646.65*</b>

# COPY OF ANNUAL STATEMENT

of

Midland State Bank,  
Midland, Sebastian Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1901

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,016.36	CAPITAL STOCK.....	5,275.00
LOANS ON REAL ESTATE.....	3,787.50	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,554.90
OVERDRAFTS.....	415	BILLS PAYABLE.....	
U. S. BONDS.....	600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	748	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,741.94	TRUST FUNDS.....	
BANKING HOUSE.....	2,992.65	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	164.50	INDIVIDUAL DEPOSITS.....	39,726.02
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	316.50
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	2,184.83
CASH ITEMS.....	87.04	C/D'S, DEMAND.....	6,125.00
DUE FROM RESERVE BANKS.....	15,468.79	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,885.00	CERTIFIED CHECKS.....	
GOLD.....	855.00	CASHIER'S CHECKS.....	575.31
SILVER.....	647.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>56,257.56*</b>	<b>TOTAL.....</b>	<b>56,257.56*</b>

**OFFICERS AND DIRECTORS**  
of

Midland State Bank,  
Midland, Sebastain Co.,  
Ark.

**OFFICERS**

W. L. Seaman  
President

C. C. Graves  
Vice President

James Bell  
Cashier

Ora Shelton  
Ass't Cashier

**DIRECTORS**

G. C. Packard \_\_\_\_\_

W. L. Seaman \_\_\_\_\_

G. K. Dixon \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Montgomery County Bank,  
Mount Ida, Montgomery Co.,  
Ark.

OFFICERS

G. COX  
\_\_\_\_\_  
*President*

L. L. Beavers  
C. J. Watkins  
\_\_\_\_\_  
*Vice Presidents*

William Watkins  
\_\_\_\_\_  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

G. Cox	_____	G. W. Maddox	_____
L. L. Beavers	_____	J. D. Robbins	_____
W. A. Brakefield	_____	T. M. Scott	_____
_____	_____	C. J. Watkins	_____
_____	_____	William Watkins	_____
_____	_____	_____	_____

# COPY OF ANNUAL STATEMENT

of

Montgomery County Bank,  
Mount Ida, Montgomery Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	34,284.84	CAPITAL STOCK.....	7,425.00
LOANS ON REAL ESTATE.....	7,643.20	CERTIFIED SURPLUS.....	750.00
LOANS ON COTTON.....	500.00	UNDIVIDED PROFITS.....	1,446.16
OVERDRAFTS.....	19,757.26	BILLS PAYABLE.....	
U. S. BONDS.....	1,993.90	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,003.91	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,350.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	119,603.40
ITEMS IN TRANSIT.....	275.00	PUBLIC FUNDS.....	13,210.83
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	189.39	C/D'S, DEMAND.....	1,064.25
DUE FROM RESERVE BANKS.....	67,836.23	C/D'S, TIME.....	4,500.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,429.00	CERTIFIED CHECKS.....	
GOLD.....	320.00	CASHIER'S CHECKS.....	2,342.72
SILVER.....	379.63	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>150,142.36 *</b>	<b>TOTAL</b> .....	<b>150,142.36 *</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Magnolia, Columbia Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2000

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	288,739.83	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	9,841.53	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	148,212.45	UNDIVIDED PROFITS.....	8,433.29
OVERDRAFTS.....	1,138.89	BILLS PAYABLE.....	
U. S. BONDS.....	68,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	396.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,261.10	TRUST FUNDS.....	
BANKING HOUSE.....	1,021.85	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,565.50	INDIVIDUAL DEPOSITS.....	448,586.98
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	61,868.40
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	17,640.79
DUE FROM NON-RESERVE BANKS.....	47,574.16	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,175.44	C/D'S, DEMAND.....	41,618.47
DUE FROM RESERVE BANKS.....	54,351.04	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	2,970.08	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	18,105.00	CERTIFIED CHECKS.....	
GOLD.....	2,003.00	CASHIER'S CHECKS.....	1,855.84
SILVER.....	1,369.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>650,003.77*</b>	<b>TOTAL.....</b>	<b>650,003.77*</b>

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Magnolia, Columbia County,  
Ark.

OFFICERS

N. J. Gantt  
*President*

J. L. Davis  
*Vice President*

T. A. Monroe  
*Cashier*

E. C. Lyle  
*Ass't Cashier*

DIRECTORS

W. W. Boyd

E. W. Warrán

J. O. Hutcheson

J. L. Davis

J. M. Witt

N. J. Gantt

T..P. Gantt

T. A. Monroe

J. M. Kitchens

E. C. Lyle

J. A. Joiner

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Mansfield, Sebastain Co.,  
Ark.

OFFICERS

C.C.Graves  
President

J.F.Graves  
Vice President

V.H.Sorrels  
Cashier

Ass't Cashier

DIRECTORS

W.L.Seaman

C.C.Graves.

J.F.Graves

G.E.Otis.

A.I.Harmon.

H.S.Graves.

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Mansfield, Sebastain Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	38,284.33	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	6,484.92	CERTIFIED SURPLUS.....	572.07
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,182.55
OVERDRAFTS.....	435.04	BILLS PAYABLE.....	
U. S. BONDS.....	150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,149.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	60,761.78
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	2,499.54
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	4,556.65
DUE FROM RESERVE BANKS.....	34,149.01	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	622.25	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,756.00	CERTIFIED CHECKS.....	
GOLD.....	430.00	CASHIER'S CHECKS.....	585.45
SILVER.....	999.49	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	2,499.54 *
<b>TOTAL</b> .....	<b>85,458.04 *</b>	<b>TOTAL</b> .....	<b>85,458.04 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Peoples Bank,  
Mountain Home, Baxter Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1933

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	54,770.38	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	23,668.31	CERTIFIED SURPLUS.....	1,800.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,499.28
OVERDRAFTS.....	3,344.23	BILLS PAYABLE.....	
U. S. BONDS.....	5,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,149.14	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	725.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	250.00	INDIVIDUAL DEPOSITS.....	148,765.82
ITEMS IN TRANSIT.....	1,112.01	PUBLIC FUNDS.....	9,824.01
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	441.05	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	109.65	C/D'S, DEMAND.....	90.00
DUE FROM RESERVE BANKS.....	77,394.90	C/D'S, TIME.....	780.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,996.00	CERTIFIED CHECKS.....	
GOLD.....	58.00	CASHIER'S CHECKS.....	
SILVER.....	1,240.44	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>172,759.11*</b>	<b>TOTAL.....</b>	<b>172,759.11*</b>

**OFFICERS AND DIRECTORS**

of

Peoples Bank,  
Mountain Home, Baxter Co.,  
Ark.

**OFFICERS**

*J. C. Leonard*  
\_\_\_\_\_  
President

*J. H. Wayland*  
\_\_\_\_\_  
Vice President

*R. H. Russell*  
\_\_\_\_\_  
Cashier

*Lon Jones and W. J. Baker*  
\_\_\_\_\_  
Ass't Cashier 2

**DIRECTORS**

*J. C. Leonard*  
\_\_\_\_\_

*R. J. Russell*  
\_\_\_\_\_

*J. H. Wayland*  
\_\_\_\_\_

*J. H. Conley*  
\_\_\_\_\_

*Dillon Underhill*  
\_\_\_\_\_

\_\_\_\_\_

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OFFICERS AND DIRECTORS  
of

Peoples Savings Bank,  
Marianna,  
Lee Co., Ark.

OFFICERS

W. D. Newbern

*President*

S. H. Crowe

*Vice President*

W. H. Newbern

*Cashier*

Gordon Love.

*Ass't Cashier*

DIRECTORS

W. D. Newbern

S. H. Crowe

R. M. Boon

M. E. Newbern

J. B. Daggett.

# COPY OF ANNUAL STATEMENT

of

Peoples Savings Bank,  
Marianna,  
Lee Co., Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	150,779.42	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	15,171.53	CERTIFIED SURPLUS.....	9,000.00
LOANS ON COTTON.....	33,700.00	UNDIVIDED PROFITS.....	6,092.01
OVERDRAFTS.....	56.54	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	3,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	14,618.98
OTHER BONDS AND SECURITIES.....	792.32	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,670.74	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	145,031.75
ITEMS IN TRANSIT.....	103.80	PUBLIC FUNDS.....	27,600.19
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,134.51	C/D'S, TIME.....	19,826.29
CHECKS ON OTHER BANKS.....	2,901.84	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,775.00	CERTIFIED CHECKS.....	
GOLD.....	12.50	CASHIER'S CHECKS.....	561.21
SILVER.....	1,458.58	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	923.65	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>272,730.43*</b>	<b>TOTAL.....</b>	<b>272,730.43*</b>

# COPY OF ANNUAL STATEMENT

*of*

Pike County Bank,  
 Murfreesboro, Pike Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1931

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	41,854.65	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	17,393.93	CERTIFIED SURPLUS.....	2,400.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,688.68
OVERDRAFTS.....	14.69	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	9,068.75	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,005.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	128,349.10
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	10,461.57
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	25,883.20	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,693.69	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	72,240.31	C/D'S, TIME.....	11,844.60
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,740.00	CERTIFIED CHECKS.....	
GOLD.....	275.00	CASHIER'S CHECKS.....	2,382.18
SILVER.....	957.01	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>183,126.13*</b>	<b>TOTAL.....</b>	<b>183,126.13*</b>

OFFICERS AND DIRECTORS  
of

Pike County Bank,  
Murfreesboro, Pike Co.,  
Ark.

OFFICERS

J. C. Oinnix  
President  
O. B. Owens  
Vice President  
W. F. Alford  
Cashier  
L. H. Oinnix  
Ass't Cashier  
V. A. Gate

DIRECTORS

J. C. Oinnix  
W. F. Alford  
O. B. Owens  
C. A. Kelley

Chas. Kelley  
H. T. Brewer  
Cullen Barber  
G. W. Tolleson

**OFFICERS AND DIRECTORS**

*of*

Planters State Bank,  
Mena, Polk Co.,  
Ark.

**OFFICERS**

W.W.Townsend  
*President*

W.E.Watkins  
*Vice President*

R.B.Board  
*Cashier*

Fred C. Embry  
*Ass't Cashier*

**DIRECTORS**

<u>W.W.Townsend</u>	_____
<u>W.E.Watkins</u>	_____
<u>G.W.Petty</u>	_____
<u>Mark P. Olney</u>	_____
<u>W.I.McKinney</u>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Planters State Bank,  
Mena, Polk Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	101,346.74	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	5,400.00	CERTIFIED SURPLUS.....	5,500.00
LOANS ON COTTON.....	6,500.00	UNDIVIDED PROFITS.....	3,124.06
OVERDRAFTS.....	1,689.4	BILLS PAYABLE.....	
U. S. BONDS.....	3,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,494.88	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,600.00	TRUST FUNDS.....	
BANKING HOUSE.....	6,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,869.30	INDIVIDUAL DEPOSITS.....	206,533.59
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	47,554.02
DUE FROM RESERVE BANKS.....	145,927.78	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	764.79	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,996.00	CERTIFIED CHECKS.....	
GOLD.....	1,845.00	CASHIER'S CHECKS.....	24.38
SILVER.....	272.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>292,736.05*</b>	<b>TOTAL</b> .....	<b>292,736.05*</b>

# COPY OF ANNUAL STATEMENT

of

Rainwater Bank,  
Morrilton,  
Conway Co., Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	125,591.09	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	54,000.00	CERTIFIED SURPLUS.....	5,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,207.31
OVERDRAFTS.....	1,181.11	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	10,310.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,000.00	INDIVIDUAL DEPOSITS.....	191,549.33
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	30,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	484.36	C/D'S, DEMAND.....	691.99
DUE FROM RESERVE BANKS.....	15,145.64	C/D'S, TIME.....	2,814.65
CHECKS ON OTHER BANKS.....	2,284.87	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,103.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	
SILVER.....	847.28	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	308.43	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>246,763.28*</b>	<b>TOTAL.....</b>	<b>246,763.28*</b>

OFFICERS AND DIRECTORS  
of

Rainwater Bank,  
Morrilton,  
Conway Co., Ark.

Banking Dep't  
RECEIVED  
JAN 14 1918  
JNO. M. DAVIS  
BANK COMMISSIONER

OFFICERS

W. S. Rainwater  
President

C. N. Rainwater  
Vice President

Night Rainwater  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

W. S. Rainwater

Night Rainwater

C. N. Rainwater

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Union Bank & Trust Co.,  
Monticello, Drew Co.,  
Ark.

OFFICERS

V. J. Trotter

*President*

R. L. Hyatt, 1st Vice President

Chas T. Duke

*Vice President*

James Jackson

*Cashier*

Walter Carter

*Ass't Cashier*

DIRECTORS

V. J. Trotter

H. M. Wilson

Walter Lambert

C. T. Harris

J. G. Williamson

A. T. Cotham

Chas. T. Duke

M. Y. Pope

E. B. McCullough

Arthur Wells

R. L. Hyatt

COPY OF ANNUAL STATEMENT

of

Union Bank & Trust Co.,  
 Monticello, Drew Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	528,875.53	CAPITAL STOCK.....	150,000.00
LOANS ON REAL ESTATE.....	278,157.5	CERTIFIED SURPLUS.....	75,000.00
LOANS ON COTTON.....	91,241.63	UNDIVIDED PROFITS.....	35,247.97
OVERDRAFTS.....	679.00	BILLS PAYABLE.....	
U. S. BONDS.....	64,350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	73,600.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	49,026.96	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	6,000.00	TRUST FUNDS.....	6,928.93
BANKING HOUSE.....	24,000.00	DIVIDENDS UNPAID.....	7.500.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	444,052.42
ITEMS IN TRANSIT.....	6,626.93	PUBLIC FUNDS.....	97,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	74,734.17
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	215,742.61	C/D'S, TIME.....	240,129.34
CHECKS ON OTHER BANKS.....	853.25	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,849.00	CERTIFIED CHECKS.....	
GOLD.....	4,267.50	CASHIER'S CHECKS.....	2,528.38
SILVER.....	2,193.05	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	20,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>1,133,121.21 *</b>	<b>TOTAL.....</b>	<b>1,133,121.21 *</b>

# COPY OF ANNUAL STATEMENT

of

Arkansas Bank & Trust Co.,  
Newport, Jackson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	434,344.98	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	60,252.00	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	513,907.10	UNDIVIDED PROFITS.....	13,376.90
OVERDRAFTS.....	4,350.94	BILLS PAYABLE.....	100,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	32,303.63
OTHER BONDS AND SECURITIES.....	10,339.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....	32,639.51	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	603,318.22
ITEMS IN TRANSIT.....	3,301.87	PUBLIC FUNDS.....	104,123.73
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	213,489.24
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	178.31	C/D'S, DEMAND.....	11,626.17
DUE FROM RESERVE BANKS.....	111,330.14	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,558.30	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	14,521.00	CERTIFIED CHECKS.....	
GOLD.....	5,700.00	CASHIER'S CHECKS.....	239.102
SILVER.....	5,205.46	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,000.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>1,200,628.91 *</b>	<b>TOTAL</b>	<b>1,200,628.91 *</b>

OFFICERS AND DIRECTORS  
of

Arkansas Bank & Trust Co.,  
Newport, Jackson Co.,  
Ark.

OFFICERS

Chas G Henry  
President

A Ferguson  
Vice President

Hone  
Cashier

G S Jernigan Jr  
Ass't Cashier

Clay Childers

DIRECTORS

Jose M Berger Jr

D. D Campbell

R. F Drummond

Alcom Ferguson

Marvin Hare

Chas G Henry

B. J Saenger

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OFFICERS AND DIRECTORS  
of

Planters Bank & Trust Co.,  
Nashville, Howard Co.,  
Ark.

OFFICERS

W. H. Toland  
President

J. H. Wallace & A. C. Ramsey  
Vice President

Geo. H. Beel  
Cashier

A. H. Hughes, Ruffie Alexander  
Ass't Cashier

J. M. Power Secy

DIRECTORS

W. H. Toland

J. H. Wallace

A. C. Ramsey

Geo. H. Beel

J. B. Hill

J. W. Rector

S. B. Diddy

W. H. Norwood

J. F. Price

Wm. J. Johnson

J. M. Power

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# COPY OF ANNUAL STATEMENT

of

Planters Bank & Trust Co.,  
Nashville, Howard Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	442,728.31	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	77,388.30	CERTIFIED SURPLUS.....	25,000.00
LOANS ON COTTON.....	189,019.60	UNDIVIDED PROFITS.....	19,105.76
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	22,888.96	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	135,573.56
OTHER BONDS AND SECURITIES.....	1,620.39	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,353.50	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	12,696.53	INDIVIDUAL DEPOSITS.....	726,252.72
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	35,808.29
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	215.38
DUE FROM NON-RESERVE BANKS.....	12,434.37	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	108.45	C/D'S, DEMAND.....	14,670.35
DUE FROM RESERVE BANKS.....	231,167.77	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	2,408.07	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	29,081.00	CERTIFIED CHECKS.....	
GOLD.....	90.00	CASHIER'S CHECKS.....	9,875.34
SILVER.....	2,352.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	11,164.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>1,042,501.40*</b>	<b>TOTAL</b> .....	<b>1,042,501.40*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Peoples Bank,  
Ozark, Franklin Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	102,142.82	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	11,270.08	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	10,262.02
OVERDRAFTS.....	205.61	BILLS PAYABLE.....	
U. S. BONDS.....	32,007.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	191.86	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,300.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	233,015.21
ITEMS IN TRANSIT.....	1,116.51	PUBLIC FUNDS.....	1,610.46
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	86.44	C/D'S, DEMAND.....	5,685.00
DUE FROM RESERVE BANKS.....	135,374.95	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	724.02	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,434.00	CERTIFIED CHECKS.....	
GOLD.....	985.00	CASHIER'S CHECKS.....	
SILVER.....	234.60	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>289,072.69*</b>	<b>TOTAL.....</b>	<b>289,072.69*</b>

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Ozark, Franklin Co.,  
Ark.

OFFICERS

M. B. Conatser

*President*

L L Ford

*Vice President*

Harley Russell

*Cashier*

F E Stockton

*Ass't Cashier*

DIRECTORS

M. B. Conatser

Will Hill

L L Ford

E D Hall

Harley Russell

J T Greer.

**OFFICERS AND DIRECTORS**  
of

Arkansas Valley Bank,  
Osark, Franklin Co.,  
Ark.

**OFFICERS**

**E.W.BLACKBURN.**

*President*

**R.M.ADAMS.**

*Vice President*

**JOHN E.BRYAN.**

*Cashier*

**T.C.MOORE.**

**J.W.PINKERTON.**

*Ass't Cashier*

**DIRECTORS**

**E.WBLACKBURN.**

**R.M.ADAMS.**

**W.W.ADAMS.**

**A.W.DUPREAST.**

**W.C.BILL.**

**JOHN E. BRYAN.**

ONE DIRECTOR DISQUALIFIED BY REASON OF SELLING  
HIS STOCK AND WE HAVE NOT ELECTED A SUCCESSOR YET.

**COPY OF ANNUAL STATEMENT**

*of*

Arkansas Valley Bank,  
Ozark, Franklin Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	81,025.82	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	25,377.92	CERTIFIED SURPLUS.....	3,500.00
LOANS ON COTTON.....	58,877.54	UNDIVIDED PROFITS.....	6,143.62
OVERDRAFTS.....	204.67	BILLS PAYABLE.....	
U. S. BONDS.....	28,476.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,083.60	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	6,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	185,866.63
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	37,717.70
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	14,930.66	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	50.00	C/D'S, DEMAND.....	21,714.62
DUE FROM RESERVE BANKS.....	81,030.95	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	207.83	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,459.00	CERTIFIED CHECKS.....	
GOLD.....	1,145.00	CASHIER'S CHECKS.....	260.00
SILVER.....	583.68	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>310,202.57 *</b>	<b>TOTAL</b> .....	<b>310,202.57 *</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Nashville, Nashville, Howard Co., Ark.
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**AT THE CLOSE OF BUSINESS**

THE STATE OF ARKANSAS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	97,663.44	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	5,080.00	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....	22,399.65	UNDIVIDED PROFITS.....	2,696.65
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	17,900.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,790.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,750.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,600.00	INDIVIDUAL DEPOSITS.....	235,525.39
ITEMS IN TRANSIT.....	783.10	PUBLIC FUNDS.....	3,703.37
BILLS OF EXCHANGE.....	693.18	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	44,854.63	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	20.00	C/D'S, DEMAND.....	12,205.00
DUE FROM RESERVE BANKS.....	77,123.37	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,175.09	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,745.00	CERTIFIED CHECKS.....	
GOLD.....	596.00	CASHIER'S CHECKS.....	5,131.67
SILVER.....	1,585.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>290,762.08*</b>	<b>TOTAL.....</b>	<b>290,762.08*</b>



**OFFICERS AND DIRECTORS**  
*of*

Bank of Nettleton,  
Nettleton, Craighead Co.,  
Ark.

**OFFICERS**

C.W.Kiech

*President*

Henry Kiech, Active.

Fred Shauver,

*Vice President*

W.S.Johnson,

*Cashier*

*Ass't Cashier*

**DIRECTORS**

C.W.Kiech,

J.E.Parr,

Henry Kiech,

Fred Shauver,

C.M.Boydston,

J.C.Howell,

V.C.Pettie,

# COPY OF ANNUAL STATEMENT

of

Bank of Nettleton,  
Nettleton, Craighead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	379,492.8	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	16,775.00	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,796.84
OVERDRAFTS.....	1.96	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	800.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	79,668.26
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	998.20
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	51,275.84	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	5.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	9,911.07
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,177.00	CERTIFIED CHECKS.....	
GOLD.....	80.00	CASHIER'S CHECKS.....	219.60
SILVER.....	9,292.9	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>114,593.97*</b>	<b>TOTAL</b> .....	<b>114,593.97*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of New Edinburg,  
New Edinburg, Cleveland Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

GRAND TOTAL

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	24,519.40	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	17,107.00	CERTIFIED SURPLUS.....	10,500.00
LOANS ON COTTON.....	5,400.00	UNDIVIDED PROFITS.....	355.29
OVERDRAFTS.....	3,177.34	BILLS PAYABLE.....	
U. S. BONDS.....	1,513.13	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	465.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,100.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	63,553.40
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,429.14
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	24,359.33
DUE FROM RESERVE BANKS.....	55,916.52	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,500.00	CERTIFIED CHECKS.....	
GOLD.....	655.00	CASHIER'S CHECKS.....	
SILVER.....	343.27	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>117,697.16*</b>	<b>TOTAL.....</b>	<b>117,697.16*</b>

OFFICERS AND DIRECTORS  
of

Bank of New Edinburg,  
New Edinburg, Cleveland Co.,  
Ark.

OFFICERS

M. W. Mosley  
President  
J. J. Kendrick  
Vice President  
E. H. Attwood  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<u>L. F. Smith</u>	<u>Kathryn Attwood</u>
<u>J. O. Vance</u>	_____
<u>M. W. Mosley</u>	_____
<u>E. H. Attwood</u>	_____
<u>J. J. Kendrick</u>	_____
<u>K. H. Attwood</u>	_____

**OFFICERS AND DIRECTORS**  
*of*

Bank of Nimmons,  
Nimmons, Clay Co.,  
Ark.

**OFFICERS**

Lawrence V. Huber,  
*President*

R. C. Williams,  
*Vice President*

Chas. H. Williams,  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

Lawrence V. Huber, \_\_\_\_\_

R. C. Williams, \_\_\_\_\_

Chas. H. Williams, \_\_\_\_\_

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COPY OF ANNUAL STATEMENT

of

Bank of Nimmons,  
Nimmons, Clay Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	5,583.20	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	1,033.80	CERTIFIED SURPLUS.....	250.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	889.33
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	775.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,080.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	11,147.55
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,077.22
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	548.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	7,824.55	C/D'S, TIME.....	400.00
CHECKS ON OTHER BANKS.....	274.91	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,412.00	CERTIFIED CHECKS.....	
GOLD.....	72.50	CASHIER'S CHECKS.....	174.03
SILVER.....	340.22	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	110.5
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>18,949.18*</b>	<b>TOTAL.....</b>	<b>18,949.18*</b>

**COPY OF ANNUAL STATEMENT**

of

Bank of Okolona, Okolona, Clark Co., Ark.
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**AT THE CLOSE OF BUSINESS**

1921
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	53,603.80	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	14,129.48	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,836.69
OVERDRAFTS.....	330.94	BILLS PAYABLE.....	
U. S. BONDS.....	7,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	20,404.91
OTHER BONDS AND SECURITIES.....	786.51	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,120.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	175,312.20
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	90,194.65	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,184.87	C/D'S, DEMAND.....	2,115.68
DUE FROM RESERVE BANKS.....	36,182.37	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,117.00	CERTIFIED CHECKS.....	
GOLD.....	315.00	CASHIER'S CHECKS.....	1,016.29
SILVER.....	1,521.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>223,685.77 *</b>	<b>TOTAL</b> .....	<b>223,685.77 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Okolona,  
Okolona, Clark Co.,  
Ark.

**OFFICERS**

**Jack B. Ross**

*President*

**W. H. Weir**

**Geo. Spencer**

*Vice President*

**Lloyd Spencer**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**J. J. Young**

**W. H. Weir**

**H. A. Ross**

**Jack B. Ross**

**Geo. Spencer**

**Lloyd Spencer**

**OFFICERS AND DIRECTORS**  
*of*

Bank of Ola,  
Ola, Yell Co., Ark.

**OFFICERS**

O. J. Harkey

*President*

Deceased.

*Vice President*

H. V. George

*Cashier*

R. L. Harkey

*Ass't Cashier*

**DIRECTORS**

D. J. Harkey

O. N. Harkey

J. E. White

A. James

K. A. Norman

H. V. George

Lamar Walker

R. L. Harkey

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Ola,  
Ola, Yell Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,406.25	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	8,073.87	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....	89,137.77	UNDIVIDED PROFITS.....	1,920.27
OVERDRAFTS.....	12,280.41	BILLS PAYABLE.....	30,000.00
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	607.24	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	113,792.84
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	3,965.75
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	7918.55
DUE FROM RESERVE BANKS.....	12,320.89	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,643.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	957.00
SILVER.....	584.98	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>198,554.41 *</b>	<b>TOTAL</b> .....	<b>198,554.41 *</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Omaha,  
Omaha, Boone Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2019

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	28,663.15	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,064.00	CERTIFIED SURPLUS.....	578.36
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	89.23
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	675.00	TRUST FUNDS.....	
BANKING HOUSE.....	850.00	DIVIDENDS UNPAID.....	38.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	23,848.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	125.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	6,260.67	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,590.00	CERTIFIED CHECKS.....	
GOLD.....	645.00	CASHIER'S CHECKS.....	260.90
SILVER.....	102.01	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	650.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>40,624.83 *</b>	<b>TOTAL.....</b>	<b>40,624.83 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Omaha,  
Omaha, Boone Co.,  
Ark.

OFFICERS

J. H. Middleton  
President

T. L. Richesin  
Vice President

Jesse B. Guier  
Cashier

Mrs. Jesse B. Guier  
Ass't Cashier

DIRECTORS

J.H.Middleton \_\_\_\_\_

T.L.Richesin \_\_\_\_\_

Frank Andrews \_\_\_\_\_

T.G.Cox \_\_\_\_\_

Jesse B. Guier \_\_\_\_\_

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**OFFICERS AND DIRECTORS**  
of

Bank of Osceola,  
Osceola, Mississippi Co.,  
Ark.

**OFFICERS**

W. P. Hale

President

J. W. Quinn

Vice President

E. D. Driver

Cashier

Anna H

Ass't Cashier

**DIRECTORS**

W. P. Hale

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J. W. Quinn

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E. D. Driver

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F. B. Hale

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B. W. Hale

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**COPY OF ANNUAL STATEMENT**

*of*

Bank of Osceola,  
Osceola, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	17454497	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	3448976	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	116637	UNDIVIDED PROFITS.....	15,062.55
OVERDRAFTS.....	62828.00	BILLS PAYABLE.....	
U. S. BONDS.....	307.04	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	3228.42	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	24793.59	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	340.00	TRUST FUNDS.....	
BANKING HOUSE.....	3000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	55.00	INDIVIDUAL DEPOSITS.....	251,359.88
ITEMS IN TRANSIT.....	93,539.15	PUBLIC FUNDS.....	107,891.70
BILLS OF EXCHANGE.....	2,606.04	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,415.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	20.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	5,724.80	C/D'S, TIME.....	3,644.01
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>412,958.14 *</b>	<b>TOTAL</b> .....	<b>412,958.14 *</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Ozan,  
Ozan, Hempstead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

32013 311 T

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	18,993.24	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,000.00	CERTIFIED SURPLUS.....	3,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,153.78
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	2,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	140,427.35
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	123,870.02	C/D'S, TIME.....	2,851.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,342.00	CERTIFIED CHECKS.....	
GOLD.....	205.00	CASHIER'S CHECKS.....	2,427.88
SILVER.....	1,070.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	630.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>159,860.26 *</b>	<b>TOTAL.....</b>	<b>159,860.26 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Ozan,  
Ozan, Hempstead Co.,  
Ark.

**OFFICERS**

**F. D. Barrow**

*President*

**W. F. Robins**

*Vice President*

**B. A. Barrow**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**F. D. Barrow**

**W. F. Robins**

**B. A. Barrow**

**J.D.Barrow**

**J. H. Barrow**

**W. D. Jones**

**T. G. Smith**

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Norfolk, Baxter Co.,  
Ark.

OFFICERS

W.M.Hogan

President

Chas.A.Blevins

Vice President

A.H.Matthews

Cashier

Ass't Cashier

DIRECTORS

W.M.Hogan

Chas.A.Blevins

Mrs. Mattie L.Hogan

**COPY OF ANNUAL STATEMENT**

*of*

Citizens Bank, Norfolk, Baxter Co., Ark.
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**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	7,462.21	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	238.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	347.24
OVERDRAFTS.....	224.21	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,115.81	TRUST FUNDS.....	
BANKING HOUSE.....	1,349.14	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	29,671.17
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	23,759.03	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,905.00	CERTIFIED CHECKS.....	
GOLD.....	65.00	CASHIER'S CHECKS.....	
SILVER.....	375.21	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	.80	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>36,256.41*</b>	<b>TOTAL.....</b>	<b>36,256.41*</b>

# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank of Osceola,  
Osceola, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	130,974.81	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	27,446.10	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,988.06
OVERDRAFTS.....	3,718.28	BILLS PAYABLE.....	
U. S. BONDS.....	70,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	19,779.36
OTHER BONDS AND SECURITIES.....	202.35	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,600.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,500.00	DIVIDENDS UNPAID.....	71.75
OTHER REAL ESTATE.....	671.00	INDIVIDUAL DEPOSITS.....	227,623.62
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	43,080.49
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	121,844.08	C/D'S, TIME.....	21,636.82
CHECKS ON OTHER BANKS.....	2,766.96	C/D'S, FOR MONEY BORROWED.....	15,000.00
CURRENCY.....	4,557.00	CERTIFIED CHECKS.....	
GOLD.....	765.00	CASHIER'S CHECKS.....	
SILVER.....	6,074.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	159.90	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>379,180.10*</b>	<b>TOTAL.....</b>	<b>379,180.10*</b>

**OFFICERS AND DIRECTORS**  
*of*

Citizens Bank of Osceola,  
Osceola, Mississippi Co.,  
Ark.

**OFFICERS**

J. W. Rhodes.  
*President*

R. C. Rose.  
*Vice President*

C. L. Moore Jr.  
*Cashier*

Herbert Bryan.  
*Ass't Cashier*

**DIRECTORS**

J. W. Rhodes.

S. H. Mulkey.

R. C. Rose.

S. L. Gladish.

W. J. Driver.

D. F. Taylor.

C. L. Moore Jr.

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OFFICERS AND DIRECTORS  
of

Farmers Bank,  
Olvey, Boone Co.,  
Ark.

OFFICERS

J. E. Patrick  
President  
D. H. Felton  
Vice President  
Mrs. J. E. Patrick  
Cashier  
Miss Abbie Jones  
Ass't Cashier

DIRECTORS

<u>J. E. Patrick</u>	<u>John T. Fuller</u>
<u>Dan H. Felton</u>	_____
<u>Mrs. J. E. Patrick</u>	_____
<u>Dr. G. D. Jackson</u>	_____
<u>J. R. Felton</u>	_____
<u>M. J. Wagley</u>	_____

# COPY OF ANNUAL STATEMENT

of

Farmers Bank,  
Olvey, Boone Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	16,156.20	CAPITAL STOCK.....	8,200.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	923.4
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,016.11
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	230.79	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,792.99	TRUST FUNDS.....	
BANKING HOUSE.....	2,095.51	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	19,293.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	5,822.68	C/D'S, TIME.....	911.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,350.00	CERTIFIED CHECKS.....	
GOLD.....	55.00	CASHIER'S CHECKS.....	37.50
SILVER.....	547.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>29,550.56 *</b>	<b>TOTAL</b> .....	<b>29,550.56 *</b>

# COPY OF ANNUAL STATEMENT

of

Ouachita Bank,  
 Ouachita, Dallas Co.,  
~~Camden~~ Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	23,542.76	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,486.72	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	32,466.69	UNDIVIDED PROFITS.....	1,746.61
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	6.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	500.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	53,307.70
ITEMS IN TRANSIT.....	440.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,241.5	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	402.98	C/D'S, DEMAND.....	4,354.86
DUE FROM RESERVE BANKS.....	5,690.95	C/D'S, TIME.....	7,864.03
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,356.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	756.25	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>78,273.20*</b>	<b>TOTAL.....</b>	<b>78,273.20*</b>

OFFICERS AND DIRECTORS  
of

Quachita Bank,  
Quachita, Dallas Co.,  
~~P. O. Camden~~ Ark.

OFFICERS

R. J. Taylor  
President

J. T. Gaston  
Vice President

J. D. Knight  
Cashier

W. R. Alschrook  
Asst. Cashier

DIRECTORS

A. H. Daws

W. A. Knight

J. T. Gaston

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R. J. Taylor

J. D. Knight

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**OFFICERS AND DIRECTORS**  
of

Bank of Paris,  
Paris, Logan Co.,  
Ark.

**OFFICERS**

L B Crenshaw

*President*

Conrad Elsken

*Vice President*

W R Cherry

*Cashier*

Lewis C Sadler

*Ass't Cashier*

**DIRECTORS**

L B Crenshaw

R C Parker

H A McKelvy

Geo M Zeller

Conrad Elsken

R B Sadler

H M Johns

COPY OF ANNUAL STATEMENT

of

Bank of Paris,  
Paris, Logan Co.,  
Ark.

AT THE CLOSE OF BUSINESS

1910 JUL 1

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	289,121.16	CAPITAL STOCK.....	75,975.00
LOANS ON REAL ESTATE.....	62,359.93	CERTIFIED SURPLUS.....	13,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	23,822.80
OVERDRAFTS.....	169.26	BILLS PAYABLE.....	
U. S. BONDS.....	32,385.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,496.46	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,900.81	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	600.00	INDIVIDUAL DEPOSITS.....	491,454.10
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	95,208.69
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	397,617.87	C/D'S, TIME.....	109,572.56
CHECKS ON OTHER BANKS.....	4,525.67	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	15,818.00	CERTIFIED CHECKS.....	
GOLD.....	1,077.50	CASHIER'S CHECKS.....	3,290.07
SILVER.....	3,640.01	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	111.55	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>817,323.22 *</b>	<b>TOTAL</b>	<b>817,323.22 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Parkdale,  
Parkdale, Ashley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1933

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	12,696.07	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	11,593.22	CERTIFIED SURPLUS.....	12,000.00
LOANS ON COTTON.....	2,993.72	UNDIVIDED PROFITS.....	3,975.32
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	13,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,100.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	92,764.30
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	403.66
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	55,564.92	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	32,377.53	C/D'S, TIME.....	4,951.94
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,742.00	CERTIFIED CHECKS.....	
GOLD.....	328.50	CASHIER'S CHECKS.....	1,049.25
SILVER.....	1,799.91	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2.60	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	10,054.00
<b>TOTAL.....</b>	<b>140,198.47*</b>	<b>TOTAL.....</b>	<b>140,198.47*</b>

OFFICERS AND DIRECTORS  
of

Bank of Parkdale,  
Parkdale, Ashley Co.,  
Ark.

OFFICERS

*R G Williams*  
President  
*E D Gregory*  
Vice President  
*W W Morris*  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*R G Williams*  
*E D Gregory*  
*J S O'Neal*  
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*Parkdale Ark*  
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*R G D, no. 1*  
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**OFFICERS AND DIRECTORS**  
*of*

Bank of Pea Ridge,  
Pea Ridge, Benton Co.,  
Ark.

**OFFICERS**

W T Patterson  
*President*

J J Putman  
*Vice President*

J M Putman  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

_____	_____
_____	_____
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_____	_____
_____	_____
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COPY OF ANNUAL STATEMENT

of

Bank of Pea Ridge,  
Pea Ridge, Benton Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,509.58	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,305.20	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,340.35
OVERDRAFTS.....	56.40	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,311.03	TRUST FUNDS.....	
BANKING HOUSE.....	1,100.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	97,374.50
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	54,181.08	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	4,000.00	C/D'S, TIME.....	9,353.40
CHECKS ON OTHER BANKS.....	545.84	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,495.00	CERTIFIED CHECKS.....	
GOLD.....	170.00	CASHIER'S CHECKS.....	394.62
SILVER.....	783.64	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>120,462.77*</b>	<b>TOTAL.....</b>	<b>120,462.77*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Piggott,  
Piggott, Clay Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1900 1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	151,501.38	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	14,340.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,988.30
OVERDRAFTS.....	352.59	BILLS PAYABLE.....	
U. S. BONDS.....	22,347.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	5,198.44
OTHER BONDS AND SECURITIES.....	1,997.43	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,000.00	INDIVIDUAL DEPOSITS.....	183,629.50
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	93,897.04
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	2,445.11
DUE FROM NON-RESERVE BANKS.....	50,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	95,461.59	C/D'S, TIME.....	29,976.77
CHECKS ON OTHER BANKS.....	289.13	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,654.00	CERTIFIED CHECKS.....	
GOLD.....	1,995.00	CASHIER'S CHECKS.....	3,029.26
SILVER.....	1,048.28	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	21.98
<b>TOTAL.....</b>	<b>353,186.40*</b>	<b>TOTAL.....</b>	<b>353,186.40*</b>

OFFICERS AND DIRECTORS  
of

Bank of Piggott,  
Piggott, Clay Co.,  
Ark.

OFFICERS

L. Hunter

President

J. K. Browning

~~J. M. Turner~~

Vice President

J. M. Turner

Cashier

E. R. Winton

Ass't Cashier

DIRECTORS

L. Hunter

W. L. Castleberry

J. K. Browning

J. L. Sarver

T. L. Davis

V. E. Jewell

E. Williams

OFFICERS AND DIRECTORS  
of

Bank of Plainview,  
Plainview, Yell Co.,  
Ark.

OFFICERS

A. J. Compton  
President

W. B. Clement  
Vice President

W. G. Blount  
Cashier

B. Williams  
Ass't Cashier

DIRECTORS

A. J. Compton

W. B. Clement

W. H. Forman

J. L. Sawyer

A. J. Compton

B. Williams

O. J. Horkey

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# COPY OF ANNUAL STATEMENT

of

Bank of Plainview,  
Plainview, Yell Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	46,831.45	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	1,958.00	CERTIFIED SURPLUS.....	4,300.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,717.76
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	26,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,524.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,809.60	TRUST FUNDS.....	
BANKING HOUSE.....	3,437.55	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	268,547.46
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	12,052.04
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	553.36	C/D'S, DEMAND.....	3,855.17
DUE FROM RESERVE BANKS.....	219,798.46	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	475.59	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	19,840.00	CERTIFIED CHECKS.....	
GOLD.....	717.50	CASHIER'S CHECKS.....	
SILVER.....	1,023.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2.89	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>324,472.45*</b>	<b>TOTAL.....</b>	<b>324,472.45*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Plumerville,  
Plumerville, Conway Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,759.77	CAPITAL STOCK.....	40,000.00
LOANS ON REAL ESTATE.....	35,119.88	CERTIFIED SURPLUS.....	8,000.00
LOANS ON COTTON.....	14,144.86	UNDIVIDED PROFITS.....	2,377.84
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	6,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	679.97	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,800.00	INDIVIDUAL DEPOSITS.....	19,438.35
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	7.65	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	115,526.71	C/D'S, TIME.....	5,775.11
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,341.00	CERTIFIED CHECKS.....	
GOLD.....	420.00	CASHIER'S CHECKS.....	
SILVER.....	2,061.46	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	20.00
<b>TOTAL.....</b>	<b>250,611.30*</b>	<b>TOTAL.....</b>	<b>250,611.30*</b>

OFFICERS AND DIRECTORS  
of

Bank of Plumerville,  
Plumerville, Conway County, Ark.

OFFICERS

A. D. Malone  
President

A. B. Payne  
Vice President

A. J. Nesbitt  
Cashier

W. H. Duff  
Ass't Cashier

DIRECTORS

A. D. Malone

A. B. Payne

D. W. Fryer

G. W. Smith

A. H. Malone.

OFFICERS AND DIRECTORS  
of

Bank of Portia,  
Portia, Lawrence Co.,  
Ark.

OFFICERS

*W. J. Robinson*  
President

*J. G. Richardson*  
Vice President

*J. C. Chidens*  
Cashier

*May Chidens*  
Ass't Cashier

DIRECTORS

*W. J. Robinson*  
*Geo. K. Gibson*  
*J. C. Chidens*

*J. G. Richardson*  
*J. S. Brunitt*

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# COPY OF ANNUAL STATEMENT

*of*

Bank of Portia,  
Portia, Lawrence Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

THE FIRST

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	20,291.90	CAPITAL STOCK.....	3,000.00
LOANS ON REAL ESTATE.....	4,594.64	CERTIFIED SURPLUS.....	560.00
LOANS ON COTTON.....	19,000.00	UNDIVIDED PROFITS.....	1,137.75
OVERDRAFTS.....	211.77	BILLS PAYABLE.....	
U. S. BONDS.....	1,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	508.75	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,260.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,900.00	TRUST FUNDS.....	
BANKING HOUSE.....	150.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	91,520.71
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	1,785.88	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	52,851.38	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	3,119.06
CHECKS ON OTHER BANKS.....	901.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	111.00	CERTIFIED CHECKS.....	
GOLD.....	344.50	CASHIER'S CHECKS.....	1,073.30
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>105,410.82*</b>	<b>TOTAL.....</b>	<b>105,410.82*</b>

COPY OF ANNUAL STATEMENT

of

Bank of Prescott,  
 Prescott, Nevada Co.,  
 Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	400,534.22	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	52,506.11	CERTIFIED SURPLUS.....	75,000.00
LOANS ON COTTON.....	4,844.37	UNDIVIDED PROFITS.....	19,175.85
OVERDRAFTS.....	224.94	BILLS PAYABLE.....	
U. S. BONDS.....	24,350.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	4,000.00	SAVINGS ACCOUNTS.....	122,284.55
OTHER BONDS AND SECURITIES.....	39,271.44	POSTAL SAVINGS DEPOSITS.....	945.56
FURNITURE AND FIXTURES.....	9,050.25	TRUST FUNDS.....	
BANKING HOUSE.....	9,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	765,920.13
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	33,382.32
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	44,633.18
DUE FROM NON-RESERVE BANKS.....	129,274.41	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	580.67	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	43,891.60	C/D'S, TIME.....	39,440.95
CHECKS ON OTHER BANKS.....	2,629.68	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	35,170.00	CERTIFIED CHECKS.....	
GOLD.....	4,316.00	CASHIER'S CHECKS.....	15,914.86
SILVER.....	6,681.19	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	29,848.12	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>1,191,697.40*</b>	<b>TOTAL.....</b>	<b>1,191,697.40*</b>

OFFICERS AND DIRECTORS  
of

Bank of Prescott,  
Prescott, Nevada County, Ark.

OFFICERS

Thomas C. McRae

President

James G. Clark  
S.J. Hesterly

Vice President S

Thomas C. McRae, Jr

Cashier

Irwin A. Blakely  
Wren Scott

Ass't Cashier S

DIRECTORS

Thomas C. McRae,

Sam T. White

James G. Clark

E.L. Cox

S.J. Hesterly

F.E. Murrah

W.V. Tompkins

T.C. McRae, Jr

D.L. McRae

OFFICERS AND DIRECTORS  
of

Bank of Quitman,  
Quitman, Cleburne Co.,  
Ark.

OFFICERS

R. L. Kane  
President

Beulah Kane  
Vice President

Paul Martin  
Cashier

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Ass't Cashier

DIRECTORS

R. L. Kane \_\_\_\_\_

Beulah Kane \_\_\_\_\_

Frank Jenkins \_\_\_\_\_

Ida J. Webb \_\_\_\_\_

Laura Williams \_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Bank of Quitman,  
Quitman, Cleburne Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	20,876.19	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	13,818.62	CERTIFIED SURPLUS.....	1,600.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,960.42
OVERDRAFTS.....	467.26	BILLS PAYABLE.....	
U. S. BONDS.....	200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,600.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,046.60	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	78,722.38
ITEMS IN TRANSIT.....	16.50	PUBLIC FUNDS.....	502.55
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,401.68	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	42,381.78	C/D'S, TIME.....	1,958.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,622.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,962.78
SILVER.....	275.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>95,706.38*</b>	<b>TOTAL</b> .....	<b>95,706.38*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Citizens Bank,  
Pettigrew, Madison Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2017

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	37,230.86	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,982.71	CERTIFIED SURPLUS.....	720.41
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	404.72
OVERDRAFTS.....	.33	BILLS PAYABLE.....	2,000.00
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,440.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,600.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,901.63	INDIVIDUAL DEPOSITS.....	23,666.25
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	643.2
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	81.92	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,898.16	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	1,428.07	C/D'S, TIME.....	11,241.60
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	354.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	182.81	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	31.9
<b>TOTAL</b> .....	<b>53,100.49*</b>	<b>TOTAL</b> .....	<b>53,100.49*</b>

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Pettigrew, Madison Co.,  
Ark.

OFFICERS

*Chas E Crawford*  
President

*J. H. Phillips*  
Vice President

*Mrs. Grace Crawford*  
Cashier

*man*  
Ass't Cashier

DIRECTORS

*Dr. W. H. Mouny*

*C. M. Farmer*

*J. H. Phillips*

*J. M. Bryant*

*Chas E Crawford*



COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Pine Bluff, Jefferson Co.,  
Ark.

AT THE CLOSE OF BUSINESS

3-20-1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	725,780.59	CAPITAL STOCK.....	300,000.00
LOANS ON REAL ESTATE.....	29,017.38	CERTIFIED SURPLUS.....	60,000.00
LOANS ON COTTON.....	1,226,868.93	UNDIVIDED PROFITS.....	151,717.45
OVERDRAFTS.....	29,992.47	BILLS PAYABLE.....	300,000.00
U. S. BONDS.....	50,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	106,151.35
OTHER BONDS AND SECURITIES.....	8,058.92	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	8,048.70	TRUST FUNDS.....	
BANKING HOUSE.....	256,568.01	DIVIDENDS UNPAID.....	65.00
OTHER REAL ESTATE.....	27,936.01	INDIVIDUAL DEPOSITS.....	890,765.28
ITEMS IN TRANSIT.....	24,389.32	PUBLIC FUNDS.....	44,421.83
BILLS OF EXCHANGE.....	13,831.56	DUE TO NON-RESERVE BANKS.....	907,835.03
DUE FROM NON-RESERVE BANKS.....	15,154.76	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	787.89	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	283,320.82	C/D'S, TIME.....	116,966.91
CHECKS ON OTHER BANKS.....	75,813.72	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	88,371.00	CERTIFIED CHECKS.....	5,802.52
GOLD.....	1,910.00	CASHIER'S CHECKS.....	830.34
SILVER.....	13,455.63	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.-Dep.-over 4%	299,376.93+
<b>TOTAL</b>	<b>2,884,555.71*</b>	<b>TOTAL</b>	<b>2,884,555.71*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Citizens Bank, Pottsville, Pope Co., Ark.
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**AT THE CLOSE OF BUSINESS**

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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,817.93	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	6,165.00	CERTIFIED SURPLUS.....	350.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,124.56
OVERDRAFTS.....	890.19	BILLS PAYABLE.....	
U. S. BONDS.....	15,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	11,127.58	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,300.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,350.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	126,783.57
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	998.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	79,751.96	C/D'S, TIME.....	5,755.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,218.00	CERTIFIED CHECKS.....	
GOLD.....	300.00	CASHIER'S CHECKS.....	490.02
SILVER.....	7,454.9	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	9.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>149,503.15*</b>	<b>TOTAL</b> .....	<b>149,503.15*</b>

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Pottsville, Pope Co.,  
Ark.

OFFICERS

A. H. Boggess  
President

J. B. Sinclair  
Vice President

W. H. Bell  
Cashier

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Ass't Cashier

DIRECTORS

A. H. Boggess

J. B. Sinclair

J. H. Oates

Ray Faus

E. H. Tetter

E. R. Jones

N. E. Owens

W. H. Bell

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OFFICERS AND DIRECTORS  
of

Clay County Bank,  
Piggott, Clay Co.,  
Ark.

OFFICERS

H.W.Moore

President

J.M.Myers

Vice President

O.H.Parrish

Cashier

H.S.Moore

Ass't Cashier

DIRECTORS

H.W.Moore

L.Hubbard

J.M.Myers

J.W.Lentz

G.W.Seitz

Frank Weldin

E.Marshall

COPY OF ANNUAL STATEMENT

of

Clay County Bank,  
Piggott, Clay Co.,  
Ark.

AT THE CLOSE OF BUSINESS

1908

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	80,799.78	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	17,000.99	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,121.11
OVERDRAFTS.....	1,143.8	BILLS PAYABLE.....	
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,755.27	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,000.00	INDIVIDUAL DEPOSITS.....	100,134.10
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,341.39
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	43,054.99
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	77,619.24	C/D'S, TIME.....	23,124.17
CHECKS ON OTHER BANKS.....	5,763.3	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,781.00	CERTIFIED CHECKS.....	
GOLD.....	1,405.00	CASHIER'S CHECKS.....	1,963.09
SILVER.....	8,439.5	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	366.09
<b>TOTAL</b>	<b>204,095.94 *</b>	<b>TOTAL</b>	<b>204,095.94 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Cotton Belt Savings & Trust Co.,  
Pine Bluff, Jefferson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	424,854.34	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	49,401.14	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	136,732.92	UNDIVIDED PROFITS.....	39,837.57
OVERDRAFTS.....	277.94	BILLS PAYABLE.....	80,000.00
U. S. BONDS.....	27,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	125,748.74
OTHER BONDS AND SECURITIES.....	36,782.07	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	23,042.17	TRUST FUNDS.....	8,546.91
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	5,281.56	INDIVIDUAL DEPOSITS.....	346,680.72
ITEMS IN TRANSIT.....	11,587.88	PUBLIC FUNDS.....	35,558.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	263.05	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	45,388.96	C/D'S, TIME.....	43,178.50
CHECKS ON OTHER BANKS.....	11,847.66	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	22,616.00	CERTIFIED CHECKS.....	2,207.43
GOLD.....	2,020.00	CASHIER'S CHECKS.....	1,025.00
SILVER.....	4,584.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,500.00	RESERVED FOR TAXES.....	2,196.07
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>804,979.80*</b>	<b>TOTAL.....</b>	<b>804,979.80*</b>

OFFICERS AND DIRECTORS

of

Cotton Belt Savings & Trust Co.,  
Pine Bluff, Jefferson County, Ark.

OFFICERS

Mr. J. E. Boyce.  
*President*

Mr. R. M. Galbraith,  
*Vice President*

Mr. C. H. Bolinger,  
*Cashier*

Mr. Harvey Hogg.  
*Ass't Cashier*

DIRECTORS

Dr. A. W. Troupe.

Mr. J. E. Boyce.

Mr. J. W. Crawford.

Mr. C. H. Bolinger,

Mr. F. P. Bridge.

Mr. R. M. Galbraith.

Mr. F. L. Fox.

Mr. Harvey Hogg.

Mr. Ben Weil.

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OFFICERS AND DIRECTORS  
of

Farmers State Bank,  
Prairie Grove, Washington Co.,  
Ark.

OFFICERS

*J. R. Wilson*  
\_\_\_\_\_  
President

*R. A. Barnes*  
\_\_\_\_\_  
Vice President

*R. A. Barnes*  
\_\_\_\_\_  
Cashier

*J. B. Shaper*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

*J. C. Cunningham*  
\_\_\_\_\_

*J. G. Worthington*  
\_\_\_\_\_

*R. L. McCoy*  
\_\_\_\_\_

*J. H. Linder*  
\_\_\_\_\_

*R. E. Speatt*  
\_\_\_\_\_

*J. L. Sprickles*  
\_\_\_\_\_

*A. A. Thompson*  
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# COPY OF ANNUAL STATEMENT

of

Farmers State Bank,  
 Prairie Grove, Washington Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	57,387.18	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	14,400.00	CERTIFIED SURPLUS.....	250.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,703.46
OVERDRAFTS.....	404.49	BILLS PAYABLE.....	
U. S. BONDS.....	870.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,140.72	INDIVIDUAL DEPOSITS.....	76,188.77
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	32.65	C/D'S, DEMAND.....	18,619.43
DUE FROM RESERVE BANKS.....	34,820.50	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	53.6	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,030.00	CERTIFIED CHECKS.....	
GOLD.....	172.00	CASHIER'S CHECKS.....	
SILVER.....	498.76	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>122,761.66*</b>	<b>TOTAL</b> .....	<b>122,761.66*</b>

**COPY OF ANNUAL STATEMENT**

*of*

First State Bank,  
Prescott, Nevada Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1902

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	133,992.94	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	1,201.50	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	4,558.80	UNDIVIDED PROFITS.....	2,778.53
OVERDRAFTS.....	262.58	BILLS PAYABLE.....	
U. S. BONDS.....	3,868.17	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	1,055.80	SAVINGS ACCOUNTS.....	14,816.39
OTHER BONDS AND SECURITIES.....	361.86	POSTAL SAVINGS DEPOSITS.....	271.36
FURNITURE AND FIXTURES.....	1,617.02	TRUST FUNDS.....	
BANKING HOUSE.....	10,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	116,486.82
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	22,062.86
BILLS OF EXCHANGE.....	2,096.03	DUE TO NON-RESERVE BANKS.....	45,731.62
DUE FROM NON-RESERVE BANKS.....	21,758.46	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	156.80	C/D'S, DEMAND.....	13,784.96
DUE FROM RESERVE BANKS.....	69,370.34	C/D'S, TIME.....	1,907.92
CHECKS ON OTHER BANKS.....	462.40	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	20,075.00	CERTIFIED CHECKS.....	
GOLD.....	460.00	CASHIER'S CHECKS.....	5,687.58
SILVER.....	5,230.14	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	3,000.00
<b>TOTAL</b> .....	<b>276,527.84*</b>	<b>TOTAL</b> .....	<b>276,527.84*</b>

OFFICERS AND DIRECTORS  
of

German-American Bank & Trust Co.,  
Paris, Logan Co.,  
Ark.

OFFICERS

J J. Smith,

President

W B. Rhyne,

Vice President

W C. Roady.

Cashier

Chas F. Wahl,

Ass't Cashier

DIRECTORS

J J. Smith,

W B. Rhyne,

John D. Deen,

Arch C. Johns,

A M. Smith,

Chas F. Wahl,

Abel Nehuse,

R A. Harkins,

J C. Freeman.

# COPY OF ANNUAL STATEMENT

of

German-American Bank & Trust Co.,  
 Paris, Logan Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	95,326.73	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	10,555.00	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,668.64
OVERDRAFTS.....	65.97	BILLS PAYABLE.....	
U. S. BONDS.....	13,842.20	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	11,676.35
OTHER BONDS AND SECURITIES.....	4,362.95	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,585.35	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	65.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	129,380.72
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	28,060.52
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	19,173.42
DUE FROM RESERVE BANKS.....	102,061.80	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	223.15	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,784.00	CERTIFIED CHECKS.....	
GOLD.....	1,025.00	CASHIER'S CHECKS.....	679.64
SILVER.....	2,070.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>245,702.29*</b>	<b>TOTAL</b>	<b>245,702.29*</b>

# COPY OF ANNUAL STATEMENT

*of*

Merchants & Planters Bank,  
Pine Bluff, Jefferson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	1,289,045.95	CAPITAL STOCK.....	175,000.00
LOANS ON REAL ESTATE.....	80,121.50	CERTIFIED SURPLUS.....	175,000.00
LOANS ON COTTON.....	1,321,075.70	UNDIVIDED PROFITS.....	65,013.42
OVERDRAFTS.....	3,285.21	BILLS PAYABLE.....	300,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	633,130.36
OTHER BONDS AND SECURITIES.....	59,570.27	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1.00	TRUST FUNDS.....	
BANKING HOUSE.....	27,000.00	DIVIDENDS UNPAID.....	150.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	1,130,820.44
ITEMS IN TRANSIT.....	237,115.46	PUBLIC FUNDS.....	2,913.24
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	723,075.24
DUE FROM NON-RESERVE BANKS.....	40,085.31	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,325.02	C/D'S, DEMAND.....	1,520.13
DUE FROM RESERVE BANKS.....	237,770.16	C/D'S, TIME.....	248,467.03
CHECKS ON OTHER BANKS.....	56,495.53	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	110,426.00	CERTIFIED CHECKS.....	2,302.37
GOLD.....	2,880.00	CASHIER'S CHECKS.....	6,057.02
SILVER.....	10,935.19	RESERVED FOR INTEREST.....	9,647.27
OTHER RESOURCES.....		RESERVED FOR TAXES.....	4,035.78
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>3,482,132.30*</b>	<b>TOTAL.....</b>	<b>3,482,132.30*</b>

OFFICERS AND DIRECTORS  
of

Merchants & Planters Bank,  
Pine Bluff, Jefferson Co.,  
Ark.

OFFICERS

S. C. Alexander  
President

Wm L. Dewoody  
Vice President

A. D. Foster  
Cashier

J. P. Jordan  
Ass't Cashier

DIRECTORS

<u>J. H. Perkins</u>	_____
<u>J. H. Jones</u>	_____
<u>S. C. Alexander</u>	_____
<u>J. A. Ingram</u>	_____
<u>H. E. Collier</u>	_____
<u>W. L. Dewoody</u>	_____
<u>A. D. Foster</u>	_____

OFFICERS AND DIRECTORS  
of

148

Pangburn State Bank,  
Pangburn, White Co.,  
Ark.

OFFICERS

E.A.Skillern

*President*

J.F.Reardon Jr. & D.W.Magness

*Vice President*

R.I.Blackshare

*Cashier*

Ass't Cashier

DIRECTORS

E.A.Skillern

D.W.Magness

J.R.Reardon Jr.

R.I.Blackshare

# COPY OF ANNUAL STATEMENT

of

Pangburn State Bank,  
Pangburn, White Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	37,161.33	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,500.00	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	10,360.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	29.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,310.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	357.48	INDIVIDUAL DEPOSITS.....	110,019.90
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	1,972.41	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	8,477.33	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	43,057.72	C/D'S, TIME.....	1,298.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,108.00	CERTIFIED CHECKS.....	
GOLD.....	212.50	CASHIER'S CHECKS.....	2,925.74
SILVER.....	769.06	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	528.81	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>124,243.64 *</b>	<b>TOTAL.....</b>	<b>124,243.64 *</b>

# COPY OF ANNUAL STATEMENT

of

Paragould Trust Co.,  
Paragould, Greene Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	197,023.48	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	50,985.58	CERTIFIED SURPLUS.....	17,000.00
LOANS ON COTTON.....	64,934.84	UNDIVIDED PROFITS.....	8,551.41
OVERDRAFTS.....	1,569.62	BILLS PAYABLE.....	100,000.00
U. S. BONDS.....	8,640.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	57,085.13
OTHER BONDS AND SECURITIES.....	3,706.08	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,005.18	TRUST FUNDS.....	
BANKING HOUSE.....	14,516.54	DIVIDENDS UNPAID.....	50.00
OTHER REAL ESTATE.....	19,159.37	INDIVIDUAL DEPOSITS.....	110,536.05
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	69,419.21
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	3,702.41
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	5,000.00
CASH ITEMS.....	405.23	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	49,555.94	C/D'S, TIME.....	17,618.62
CHECKS ON OTHER BANKS.....	2,221.93	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,371.00	CERTIFIED CHECKS.....	
GOLD.....	910.00	CASHIER'S CHECKS.....	1.00
SILVER.....	1,742.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	3,216.93	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>439,965.83 *</b>	<b>B.P.—Dep.—over 4%</b>	<b>42,670.79 †</b>
		<b>TOTAL.....</b>	<b>439,965.83 *</b>

**OFFICERS AND DIRECTORS**  
of

Paragould Trust Co.,  
Paragould, Greene Co.,  
Ark.

**OFFICERS**

F.M.Scott

*President*

Jos.R.Bertig

*Vice President*

J.C.Markham

*Cashier*

T.H.Lloyd

*Ass't Cashier*

**DIRECTORS**

F.M.Scott

J.M.Futrell

Jos.R.Bertig

Jos.S.Mueller

J.C.Markham

Griffin Smith

A.Bertig

H.C.Couch

S.Bertig

H.J.Green

J.A.Edwards

OFFICERS AND DIRECTORS  
of

Parkin Home Bank,  
Parkin, Cross Co.,  
Ark.

OFFICERS

*I. R. Lyle*  
\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President  
*E. R. Blair*  
\_\_\_\_\_  
Cashier

*J. Phillips*  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<i>I. R. Lyle</i>	_____
<i>J. H. Wood</i>	_____
<i>E. R. Blair</i>	_____
<i>J. Phillips</i>	_____
_____	_____
_____	_____

**COPY OF ANNUAL STATEMENT**

*of*

Parkin Home Bank,  
Parkin, Cross Co.,  
Ark.

AT THE CLOSE OF BUSINESS

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	75,119.77	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	2,836.94
LOANS ON COTTON.....	260.99	UNDIVIDED PROFITS.....	
OVERDRAFTS.....	757.19	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,731.21	TRUST FUNDS.....	
BANKING HOUSE.....	2,713.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,935.35	INDIVIDUAL DEPOSITS.....	80,393.09
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	255.56	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	12,682.58	C/D'S, TIME.....	12,260.32
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	7,994.00	CERTIFIED CHECKS.....	
GOLD.....	25.00	CASHIER'S CHECKS.....	2,165.77
SILVER.....	185.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>107,658.12*</b>	<b>TOTAL</b>	<b>107,658.12*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Peoples Bank,  
Peach Orchard, Clay Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	33,578.75	CAPITAL STOCK.....	6,500.00
LOANS ON REAL ESTATE.....	1,489.66	CERTIFIED SURPLUS.....	600.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,542.54
OVERDRAFTS.....	7.64	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	66.31	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,550.00	INDIVIDUAL DEPOSITS.....	33,147.74
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	285.11	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	13,034.20	C/D'S, TIME.....	3,042.59
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,123.94	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	3,455.43
SILVER.....	252.69	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>53,288.50*</b>	<b>TOTAL.....</b>	<b>53,288.50*</b>

**OFFICERS AND DIRECTORS**  
of

Peoples Bank,  
Peach Orchard, Clay Co.,  
Ark.

**OFFICERS**

J. C. Baker  
President

W. F. Harris  
Vice President

B. F. Lewis  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

J. C. Baker \_\_\_\_\_

W. F. Harris \_\_\_\_\_

Abn Brown \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**OFFICERS AND DIRECTORS**  
of

Peoples Bank,  
Portland, Ashley Co.,  
Ark.

**OFFICERS**

~~J.W. Brown~~ J.C. Bain  
President

E. J. Camak,  
Vice President

J.W. Brown  
Cashier

A. J. Gregory  
Ass't Cashier

**DIRECTORS**

- J.C. Bain Portland, Ark, \_\_\_\_\_
- W.B. deYampert Wilmot, Ark, \_\_\_\_\_
- W.T. Cone Montrose Ark, \_\_\_\_\_
- E. J. Camak Portland, Ark, \_\_\_\_\_
- A. J. Gregory Portland, Ark, \_\_\_\_\_
- W.E. Dean Portland, Ark, \_\_\_\_\_
- T.Y. Wall Portland, Ark, \_\_\_\_\_

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Portland, Ashley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	111,659.50	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	9,960.00	CERTIFIED SURPLUS.....	17,000.00
LOANS ON COTTON.....	17,570.98	UNDIVIDED PROFITS.....	4,683.75
OVERDRAFTS.....	1,897.94	BILLS PAYABLE.....	
U. S. BONDS.....	5,040.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,608.60	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,100.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	204,286.32
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,802.31
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	100,397.94	C/D'S, TIME.....	8,310.00
CHECKS ON OTHER BANKS.....	2,361.08	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,086.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,410.34	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>262,082.38*</b>	<b>TOTAL.....</b>	<b>262,082.38*</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Savings Bank & Trust Co.,  
Pine Bluff, Jefferson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	361,050.37	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	131,887.05	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	480,554.54	UNDIVIDED PROFITS.....	21,118.51
OVERDRAFTS.....		BILLS PAYABLE.....	275,000.00
U. S. BONDS.....	37,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	69,051.22
OTHER BONDS AND SECURITIES.....	2,708.07	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	5,500.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	17,687.65	INDIVIDUAL DEPOSITS.....	610,465.77
ITEMS IN TRANSIT.....	40.30	PUBLIC FUNDS.....	9,096.62
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	487.44	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	120,404.64	C/D'S, TIME.....	98,115.72
CHECKS ON OTHER BANKS.....	19,729.05	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	32,093.00	CERTIFIED CHECKS.....	13,381.22
GOLD.....	95.00	CASHIER'S CHECKS.....	353.05
SILVER.....	5,373.03	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,471.97	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>1,216,582.11*</b>	<b>TOTAL.....</b>	<b>1,216,582.11*</b>

OFFICERS AND DIRECTORS

of

Peoples Savings Bank & Trust Co.,  
Pine Bluff, Jefferson Co., Ark.

DEC 1-1917

OFFICERS

J. H. Mann,

President

J. A. Clement

Vice President

H. B. Strange,

~~Cashier~~ Secretary & Treasurer

E. W. Hightower,

Ass't ~~Cashier~~ Secretary.

DIRECTORS

J. H. Mann,

J. A. Clement.

J. E. Isbell,

Leo M. Andrews,

E. A. Howell,

W. C. Crittenden,

H. B. Strange.

Peoples Savings Bank & Trust Co.  
PINE BLUFF, ARK.

By  Secretary & Treas.

**OFFICERS AND DIRECTORS**  
*of*

Perry State Bank,  
Perry, Perry County,  
Ark.

**OFFICERS**

J.J.Scroggin

*President*

W.O.Scroggin

*Vice President*

W.E.Henderson

*Cashier*

J.E.Rose

*Ass't Cashier*

**DIRECTORS**

J.J.Scroggin

W.O.Scroggin

W.E.Henderson

John S. Harris

G.A.Mosley.

# COPY OF ANNUAL STATEMENT

*of*

Perry State Bank,  
Perry, Perry County,  
Ark.

**AT THE CLOSE OF BUSINESS**

32010

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	57,775.05	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	7,888.00	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....	114,539.67	UNDIVIDED PROFITS.....	728.14
OVERDRAFTS.....	883.99	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	789.58	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	163,342.04
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,679.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	163.63	C/D'S, DEMAND.....	4,873.70
DUE FROM RESERVE BANKS.....	30,038.90	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,178.00	CERTIFIED CHECKS.....	
GOLD.....	167.50	CASHIER'S CHECKS.....	
SILVER.....	299.42	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>225,623.74*</b>	<b>TOTAL</b> .....	<b>225,623.74*</b>

# COPY OF ANNUAL STATEMENT

of

Pocahontas State Bank,  
Pocahontas, Randolph Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	122,982.21	CAPITAL STOCK.....	27,500.00
LOANS ON REAL ESTATE.....	1,550.00	CERTIFIED SURPLUS.....	5,500.00
LOANS ON COTTON.....	25,000.00	UNDIVIDED PROFITS.....	4,751.94
OVERDRAFTS.....	209.30	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	22,784.00
OTHER BONDS AND SECURITIES.....	4,581.68	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,750.00	TRUST FUNDS.....	17,368.93
BANKING HOUSE.....	5,250.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	207,142.75
ITEMS IN TRANSIT.....	7,564.42	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	920.16	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	90,309.59	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,826.17	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	14,189.00	CERTIFIED CHECKS.....	
GOLD.....	827.50	CASHIER'S CHECKS.....	5,048.84
SILVER.....	1,036.43	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	100.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>291,096.46 *</b>	<b>B. P. - Dep. - over 4%</b>	<b>3,963.41 *</b>
		<b>TOTAL.....</b>	<b>291,096.46 *</b>

**OFFICERS AND DIRECTORS**  
*of*

Pocahontas State Bank,  
Pocahontas, Randolph Co.,  
Ark.

**OFFICERS**

W.H. Skinner

*President*

Dr. J.W. Brown

*Vice President*

Ben A. Brown

*Cashier*

L.R. Pickett- H.L. Haynes

*Ass't Cashier*

**DIRECTORS**

W.H. Skinner

J.W. Brown,

M.M. Carter

R.N. Hamil

C.H. Henderson

Eugene Thompson

Ben A. Brown,

OFFICERS AND DIRECTORS  
of

Portland Bank,  
Portland, Ashley Co.,  
Ark.

OFFICERS

*J. W. Pugh*  
\_\_\_\_\_  
President

*J. R. Pugh*  
\_\_\_\_\_  
Vice President

*J. P. Harvey*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Asst Cashier

DIRECTORS

*J. W. Pugh*  
\_\_\_\_\_  
*J. R. Pugh*  
\_\_\_\_\_

*J. D. Leon*  
\_\_\_\_\_  
*J. E. Cokerham*  
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# COPY OF ANNUAL STATEMENT

*of*

Portland Bank,  
 Portland, Ashley Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	280,075.39	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	21,397.30	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	2,286.48	UNDIVIDED PROFITS.....	73,583.42
OVERDRAFTS.....	2,000.00	BILLS PAYABLE.....	90,000.00
U. S. BONDS.....	1,833.25	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	3,508.82	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,343.30	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	22,657.09	TRUST FUNDS.....	
BANKING HOUSE.....	813	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	24,992.26	INDIVIDUAL DEPOSITS.....	163,052.89
ITEMS IN TRANSIT.....	151.36	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	4,137.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	122.50	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,158.55	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	464.88	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	500.00
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>367,136.31*</b>	<b>TOTAL</b>	<b>367,136.31*</b>

# COPY OF ANNUAL STATEMENT

of

Randolph County Bank,  
Pocahontas, Randolph Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	109,284.89	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	19,702.82	CERTIFIED SURPLUS.....	23,500.00
LOANS ON COTTON.....	42,522.92	UNDIVIDED PROFITS.....	3,886.64
OVERDRAFTS.....	460.81	BILLS PAYABLE.....	
U. S. BONDS.....	2,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,345.61	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,525.00	TRUST FUNDS.....	
BANKING HOUSE.....	7,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	6,675.00	INDIVIDUAL DEPOSITS.....	281,085.44
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	34,971.91
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	13,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	126.25	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	157,698.38	C/D'S, TIME.....	7,675.00
CHECKS ON OTHER BANKS.....	4,382.29	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,449.00	CERTIFIED CHECKS.....	
GOLD.....	560.00	CASHIER'S CHECKS.....	8,276.37
SILVER.....	1,286.51	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,825.88	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>385,395.36 *</b>	B. P.—Dep.—over 4%	1,155.00 *
		<b>TOTAL.....</b>	<b>385,395.36 *</b>

OFFICERS AND DIRECTORS  
of

Randolph County Bank,  
Pocahontas, Randolph Co.,  
Ark.

OFFICERS

E. Dalton  
*President*

A Z Schnabaum  
*Vice President*

J D Wells  
*Cashier*

Ass't Cashier

DIRECTORS

E Dalton

Lewis Dalton

A Z Schnabaum

T W Campbell

R N Hamil

H A Peters

C E Pringle

H L Throgmorton

W C Brown.

OFFICERS AND DIRECTORS  
of

Security Bank & Trust Co.,  
Paragould, Greene Co.,  
Ark.

OFFICERS

W. O. Poole

President

R. J. Haley

Vice President

G. O. Light

Cashier

J. P. Cathey and Harvey Farrell

Ass't Cashier

DIRECTORS

W. O. Poole

Fred Watson

G.O.Light

J. P. Cathey

R.J. Haley

Joe A. White

W. R. Owens

# COPY OF ANNUAL STATEMENT

of

Security Bank & Trust Co.,  
 Paragould, Greene Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	154,232.88	CAPITAL STOCK.....	68,200.00
LOANS ON REAL ESTATE.....	95,070.69	CERTIFIED SURPLUS.....	22,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,563.26
OVERDRAFTS.....	4,130.19	BILLS PAYABLE.....	25,000.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	7,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,503.29	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,462.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,798.88	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	18,418.95	INDIVIDUAL DEPOSITS.....	146,639.98
ITEMS IN TRANSIT.....	100.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	221.26	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	69,791.35	C/D'S, TIME.....	87,901.38
CHECKS ON OTHER BANKS.....	921.64	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,456.00	CERTIFIED CHECKS.....	5.92
GOLD.....	557.50	CASHIER'S CHECKS.....	27.50
SILVER.....	864.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	4.36	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	2,459.00
<b>TOTAL</b> .....	<b>364,583.94 *</b>	<b>TOTAL</b> .....	<b>364,583.94 #</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Ratcliff,  
Ratcliff, Logan Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	31,056.97	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	26,370.84	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....	8,000.00	UNDIVIDED PROFITS.....	934.97
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	400.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,461.60	TRUST FUNDS.....	
BANKING HOUSE.....	1,814.59	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	162,095.93
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	255.29
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	75,989.54	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	9,266.15
DUE FROM RESERVE BANKS.....	30,000.00	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	8,188.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....	355.00	CASHIER'S CHECKS.....	1,199.02
SILVER.....	822.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	207.33
<b>TOTAL.....</b>	<b>184,458.69*</b>	<b>TOTAL.....</b>	<b>184,458.69*</b>

OFFICERS AND DIRECTORS  
of

Bank of Ratcliff,  
Ratcliff, Logan Co.,  
Ark.

OFFICERS

M.W. Ronk

President

R.A. Harkins

Vice President

W.D. Stroud

Cashier

--

Ass't Cashier

DIRECTORS

W.R. Cherry

T.J. Kersey

H.A. McKelvy

C.O. Parker

John Yunker

R.A. Harkins

M.W. Ronk

**OFFICERS AND DIRECTORS**  
*of*

Bank of Ravenden,  
Ravenden, Lawrence County,  
Arkansas.

**OFFICERS**

T. J. SHARUM  
*President*

SAM H. BALL  
*Vice President*

N. R. MOORE  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

T. J. SHARUM \_\_\_\_\_

SAM H. BALL \_\_\_\_\_

Wm. BOTTOMS \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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# COPY OF ANNUAL STATEMENT

of

Bank of Ravenden,  
Ravenden, Lawrence Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,337.65	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	6,395.00	CERTIFIED SURPLUS.....	1,674.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,353.22
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	310.15	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	37,287.96
ITEMS IN TRANSIT.....	430.65	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	935.76	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	21,798.77	C/D'S, TIME.....	9,284.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,921.00	CERTIFIED CHECKS.....	
GOLD.....	100.00	CASHIER'S CHECKS.....	2,283.89
SILVER.....	254.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	1,900.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>61,883.07*</b>	<b>TOTAL</b>	<b>61,883.07*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Rector,  
Rector, Clay Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

THE YEAR ENDING

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	190,508.47	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	30,747.27	CERTIFIED SURPLUS.....	30,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	9,012.41
OVERDRAFTS.....	4,156.45	BILLS PAYABLE.....	
U. S. BONDS.....	34,300.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,331.24
OTHER BONDS AND SECURITIES.....	9,274.91	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	6,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	3,877.50	INDIVIDUAL DEPOSITS.....	267,380.60
ITEMS IN TRANSIT.....	5,172.73	PUBLIC FUNDS.....	429,496.7
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	45,240.90	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	241.06	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	83,206.35	C/D'S, TIME.....	47,740.14
CHECKS ON OTHER BANKS.....	771.07	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	21,057.00	CERTIFIED CHECKS.....	
GOLD.....	525.00	CASHIER'S CHECKS.....	12,049.17
SILVER.....	2,587.10	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	297.42	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>440,463.23*</b>	<b>TOTAL.....</b>	<b>440,463.23*</b>

OFFICERS AND DIRECTORS  
of

Bank of Rector,  
Rector, Clay Co.,  
Ark.

OFFICERS

J. C. Rogers  
*President*

Eli Meiser  
*Vice President*

M. M. Craven  
*Cashier*

O. A. Harper  
*Ass't Cashier*

DIRECTORS

J. C. Rogers

Eli Meiser

M. M. Craven

G. H. Hardin

J. D. Block

Joseph Wolf

A. J. Sides

J. N. McNiell

OFFICERS AND DIRECTORS  
of

Bank of Rison,  
Rison, Cleveland County,  
Ark.

OFFICERS

N. A. McKinney  
*President*

I. E. Moore  
*Vice President*

Walter Elrod  
*Cashier*

Walter Thomasson  
*Ass't Cashier*

DIRECTORS

N. A. McKinney \_\_\_\_\_

I. E. Moore \_\_\_\_\_

H. D. Sadler \_\_\_\_\_

B. F. Quinn \_\_\_\_\_

E. B. Attwood \_\_\_\_\_

Jno. T. Haskins \_\_\_\_\_

Walter Elrod.

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Rison, Rison, Cleveland Co., Ark.
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AT THE CLOSE OF BUSINESS
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**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,080.98	CAPITAL STOCK.....	40,000.00
LOANS ON REAL ESTATE.....	65,125.39	CERTIFIED SURPLUS.....	8,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	6,486.74
OVERDRAFTS.....	5,098.71	BILLS PAYABLE.....	
U. S. BONDS.....	15,650.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	757.87	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,620.00	TRUST FUNDS.....	500.00
BANKING HOUSE.....	4,500.00	DIVIDENDS UNPAID.....	82.89
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	334,256.38
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,632.49
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	26,997.96
DUE FROM RESERVE BANKS.....	290,864.82	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,703.00	CERTIFIED CHECKS.....	
GOLD.....	495.00	CASHIER'S CHECKS.....	
SILVER.....	1,060.69	RESERVED FOR INTEREST.....	971.24
OTHER RESOURCES.....	5,904.19	RESERVED FOR TAXES.....	921.36
		OTHER LIABILITIES.....	4,011.59
<b>TOTAL.....</b>	<b>433,860.65*</b>	<b>TOTAL.....</b>	<b>433,860.65*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Rudy,  
Rudy, Crawford Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	25,922.46	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	355.02
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,453.63
OVERDRAFTS.....	851.13	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	46.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	855.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,300.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	35,070.86
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	8,581.09	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	4,280.56	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,958.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	84.97	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>46,879.51 *</b>	<b>TOTAL.....</b>	<b>46,879.51 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Rudy,  
Rudy, Crawford Co., Ark.

OFFICERS

Geo. R. Wood  
President  
W. G. Cooper  
Vice-President  
W. G. Cooper  
Cashier  
  
\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<u>Garvey Bradley</u>	<u>E. E. Rudy</u>
<u>Geo. W. Sewe</u>	<u>J. D. Raggy</u>
_____	_____
_____	_____
_____	_____
_____	_____

**OFFICERS AND DIRECTORS**

of

Bank of Russellville,  
Russellville, Pope Co.,  
Ark.

**OFFICERS**

*J. M. Neal*

President

*J. J. Shostow*

Vice President

*W. F. Neal*

Cashier

*R. R. Taylor Geo. S. Neal*

Ass't Cashier

**DIRECTORS**

*J. M. Neal*

*W. F. Neal*

*J. J. Shostow*

*L. A. Reed*

*T. A. Rye*

*J. D. Williams*

*R. G. Brown*

# COPY OF ANNUAL STATEMENT

of

Bank of Russellville,  
 Russellville, Pope Co.,

Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	163,363.16	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	30,275.06	CERTIFIED SURPLUS.....	17,500.00
LOANS ON COTTON.....	.....	UNDIVIDED PROFITS.....	10,300.23
OVERDRAFTS.....	490.17	BILLS PAYABLE.....	.....
U. S. BONDS.....	12,446.79	NOTES REDISCOUNTED.....	.....
BONDS TO SECURE POSTAL SAVINGS.....	.....	SAVINGS ACCOUNTS.....	4,098.10
OTHER BONDS AND SECURITIES.....	10,012.07	POSTAL SAVINGS DEPOSITS.....	.....
FURNITURE AND FIXTURES.....	.....	TRUST FUNDS.....	.....
BANKING HOUSE.....	15,000.00	DIVIDENDS UNPAID.....	.....
OTHER REAL ESTATE.....	.....	INDIVIDUAL DEPOSITS.....	261,404.02
ITEMS IN TRANSIT.....	.....	PUBLIC FUNDS.....	.....
BILLS OF EXCHANGE.....	.....	DUE TO NON-RESERVE BANKS.....	32,116.63
DUE FROM NON-RESERVE BANKS.....	.....	DUE TO RESERVE BANKS.....	1,964.48
CASH ITEMS.....	5,576.45	C/D'S, DEMAND.....	.....
DUE FROM RESERVE BANKS.....	132,791.69	C/D'S, TIME.....	37,390.27
CHECKS ON OTHER BANKS.....	2,362.92	C/D'S, FOR MONEY BORROWED.....	.....
CURRENCY.....	29,459.00	CERTIFIED CHECKS.....	.....
GOLD.....	3,615.00	CASHIER'S CHECKS.....	811.41
SILVER.....	4,092.83	RESERVED FOR INTEREST.....	.....
OTHER RESOURCES.....	100.00	RESERVED FOR TAXES.....	.....
		OTHER LIABILITIES.....	.....
<b>TOTAL.....</b>	<b>415,585.14*</b>	<b>TOTAL.....</b>	<b>415,585.14*</b>

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
 Reyno, Randolph Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	26,765.26	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,283.00	CERTIFIED SURPLUS.....	667.00
LOANS ON COTTON.....	1,100.00	UNDIVIDED PROFITS.....	1,433.26
OVERDRAFTS.....	6.84	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	690.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	69,208.31
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	21,149.07	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	22,138.98	C/D'S, TIME.....	410.00
CHECKS ON OTHER BANKS.....	2,047.13	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,039.00	CERTIFIED CHECKS.....	
GOLD.....	115.00	CASHIER'S CHECKS.....	1,507.26
SILVER.....	1,314.82	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	252.7
<b>TOTAL.....</b>	<b>83,249.10*</b>	<b>TOTAL.....</b>	<b>83,249.10*</b>

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Reyno, Randolph Co.,  
Ark.

OFFICERS

T. L. Wright  
President

E. L. Dickson  
Vice President

Elmo Ross  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

J. L. Wright \_\_\_\_\_

E. L. Dickson \_\_\_\_\_

Elmo Ross \_\_\_\_\_

J. M. Wright \_\_\_\_\_

F. E. Belford \_\_\_\_\_

\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Farmers State Bank,  
Rogers, Benton Co.,  
Ark.

OFFICERS

E. G. Sharp  
*President*

F. M. Horton  
*Vice President*

Perry N. Clark  
*Cashier*

D. D. Deaver  
*Ass't Cashier*

DIRECTORS

E. G. Sharp

F. M. Horton

Perry N. Clark

J. L. Chapin

D. H. Torbett

L. W. Searcy

Ora F. Chapin

# COPY OF ANNUAL STATEMENT

*of*

Farmers State Bank,  
Rogers, Benton Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	170,832.55	CAPITAL STOCK.....	40,000.00
LOANS ON REAL ESTATE.....	5,359.94	CERTIFIED SURPLUS.....	7,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	5,809.39
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	14,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	215.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,150.55	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	9,591.30	INDIVIDUAL DEPOSITS.....	205,448.14
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	2,000.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	900.79	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	714.97	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	73,205.37	C/D'S, TIME.....	31,724.99
CHECKS ON OTHER BANKS.....	1,180.36	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,910.00	CERTIFIED CHECKS.....	
GOLD.....	695.00	CASHIER'S CHECKS.....	1,064.56
SILVER.....	1,874.51	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	110.44	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>292,047.08*</b>	<b>TOTAL.....</b>	<b>292,047.08*</b>

# COPY OF ANNUAL STATEMENT

of

Lone Rock Bank,  
 Ravenden Springs, Randolph Co.,  
 Ark.

## AT THE CLOSE OF BUSINESS

22,267.64

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	9,379.83	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,594.48	CERTIFIED SURPLUS.....	1,155.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	249.22
OVERDRAFTS.....	180.9	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,140.00	TRUST FUNDS.....	
BANKING HOUSE.....	750.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	9,491.41
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	407.58
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	215.28	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	81.00	C/D'S, DEMAND.....	611.10
DUE FROM RESERVE BANKS.....	4,961.56	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,443.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	353.33
SILVER.....	566.90	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	117.50	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>22,267.64 *</b>	<b>TOTAL.....</b>	<b>22,267.64 *</b>

OFFICERS AND DIRECTORS  
of

Lone Rock Bank,  
Ravenden Springs, Randolph Co.,  
Ark.

OFFICERS

J. B. Duvall.  
President

A. F. Davis.  
Vice President

Chas. Davis.  
Cashier

Bryan Nicks  
Ass't Cashier *active*

DIRECTORS

Dr. H. B. Hull.

J. B. Duvall.

A. F. Davis

W. B. Marriott.

Dr. J. A. Sigler.

**OFFICERS AND DIRECTORS**

*of*

Peoples Exchange Bank,  
Russellville, Pope County, Ark.

**OFFICERS**

R.J.Wilson.

*President*

W.J.White.

*Vice President*

L.B.McClure.

*Cashier*

Jno.A.Bayliss.

*Ass't Cashier*

**DIRECTORS**

J.M.Ball.

Jno.W.White.

J.M.Campbell.

W.J.White.

Geo.C.McKennon.

R.J.Wilson.

W.M.Oates.

# COPY OF ANNUAL STATEMENT

of

Peoples Exchange Bank,  
Russellville, Pope Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	130,091.80	CAPITAL STOCK.....	70,000.00
LOANS ON REAL ESTATE.....	65,556.30	CERTIFIED SURPLUS.....	14,000.00
LOANS ON COTTON.....	150,000.00	UNDIVIDED PROFITS.....	14,349.26
OVERDRAFTS.....	1,720.35	BILLS PAYABLE.....	
U. S. BONDS.....	87,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	6,876.26	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....	10,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	480,180.28
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	9.35
DUE FROM RESERVE BANKS.....	127,138.68	C/D'S, TIME.....	59,014.09
CHECKS ON OTHER BANKS.....	1,698.61	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	55,561.00	CERTIFIED CHECKS.....	17.10
GOLD.....	1,020.00	CASHIER'S CHECKS.....	
SILVER.....	4,292.08	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	5,085.00
<b>TOTAL.....</b>	<b>642,655.08*</b>	<b>TOTAL.....</b>	<b>642,655.08*</b>

# COPY OF ANNUAL STATEMENT

*of*

Pope County Bank,  
Russellville, Pope Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	115,851.08	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	14,762.04	CERTIFIED SURPLUS.....	3,500.00
LOANS ON COTTON.....	20,937.67	UNDIVIDED PROFITS.....	3,339.21
OVERDRAFTS.....	1,911.77	BILLS PAYABLE.....	
U. S. BONDS.....	5,861.04	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,097.29
OTHER BONDS AND SECURITIES.....	5,082.21	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,716.65	INDIVIDUAL DEPOSITS.....	211,204.75
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,752.92
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	34,403.77	C/D'S, TIME.....	26,179.25
CHECKS ON OTHER BANKS.....	103.50	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,806.00	CERTIFIED CHECKS.....	
GOLD.....	750.00	CASHIER'S CHECKS.....	
SILVER.....	1,887.69	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>277,073.42*</b>	<b>TOTAL.....</b>	<b>277,073.42*</b>

OFFICERS AND DIRECTORS

of

Pope County Bank,  
Russellville, Pope Co.,  
Ark.

OFFICERS

H.W.Patrick,  
*President*

E.H.Shinn,  
*Vice President*

M.A.Patrick,  
*Cashier*

D.B.Henry,  
*Ass't Cashier*

DIRECTORS

H.W.Patrick,

W.S.Bell,

E.H.Shinn,

Joe C.Bonds,

M.A.Patrick,

1. Vacancy to be filled.

Labe Howell,

W.M.Swilling,

M.A.Pinkerton,

**OFFICERS AND DIRECTORS**  
*of*

Bank of Saint Francis,  
Saint Francis, Clay Co.,  
Ark.

**OFFICERS**

W.C.Whiteaker

*President*

D.R.Stanley

*Vice President*

A.C.Dunlap

*Cashier*

*Ass't Cashier*

**DIRECTORS**

W.C.Whiteaker

St. Francis, Ark.

D.R.Stanley

St. Francis, Ark.

F. Linke

Piggott, Ark.

# COPY OF ANNUAL STATEMENT

*of*

Bank of Saint Francis,  
Saint Francis, Clay Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,963.40	CAPITAL STOCK.....	7,500.00
LOANS ON REAL ESTATE.....	4,941.61	CERTIFIED SURPLUS.....	425.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	489.36
OVERDRAFTS.....	2820	BILLS PAYABLE.....	
U. S. BONDS.....	2,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	23633	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,215.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	45,526.30
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	93.93
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	25,158.11	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	2,590.06	C/D'S, TIME.....	10,862.46
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,372.00	CERTIFIED CHECKS.....	
GOLD.....	230.00	CASHIER'S CHECKS.....	
SILVER.....	662.34	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>64,897.05*</b>	<b>TOTAL.....</b>	<b>64,897.05*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Saint Paul,  
Saint Paul, Madison Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	168,183.4	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	9,802.69	CERTIFIED SURPLUS.....	325.54
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,191.47
OVERDRAFTS.....	1.62	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	110.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,367.49	INDIVIDUAL DEPOSITS.....	36,920.59
ITEMS IN TRANSIT.....	924.00	PUBLIC FUNDS.....	245.55
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,650.54	C/D'S, DEMAND.....	3,686.61
DUE FROM RESERVE BANKS.....	19,490.74	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	544.00	CERTIFIED CHECKS.....	
GOLD.....	595.00	CASHIER'S CHECKS.....	
SILVER.....	465.34	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>57,369.76*</b>	<b>TOTAL.....</b>	<b>57,369.76*</b>

OFFICERS AND DIRECTORS  
of

Bank of Saint Paul,  
Saint Paul, Madison Co.,  
Ark.

OFFICERS

Chas. E. Crawford  
President

J. H. Phipps  
Vice President

S. J. Campbell  
Cashier

(none)  
Ass'l Cashier

DIRECTORS

Jay Fulbright

Chas. E. Crawford

J. H. Phipps

W. B. Wood

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\_\_\_\_\_

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\_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Bank of Salem,  
Salem, Fulton County,  
Ark.

OFFICERS

**B.H.Castleberry**

*President*

**Geo. T.Humphries**

*Vice President*

**Rex Castleberry**

*Cashier*

**G.T.Cunningham**

*Ass't Cashier*

DIRECTORS

**B.H.Castleberry**

**Geo. T.Humphries**

**Rex Castleberry**

**G.T.Cunningham.**

# COPY OF ANNUAL STATEMENT

of

Bank of Salem,  
Salem, Fulton Co.,  
Ark.

**AT THE CLOSE OF BUSINESS.**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	52,199.96	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,924.18	CERTIFIED SURPLUS.....	10,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,294.67
OVERDRAFTS.....	401.39	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,802.99	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	800.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	42,911.21
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	15,504.37
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	17,365.62	C/D'S, TIME.....	2,459.08
CHECKS ON OTHER BANKS.....	103.81	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,836.00	CERTIFIED CHECKS.....	
GOLD.....	975.00	CASHIER'S CHECKS.....	560.17
SILVER.....	321.15	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>84,730.10*</b>	<b>TOTAL.....</b>	<b>84,730.10*</b>

COPY OF ANNUAL STATEMENT

of

Bank of Scotland,  
Scotland, Van Buren Co.,  
Ark.

AT THE CLOSE OF BUSINESS

3000 0000

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	12,219.98	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	5,500.00	UNDIVIDED PROFITS.....	485.79
OVERDRAFTS.....	14.50	BILLS PAYABLE.....	3,030.00
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	66.58	TRUST FUNDS.....	
BANKING HOUSE.....	750.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	500.00	INDIVIDUAL DEPOSITS.....	27,236.51
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	7,577.93	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	3,252.56	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	6,518.26	C/D'S, TIME.....	1,000.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,400.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,447.13
SILVER.....	399.67	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>39,199.43*</b>	<b>B.P.-Dep.-over 4%</b>	<b>1,000.00*</b>
		<b>TOTAL.....</b>	<b>39,199.43*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Scotland,  
Scotland, Van Buren Co.,  
Ark.

**OFFICERS**

*N. A. Simpson,*  
President  
*John J. Stobaugh,*  
Vice President  
*J. W. Lindsey,*  
Cashier  
*Garon Emmons,*  
Ass't Cashier

**DIRECTORS**

<i>N. A. Simpson,</i>	<i>John J. Stobaugh,</i>
<i>Garon Emmons,</i>	<i>J. W. Lindsey,</i>
_____	_____
_____	_____
_____	_____
_____	_____

**OFFICERS AND DIRECTORS**  
*of*

Bank of Scranton,  
Scranton, Logan Co.,  
Ark.

**OFFICERS**

W.H.Higdon

*President*

J.E.Nichols

*Vice President*

C.E.Hays,

*Cashier*

Mrs.C.E.Hays,

*Ass't Cashier*

**DIRECTORS**

W.H.Higdon

J.D.Baker

J.E.Nichols,

E.C.Walker

C.E.Hays,

Anton Weisemfels

# COPY OF ANNUAL STATEMENT

of

Bank of Scranton,  
Scranton, Logan Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	49,541.46	CAPITAL STOCK.....	15,500.00
LOANS ON REAL ESTATE.....	6,741.25	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,090.20
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	6,160.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	52.40	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,930.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	240.00	INDIVIDUAL DEPOSITS.....	222,953.46
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	27,508.51
DUE FROM RESERVE BANKS.....	2,982.45	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	193,255.29	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....	3,550.00	CASHIER'S CHECKS.....	417.23
SILVER.....	5.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	261.55	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>270,469.40*</b>	<b>TOTAL.....</b>	<b>270,469.40*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Searcy,  
Searcy, White Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	133,841.34	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	20,881.08	CERTIFIED SURPLUS.....	30,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	5,780.67	BILLS PAYABLE.....	
U. S. BONDS.....	41,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	11,890.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,250.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,250.00	DIVIDENDS UNPAID.....	75.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	237,328.57
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,656.37
BILLS OF EXCHANGE.....	20,000.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	108,399.78	C/D'S, TIME.....	61,096.59
CHECKS ON OTHER BANKS.....	2,447.1	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,853.00	CERTIFIED CHECKS.....	
GOLD.....	1,279.50	CASHIER'S CHECKS.....	3,498.44
SILVER.....	497.66	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	409.37	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	522.64
<b>TOTAL.....</b>	<b>374,177.61*</b>	<b>TOTAL.....</b>	<b>374,177.61*</b>

OFFICERS AND DIRECTORS  
of

Bank of Searcy,  
Searcy, White Co.,  
Ark.

OFFICERS

W.M.Watkins.

President

H.W.Booth

Vice President

Thos.A.Watkins

Cashier

H.K.Wood

Ass't Cashier

DIRECTORS

W . M. Watkins

H.W.Booth

Thos.A.Watkins

Otho King

B.R.Johnson

A.W.Henson

S.W.Sanford

E.Cypert.

I.R.Majors.

OFFICERS AND DIRECTORS  
of

Bank of Sherrill,  
Sherrill, Jefferson Co.,  
Ark.

OFFICERS

J. F. Quattlebaum

President

J. M. Barrett

Vice President

A. A. Williams

Cashier

Ass't Cashier

DIRECTORS

<u>J. F. Quattlebaum,</u>	<u>Sherrill, Arkansas,</u>
<u>J. M. Barrett,</u>	<u>" "</u>
<u>W. I. Payne,</u>	<u>" "</u>
<u>Jno. W. Gibson,</u>	<u>" "</u>
<u>Lee M. Quattlebaum,</u>	<u>" "</u>
<u>Joe Nichol,</u>	<u>Pine Bluff, Arkansas.</u>
<u>H. L. Furr,</u>	<u>" " " "</u>

# COPY OF ANNUAL STATEMENT

of

Bank of Sherrill,  
Sherrill, Jefferson Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	3,058.95	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	20,039.24	CERTIFIED SURPLUS.....	556.87
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,614.51
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	846.22	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	828.29	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	87,019.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	81,544.85	C/D'S, TIME.....	1,510.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,900.00	CERTIFIED CHECKS.....	
GOLD.....	600.00	CASHIER'S CHECKS.....	
SILVER.....	423.17	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>116,700.72*</b>	<b>TOTAL.....</b>	<b>116,700.72*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bank of Shirley,  
Shirley, Van Buren Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,657.53	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,335.22	CERTIFIED SURPLUS.....	4,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,707.82
OVERDRAFTS.....	1,407.10	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	176.03	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,187.16	TRUST FUNDS.....	
BANKING HOUSE.....	2,700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,350.00	INDIVIDUAL DEPOSITS.....	62,268.26
ITEMS IN TRANSIT.....	1,065.00	PUBLIC FUNDS.....	33.56
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	425.61	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	29,444.52	C/D'S, TIME.....	795.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	507.00	CERTIFIED CHECKS.....	
GOLD.....	205.00	CASHIER'S CHECKS.....	871.46
SILVER.....	215.93	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>81,676.10*</b>	<b>TOTAL.....</b>	<b>81,676.10*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Shirley,  
Shirley, Van Buren Co.,  
Ark.

**OFFICERS**

**Edward Stevens**

*President*

**J.H.Towery**

*Vice President*

**A.O.Aday**

*Cashier*

**Jim Hackett**

*Ass't Cashier*

**DIRECTORS**

**Edward Stevens**

**Rushing, Ark.**

**J.H.Towery,**

**Shirley, Ark.**

**J.R.Towery,**

**Shirley, Ark.**

**OFFICERS AND DIRECTORS**  
of

Bank of Sidney,  
Sidney, Sharp Co.,  
Ark.

**OFFICERS**

*J. P. Bone*  
\_\_\_\_\_  
President

*S. H. Yeager*  
\_\_\_\_\_  
Vice President

*R. C. Baudens*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

*J. P. Bone*  
\_\_\_\_\_

*S. H. Yeager*  
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*F. M. Battle*  
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# COPY OF ANNUAL STATEMENT

of

Bank of Sidney,  
Sidney, Sharp Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	7,364.46	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	6,348.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,243.77
OVERDRAFTS.....	152.06	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	586.00	TRUST FUNDS.....	
BANKING HOUSE.....	385.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	55,127.80
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	360.06
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	45,554.08	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,909.00	CERTIFIED CHECKS.....	
GOLD.....	380.00	CASHIER'S CHECKS.....	
SILVER.....	205.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	152.06
<b>TOTAL</b>	<b>63,883.69*</b>	<b>TOTAL</b>	<b>63,883.69*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Stephens, Stephens, Ouachita Co., Ark.
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**AT THE CLOSE OF BUSINESS**

1912
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	73,146.70	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	9,460.71	CERTIFIED SURPLUS.....	4,000.00
LOANS ON COTTON.....	86,705.58	UNDIVIDED PROFITS.....	3,108.17
OVERDRAFTS.....	2,037.48	BILLS PAYABLE.....	40,000.00
U. S. BONDS.....	3,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	5,732.67	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	159,227.89
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	65.84
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	43,335.04	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	887.28	C/D'S, FOR MONEY BORROWED.....	13,771.40
CURRENCY.....	9,198.00	CERTIFIED CHECKS.....	
GOLD.....	645.00	CASHIER'S CHECKS.....	3,013.67
SILVER.....	538.51	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>243,186.97*</b>	<b>TOTAL.....</b>	<b>243,186.97*</b>

OFFICERS AND DIRECTORS  
of

Bank of Stephens,  
Stephens, Ouachita Co.,  
Ark.

OFFICERS

Thos P. Lester  
*President*

J. D. McClurkin  
*Vice President*

J. B. Smith  
*Cashier*

Roy Hammond  
*Ass't Cashier*

DIRECTORS

T. P. Lester

P. C. Grayson

J. D. McClurkin

J. S. Thompson

J. B. Smith

W. T. Perry

J. E. Morgan

J. H. Lewis

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**OFFICERS AND DIRECTORS**

*of*

Bank of Success,  
Success, Clay Co.,  
(Not Incorporated) Ark.

**OFFICERS**

J.D. Polk

*President*

W.D. Polk

*Vice President*

W.M. Powell

*Cashier*

*Ass't Cashier*

**DIRECTORS**

Private Bank. No directors

_____	_____
_____	_____
_____	_____
_____	_____
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COPY OF ANNUAL STATEMENT

of

Bank of Success,  
Success, Clay Co.,  
(Not Incorporated), Ark.

AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	21,393.00	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,505.40	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	594.25
OVERDRAFTS.....	440.87	BILLS PAYABLE.....	
U. S. BONDS.....	1,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	856.36	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	72.90	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,000.00	INDIVIDUAL DEPOSITS.....	84,977.91
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	85.89
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	175.31	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	383.59	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	76,391.11	C/D'S, TIME.....	702.16
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,769.00	CERTIFIED CHECKS.....	
GOLD.....	307.50	CASHIER'S CHECKS.....	12,021.48
SILVER.....	888.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>108,381.69*</b>	<b>TOTAL.....</b>	<b>108,381.69*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Sulphur Springs,  
Sulphur Springs, Benton Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	13,088.47	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	20,458.47	CERTIFIED SURPLUS.....	
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	817.33	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	847.50	INDIVIDUAL DEPOSITS.....	34,090.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,110.13
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	17,268.25	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	12,358.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	3,940.70
CURRENCY.....	3,021.00	CERTIFIED CHECKS.....	
GOLD.....	75.00	CASHIER'S CHECKS.....	847.75
SILVER.....	795.39	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	475.44	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	3,940.70 +
<b>TOTAL.....</b>	<b>63,346.65*</b>	<b>TOTAL.....</b>	<b>63,346.65*</b>

**OFFICERS AND DIRECTORS**

*of*

Bank of Sulphur Springs,  
Sulphur Springs, Benton Co.,  
Ark.

**OFFICERS**

L. M. Stout

*President*

C. H. Hibler

*Vice President*

Storm O. Whaley

*Cashier*

Clara Abercrombie

*Ass't Cashier*

**DIRECTORS**

L. M. Stout

C. H. Hibler

T. J. Miller

A. H. Skidmore

Storm O. Whaley

**OFFICERS AND DIRECTORS**  
of

Bank of Swifton,  
Swifton, Jackson Co.,  
Ark.

**OFFICERS**

*W. R. Harvey*  
President

*W. E. Jones, Sr.*  
Vice President

*J. G. Gallee*  
Cashier

*B. C. Atway*  
Ass't Cashier

**DIRECTORS**

*W. R. Harvey*

*W. E. Jones, Sr.*

*J. G. Gallee*

*Ray Moon*

*J. D. Smith*

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# COPY OF ANNUAL STATEMENT

*of*

Bank of Swifton,  
Swifton, Jackson Co.,  
Ark.

1917

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,615.10	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,958.28	CERTIFIED SURPLUS.....	4,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,880.64
OVERDRAFTS.....	111.62	BILLS PAYABLE.....	
U. S. BONDS.....	12,850.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,331.83	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,330.42	INDIVIDUAL DEPOSITS.....	122,010.22
ITEMS IN TRANSIT.....	11.00	PUBLIC FUNDS.....	3,906.24
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	56.00	C/D'S, DEMAND.....	1,000.00
DUE FROM RESERVE BANKS.....	98,450.97	C/D'S, TIME.....	94.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,446.00	CERTIFIED CHECKS.....	
GOLD.....	2.00	CASHIER'S CHECKS.....	2,059.89
SILVER.....	374.83	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	12.94	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>144,950.99*</b>	<b>TOTAL.....</b>	<b>144,950.99*</b>

# COPY OF ANNUAL STATEMENT

*of*

Bodcaw Bank,  
Stamps, Lafayette Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

2013 APR 1

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	180,837.08	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	26,950.69	CERTIFIED SURPLUS.....	30,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	31,134.89
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	17,220.30	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	1,679.84
OTHER BONDS AND SECURITIES.....	74.04	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,483.93	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	276,383.63
ITEMS IN TRANSIT.....	150.00	PUBLIC FUNDS.....	1,399.12
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	35,771.92	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	176.16	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	95,953.55	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,732.00	CERTIFIED CHECKS.....	
GOLD.....	951.00	CASHIER'S CHECKS.....	782.12
SILVER.....	3,118.23	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>373,418.90*</b>	<b>TOTAL.....</b>	<b>373,418.90*</b>

**OFFICERS AND DIRECTORS**  
of

Eodcaw Bank,  
Stamps, Lafayette Co.,  
Ark.

**OFFICERS**

C. L. Cabe  
President

F. E. Baker  
Vice President

A. P. Brasley  
Cashier

H. B. Pipkin  
Ass't Cashier

**DIRECTORS**

<u>R. Buchanan</u>	<u>Stamps,</u>
<u>F. E. Baker</u>	<u>✓</u>
<u>J. G. Wagner</u>	<u>✓</u>
<u>C. L. Cabe</u>	<u>✓</u>
<u>H. R. Doney</u>	<u>✓</u>
<u>A. P. Brasley</u>	<u>✓</u>



# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank,  
Saint Joe, Searcy Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1913

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,287.53	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	4,900.00	CERTIFIED SURPLUS.....	400.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,359.78
OVERDRAFTS.....	678.52	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	183.39	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,527.33	TRUST FUNDS.....	
BANKING HOUSE.....	2,189.72	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	63,009.18
ITEMS IN TRANSIT.....	6.00	PUBLIC FUNDS.....	120.20
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	17,620.45	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	103.70	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	12,524.13	C/D'S, TIME.....	2,785.82
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,547.00	CERTIFIED CHECKS.....	
GOLD.....	547.50	CASHIER'S CHECKS.....	666.83
SILVER.....	98.36	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>78,213.63*</b>	<b>TOTAL.....</b>	<b>78,213.63*</b>

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Smithville, Lawrence Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

THE CLOSE

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	21,963.31	CAPITAL STOCK.....	7,000.00
LOANS ON REAL ESTATE.....	2,266.83	CERTIFIED SURPLUS.....	210.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,111.50
OVERDRAFTS.....	28.83	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	650.85	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,200.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	52,863.39
ITEMS IN TRANSIT.....	10.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	35,779.57	C/D'S, TIME.....	7,943.18
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,905.00	CERTIFIED CHECKS.....	
GOLD.....	7.50	CASHIER'S CHECKS.....	
SILVER.....	416.18	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>69,128.07*</b>	<b>TOTAL.....</b>	<b>69,128.07*</b>

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Smithville, Lawrence County,  
Arkansas.

**OFFICERS**

J. M. Street  
President  
L. H. Kaiser  
Vice President  
J. D. A. Intenberg  
Cashier  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

J. M. Street \_\_\_\_\_  
L. H. Kaiser \_\_\_\_\_  
J. D. A. Intenberg \_\_\_\_\_  
E. W. Pausley \_\_\_\_\_  
B. F. Cuzzmann \_\_\_\_\_  
J. W. G. G. G. \_\_\_\_\_

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Stuttgart, Arkansas Co.,  
Ark.

OFFICERS

H. F. Meacham  
President

J. P. Rich  
Vice President

S. F. Halz  
Cashier

H. S. Gutt  
Ass't Cashier

DIRECTORS

H. F. Meacham  
J. P. Rich  
E. O. Lammers  
S. S. Brain  
L. Krump  
H. H. Wittenauer

J. S. Mouser  
A. W. Harper  
N. T. Dietz  
\_\_\_\_\_  
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# COPY OF ANNUAL STATEMENT

*of*

Farmers & Merchants Bank,  
Stuttgart, Arkansas Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	289,501.38	CAPITAL STOCK.....	55,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	5,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	192.72	BILLS PAYABLE.....	25,000.00
U. S. BONDS.....	4,520.01	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	7,919.08
OTHER BONDS AND SECURITIES.....	1,571.2	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	970.00	TRUST FUNDS.....	7,580.00
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	12,279.55	INDIVIDUAL DEPOSITS.....	235,419.03
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	865.89
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	38,160.63	C/D'S, TIME.....	19,957.96
CHECKS ON OTHER BANKS.....	3,615.90	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,263.00	CERTIFIED CHECKS.....	
GOLD.....	360.00	CASHIER'S CHECKS.....	4,837.84
SILVER.....	2,640.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	5,419.17	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>362,079.80*</b>	<b>TOTAL.....</b>	<b>362,079.80*</b>

# COPY OF ANNUAL STATEMENT

*of*

Grant County Bank,  
Sheridan, Grant Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

320,031.30

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	129,592.39	CAPITAL STOCK.....	22,500.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	4,500.00
LOANS ON COTTON.....	2,000.00	UNDIVIDED PROFITS.....	5,063.30
OVERDRAFTS.....	672.04	BILLS PAYABLE.....	
U. S. BONDS.....	15,150.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	3,525.42	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	363.25	INDIVIDUAL DEPOSITS.....	256,645.99
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	11,000.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	26.87
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,150.46	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	146,232.24	C/D'S, TIME.....	19,446.83
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,787.00	CERTIFIED CHECKS.....	
GOLD.....	5.00	CASHIER'S CHECKS.....	848.41
SILVER.....	553.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>320,031.30*</b>	<b>TOTAL.....</b>	<b>320,031.30*</b>

OFFICERS AND DIRECTORS  
of

Grant County Bank,  
Sheridan, Grant Co.,  
Ark.

OFFICERS

*J. F. N. Nelson*  
President

*J. M. Baugh*  
Vice President

*P. J. Lewis*  
Cashier

*Philip Johnson*  
Asst. Cashier

DIRECTORS

*J. F. N. Nelson*

*W. D. Brouse*

*J. M. Baugh*

*P. J. Lewis*

*J. K. Bradley*

*J. P. Shaw*

*M. W. Elkins*

OFFICERS AND DIRECTORS  
of

Exchange Bank,  
Stuttgart, Arkansas Co.,  
Ark.

OFFICERS

A. B. Banks

*President*

J. I. Porter

*Vice President*

W. B. Wall.

*Cashier*

C. L. Perry

*Ass't Cashier*

DIRECTORS

A. B. Banks

Fordyce, Ark.

J. I. Porter

Stuttgart, Ark.

J. F. Whaley,

Stuttgart, Ark.

T. M. Rowland,

Stuttgart, Ark.

W. B. Wall,

Stuttgart, Ark.

# COPY OF ANNUAL STATEMENT

of

Exchange Bank,  
Stuttgart, Arkansas Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	495,305.17	CAPITAL STOCK.....	60,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	9,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,110.20
OVERDRAFTS.....		BILLS PAYABLE.....	170,000.00
U. S. BONDS.....	28,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	7,713.01
OTHER BONDS AND SECURITIES.....	908.83	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	4,162.35
BANKING HOUSE.....	6,500.00	DIVIDENDS UNPAID.....	38.75
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	395,352.08
ITEMS IN TRANSIT.....	3,268.36	PUBLIC FUNDS.....	9,263.70
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	4,545.03
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	188,206.02	C/D'S, TIME.....	54,401.02
CHECKS ON OTHER BANKS.....	13,823.80	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,454.00	CERTIFIED CHECKS.....	
GOLD.....	200.00	CASHIER'S CHECKS.....	36,850.18
SILVER.....	3,249.84	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>755,436.32*</b>	<b>TOTAL.....</b>	<b>755,436.32*</b>

# COPY OF ANNUAL STATEMENT

of

Farmers & Merchants Bank,  
Springdale, Washington Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	189,673.85	CAPITAL STOCK.....	60,000.00
LOANS ON REAL ESTATE.....	157,479.65	CERTIFIED SURPLUS.....	7,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	11,493.04
OVERDRAFTS.....	539.37	BILLS PAYABLE.....	
U. S. BONDS.....	15,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	12,500.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	3,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	334,724.77
ITEMS IN TRANSIT.....	5,355.84	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	27,528.02	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	160,071.16	C/D'S, TIME.....	172,589.67
CHECKS ON OTHER BANKS.....	248.85	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,375.00	CERTIFIED CHECKS.....	
GOLD.....	2,020.00	CASHIER'S CHECKS.....	
SILVER.....	874.74	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	41.00	RESERVED FOR TAXES.....	800.00
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>586,807.48*</b>	<b>TOTAL.....</b>	<b>586,807.48*</b>

OFFICERS AND DIRECTORS  
of

Farmers & Merchants Bank,  
Springdale, Washington Co.,  
Ark.

OFFICERS

Art T. Lewis  
*President*  
Bert S. Lewis, C.A. Ownbey and  
A. Sanders.

*Vice President S*

Lee Sanders  
*Cashier*

Claire Farrar and J.R. Rose  
*Ass't Cashier S*

DIRECTORS

Art T. Lewis,

Claire Farrar,

Bert S. Lewis,

A. Sanders,

C.A. Ownbey,

Lee Sanders.

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OFFICERS AND DIRECTORS  
of

Lincoln County Bank,  
Star City, Lincoln Co.,  
Ark.

OFFICERS

B. F. Tarver  
President

J. G. Atkinson  
Vice President

R. L. Fish  
Cashier

E. C. Norton  
Ass't Cashier

DIRECTORS

B. F. Tarver

J. G. Atkinson

R. L. Fish

E. C. Norton

H. D. Palmer

Dr Z. Orto.

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# COPY OF ANNUAL STATEMENT

of

Lincoln County Bank,  
Star City, Lincoln Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

2010

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	47,467.88	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....	32,782.12	CERTIFIED SURPLUS.....	1,750.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,941.57
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,437.21	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,985.00	TRUST FUNDS.....	
BANKING HOUSE.....	6,135.25	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	162,559.61
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	17,891.10
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	9,717.40	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	96,576.34	C/D'S, TIME.....	2,647.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,505.00	CERTIFIED CHECKS.....	
GOLD.....	1,100.00	CASHIER'S CHECKS.....	
SILVER.....	573.08	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>200,289.28 *</b>	<b>TOTAL.....</b>	<b>200,289.28 *</b>

# COPY OF ANNUAL STATEMENT

*of*

Merchants & Planters Bank,  
Sparkman, Dallas County,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	9,658.56	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	3,477.25	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	681.60
OVERDRAFTS.....	5,342.22	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	285.85	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,931.64	TRUST FUNDS.....	
BANKING HOUSE.....	4,370.35	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	5,473.65
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,202.90	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	423.82	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	3,476.57	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,177.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,690.51
SILVER.....	498.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	161.21	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	189.30
<b>TOTAL.....</b>	<b>68,295.06 *</b>	<b>TOTAL.....</b>	<b>68,295.06 *</b>

OFFICERS AND DIRECTORS

of  
Merchants & Planters Bank,  
SPARKMAN, ARK.

*Dallas*

OFFICERS

*John T Taylor*

President

*Geo T DeLaughter*

Vice President

*John N Stuart*

Cashier

Assistant Cashier

DIRECTORS

*John T Taylor*  
*Wm Key*  
*Geo T DeLaughter*  
*John N Stuart*

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Searcy, White Co.,

APR.

OFFICERS

E. A. Robbins,  
*President*

P. A. Robertson,  
*Vice President*

J. H. Deener,  
*Cashier*

F. B. Welch,  
*Ass't Cashier*

E. A. Robbins, Jr.,  
*Ass't Cashier.*

DIRECTORS

E. A. Robbins

J. S. Sanford,

H. W. Booth,

J. A. Ford,

L. Ernest Moore,

P. A. Robertson,

George D. Booth,

L. E. Moore,

J. S. Stilwell,

J. H. Deener.

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Searcy, White Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	234,014.96	CAPITAL STOCK.....	30,000.00
LOANS ON REAL ESTATE.....	57,663.63	CERTIFIED SURPLUS.....	70,000.00
LOANS ON COTTON.....	106,444.73	UNDIVIDED PROFITS.....	8,362.36
OVERDRAFTS.....	314.65	BILLS PAYABLE.....	
U. S. BONDS.....	31,120.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	11,865.13	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	15,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,585.45	INDIVIDUAL DEPOSITS.....	359,056.16
ITEMS IN TRANSIT.....	2,885.40	PUBLIC FUNDS.....	25,299.48
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,309.39	C/D'S, DEMAND.....	112,540.75
DUE FROM RESERVE BANKS.....	113,640.02	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,905.84	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	21,107.00	CERTIFIED CHECKS.....	
GOLD.....	2,000.00	CASHIER'S CHECKS.....	3,050.16
SILVER.....	452.65	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>608,308.85*</b>	<b>TOTAL</b>	<b>608,308.85*</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Stephens, Ouachita Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	26,222.01	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	12,103.28	CERTIFIED SURPLUS.....	250.00
LOANS ON COTTON.....	51,737.35	UNDIVIDED PROFITS.....	1,341.36
OVERDRAFTS.....	471.27	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	700.00
OTHER BONDS AND SECURITIES.....	238.80	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	111,800.32
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	15,209.29	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	17,812.58	C/D'S, TIME.....	1,901.50
CHECKS ON OTHER BANKS.....	763.87	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,577.00	CERTIFIED CHECKS.....	
GOLD.....	907.50	CASHIER'S CHECKS.....	1,958.97
SILVER.....	209.20	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>137,952.15*</b>	<b>TOTAL.....</b>	<b>137,952.15*</b>

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Stephens, Ouachita Co.,  
Ark

OFFICERS

J.P. Weaver  
President

J.M. Smith  
Vice President

Roy Smith  
Cashier

none  
Ass't Cashier

DIRECTORS

J.P. Weaver

L.D. Smith

J.M. Smith

Theop. Hall

J.B. Morgan

W.A. Terrell

E.H. Morgan

\_\_\_\_\_

L.R. Pierce

\_\_\_\_\_

W.N. Merritt

\_\_\_\_\_

**OFFICERS AND DIRECTORS**  
*of*

State Bank,  
Siloam Springs, Benton Co.,  
Ark.

**OFFICERS**

L. J. Rees

*President*

Wm. McCall

*Vice President*

O. P. Maxwell

*Cashier*

W. L. Lineback

*Ass't Cashier*

**DIRECTORS**

L. J. Rees

Wm. McCall

Geo. B. Dyer

W. D. Patton

J. T. McKinnon

# COPY OF ANNUAL STATEMENT

of

State Bank,  
Siloam Springs, Benton Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	81,409.70	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	47,629.36	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,003.59
OVERDRAFTS.....	850.60	BILLS PAYABLE.....	
U. S. BONDS.....	42,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	2,407.25
OTHER BONDS AND SECURITIES.....	7,455.66	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,855.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,350.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	900.00	INDIVIDUAL DEPOSITS.....	173,036.31
ITEMS IN TRANSIT.....	800.00	PUBLIC FUNDS.....	288.61
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	10,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	515.00	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	55,914.55	C/D'S, TIME.....	70,260.72
CHECKS ON OTHER BANKS.....	459.95	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,955.00	CERTIFIED CHECKS.....	
GOLD.....	360.00	CASHIER'S CHECKS.....	1,484.00
SILVER.....	2,029.16	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.—Dep.—over 4%.....	228,447.5*
<b>TOTAL.....</b>	<b>277,980.48*</b>	<b>TOTAL.....</b>	<b>277,980.48*</b>

# COPY OF ANNUAL STATEMENT

of

Union Bank & Trust Co.,  
Searcy, White Co.,  
Ark.

1913

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	141,919.92	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	82,489.21	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	3,000.00	UNDIVIDED PROFITS.....	1,066.32
OVERDRAFTS.....	285.80	BILLS PAYABLE.....	
U. S. BONDS.....	23,176.03	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	6,957.29	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,119.56	TRUST FUNDS.....	5,505.91
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	283.75	INDIVIDUAL DEPOSITS.....	191,839.51
ITEMS IN TRANSIT.....	642.90	PUBLIC FUNDS.....	32,440.11
BILLS OF EXCHANGE.....	1,125.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,319.26	C/D'S, TIME.....	50,358.64
CHECKS ON OTHER BANKS.....	2,238.23	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	11,180.00	CERTIFIED CHECKS.....	
GOLD.....	205.50	CASHIER'S CHECKS.....	1,852.69
SILVER.....	1,620.73	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%	33,007.03*
<b>TOTAL.....</b>	<b>335,563.18*</b>	<b>TOTAL.....</b>	<b>335,563.18*</b>

OFFICERS AND DIRECTORS  
of

Union Bank & Trust Co.,  
Searcy, White Co.,  
Ark.

OFFICERS

W. H. Lightle

President

Jas. E. Lightle

Vice President

J. B. Lightle

Cashier

Secty & Treas.

Ass't Cashier

DIRECTORS

W. H. Lightle

T. E. Baldock

Jas. E. Lightle

J. H. McElwee

J. B. Lightle

J. Y. Woodson

W. D. Davenport

**OFFICERS AND DIRECTORS**  
*of*

Victoria Bank,  
Strong, Union Co.,  
Ark.

**OFFICERS**

A. P. Kirby  
*President*

W. E. Clark  
*Vice President*

W. A. Murphy  
*Cashier*

O. B. Clark  
*Ass't Cashier*

**DIRECTORS**

A. P. Kirby

W. E. Clark

W. A. Murphy

J. H. Meek

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# COPY OF ANNUAL STATEMENT

of

Victoria Bank,  
Strong, Union Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,813.42	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	25,142.47	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	14,607.29	UNDIVIDED PROFITS.....	3,646.26
OVERDRAFTS.....	213.86	BILLS PAYABLE.....	
U. S. BONDS.....	5,893.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	886.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,300.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	220.00	INDIVIDUAL DEPOSITS.....	174,526.59
ITEMS IN TRANSIT.....	12.00	PUBLIC FUNDS.....	676.75
BILLS OF EXCHANGE.....	1,200.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	23.50	C/D'S, DEMAND.....	5,877.08
DUE FROM RESERVE BANKS.....	93,957.87	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,821.00	CERTIFIED CHECKS.....	
GOLD.....	2.50	CASHIER'S CHECKS.....	4,430.40
SILVER.....	1,063.47	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>210,657.08*</b>	<b>TOTAL</b> .....	<b>210,657.08*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Taylor,  
Taylor, Columbia Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	559,661.9	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	18,327.00	UNDIVIDED PROFITS.....	859.99
OVERDRAFTS.....	163.39	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,100.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	76,537.38
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	15,935.81	C/D'S, TIME.....	5,832.89
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,327.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	326.26
SILVER.....	537.13	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>97,356.52*</b>	<b>TOTAL.....</b>	<b>97,356.52*</b>

**OFFICERS AND DIRECTORS**  
*of*

Bank of Taylor,  
Taylor, Columbia Co.,  
Ark.

**OFFICERS**

W. H. Horn

*President*

C. K. Kosek

*Vice President*

J. M. Taylor

*Cashier*

*Ass't Cashier*

**DIRECTORS**

W. H. Horn

C. K. Kosek

J. M. Taylor

L. A. King

H. Nolte

**OFFICERS AND DIRECTORS**  
of

Bank of Tillar,  
Tillar, Drew Co.,  
Ark.

**OFFICERS**

H. Thane  
\_\_\_\_\_  
*President*

Dr. A. C. Stanley  
\_\_\_\_\_  
*Vice President*

C. A. King  
\_\_\_\_\_  
*Cashier*

None  
\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

H. Thane	Dr. A. C. Stanley
J. Bernhardt	D. P. Terry
C. A. King	

# COPY OF ANNUAL STATEMENT

of

Bank of Tillar,  
Tillar, Drew Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	51,409.88	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	11,105.29	CERTIFIED SURPLUS.....	18,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,239.82
OVERDRAFTS.....	1,781.77	BILLS PAYABLE.....	
U. S. BONDS.....	3,250.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	55,466.35
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	31,713.39	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	450.24	C/D'S, FOR MONEY BORROWED.....	5,699.69
CURRENCY.....	3,405.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	1,290.29	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.-Dep.-over 4%	5,699.69*
<b>TOTAL.....</b>	<b>105,405.86*</b>	<b>TOTAL.....</b>	<b>105,405.86*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Truman,  
Truman, Poinsett Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	21,811.04	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	16,952.97	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,898.67
OVERDRAFTS.....	1,422.4	BILLS PAYABLE.....	
U. S. BONDS.....	2,550.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	122,739.69
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	84,491.73	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	8,198.00	CERTIFIED CHECKS.....	500.00
GOLD.....	250.00	CASHIER'S CHECKS.....	
SILVER.....	1,791.38	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>138,188.36*</b>	<b>TOTAL.....</b>	<b>138,188.36*</b>

OFFICERS AND DIRECTORS  
of

Bank of Truman,  
Truman, Poinsett Co.,  
Ark.

OFFICERS

J. A. Cash  
President

Geo. O. Campbell  
Vice President

Craig Frazier  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

J. A. Cash  
Geo. O. Campbell

J. B. Parr  
M. P. Welsh

G. A. Zinder  
\_\_\_\_\_

Truman

do

Jonesboro

do

do  
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**OFFICERS AND DIRECTORS**  
*of*

Bank of Tuckerman,  
Tuckerman, Jackson Co.,  
Ark

**OFFICERS**

J. W. Lindley  
*President*

L. T. Slayden  
*Vice President*

E. V. Holt  
*Cashier*

Taylor G. Dowell  
*Ass't Cashier*

**DIRECTORS**

J. W. Lindley \_\_\_\_\_

L. T. Slayden \_\_\_\_\_

E. V. Holt \_\_\_\_\_

A. J. Goetz \_\_\_\_\_

W. S. Armstrong \_\_\_\_\_

\_\_\_\_\_

# COPY OF ANNUAL STATEMENT

of

Bank of Tuckerman,  
Tuckerman, Jackson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	59,924.96	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	20,189.10	CERTIFIED SURPLUS.....	3,700.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,217.17
OVERDRAFTS.....		BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	2,200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,440.91	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,400.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,400.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	249,473.46
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	5,205.87
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,175.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	173,878.31	C/D'S, TIME.....	11,979.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	13,332.00	CERTIFIED CHECKS.....	
GOLD.....	1,365.50	CASHIER'S CHECKS.....	2.00
SILVER.....	7,271.72	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>291,577.50*</b>	<b>TOTAL.....</b>	<b>291,577.50*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Tyroneza,  
Tyroneza, Poinsett Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	35,934.54	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	7,689.00	CERTIFIED SURPLUS.....	6,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,300.46
OVERDRAFTS.....	429.61	BILLS PAYABLE.....	
U. S. BONDS.....	1,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,594.10	TRUST FUNDS.....	
BANKING HOUSE.....	1,422.05	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	89,521.33
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	53,637.48	C/D'S, TIME.....	400.00
CHECKS ON OTHER BANKS.....	544.2	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,572.00	CERTIFIED CHECKS.....	
GOLD.....	1,027.50	CASHIER'S CHECKS.....	420.00
SILVER.....	1,181.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>107,641.79*</b>	<b>TOTAL.....</b>	<b>107,641.79*</b>

OFFICERS AND DIRECTORS  
of

Bank of Tyronza,  
Tyronza, Poinsett Co.,  
Ark.

OFFICERS

W.W.Warren,

*President*

J.A.Emrich

*Vice President*

H.C.Overturf

*Cashier*

*Ass't Cashier*

DIRECTORS

W.W.Warren

Tyronza, Ark.

J.A.Emrich

" "

L.M.Wood,

" "

H.C.Overturf

" "

**OFFICERS AND DIRECTORS**  
*of*

Citizens Bank,  
Thornton, Calhoun Co.,  
Ark.

**OFFICERS**

**B.E.Halpin.**

*President*

**W.C.Ribenack.**

*Vice President*

**O.F.Krug.**

*Cashier*

*Ass't Cashier*

**DIRECTORS**

**B.E.Halpin.**

**C.S.McCain.**

**W.C.Ribenack.**

**O.F.Krug.**

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Thornton, Calhoun Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	37,607.08	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	10,973.79	CERTIFIED SURPLUS.....	825.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	695.53
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	200.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	8,823.56	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	750.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	200.00	INDIVIDUAL DEPOSITS.....	75,946.43
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	448.28
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	17,140.65
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	152.90	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	35,336.45	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,092.00	CERTIFIED CHECKS.....	
GOLD.....	610.00	CASHIER'S CHECKS.....	
SILVER.....	1,810.11	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>105,055.89*</b>	<b>TOTAL.....</b>	<b>105,055.89*</b>

# COPY OF ANNUAL STATEMENT

*of*

Citizens Bank,  
Tillar, Drew Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1917

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	85,629.47	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	31,239.03	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,852.07
OVERDRAFTS.....	51.90	BILLS PAYABLE.....	
U. S. BONDS.....	6,184.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	10,000.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,200.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	10.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	121,971.86
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	802.96
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	45.70	C/D'S, DEMAND.....	3,847.67
DUE FROM RESERVE BANKS.....	42,144.15	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,410.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	965.10	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	135.21	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>181,984.56*</b>	<b>TOTAL.....</b>	<b>181,984.56*</b>

OFFICERS AND DIRECTORS  
of

Citizens Bank,  
Tillar, Drew Co.,  
Ark.

OFFICERS

W.L.Harrell  
President

R.H.Wolfe  
Vice President

T.W.Gill  
Cashier

V.C.Harrell  
Ass't Cashier

DIRECTORS

E.S.Terral

R.H.Wolfe

V.C.Harrell

V.J.Trotter

L.G.Haislip

Jo Nichol

G.W.Stroud

C.H.Kimbro

W.L.Harrell

**OFFICERS AND DIRECTORS**  
of

Citizens Bank,  
Tuckerman, Jackson County,  
Ark.

**OFFICERS**

*Wm. H. Graham*  
\_\_\_\_\_  
President

*A. R. James*  
\_\_\_\_\_  
Vice President

*C. E. Smith*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<i>Wm. H. Graham</i>	_____
<i>A. R. James</i>	_____
<i>C. E. Smith</i>	_____
<i>W. M. Sims</i>	_____
<i>C. E. Lewis</i>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Citizens Bank,  
Tuckerman, Jackson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	34,405.30	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,536.85
OVERDRAFTS.....	.56	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,036.82	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....		TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	104,285.45
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	49.55	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	77,484.31	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	15.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,583.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	2,747.76	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>122,322.30*</b>	<b>TOTAL</b>	<b>122,322.30*</b>

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Bank,  
 Texarkana, Miller Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	485,493.89	CAPITAL STOCK.....	200,000.00
LOANS ON REAL ESTATE.....	110,583.71	CERTIFIED SURPLUS.....	7,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	20,107.65
OVERDRAFTS.....	4,961.06	BILLS PAYABLE.....	
U. S. BONDS.....	96,263.20	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	251,070.64
OTHER BONDS AND SECURITIES.....	78,985.04	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	6,410.31	TRUST FUNDS.....	
BANKING HOUSE.....	60,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,512.61	INDIVIDUAL DEPOSITS.....	287,409.71
ITEMS IN TRANSIT.....	46,737.57	PUBLIC FUNDS.....	146,352.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	224,080.91
DUE FROM NON-RESERVE BANKS.....	5,306.61	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	179,808.24	C/D'S, TIME.....	10,323.81
CHECKS ON OTHER BANKS.....	3,198.25	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	61,564.00	CERTIFIED CHECKS.....	
GOLD.....	1,635.00	CASHIER'S CHECKS.....	1,103.00
SILVER.....	4,989.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b>	<b>1,147,448.58*</b>	<b>TOTAL</b>	<b>1,147,448.58*</b>

**OFFICERS AND DIRECTORS**  
*of*

Merchants & Planters Bank,  
Texarkana, Miller Co.,  
Ark.

**OFFICERS**

Q. O. Turner.  
*President*

Allen Winham.  
*Vice President*

Wm. A. Smith.  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

Q. O. Turner.

C. W. Fouke.

Allen Winham.

Dr. J. R. Dale.

John P. Kline.

J. B. Burton.

Henry Moore Jr.

J. W. Maxwell.

Milton Winham.

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OFFICERS AND DIRECTORS  
of

Miller County Bank & Trust Co.,  
Texarkana, Miller Co.,  
Ark.

OFFICERS

D. R. Dale  
President

W. E. Carter  
Vice President

J. F. Booker  
Cashier

C. C. Cowhig  
Ass't Cashier

DIRECTORS

<u>Dr. J. R. Dale</u>	_____
<u>W. E. Carter</u>	_____
<u>J. F. Booker</u>	_____
<u>W. Torber</u>	_____
<u>J. W. Wyche</u>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

*of*

Miller County Bank & Trust Co.,  
 Texarkana, Miller Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,253.92	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	76,039.89	CERTIFIED SURPLUS.....	9,945.97
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	7,596.56
OVERDRAFTS.....	19.11	BILLS PAYABLE.....	
U. S. BONDS.....	3,750.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	11,659.67
OTHER BONDS AND SECURITIES.....	2,005.96	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,697.41	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	63,798.92
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	60,752.62	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,350.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,840.00	CERTIFIED CHECKS.....	
GOLD.....	450.00	CASHIER'S CHECKS.....	84.26
SILVER.....	1,276.26	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	329.79
<b>TOTAL.....</b>	<b>168,415.17*</b>	<b>TOTAL.....</b>	<b>168,415.17*</b>

# COPY OF ANNUAL STATEMENT

of

State Savings & Trust Co.,  
 Texarkana, Miller Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	654,291.59	CAPITAL STOCK.....	200,000.00
LOANS ON REAL ESTATE.....	334,826.66	CERTIFIED SURPLUS.....	40,000.00
LOANS ON COTTON.....	429,833.99	UNDIVIDED PROFITS.....	28,641.28
OVERDRAFTS.....		BILLS PAYABLE.....	100,000.00
U. S. BONDS.....	102,500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	185,420.92
OTHER BONDS AND SECURITIES.....	78,640.76	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	17,000.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	17,608.88	INDIVIDUAL DEPOSITS.....	1,040,020.25
ITEMS IN TRANSIT.....	30,429.63	PUBLIC FUNDS.....	310,250.76
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	12,559.58
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	499.5	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	245,042.18	C/D'S, TIME.....	51,677.00
CHECKS ON OTHER BANKS.....	6,116.35	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	47,698.00	CERTIFIED CHECKS.....	3,277.46
GOLD.....	800.00	CASHIER'S CHECKS.....	2.15
SILVER.....	17,848.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	8,477.42	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	19,314.51
<b>TOTAL.....</b>	<b>1,991,163.91 *</b>	<b>TOTAL.....</b>	<b>1,991,163.91 *</b>

OFFICERS AND DIRECTORS  
of

State Savings & Trust Co.,  
Texarkana, Miller Co.,  
Ark.

OFFICERS

E. A. Frost -

*President*

C. M. Blocker -

*Vice President*

C. R. Johnson, Vice Pres.

W. C. Kuhl, Treasurer -

~~Cashier~~

Tony DeGrazier, Jr.,

~~Asst. Cashier~~

Secretary.

David C. Lane, Asst. Secretary,  
H. L. Johnson, Asst. Treasurer,  
Clifford Patterson, Asst. Treasurer.

DIRECTORS

E. W. Frost, Chairman-

B. H. Kuhl -

E. A. Frost-

Dr. J. R. Dale -

C. M. Blocker -

M. W. Jones -

C. R. Johnson -

W. C. Kuhl-

**OFFICERS AND DIRECTORS**  
*of*

Bank of Vanndale,  
Vanndale, Cross Co.,  
Ark.

**OFFICERS**

E.R.Walker

*President*

T.R.Vann

*Vice President*

Thos.O.Smallen

*Cashier*

Ass't Cashier

**DIRECTORS**

E.R.Walker

W.E.Sigman

T.R.Vann

T.D.Hare

A.G.Winsor

S.A.Gooch

J.L.Griffin.

# COPY OF ANNUAL STATEMENT

*of*

Bank of Vanndale,  
Vanndale, Cross Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	29,826.66	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	5,750.00	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,436.06
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	908.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,350.00	TRUST FUNDS.....	
BANKING HOUSE.....	900.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	70,755.00
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	3,869.41	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	48,554.20	C/D'S, TIME.....	11,415.56
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,371.00	CERTIFIED CHECKS.....	
GOLD.....	172.50	CASHIER'S CHECKS.....	
SILVER.....	1,054.35	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	350.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>95,106.62*</b>	<b>TOTAL</b> .....	<b>95,106.62*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Viola, Viola, Fulton Co., Ark.
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**AT THE CLOSE OF BUSINESS**

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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,419.21	CAPITAL STOCK.....	7,250.00
LOANS ON REAL ESTATE.....	3,120.93	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	4,523.17	UNDIVIDED PROFITS.....	512.61
OVERDRAFTS.....	379.98	BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	855.74	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	875.00	TRUST FUNDS.....	
BANKING HOUSE.....	1,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	30,884.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	14,084.11	C/D'S, TIME.....	5,031.07
CHECKS ON OTHER BANKS.....	16.74	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,211.00	CERTIFIED CHECKS.....	
GOLD.....	375.00	CASHIER'S CHECKS.....	233.07
SILVER.....	499.4	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>45,910.82*</b>	<b>TOTAL.....</b>	<b>45,910.82*</b>

**OFFICERS AND DIRECTORS**  
of

Bank of Viola,  
Viola, Fulton County,  
Ark.

**OFFICERS**

*W. H. Bell*  
\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

*C. W. Parden*  
\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<i>J. A. Sigler</i>	_____
<i>C. W. Dixon</i>	_____
<i>W. H. Bell</i>	_____
<i>C. W. Parden</i>	_____
_____	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Citizens Bank & Trust Co.,  
Van Buren, Crawford Co.,  
Ark.

OFFICERS

John B Brown  
President  
H. G. Meyer  
Vice President  
David T. Bryan  
Cashier  
J. D. Kagy  
Ass't Cashier

DIRECTORS

W. V. Boatright  
Geo B Brown  
David T Bryan  
Lewis Bryan  
E. Cooper  
John Kohne

H. G. Meyer  
Geo Kane  
Chas. Pape  
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# COPY OF ANNUAL STATEMENT

of

Citizens Bank & Trust Co.,  
 Van Buren, Crawford Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	154,421.17	CAPITAL STOCK.....	75,000.00
LOANS ON REAL ESTATE.....	26,907.21	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....	225,565.22	UNDIVIDED PROFITS.....	10,279.40
OVERDRAFTS.....	14.60	BILLS PAYABLE.....	50,000.00
U. S. BONDS.....	32,770.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	23,314.88
OTHER BONDS AND SECURITIES.....	33,132.16	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,000.00	TRUST FUNDS.....	8,867.38
BANKING HOUSE.....	15,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	14,900.00	INDIVIDUAL DEPOSITS.....	305,305.36
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	32,603.99
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	5,111.23	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	75,183.94
DUE FROM RESERVE BANKS.....	6,407.40	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	7,294.75	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,599.00	CERTIFIED CHECKS.....	
GOLD.....	182.50	CASHIER'S CHECKS.....	814.88
SILVER.....	395.94	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>596,367.83*</b>	<b>TOTAL.....</b>	<b>596,367.83*</b>

# COPY OF ANNUAL STATEMENT

of

Crawford County Bank,  
 Van Buren, Crawford Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

1933

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	44,458.59	CAPITAL STOCK.....	55,000.00
LOANS ON REAL ESTATE.....	22,907.02	CERTIFIED SURPLUS.....	15,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	221.78
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	60,005.70	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,762.82	TRUST FUNDS.....	
BANKING HOUSE.....	13,625.46	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	22,686.06	INDIVIDUAL DEPOSITS.....	145,525.48
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	91,213.10	C/D'S, TIME.....	56,669.40
CHECKS ON OTHER BANKS.....	901.16	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	9,387.00	CERTIFIED CHECKS.....	
GOLD.....	30.00	CASHIER'S CHECKS.....	
SILVER.....	1,410.07	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	4,029.68	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>273,416.66 *</b>	<b>TOTAL.....</b>	<b>273,416.66 *</b>

OFFICERS AND DIRECTORS  
of

Crawford County Bank,  
Van Buren, Crawford Co.,  
Ark.

OFFICERS

Jesse Turner

President

H. P. King

Vice President

S. A. Pernot

Cashier

Johnson Moore

Ass't Cashier

DIRECTORS

Ham Greig

Johnson Moore

G. L. Kelton

S. A. Pernot

H. P. King

Jesse Turner

T. L. Wallace

OFFICERS AND DIRECTORS  
of

Merchants Bank,  
Vandervoort, Polk Co.,  
Ark.

OFFICERS

J. F. GARRETT,  
President

G. H. BARNES  
Vice President

J. E. CAMPBELL,  
Cashier

SAM NATIONS,  
Ass't Cashier

DIRECTORS

DIRECTORS

J. F. Garrett,

G. H. Barnes,

P. G. Garrett,

M. O. Cecil.

Myrtle Porter,

COPY OF ANNUAL STATEMENT

of

Merchants Bank,  
Vandervoort, Polk Co.,  
Ark.

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	23,478.71	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	4,247.50	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....	840.51	UNDIVIDED PROFITS.....	467.13
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	1,000.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	132.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	900.00	TRUST FUNDS.....	
BANKING HOUSE.....	750.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	600.00	INDIVIDUAL DEPOSITS.....	47,681.51
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	7.50
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	13,255.50
CHECKS ON OTHER BANKS.....	35,370.23	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....	2,861.00	CASHIER'S CHECKS.....	1,889.62
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	121.31	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>70,301.26*</b>	<b>TOTAL.....</b>	<b>70,301.26*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Wabbaseka,  
Wabbaseka, Jefferson Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,615.75	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	9,000.00	UNDIVIDED PROFITS.....	883.52
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	42.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,048.55	TRUST FUNDS.....	
BANKING HOUSE.....	5,350.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	45,046.31
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	2,191.06
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	37,096.92	C/D'S, TIME.....	7,395.36
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,315.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,735.00
SILVER.....	221.53	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>66,689.75*</b>	<b>TOTAL.....</b>	<b>66,689.75*</b>

OFFICERS AND DIRECTORS  
of

Bank of Wabbaseka,  
Wabbaseka, Jefferson Co.,  
Ark.

OFFICERS

W. H. Townsend  
President

Mrs Lora O'Neal Nest  
Vice President

B. N. Nord  
Cashier

\_\_\_\_\_  
Ass't Cashier

DIRECTORS

<u>W. H. Townsend</u>	_____
<u>Mrs Lora O'Neal Nest</u>	_____
<u>B. N. Nord</u>	_____
<u>J. A. Anderson</u>	_____
_____	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Bank of Walcott,  
Walcott, Greene Co.,  
Ark.

OFFICERS

J. M. Tynes  
President

J. M. Hally  
Vice President

H. C. Wilcockson  
Cashier

Bessie Tynes  
Ass't Cashier

DIRECTORS

J. M. Tynes

J. M. Hally

H. C. Wilcockson

Eli Mises

J. H. Bloch

T. B. Kitchens

A. W. Jackson

L. H. Stedman

M. T. Stedman

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# COPY OF ANNUAL STATEMENT

of

Bank of Walcott,  
Walcott, Greene Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	15,544.44	CAPITAL STOCK.....	12,500.00
LOANS ON REAL ESTATE.....		CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....	765.2	BILLS PAYABLE.....	
U. S. BONDS.....	500.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	301.77
OTHER BONDS AND SECURITIES.....	151.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	300.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	50,176.79
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	1,058.85	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	40,704.26	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,579.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	108.28	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	244.29
<b>TOTAL</b> .....	<b>63,722.85*</b>	<b>TOTAL</b> .....	<b>63,722.85*</b>

**COPY OF ANNUAL STATEMENT**

of

Bank of Waldo, Waldo, Columbia Co., Ark.
--

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	112,104.73	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	28,145.50	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....	25,762.19	UNDIVIDED PROFITS.....	3,965.30
OVERDRAFTS.....	185.02	BILLS PAYABLE.....	
U. S. BONDS.....	20,828.30	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	220.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	247,139.38
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	872.60
DUE FROM NON-RESERVE BANKS.....	3,170.32	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	114.94	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	90,365.04	C/D'S, TIME.....	36,780.80
CHECKS ON OTHER BANKS.....	1,210.00	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	12,625.00	CERTIFIED CHECKS.....	
GOLD.....	282.50	CASHIER'S CHECKS.....	5,612.42
SILVER.....	430.56	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	22,624.40	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B. P. - Dep. - over 4%.....	1,148.93*
<b>TOTAL.....</b>	<b>331,870.50*</b>	<b>TOTAL.....</b>	<b>331,870.50*</b>

OFFICERS AND DIRECTORS  
of

Bank of Waldo,  
Waldo, Columbia Co.,  
Ark.

OFFICERS

**J H Askew**  
\_\_\_\_\_  
*President*

**M.F.Brazell**  
**A B Banks**  
\_\_\_\_\_  
*Vice President*

**Ivie E Howell**  
\_\_\_\_\_  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

DIRECTORS

**J.H.Askew**  
\_\_\_\_\_

**J G Pattillo**  
\_\_\_\_\_

**M.F.Brazell**  
\_\_\_\_\_

**J.T.Harris**  
\_\_\_\_\_

**A B Banks**  
\_\_\_\_\_

**Ivie E Howell**  
\_\_\_\_\_

**W S McKissack**  
\_\_\_\_\_

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OFFICERS AND DIRECTORS  
of

Bank of Waldron,  
Waldron, Scott Co.,  
Ark.

OFFICERS

F J May

*President*

Jno T Forrester

*Vice President*

J L Center

*Cashier*

W B Piles

*Ass't Cashier*

DIRECTORS

F J May

Jno T Forrester

J S Hill

C E Forrester

E M Fuller

J L Center

Daniel Hon

L K Robertson

T J Center

# COPY OF ANNUAL STATEMENT

of

Bank of Waldron,  
Waldron, Scott Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

1937

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	189,772.71	CAPITAL STOCK.....	50,000.00
LOANS ON REAL ESTATE.....	21,127.50	CERTIFIED SURPLUS.....	12,500.00
LOANS ON COTTON.....	89,500.00	UNDIVIDED PROFITS.....	9,384.36
OVERDRAFTS.....	130.63	BILLS PAYABLE.....	
U. S. BONDS.....	50,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,546.22	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,750.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	375,518.26
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	22,436.06
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	50,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	7,000.00	C/D'S, DEMAND.....	23,297.23
DUE FROM RESERVE BANKS.....	3,316.01	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	57,791.46	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	45,432	CERTIFIED CHECKS.....	
GOLD.....	12,068.00	CASHIER'S CHECKS.....	1,675.78
SILVER.....	520.00	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	2,234.84	RESERVED FOR TAXES.....	
	50,000.00	OTHER LIABILITIES.....	50,000.00
<b>TOTAL.....</b>	<b>545,811.69*</b>	<b>TOTAL.....</b>	<b>545,811.69*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Bank of Weiner, Weiner, Poinsett Co., Ark.
--

**AT THE CLOSE OF BUSINESS**

1917
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RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	62,152.70	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	795.00	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,562.79
OVERDRAFTS.....	59.95	BILLS PAYABLE.....	20,000.00
U. S. BONDS.....	9,800.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,457.95	TRUST FUNDS.....	
BANKING HOUSE.....	1,889.15	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	64,022.42
ITEMS IN TRANSIT.....	508.11	PUBLIC FUNDS.....	4,000.46
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	2,045.32	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	25,772.37	C/D'S, TIME.....	4,955.85
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,445.00	CERTIFIED CHECKS.....	
GOLD.....	45.00	CASHIER'S CHECKS.....	257.22
SILVER.....	330.19	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>108,298.74 *</b>	<b>TOTAL</b> .....	<b>108,298.74 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Weiner,  
Weiner, Poinsett Co.,  
Ark.

OFFICERS

L. Hogue

President

L. T. McDaniel

Vice President

W. R. Moyers

Cashier

J. E. Huber

Ass't Cashier

DIRECTORS

L. Hogue

Weiner, Ark.

L. T. McDaniel

" "

W. R. Moyers

" "

A. L. Wood

" "

Wm. Knapple

Waldenburg, Ark.

OFFICERS AND DIRECTORS  
of

Bank of West Fork,  
West Fork, Washington Co.,  
Ark.

Banking Dept  
RESERVE  
JAN 18 1918  
JNO. M. DAVIS,  
BANK COMMISSIONER

OFFICERS

R. L. Gameron  
President

A. K. Sawyer  
Vice President

Geo. A. Curtis  
Cashier

C. C. Stockburger  
Ass't Cashier

DIRECTORS

R. L. Gameron

A. K. Sawyer

J. T. Rutherford

J. L. Cate

J. L. Bryan

C. C. Stockburger

Geo. A. Curtis

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# COPY OF ANNUAL STATEMENT

of

Bank of West Fork,  
West Fork, Washington Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2011

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	22,771.66	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	11,887.89	CERTIFIED SURPLUS.....	200.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	929.07
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	775.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,527.60	INDIVIDUAL DEPOSITS.....	34,926.52
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	169.84
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	4,945.50	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	4,343.00
DUE FROM RESERVE BANKS.....	4,000.00	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,083.51	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	577.27	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>50,568.43*</b>	<b>TOTAL.....</b>	<b>50,568.43*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Wilmar,  
 Wilmar, Drew Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

2017

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	28,153.85	CAPITAL STOCK.....	14,000.00
LOANS ON REAL ESTATE.....	2,959.00	CERTIFIED SURPLUS.....	469.59
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	2,100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,881.22	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,146.97	TRUST FUNDS.....	
BANKING HOUSE.....	1,083.37	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	404.25	INDIVIDUAL DEPOSITS.....	48,025.95
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	25,825.84	C/D'S, TIME.....	9,580.81
CHECKS ON OTHER BANKS.....	4,342.90	C/D'S, FOR MONEY BORROWED.....	500.00
CURRENCY.....	5,356.00	CERTIFIED CHECKS.....	
GOLD.....	1,377.50	CASHIER'S CHECKS.....	321.41
SILVER.....	483.77	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	237.91
<b>TOTAL.....</b>	<b>73,135.67*</b>	<b>TOTAL.....</b>	<b>73,135.67*</b>

OFFICERS AND DIRECTORS  
of

Bank of Wilmar,  
Wilmar, Drew Co.,  
Ark.

OFFICERS

R. A. Kidd

President

A. W. Fudd

Vice President

W. Wilkinson

Cashier

None

Ass't Cashier

DIRECTORS

R. A. Kidd

W. S. Owens

A. W. Fudd

B. P. Kidd

W. S. Anderson

J. A. Wise

J. D. C. McClure

**OFFICERS AND DIRECTORS**  
*of*

Bank of Winslow,  
Winslow, Washington Co.,  
Ark.

**OFFICERS**

J. A. Winn

---

*President*

W. V. Lane

---

*Vice President*

G. A. Winn

---

*Cashier*

J. A. Winn

---

*Ass't Cashier*

**DIRECTORS**

Jay Fullbright

---

J. C. White

---

A. N. Gale

---

E. A. Budd

---

W. V. Land

---

J. A. Winn

---

# COPY OF ANNUAL STATEMENT

*of*

Bank of Wilson,  
Wilson, Mississippi Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1911

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	106,021.02	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	18,000.00	CERTIFIED SURPLUS.....	9,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	4,702.83
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	4,040.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	33,890.25
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,514.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	70,975.91
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	12,030.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	3,000.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	27,392.83	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	4,000.00
CURRENCY.....	800.00	CERTIFIED CHECKS.....	
GOLD.....	117.50	CASHIER'S CHECKS.....	641.53
SILVER.....	5,355.17	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>163,240.52*</b>	<b>TOTAL.....</b>	<b>163,240.52*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Wilton,  
Wilton, Little River Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,670.10	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	2,144.07	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	624.82
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....	820.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	64.50	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,536.97	TRUST FUNDS.....	
BANKING HOUSE.....	500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	276.38	INDIVIDUAL DEPOSITS.....	55,117.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	521.30
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	48,645.54	C/D'S, TIME.....	2,691.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,375.00	CERTIFIED CHECKS.....	
GOLD.....	15.00	CASHIER'S CHECKS.....	257.47
SILVER.....	164.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P. - Dep. - over 4%	900.00 +
<b>TOTAL</b> .....	<b>66,211.96 *</b>	<b>TOTAL</b> .....	<b>66,211.96 *</b>



**OFFICERS AND DIRECTORS**  
*of*

Bank of Winchester,  
Winchester, Drew Co., Ark.

**OFFICERS**

H. Thane

*President*

J. K. Smith

*Vice President*

M. W. Byrn

*Cashier*

*Ass't Cashier*

**DIRECTORS**

H. Thane

J. K. Smith

F. O. Hopkins

G. H. Caldwell

H. Peacock

# COPY OF ANNUAL STATEMENT

of

Bank of Winchester,  
Winchester, Drew Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	349,401.3	CAPITAL STOCK.....	19,100.00
LOANS ON REAL ESTATE.....	11,301.50	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....	46,000.00	UNDIVIDED PROFITS.....	
OVERDRAFTS.....	419.26	BILLS PAYABLE.....	5,000.00
U. S. BONDS.....	500.00	NOTES REDISCOUNTED.....	4,000.00
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,710.80	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	5,000.00	DIVIDENDS UNPAID.....	25.00
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	79,423.57
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,613.99
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	2,556.85	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	6,750.01	C/D'S, TIME.....	3,127.25
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,297.00	CERTIFIED CHECKS.....	
GOLD.....	70.00	CASHIER'S CHECKS.....	351.14
SILVER.....	1,560.30	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	4,140.18	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	3885.08
<b>TOTAL</b> .....	<b>117,026.03*</b>	<b>TOTAL</b> .....	<b>117,026.03*</b>

# COPY OF ANNUAL STATEMENT

of

Bank of Winslow,  
Winslow, Washington Co.,  
Ark.

1928

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,028.08	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	8,307.04	CERTIFIED SURPLUS.....	500.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,029.38
OVERDRAFTS.....	9.42	BILLS PAYABLE.....	
U. S. BONDS.....	1,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	42,909.37
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	280.33
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	425.80	C/D'S, DEMAND.....	5,104.56
DUE FROM RESERVE BANKS.....	23,997.44	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,876.00	CERTIFIED CHECKS.....	
GOLD.....	472.50	CASHIER'S CHECKS.....	
SILVER.....	935.54	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	128.18
<b>TOTAL.....</b>	<b>59,951.82 *</b>	<b>TOTAL.....</b>	<b>59,951.82 *</b>

OFFICERS AND DIRECTORS  
of

Bank of Winslow,  
Winslow, Washington County, Ark.

OFFICERS

J. A. Mann  
President  
W. V. Lauer  
Vice President  
G. A. Mann  
Cashier  
J. A. Mann  
Ass't Cashier

DIRECTORS

Jay Fuehrig \_\_\_\_\_  
J. C. White \_\_\_\_\_  
A. N. Lauer \_\_\_\_\_  
E. A. Budd \_\_\_\_\_  
W. V. Lauer \_\_\_\_\_  
J. A. Mann \_\_\_\_\_

**OFFICERS AND DIRECTORS**  
of

Caddo Valley Bank,  
Womble, Montgomery Co.,  
Ark.

**OFFICERS**

*L. B. Beany*  
\_\_\_\_\_  
*President*

*L. C. Acruman*  
\_\_\_\_\_  
*Vice President*

*Geo. W. Harten*  
\_\_\_\_\_  
*Cashier*

\_\_\_\_\_  
*Ass't Cashier*

**DIRECTORS**

<i>L. B. Beany</i>	_____
<i>L. C. Acruman</i>	_____
<i>Geo. W. Harten</i>	_____
<i>Geo. W. Harten</i>	_____
_____	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Caddo Valley Bank,  
Womble, Montgomery Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	19,553.07	CAPITAL STOCK.....	5,000.00
LOANS ON REAL ESTATE.....	9,059.61	CERTIFIED SURPLUS.....	2,500.00
LOANS ON COTTON.....	3,521.50	UNDIVIDED PROFITS.....	8,422.9
OVERDRAFTS.....	264.54	BILLS PAYABLE.....	
U. S. BONDS.....	2,820.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	814.18	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,000.00	TRUST FUNDS.....	
BANKING HOUSE.....	800.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	98,226.34
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,441.06
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	191.14	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	76,870.66	C/D'S, TIME.....	11,663.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	6,767.00	CERTIFIED CHECKS.....	
GOLD.....	375.00	CASHIER'S CHECKS.....	1,308.06
SILVER.....	164.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>121,981.25*</b>	<b>TOTAL</b> .....	<b>121,981.25*</b>

**COPY OF ANNUAL STATEMENT**

*of*

Cross County Bank,  
Wynne, Cross Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	267,260.71	CAPITAL STOCK.....	60,000.00
LOANS ON REAL ESTATE.....	45,276.08	CERTIFIED SURPLUS.....	8,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	3,902.69
OVERDRAFTS.....	1,547.28	BILLS PAYABLE.....	
U. S. BONDS.....	12,967.66	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	31,567.08	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,500.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	325,488.21
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	50,550.31
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	124.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	118,475.33	C/D'S, TIME.....	43,179.60
CHECKS ON OTHER BANKS.....	806.67	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,684.00	CERTIFIED CHECKS.....	
GOLD.....	525.00	CASHIER'S CHECKS.....	
SILVER.....	1,365.50	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>492,100.81*</b>	<b>TOTAL.....</b>	<b>492,100.81*</b>

**OFFICERS AND DIRECTORS**  
*of*

Cross County Bank,  
Wynne, Cross Co.,  
Ark.

**OFFICERS**

R. Block

*President*

J. E. Harris

*Vice President*

D. H. Hamilton

*Cashier*

C. J. Coffin

*Ass't Cashier*

**DIRECTORS**

J. D. Block

E. J. Badinelli

R. Block

R. A. Martin

R. L. Block

Ed. Hamilton

H. A. Block

D. H. Hamilton

J. E. Harris

**OFFICERS AND DIRECTORS**  
of

Desha County Bank,  
Watson, Desha Co.,  
Ark.

**OFFICERS**

H. Thane

*President*

W. J. Massey

*Vice President*

R. H. Willis

*Cashier*

Sam Rayder

*Ass't Cashier*

**DIRECTORS**

D. E. Dobson

W. J. Massey

D. A. Gates

R. H. Willis

H. Thane.

# COPY OF ANNUAL STATEMENT

of

Desha County Bank, a corporation organized under the laws of the State of Arkansas,  
 with its principal office at  
 Watson, Desha Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	34,318.31	CAPITAL STOCK.....	17,600.00
LOANS ON REAL ESTATE.....	24,125.00	CERTIFIED SURPLUS.....	1,400.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	2,346.74
OVERDRAFTS.....	712.21	BILLS PAYABLE.....	6,000.00
U. S. BONDS.....	4,182.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	700.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	117.57	INDIVIDUAL DEPOSITS.....	47,463.62
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	6,076.35
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	12,805.09	C/D'S, TIME.....	4,000.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,811.00	CERTIFIED CHECKS.....	
GOLD.....	27.50	CASHIER'S CHECKS.....	1,036.08
SILVER.....	414.24	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	377.25	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	167.38
<b>TOTAL</b> .....	<b>85,090.17*</b>	<b>TOTAL</b> .....	<b>85,090.17*</b>

# COPY OF ANNUAL STATEMENT

of

Lawrence County Bank,  
Walnut Ridge, Lawrence Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	404,635.33	CAPITAL STOCK.....	35,000.00
LOANS ON REAL ESTATE.....	79,749.00	CERTIFIED SURPLUS.....	30,000.00
LOANS ON COTTON.....	279,023.47	UNDIVIDED PROFITS.....	10,128.81
OVERDRAFTS.....	1,717.27	BILLS PAYABLE.....	152,000.00
U. S. BONDS.....	5,000.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	20,189.27	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	3,500.00	TRUST FUNDS.....	
BANKING HOUSE.....	10,750.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	100.00	INDIVIDUAL DEPOSITS.....	637,826.09
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	67,656.26
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	11,570.19	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	277.74	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	183,260.90	C/D'S, TIME.....	25,498.01
CHECKS ON OTHER BANKS.....	33,316.21	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,590.00	CERTIFIED CHECKS.....	
GOLD.....	857.50	CASHIER'S CHECKS.....	10,814.93
SILVER.....	1,361.32	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P.-Dep.-over 4%	49,156.26 +
<b>TOTAL.....</b>	<b>969,924.10 *</b>	<b>TOTAL.....</b>	<b>969,924.10 *</b>

OFFICERS AND DIRECTORS

of

1918

Lawrence County Bank,  
Walnut Ridge, Lawrence Co.,  
Ark.

OFFICERS

J. G. Richardson  
President

Joseph Sloan and G. E. Newry  
Vice President

A. B. Ellis  
Cashier

E. L. Moore  
Ass't Cashier

Joseph Sloan  
is acting vice pres

DIRECTORS

J. G. Richardson

Joseph Sloan

G. E. Newry

Geo M. Lester

Geo K. Gibson

Chas Bloom

K. Howell

E. L. Moore

A. B. Ellis

2/27/1918

OFFICERS AND DIRECTORS  
of

Merchants & Planters Tr. & Sav. Bank,  
Warren, Bradley Co.,  
Ark.

OFFICERS

H. L. TURNER

*President*

J. M. BAILEY 1st.

FRED L. PURCELL 2nd.

*Vice President*

CARL HOLLIS

*Cashier*

W. H. MCLEOD

*Ass't Cashier*

DIRECTORS

H. L. Turner,

J. M. Bailey

F. L. Purcell

C. J. Mansfield.

H. F. Butler.

G. B. Colvin.

O. O. Axley

Dr. M. T. Crew.

O. W. Wheless

L. G. Hampton.

J. L. Jamison.

# COPY OF ANNUAL STATEMENT

of

Merchants & Planters Tr. & Sav. Bank,  
Warren, Bradley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	343,633.40	CAPITAL STOCK.....	100,000.00
LOANS ON REAL ESTATE.....	72,212.47	CERTIFIED SURPLUS.....	20,000.00
LOANS ON COTTON.....	45,202.17	UNDIVIDED PROFITS.....	24,676.97
OVERDRAFTS.....	41.64	BILLS PAYABLE.....	25,000.00
U. S. BONDS.....	25,287.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	47,570.51
OTHER BONDS AND SECURITIES.....	3,382.17	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,000.00	TRUST FUNDS.....	1,795.04
BANKING HOUSE.....	34,000.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,414.54	INDIVIDUAL DEPOSITS.....	377,842.25
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	291.86
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	1,000.00
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	4,162.03	C/D'S, DEMAND.....	42,201.34
DUE FROM RESERVE BANKS.....	82,175.05	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	1,905.33	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	17,310.00	CERTIFIED CHECKS.....	
GOLD.....	217.50	CASHIER'S CHECKS.....	785.78
SILVER.....	1,220.45	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>641,163.75*</b>	<b>TOTAL.....</b>	<b>641,163.75*</b>

# COPY OF ANNUAL STATEMENT

of

Peoples Bank,  
Waldo, Columbia Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	50,459.26	CAPITAL STOCK.....	20,800.00
LOANS ON REAL ESTATE.....	18,522.75	CERTIFIED SURPLUS.....	2,400.00
LOANS ON COTTON.....	73,065.91	UNDIVIDED PROFITS.....	3,390.99
OVERDRAFTS.....	35.78	BILLS PAYABLE.....	
U. S. BONDS.....	6,700.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,016.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,512.50	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	200,771.16
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	28,602.99	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	6,134.19	C/D'S, DEMAND.....	1,250.00
DUE FROM RESERVE BANKS.....	42,992.27	C/D'S, TIME.....	13,935.81
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	10,825.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,483.31
SILVER.....	364.62	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
		B.P. - Dep. - over 4%	1,250.00*
<b>TOTAL.....</b>	<b>244,031.27*</b>	<b>TOTAL.....</b>	<b>244,031.27*</b>

OFFICERS AND DIRECTORS  
of

Peoples Bank,  
Waldo, Columbia County,  
Arkansas.

OFFICERS

J M Davis  
President

W M Fincher  
Vice President

M D Clark  
Cashier

H A Fincher  
Ass't Cashier

DIRECTORS

J M Davis  
W M Fincher

T W Talaway

G P Puska

Chas. Clark

T S Cook

M D Clark

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**OFFICERS AND DIRECTORS**  
of

Rice Growers Bank,  
Wheatley, Saint Francis Co.,  
Ark.

**OFFICERS**

H. K. Smith

*President*

R. R. James

*Vice President*

W. B. Frith

*Cashier*

G. R. Johnson

*Ass't Cashier*

**DIRECTORS**

H. K. Smith

Wheatley, Ark.

R. R. James

Cotton Plant, Ark.

G. R. Johnson

Wheatley, Ark.

# COPY OF ANNUAL STATEMENT

of

Rice Growers Bank,  
Wheatley, Saint Francis Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	41,960.11	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	1,600.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....	177.59	UNDIVIDED PROFITS.....	2,514.62
OVERDRAFTS.....	1,117.00	BILLS PAYABLE.....	
U. S. BONDS.....	470.60	NOTES REDISCOUNTED.....	9,820.88
BONDS TO SECURE POSTAL SAVINGS.....	900.00	SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	1,300.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,800.00	TRUST FUNDS.....	
BANKING HOUSE.....	9,820.88	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	25,069.36	INDIVIDUAL DEPOSITS.....	58,603.91
ITEMS IN TRANSIT.....	4,043.00	PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....	20.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	695.50	DUE TO RESERVE BANKS.....	
CASH ITEMS.....		C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	87,674.04*	C/D'S, TIME.....	218.98
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	456.60
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	59.05
<b>TOTAL.....</b>	<b>87,674.04*</b>	<b>TOTAL.....</b>	<b>87,674.04*</b>

# COPY OF ANNUAL STATEMENT

of

Sharp County Bank,  
Williford, Sharp Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

2010

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	16,194.70	CAPITAL STOCK.....	7,500.00
LOANS ON REAL ESTATE.....	3,475.12	CERTIFIED SURPLUS.....	1,750.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	1,176.80
OVERDRAFTS.....	.84	BILLS PAYABLE.....	
U. S. BONDS.....	100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....		POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,033.93	TRUST FUNDS.....	
BANKING HOUSE.....	1,400.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	27,595.40
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	1,849.03
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	76.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	19,268.45	C/D'S, TIME.....	4,015.86
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	2,199.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	
SILVER.....	138.45	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>43,887.09*</b>	<b>TOTAL.....</b>	<b>43,887.09*</b>

**OFFICERS AND DIRECTORS**  
of

Sharp County Bank,  
Williford, Sharp Co.,  
Ark.

**OFFICERS**

Geo. R. Hall,  
President

Ed. G. Eckel,  
Vice President

A. B. Dutton  
Cashier

\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

<u>Geo R Hall,</u>	_____
<u>A. P. Campbell,</u>	_____
<u>C. J. Wilson,</u>	_____
<u>Ed. G. Eckel,</u>	_____
<u>D. L. King,</u>	_____
_____	_____

OFFICERS AND DIRECTORS  
of

Warren Bank,  
Warren, Bradley County,  
Ark.

OFFICERS

S. B. Meek

*President*

Louis Ederington, First

C. W. Hankins, Second

*Vice President*

H. G. Martin,

*Cashier*

R. H. Hankins,

C. E. Martin

*Ass't Cashier*

DIRECTORS

S. B. Meek

Louis Ederington

C. W. Hankins

J. M. Bailey

O. H. Caplinger

J. R. S. Meek

G. M. Hampton

C. T. Duke

J. T. Ederington

# COPY OF ANNUAL STATEMENT

of

Warren Bank,  
Warren, Bradley Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	70,560.64	CAPITAL STOCK.....	62,800.00
LOANS ON REAL ESTATE.....	110,053.63	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	3,039.89	UNDIVIDED PROFITS.....	5,933.17
OVERDRAFTS.....	382.63	BILLS PAYABLE.....	
U. S. BONDS.....	55,057.68	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	71,627.23
OTHER BONDS AND SECURITIES.....	3,254.05	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,300.00	TRUST FUNDS.....	
BANKING HOUSE.....	4,025.00	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	259,710.23
ITEMS IN TRANSIT.....	100.00	PUBLIC FUNDS.....	916.00
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	251.44	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	163,324.45	C/D'S, TIME.....	3,252.59
CHECKS ON OTHER BANKS.....	1,516.58	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,824.00	CERTIFIED CHECKS.....	
GOLD.....	1,295.00	CASHIER'S CHECKS.....	123.06
SILVER.....	1,417.09	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	465.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	505.00
<b>TOTAL.....</b>	<b>420,867.08*</b>	<b>TOTAL.....</b>	<b>420,867.08*</b>

# COPY OF ANNUAL STATEMENT

of

Washington State Bank,  
Washington, Hempstead Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

1909

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	10,571.49	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	2,900.00	CERTIFIED SURPLUS.....	1,000.00
LOANS ON COTTON.....		UNDIVIDED PROFITS.....	381.42
OVERDRAFTS.....		BILLS PAYABLE.....	
U. S. BONDS.....		NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	2,416.87	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	1,100.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....		INDIVIDUAL DEPOSITS.....	99,172.07
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	677.19	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	101,130.05	C/D'S, TIME.....	1,490.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	5,291.00	CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	12,396.06
SILVER.....	342.95	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>124,429.55*</b>	<b>TOTAL.....</b>	<b>124,429.55*</b>

OFFICERS AND DIRECTORS

of

Washington State Bank

*Hemlock*

OFFICERS

C.N.Trimble

President

G.S.Smith

Vice President

R.A.Brown

Cashier

Assistant Cashier

DIRECTORS

C.N.Trimble

G.S.Smith

O.C.Bailey

A.N.Stroud

R.A.Brown

**OFFICERS AND DIRECTORS**  
of

Winthrop Banking Company,  
Winthrop, Little River County,  
Arkansas.  
( Private Bank )

**OFFICERS**

*W. S. Stephens*  
\_\_\_\_\_  
President

\_\_\_\_\_  
Vice President

*R. Hamilton*  
\_\_\_\_\_  
Cashier

*C. Laird*  
\_\_\_\_\_  
Ass't Cashier

**DIRECTORS**

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Winthrop Banking Co.,  
 Winthrop, Little River Co.,  
 Ark.

(Private Bank)

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	15,010.15	CAPITAL STOCK.....	10,000.00
LOANS ON REAL ESTATE.....	1,666.19	CERTIFIED SURPLUS.....	2,000.00
LOANS ON COTTON.....	27,172.47	UNDIVIDED PROFITS.....	1,141.45
OVERDRAFTS.....	4.10	BILLS PAYABLE.....	
U. S. BONDS.....	100.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	493.42	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	972.00	TRUST FUNDS.....	
BANKING HOUSE.....		DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	2,376.48	INDIVIDUAL DEPOSITS.....	55,651.17
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	82.50	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	17,027.08	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	1,720.00	CERTIFIED CHECKS.....	
GOLD.....	17.50	CASHIER'S CHECKS.....	
SILVER.....	1,150.73	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>68,792.62*</b>	<b>TOTAL.....</b>	<b>68,792.62*</b>

# COPY OF ANNUAL STATEMENT

of

Wilmot Bank,  
Wilmot, Ashley Co.,  
Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	65,717.56	CAPITAL STOCK.....	15,000.00
LOANS ON REAL ESTATE.....	19,463.27	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	4,719.43	UNDIVIDED PROFITS.....	660.86
OVERDRAFTS.....	1,689.21	BILLS PAYABLE.....	
U. S. BONDS.....	1,138.74	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	
OTHER BONDS AND SECURITIES.....	4,206.87	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	4,804.26	TRUST FUNDS.....	
BANKING HOUSE.....	2,565.44	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	4,083.75	INDIVIDUAL DEPOSITS.....	209,664.29
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	2,083.84
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....		DUE TO RESERVE BANKS.....	
CASH ITEMS.....	23.60	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	138,831.43	C/D'S, TIME.....	20,435.67
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	4,917.00	CERTIFIED CHECKS.....	
GOLD.....	652.50	CASHIER'S CHECKS.....	1,213.73
SILVER.....	1,200.33	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....	45.00	RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>254,058.39*</b>	<b>TOTAL.....</b>	<b>254,058.39*</b>

**OFFICERS AND DIRECTORS**  
*of*

Wilmot Bank,  
Wilmot, Ashley Co.,  
Ark.

**OFFICERS**

W.B.deYampert

*President*

A.M.Keller

*Vice President*

A.M.Keller

*Cashier*

M.H.Keller

*Ass't Cashier*

**DIRECTORS**

W.B.deYampert

A.M.Keller

M.H.Keller

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**OFFICERS AND DIRECTORS**  
of

Bank of Yellville,  
Yellville, Marion Co.,  
Ark.

**OFFICERS**

W. E. Layton  
President

L. H. Layton  
Vice President

J. P. Russee  
Cashier

Ernest Layton  
Ass't Cashier

**DIRECTORS**

<u>W. E. Layton</u>	_____
<u>L. H. Layton</u>	_____
<u>Mrs. F. L. Walton</u>	_____
<u>Dr. A. M. Ector</u>	_____
<u>J. P. Russee</u>	_____
_____	_____

# COPY OF ANNUAL STATEMENT

of

Bank of Yellville,  
Yellville, Marion Co.,  
Ark.

## AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	158,230.55	CAPITAL STOCK.....	25,000.00
LOANS ON REAL ESTATE.....	20,820.30	CERTIFIED SURPLUS.....	5,000.00
LOANS ON COTTON.....	2,220.27	UNDIVIDED PROFITS.....	5,091.44
OVERDRAFTS.....	1,040.00	BILLS PAYABLE.....	10,000.00
U. S. BONDS.....	10,562.37	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....	2,940.00	SAVINGS ACCOUNTS.....	52,691.66
OTHER BONDS AND SECURITIES.....	5,638.00	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	9,434.34	TRUST FUNDS.....	
BANKING HOUSE.....	31,075.18	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	1,779.68	INDIVIDUAL DEPOSITS.....	121,160.39
ITEMS IN TRANSIT.....	1,649.00	PUBLIC FUNDS.....	9,434.34
BILLS OF EXCHANGE.....	495.00	DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	462.02	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	236,912.37*	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....		C/D'S, TIME.....	7,370.00
CHECKS ON OTHER BANKS.....		C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....		CERTIFIED CHECKS.....	
GOLD.....		CASHIER'S CHECKS.....	1,164.54
SILVER.....		RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL</b> .....	<b>236,912.37*</b>	<b>TOTAL</b> .....	<b>236,912.37*</b>

# COPY OF ANNUAL STATEMENT

of

Miners & Citizens Bank, Incorporated  
 Yellowville, Marion Co.,  
 Ark.

**AT THE CLOSE OF BUSINESS**

AT THE CLOSE OF BUSINESS

RESOURCES		LIABILITIES	
LOANS AND DISCOUNTS.....	112,082.80	CAPITAL STOCK.....	20,000.00
LOANS ON REAL ESTATE.....	350.00	CERTIFIED SURPLUS.....	1,500.00
LOANS ON COTTON.....	1,230.29	UNDIVIDED PROFITS.....	4,793.76
OVERDRAFTS.....	1,230.29	BILLS PAYABLE.....	
U. S. BONDS.....	3,600.00	NOTES REDISCOUNTED.....	
BONDS TO SECURE POSTAL SAVINGS.....		SAVINGS ACCOUNTS.....	45,994.05
OTHER BONDS AND SECURITIES.....	5,145.10	POSTAL SAVINGS DEPOSITS.....	
FURNITURE AND FIXTURES.....	2,200.00	TRUST FUNDS.....	
BANKING HOUSE.....	2,331.24	DIVIDENDS UNPAID.....	
OTHER REAL ESTATE.....	300.00	INDIVIDUAL DEPOSITS.....	199,129.11
ITEMS IN TRANSIT.....		PUBLIC FUNDS.....	16,619.15
BILLS OF EXCHANGE.....		DUE TO NON-RESERVE BANKS.....	
DUE FROM NON-RESERVE BANKS.....	3,000.00	DUE TO RESERVE BANKS.....	
CASH ITEMS.....	3,497.32	C/D'S, DEMAND.....	
DUE FROM RESERVE BANKS.....	136,690.93	C/D'S, TIME.....	
CHECKS ON OTHER BANKS.....	3,264.55	C/D'S, FOR MONEY BORROWED.....	
CURRENCY.....	3,730.00	CERTIFIED CHECKS.....	
GOLD.....	655.00	CASHIER'S CHECKS.....	1,305.24
SILVER.....	1,114.08	RESERVED FOR INTEREST.....	
OTHER RESOURCES.....		RESERVED FOR TAXES.....	
		OTHER LIABILITIES.....	
<b>TOTAL.....</b>	<b>290,341.31 *</b>	<b>TOTAL.....</b>	<b>290,341.31 *</b>

OFFICERS AND DIRECTORS  
of

Miners & Citizens Bank,  
Yellville, Marion Co.,  
Ark.

OFFICERS

W R Jones  
President

T L Bond  
Vice President

J F Carson  
Cashier

E B Carson  
Ass't Cashier

DIRECTORS

W R Jones

T L Bond

J L M Cart

A C Seawell

J F Carson

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THE FOLLOWING PAGES CONTAIN INFORMATION  
 IN REGARD TO  
 BUILDING AND LOAN  
 ASSOCIATIONS  
 AND  
 INVESTMENT COMPANIES

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NUMBER BUILDING AND LOAN ASSOCIATIONS IN ARKANSAS	-	-	-	-	40
FOREIGN BUILDING AND LOAN ASSOCIATIONS DOING BUSI- NESS IN ARKANSAS	-	-	-	-	1
	#				-
NUMBER MEMBERS OF ASSOCIATIONS IN ARKANSAS					21,053
NUMBER ASSOCIATIONS REPORTING	-	-	-	-	39
NUMBER ASSOCIATIONS NOT REPORTING	-	-	-	-	2
	#				
TOTAL AUTHORIZED CAPITAL	-	-	-	-	-\$201,700,000.00
Total Capital sold and outstanding	-	-	-	-	27,608,724.50
Total Capital sold in 1917	-	-	-	-	4,297,074.50
Total Profits 1917	-	-	-	-	720,303.79



COPY OF ANNUAL STATEMENT

of

DIRECTORS ---  
 H. L. Altheimer Pres  
 H. O. Topf  
 J. P. Fawcette  
 E. A. Ramsey  
 R. J. Rice

COMMERCIAL BUILDING AND LOAN ASSOCIATION  
 ARIZONA ARKANSAS

R. J. Rice Secretary

AT THE CLOSE OF BUSINESS

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 643.34	Due shareholders (dues).....	\$1,476.00
Loans on mortgage security.....	2200.00	Advance payment stock.....	
Loans on stock security.....		Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	1,678.33
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	44.01
Stationery and supplies.....		Undivided profits.....	
Other assets.....	355.00	Personal accounts.....	
<del>Expense account</del>		Other liabilities.....	
TOTAL.....	\$3,198.34	TOTAL.....	\$3,198.34
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	7 000.00	Loans on mortgage security.....	\$2,200.00
Installments on stock.....	\$1,476.00	Loans on stock security.....	
Advance payments on stock.....		Withdrawals of installment stock.....	
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....	44.01	Insurance and taxes paid for borrowers.....	
Interest.....		Bills and accounts payable.....	
Fines.....		Interest on bills payable.....	
Transfer and withdrawal fees.....		Salaries of officers and directors.....	
Rents.....		Other items.....	355.00
Insurance and taxes repaid.....	1,678.33	Expenses.....	
Borrowed money.....		Cash on hand December 31, 1917.....	7 643.34
Other sources.....		TOTAL.....	\$3,198.34
TOTAL.....	\$3,198.34	TOTAL.....	\$3,198.34

No 55  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

H. C. Wade      Pres  
Jno. B. Irwin  
T. J. Walbert  
Chas. Mosby  
H. A. Adler  
Jno. Q. Wolf

BATESVILLE BUILDING AND LOAN ASSOCIATION

BATESVILLE                      ARKANSAS

-----DIRECTORS-----

C. W. Wasson  
H. M. Kennerly  
W. L. Lenders  
L. F. Reeder  
C. T. Cole

AT THE CLOSE OF BUSINESS

Chas. Mosby      Secretary

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 4,439.16	Due shareholders (dues).....	\$62,981.03
Loans on mortgage security.....	62,275.00	Advance payment stock.....	
Loans on stock security.....	6,912.50	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	153.84	Due borrowers (Incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	18,019.47
Other assets.....		Personal accounts.....	
Bills Recvbl.....	220.00	Other liabilities.....	
<b>TOTAL.....</b>	<b>\$75,980.50</b>	<b>TOTAL.....</b>	<b>\$75,960.50</b>
RECEIPTS		DISBURSEMENTS	
Nov 30th. '16		Loans on mortgage security.....	\$27,325.00
Cash on hand January 1, 191.....	\$ 3,326.62	Loans on stock security.....	6,270.00
Installments on stock.....	16,091.50	Withdrawals of installment stock.....	2,397.24
Advance payments on stock.....		Withdrawals of advance payment stock.....	
Real estate mortgages redeemed.....	11,000.00	Interest or profits on withdrawals.....	
Loans on stock security repaid.....	2,449.00	Matured stock.....	
Real estate sold.....		Insurance and taxes paid for borrowers.....	
Bills and accounts receivable.....	427.42	Bills and accounts payable.....	
Interest.....	5,598.46	Interest on bills payable.....	
Fines.....		Salaries of officers and directors.....	390.00
Transfer and withdrawal fees.....		Other items.....	
Rents.....		Expenses.....	71.60
Insurance and taxes repaid.....			
Borrowed money.....		Cash on hand December 31, 1917.....	4,439.16
Other sources.....			
<b>TOTAL.....</b>	<b>\$40,893.00</b>	<b>TOTAL.....</b>	<b>\$40,893.00</b>

No. 58  
**COPY OF ANNUAL STATEMENT**

of

**DIRECTORS**  
D. D. Adams Pres  
Sam'l. M. Casey  
J. C. Fitzhugh  
J. W. Glenn  
Herman Schott

**PEOPLES BUILDING AND SAVINGS ASSOCIATION**  
  
BATESVILLE                      ARKANSAS

**DIRECTORS**  
G. D. Metcalf  
J. Rich  
G. C. Fitzhugh  
F. P. Albright

**AT THE CLOSE OF BUSINESS    ALBERT SIMS    SECRETARY**

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 1,862.48	Due shareholders (dues).....	\$48,883.50
Loans on mortgage security.....	51,518.99	Advance payment stock.....	15.50
Loans on stock security.....	7,936.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	3 99.16	Unearned premium.....	
Delinquent dues.....	314.00	Interest paid in advance.....	
Delinquent interest.....	1,026.33	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	1,026.33
Accounts receivable.....	10.00	Bills payable.....	3,000.00
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	10,141.63
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$63,066.96</b>	<b>TOTAL.....</b>	<b>\$63,066.96</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 5,497.23	Loans on mortgage security.....	\$32,923.35
Installments on stock.....	11,867.25	Loans on stock security.....	
Advance payments on stock.....	15.50	Withdrawals of instalment stock.....	
Real estate mortgages redeemed.....	10,712.99	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	8.10
Interest.....	4,119.55	Bills and accounts payable.....	2,900.00
Fines.....	35.76	Interest on bills payable.....	16.35
Transfer and withdrawal fees.....		Salaries of officers and directors.....	3 00.00
Rents.....		Other items.....	
Insurance and taxes repaid.....		Expenses.....	138.00
Borrowed money.....	5,900.00	Cash on hand December 31, 1917.....	1,862.48
Other sources.....			
<b>TOTAL.....</b>	<b>\$38,148.28</b>	<b>TOTAL.....</b>	<b>\$38,148.28</b>

No. 31  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

B. F. Gay Pres  
A. C. Lange  
C. H. Windt  
A. H. Butt  
R. D. Ferguson

MISSISSIPPI COUNTY BUILDING AND LOAN  
ASSOCIATION  
BLITHEVILLE ARKANSAS

-----DIRECTORS-----

J. A. Mott  
I. Rosenthal  
A. S. Fairfield  
W. W. Hollipeter

AT THE CLOSE OF BUSINESS B. A. Lynch Secretary

Dec 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 581.33	Due shareholders (dues).....	\$69,877.50
Loans on mortgage security.....	86,500.00	Advance payment stock.....	
Loans on stock security.....	5,918.50	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	4,000.00
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	19,330.58
Other assets.....	208.25	Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$93,208.08</b>	<b>TOTAL.....</b>	<b>\$93,208.00</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 956.91	Loans on mortgage security.....	\$45,150.00
Interest on stock.....	8,390.75	Loans on stock security.....	3,400.00
Advance payments on stock.....	17,824.50	Withdrawals of installment stock.....	1,855.00
Real estate mortgages redeemed.....	16,550.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	4,365.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....		Bills and accounts payable.....	6,000.00
Fines.....	59.38	Interest on bills payable.....	366.05
Transfer and withdrawal fees.....		Salaries of officers and directors.....	720.00
Rents.....		Other items.....	
Insurance and taxes repaid.....		Expenses.....	74.16
Borrowed money.....	10,000.00	Unfinished Loans.....	4,000.00
Other sources.....		Cash on hand December 31, 1917.....	581.33
<b>TOTAL.....</b>	<b>\$60,146.54</b>	<b>TOTAL.....</b>	<b>\$60,146.54</b>

No 30  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

G. C. Conlee Pres  
C. E. Hall  
S. G. Catlett  
W. L. Fowlkes

DARDANELLE BUILDING AND LOAN ASSOCIATION  
DARDANELLE ARKANSAS

-----DIRECTORS-----

G. L. Veezey  
C. D. Singer  
Robt. Berry

AT THE CLOSE OF BUSINESS P. E. Wilson Secretary

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 8,098.88	Due shareholders (dues).....	\$64,077.14
Loans on mortgage security.....	75,827.50	Advance payment stock.....	
Loans on stock security.....	365.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....	119.07	Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	21,589.94
Stationery and supplies.....		Undivided profits.....	476.76
Other assets Expense Acct.....	2,313.39	Personal accounts.....	
		Other liabilities.....	
TOTAL.....	\$86,123.04	TOTAL.....	\$86,123.04
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 5,193.19	Loans on mortgage security.....	\$13,223.25
Installments on stock.....	16,983.56	Loans on stock security.....	20.00
Advance payments on stock.....		Withdrawals of installment stock.....	
Real estate mortgages redeemed.....	8,312.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	19,500.00
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....	2,347.32	Insurance and taxes paid for borrowers.....	5,607.60
Interest.....	6,508.57	Bills and accounts payable.....	169.56
Fines.....	572.08	Interest on bills payable.....	480.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	27.60
Rents.....		Other items.....	525.07
Insurance and taxes repaid.....		Expenses.....	
Borrowed money.....	5,500.00		
Other sources Expense Acct.....	267.25	Cash on hand December 31, 1917.....	8,098.88
TOTAL.....	\$47,650.96	TOTAL.....	\$47,650.96

Foreign 32  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----

F. E. Carringer Pres  
 C. C. StClair  
 Dr. J. P. Willard  
 A. J. Bryant  
 Fred'k. W. Carringer

MIDLAND SAVINGS AND LOAN COMPANY  
 DENVER COLORADO

Fred'k. W. Carringer Secretary

AT THE CLOSE OF BUSINESS

Dec. 31st. 1917

Copied and Rescheduled from Original. ASSETS		LIABILITIES	
Cash on hand.....	\$ 57,573.55	Due shareholders (dues).....	\$1,233,446.79
Loans on mortgage security.....	1,704,108.16	Advance payment stock.....	549,843.77
Loans on stock security.....	50,560.43	Dividends on stock (credited).....	
Stocks and bonds.....	8,884.78	Matured stock unpaid.....	
Real estate.....	14,450.00	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	4,065.56	Contingent undivided profits.....	13,012.56
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	186,236.97
Stationery and supplies.....		Undivided profits.....	17,765.18
Other assets.....	6,947.57	Personal accounts.....	
<b>Bills Recvbl</b> .....	73,721.22	Other liabilities.....	
<b>TOTAL</b> .....	<b>\$1,920,329.07</b>	<b>TOTAL</b> .....	<b>\$1,920,329.07</b>

RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 113,735.48	Loans on mortgage security.....	\$ 738,110.92
Installments on stock.....	325,240.76	Loans on stock security.....	35,108.66
<b>Full paid stock</b> .....	281,125.29	Withdrawals of installment stock.....	248,600.84
Advance payments on stock.....	356,265.12	Withdrawals of advance payment stock.....	147,833.86
Real estate mortgages redeemed.....	53,019.58	Interest or profits on withdrawals.....	9,237.00
Loans on stock security repaid.....	58,651.34	Matured stock.....	3,637.97
Real estate sold.....	5,613.67	Insurance and taxes paid for borrowers.....	
Bills and accounts receivable.....	164,605.55	Bills and accounts payable.....	32,801.26
Interest.....	3,035.64	Interest on bills payable.....	28,330.08
Fines.....	13,826.27	Salaries of officers and directors.....	48,080.00
Transfer and withdrawal fees.....	3,673.62	Other items.....	36,613.48
Rents.....	3,673.30	Expenses.....	4,900.00
Insurance and taxes repaid.....	352.22	<b>Rent</b> .....	225.10
Borrowed money.....	8,402.36	<b>Atty and Memberships</b> .....	57,958.68
Other sources.....	19,688.40	Cash on hand December 31, 1917.....	
<b>Expense fund</b> .....		<b>TOTAL</b> .....	<b>\$1,391,338.22</b>
<b>TOTAL</b> .....	<b>\$1,391,338.60</b>	<b>TOTAL</b> .....	<b>\$1,391,338.22</b>

N O 4 8  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----  
R. G. Floyd Pres  
F. C. Butt  
F. C. Puckett  
G. W. Nichoalds

EUREKA SPRINGS LOAN AND INVESTMENT CO.,  
  
EUREKA SPRINGS                      ARKANSAS

-----DIRECTORS-----  
H. F. Wickham  
O. F. Jasper  
R. D. Wilson  
Z. P. Freeman

AT THE CLOSE OF BUSINESS

R. D. WILSON                      SECRETARY

DEC 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 26.69	Due shareholders (dues).....	\$4,748.05
Loans on mortgage security.....	6,833.14	Advance payment stock.....	
Loans on stock security.....	565.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	500.00	Unearned premium.....	
Delinquent dues.....	82.55	Interest paid in advance.....	
Delinquent interest.....	77.50	Due borrowers (incomplete loans).....	25.50
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	2,650.00
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	297.42
Other assets.....		Personal accounts.....	
		Other liabilities.....	164.11
	\$8,085.08		
<b>TOTAL</b> .....		<b>TOTAL</b> .....	\$8,085.08
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917	\$ 273.61	Loans on mortgage security.....	\$2,000.00
Installments on stock.....	1,909.17	Loans on stock security.....	265.00
Advance payments on stock.....		Withdrawals of instalment stock.....	367.34
Real estate mortgages redeemed.....	4,586.29	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	2,600.00	Interest or profits on withdrawals.....	8,645.73
Real estate sold.....		Matured stock.....	3.44
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	,680.66	Bills and accounts payable.....	
Fines.....	2.32	Interest on bills payable.....	140.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	180.00
Rents.....	36.00	Other items.....	569.10
Insurance and taxes repaid.....	9.74	Expenses.....	9.35
Borrowed money.....	2,100.00		
Other sources.....	9.06	Cash on hand December 31, 1917	26.69
	\$12,206.85		
<b>TOTAL</b> .....		<b>TOTAL</b> .....	\$12,206.85

No 21  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----  
 H. K. Wade Vice P  
 F. S. Bush  
 G. A. Hurst  
 J. L. Long

FAYETTEVILLE NATIONAL BUILDING AND  
 LOAN ASSOCIATION  
 FAYETTEVILLE ARKANSAS

-----DIRECTORS-----  
 J. H. Mollroy  
 C. W. Phillips  
 W. H. Yates

H. F. Reagan Sec'y

**AT THE CLOSE OF BUSINESS**

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 9,375.25	Due shareholders (dues).....	\$ 8,026.46
Loans on mortgage security.....	8,400.00	Advance payment stock.....	
Loans on stock security.....	50.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	4,000.00	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	41.32	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....	150.50	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	15,902.61
Other assets.....		Personal accounts.....	
<i>Bills Resvbl</i> .....	1,912.00	Other liabilities.....	
<b>TOTAL.....</b>	<b>\$23,929.07</b>	<b>TOTAL.....</b>	<b>\$23,929.07</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 7,376.81	Loans on mortgage security.....	\$ 50.00
Installments on stock.....	941.85	Loans on stock security.....	1,975.44
Advance payments on stock.....		Withdrawals of installment stock.....	
Real estate mortgages redeemed.....	1,400.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	220.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....	67.20	Insurance and taxes paid for borrowers.....	
Interest.....	1,471.60	Bills and accounts payable.....	
Fines.....	47.18	Interest on bills payable.....	
Transfer and withdrawal fees.....	1.00	Salaries of officers and directors.....	600.00
Rents.....	180.00	Other items.....	37.70
Insurance and taxes repaid.....		Expenses.....	
Borrowed money.....		Cash on hand December 31, 1917.....	9,375.25
Other sources.....		<b>TOTAL.....</b>	<b>\$12,095.64</b>
<b>TOTAL.....</b>	<b>\$12,095.64</b>		

No. 11  
 COPY OF ANNUAL STATEMENT

of

- DIRECTORS -  
 I. Isaacson - Pres.  
 Fred Schneter  
 August Reichert  
 John J. Guler  
 Geo. F. Youmans

HOME MUTUAL BUILDING AND LOAN  
 ASSOCIATION  
 BOBB SMITH ARKANSAS

- DIRECTORS -  
 Geo. H. Lyman SBCY  
 Allan Kennedy  
 Lewis Friedman  
 H. P. Lyman

AT THE CLOSE OF BUSINESS

Dec. 31st 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 1,944.21	Due shareholders (dues).....	\$463,755.60
Loans on mortgage security.....	625,050.00	Advance payment stock.....	
Loans on stock security.....		Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	12,798.72	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....	211.10	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	176,248.43
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$640,004.03</b>	<b>TOTAL.....</b>	<b>\$640,004.03</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 34,375.93	Loans on mortgage security.....	\$347,625.00
Installments on stock.....	100,752.60	Loans on stock security.....	36,938.40
Advance payments on stock.....		Withdrawals of installment stock.....	9,140.65
Real estate mortgages redeemed.....	350,100.00	Withdrawals of advance payment stock.....	147,000.00
Loans on stock security repaid.....		Interest or profits on withdrawals.....	
Real estate sold.....	7,179.01	Matured stock.....	
Bills and accounts receivable.....	519.40	Insurance and taxes paid for borrowers.....	
Interest.....	59,143.15	Bills and accounts payable.....	
Fines.....		Interest on bills payable.....	
Transfer and withdrawal fees.....		Salaries of officers and directors.....	4,330.00
Rents.....		Other items <i>Real Est</i> .....	3,574.18
Insurance and taxes repaid.....		Expenses.....	1,604.24
Borrowed money.....			
Other sources.....	286.59	Cash on hand December 31, 1917.....	1,944.21
<b>TOTAL.....</b>	<b>\$552,356.68</b>	<b>TOTAL.....</b>	<b>\$552,356.68</b>

No. 24.  
**COPY OF ANNUAL STATEMENT**

of

**DIRECTORS**  
 Henry Kuper Jr. Pres  
 H. C. Hoffman  
 J. W. Norton  
 P. E. McShane  
 Wm. Weyman

**PEOPLES BUILDING AND LOAN  
 ASSOCIATION**  
 FORT SMITH ARKANSAS

**DIRECTORS**  
 H. O. Wolf  
 B. A. Uptonoor  
 B. J. Dunn  
 J. G. Miller

A. N. Sicard Secretary

**AT THE CLOSE OF BUSINESS**

**Dec. 31st. 1917**

ASSETS		LIABILITIES	
Cash on hand	\$ 7,728.02	Due shareholders (dues)	\$347,105.55
Loans on mortgage security	455,275.00	Advance payment stock	
Loans on stock security	6,310.00	Dividends on stock (credited)	16,527.70
Stocks and bonds		Matured stock unpaid	
Real estate	14,155.33	Unearned premium	
Delinquent dues		Interest paid in advance	
Delinquent interest	1,805.75	Due borrowers (incomplete loans)	1,136.54
Insurance and taxes due from borrowers	535.26	Contingent undivided profits	
Accounts receivable		Bills payable	94,522.20
Furniture and fixtures		Contingent or reserve fund	2,698.56
Stationery and supplies		Undivided profits	2,816.81
Other assets		Personal accounts	
Bills Recvbl	1,000.00	Other liabilities	
<b>TOTAL</b>	<b>\$464,807.56</b>	<b>TOTAL</b>	<b>\$464,807.56</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917	\$ 8,762.26	Loans on mortgage security	\$ 42,522.06
Installments on stock	133,642.90	Loans on stock security	95,537.83
Advance payments on stock		Withdrawals of installment stock	
Real estate mortgages redeemed	24,400.00	Withdrawals of advance payment stock	
Loans on stock security repaid		Interest or profits on withdrawals	
Real estate sold	1,891.51	Matured stock	
Bills and accounts receivable	2,898.19	Insurance and taxes paid for borrowers	1,700.28
Interest and Discount	1,018.61	Bills and accounts payable	41,522.06
Fines	1,018.61	Interest on bills payable	8,039.26
Transfer and withdrawal fees		Salaries of officers and directors	3,650.00
Rents		Other Items <u>Loss Fund</u>	846.77
Insurance and taxes repaid		Expenses	1,095.55
Borrowed money	33,462.20	Cash on hand December 31, 1917	7,728.02
Other sources		<b>TOTAL</b>	<b>\$206,595.66</b>
<b>TOTAL</b>	<b>\$206,595.66</b>		

No 43  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

W. H. Bruce Pres  
John H Andrews  
C. W. L. Armour  
A. H Morrow  
C. C. Calvert

SE BASTIAN BUILDING AND LOAN ASSOCIATION

FORT SMITH

ARKANSAS

-----DIRECTORS-----

Mat Dyke Jr  
John Kerwin  
Joseph V. Ferrara  
Henry L. Fitzhugh

AT THE CLOSE OF BUSINESS C. W. L. ARMOUR SECRETARY

Dec. 31st 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 1,111.38	Due shareholders (dues).....	\$49,791.40
Loans on mortgage security.....	60,438.25	Advance payment stock.....	
Loans on stock security.....	3,720.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest <i>and Fines</i> .....	677.30	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	25.00	Contingent undivided profits.....	6,500.00
Accounts receivable.....		Bills payable.....	6,500.00
Furniture and fixtures.....	311.10	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	9,991.71
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL</b> .....	<b>\$66,283.11</b>	<b>TOTAL</b> .....	<b>\$66,283.11</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 1,049.75	Loans on mortgage security.....	\$16,752.05
Installments on stock.....	13,853.40	Loans on stock security.....	1,795.00
Advance payments on stock.....		Withdrawals of instalment stock.....	5,481.00
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	748.22
Loans on stock security repaid.....	6,540.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	16.22
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	5,000.00
Interest.....	4,342.64	Bills and accounts payable.....	482.71
Fines <i>and Del Interest</i> .....	955.68	Interest on bills payable.....	480.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	120.00
Rents.....		Other items <i>rent</i> .....	166.25
Insurance and taxes repaid.....	1.22	Expenses <i>Adding Machs</i> .....	149.84
Borrowed money.....	7,500.00	<i>Sundries</i> .....	1,111.38
Other sources.....		Cash on hand December 31, 1917.....	
<b>TOTAL</b> .....	<b>\$34,242.67</b>	<b>TOTAL</b> .....	<b>\$34,242.67</b>

No. 42  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

Greenfield Charles Pres  
E. S. Ready  
R. T. Doughtie  
S. C. Moore  
Eli Newman

PEOPLES BUILDING AND LOAN ASSOCIATION  
HELENA ARKANSAS

-----DIRECTORS-----

A. H. Tanner  
E. M. Allen  
M. E. West  
D. T. Hargrave

AT THE CLOSE OF BUSINESS JACOB FINK SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 8,553.09	Due shareholders (dues).....	\$209,504.40
Loans on mortgage security.....	267,015.00	Advance payment stock.....	
Loans on stock security.....	8,305.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent Interest.....	1,719.00	Due borrowers (Incomplete loans).....	
Insurance and taxes due from borrowers.....	60.10	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	76,151.09
Other assets.....		Personal accounts.....	
		Other liabilities.....	17.50
<b>TOTAL.....</b>	<b>\$285,652.99</b>	<b>TOTAL.....</b>	<b>\$285,652.99</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 2,600.55	Loans on mortgage security.....	\$ 61,165.00
Installments on stock.....	45,411.40	Loans on stock security.....	10,905.00
Advance payments on stock.....		Withdrawals of installment stock.....	44,222.00
Real estate mortgages redeemed.....	69,330.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	2,600.00	Interest or profits on withdrawals.....	20,862.94
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	59.65
Interest.....	25,763.05	Bills and accounts payable.....	
Fines.....	181.30	Interest on bills payable.....	
Transfer and withdrawal fees.....	26.00	Salaries of officers and directors.....	1,570.00
Rents.....		Other items.....	272.80
Insurance and taxes repaid.....	62.15	Expenses.....	206.23
Borrowed money.....		Cash on hand December 31, 1917.....	8,553.09
Other sources.....	1,862.26		
<b>TOTAL.....</b>	<b>\$147,836.71</b>	<b>TOTAL.....</b>	<b>\$147,836.71</b>

No 44  
**COPY OF ANNUAL STATEMENT**

of

\*\*\***DIRECTORS**\*\*\*  
 W. H. Straub Pres  
 Dave Solomon  
 J. W. Clopton  
 C. G. King  
 Hugh Martin

**HOME MUTUAL BUILDING AND LOAN ASSOCIATION**  
 HELENA ARKANSAS

\*\*\***DIRECTORS**\*\*\*  
 Amos Jarmin  
 J. B. Dutts  
 Louis Solomon  
 Jos C. Meyers

**AT THE CLOSE OF BUSINESS JOS C MEYERS SECRETARY**

**Dec. 31st. 1917**

ASSETS		LIABILITIES	
Cash on hand.....	\$ 8,769.11	Due shareholders (dues).....	\$543,270.50
Loans on mortgage security.....	694,079.00	Advance payment stock.....	
Loans on stock security.....	21,630.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	1,644.81	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	3,497.20	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	215.60	Contingent undivided profits.....	
Accounts receivable.....		Bills payable..... ?	52,750.00
Furniture and fixtures.....	300.00	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	197,025.22
Other assets.....		Personal accounts.....	
Forced Loans.....	62,910.00	Other liabilities.....	
<b>TOTAL.....</b>	<b>\$795,045.72</b>	<b>TOTAL.....</b>	<b>\$795,045.72</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 41,944.24	Loans on mortgage security.....	\$263,825.00
Installments on stock.....	117,446.25	Loans on stock security.....	8,125.00
Advance payments on stock.....	46.00	Withdrawals of installment stock.....	31,926.00
Real estate mortgages redeemed.....	103,100.00	Withdrawals of advance payment stock.....	62,910.00
Loans on stock security repaid.....	4,585.00	Interest or profits on withdrawals <i>advanced to Series 17</i> .....	4,762.55
Real estate sold.....	2,000.00	Matured stock.....	19,504.00
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	281.81
Interest.....	64,185.00	Bills and accounts payable.....	22,200.00
Fines.....	596.95	Interest on bills payable.....	115.65
Transfer and withdrawal fees.....	66.50	Salaries of officers and directors.....	2,570.00
Rents.....	17.50	Other items.....	2,403.50
Insurance and taxes repaid.....	2,239.75	Expenses.....	663.01
Borrowed money.....	74,950.00	Cash on hand December 31, 1917.....	8,769.11
Other sources.....	16,078.24	<b>TOTAL.....</b>	<b>\$428,055.43</b>
<b>TOTAL.....</b>	<b>\$428,055.43</b>	<b>TOTAL.....</b>	<b>\$428,055.43</b>

COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

-----DIRECTORS-----

S. Straub Pres.  
G. T. Updegraff  
H. P. Anderson  
C. L. Davidson  
Joseph Traumper

HELENA BUILDING AND LOAN ASSOCIATION  
  
HELENA ARKANSAS

S. W. Tappan  
H. E. McRae  
B. M. Isaacs  
Wellford White

AT THE CLOSE OF BUSINESS E. R. CRUM SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 3,090.20	Due shareholders (dues).....	\$113,863.35
Loans on mortgage security.....	156,265.00	Advance payment stock.....	
Loans on stock security.....	11,660.00	Dividends on stock (credited).....	
Stocks and bonds Liberty.....	100.00	Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	260.70	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	6.71	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	7,500.00
Furniture and fixtures.....	200.90	Contingent or reserve fund.....	45.00
Stationery and supplies.....		Undivided profits.....	30,175.16
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$151,583.51</b>	<b>TOTAL.....</b>	<b>\$151,583.51</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 1,583.80	Loans on mortgage security.....	\$37,450.00
Installments on stock.....	28,048.25	Loans on stock security.....	9,235.00
Advance payments on stock.....		Withdrawals of installment stock.....	5,715.00
Real estate mortgages redeemed.....	20,550.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	1,085.00	Interest or profits on withdrawals.....	567.94
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	41.71
Interest.....	10,460.52	Bills and accounts payable.....	16,200.00
Fines.....	98.77	Interest on bills payable.....	911.44
Transfer and withdrawal fees.....	23.00	Salaries of officers and directors.....	
Rents.....		Other items F and F.....	200.00
Insurance and taxes repaid.....	35.00	Expenses.....	872.15
Borrowed money.....	12,500.00	Liberty Bonds.....	100.00
Other sources.....		Cash on hand December 31, 1917.....	3,090.20
<b>TOTAL.....</b>	<b>\$74,384.34</b>	<b>TOTAL.....</b>	<b>\$74,384.34</b>

No 111  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----  
James S. Smith Pres  
J. A. Stallcup  
J. T. Jones  
Sam Blumenthal

ARKANSAS SAVINGS AND LOAN COMPANY  
  
HOT SPRINGS                      ARKANSAS

-----DIRECTORS-----  
E. L. Howlett  
Chas. Davis  
G. A. Callahan

AT THE CLOSE OF BUSINESS

RAY S. SMITH      SECRETARY

Dec. 31st 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 422.62	Due shareholders (dues).....	\$30,474.74
Loans on mortgage security.....	46,491.39	Advance payment stock.....	
Loans on stock security.....		Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	11,851.58
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	1,212.44
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	314.67
Accounts receivable.....		Bills payable.....	3,700.00
Furniture and fixtures.....	564.32	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	
Other assets <i>Expense</i> .....	75.00	Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$47,553.43</b>	<b>TOTAL.....</b>	<b>\$47,553.43</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 919.42	Loans on mortgage security.....	\$9,561.84
Installments on stock.....	7,692.60	Loans on stock security.....	100.00
Advance payments on stock.....		Withdrawals of instalment stock.....	3,484.34
Real estate mortgages redeemed.....	8,475.59	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	3,000.00
Interest.....	45.59	Bills and accounts payable.....	29.00
Fines.....		Interest on bills payable.....	900.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	30.00
Rents.....		Other items <i>ck. ret'd</i> .....	
Insurance and taxes repaid.....		Expenses.....	105.00
Borrowed money.....	500.00	Cash on hand December 31, 1917.....	422.72
Other sources.....			
<b>TOTAL.....</b>	<b>\$17,633.40</b>	<b>TOTAL.....</b>	<b>\$17,633.40</b>

# COPY OF ANNUAL STATEMENT

of

19

**- DIRECTORS -**

W. S. Sorrells Pres  
 Ida S. O'Bryan  
 Z. N. Shoat  
 Rob't Neill  
 E. M. Orr

EQUITABLE BUILDING AND LOAN ASSOCIATION

HOT SPRINGS                      ARKANSAS

AT THE CLOSE OF BUSINESS      H. J. LEHMAN      SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 2,561.30	Due shareholders (dues).....	\$67,769.86
Loans on mortgage security.....	96,566.30	Advance payment stock.....	
Loans on stock security.....	2,645.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	2,033.67	Unearned premium.....	6,319.26
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	16,516.00
Furniture and fixtures.....		Contingent or reserve fund.....	6,160.32
Stationery and supplies.....		Undivided profits.....	7,075.98
Other assets.....	285.24	Personal accounts.....	
		Other liabilities..... <i>Int. Acct</i>	230.09
<b>TOTAL.....</b>	<b>\$104,091.51</b>	<b>TOTAL.....</b>	<b>\$104,091.51</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 5,267.22	Loans on mortgage security.....	\$ 5,548.50
Installments on stock.....	2,432.84	Loans on stock security.....	221.50
Advance payments on stock.....		Withdrawals of installment stock.....	283.99
Real estate mortgages redeemed.....	23,155.91	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	5,906.90
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....	276.50	Insurance and taxes paid for borrowers.....	281.27
Interest.....	563.84	Bills and accounts payable.....	13,445.00
Fines.....		Interest on bills payable.....	2,036.90
Transfer and withdrawal fees.....		Salaries of officers and directors.....	900.00
Rents.....		Other items.....	74.47
Insurance and taxes repaid.....		Expenses.....	535.81
Borrowed money.....		Cash on hand December 31, 1917.....	2,561.30
Other sources.....	99.33		
<b>TOTAL.....</b>	<b>\$31,795.64</b>	<b>TOTAL.....</b>	<b>\$31,795.64</b>

No. 52.  
**COPY OF ANNUAL STATEMENT**  
*of*

**JONESBORO BUILDING & LOAN**  
**ASSOCIATION**  
**JONESBORO ARKANSAS**

**AT THE CLOSE OF BUSINESS**

**J. V. BELL SECRETARY**

ASSETS		LIABILITIES	
Cash on hand..... Loans on mortgage security..... Loans on stock security..... Stocks and bonds..... Real estate..... Delinquent dues..... Delinquent Interest..... Insurance and taxes due from borrowers..... Accounts receivable..... Furniture and fixtures..... Stationery and supplies..... Other assets.....  TOTAL.....	<p style="font-size: 2em; color: blue;">NO REPORT</p>	Due shareholders (dues)..... Advance payment stock..... Dividends on stock (credited)..... Matured stock unpaid..... Unearned premium..... Interest paid in advance..... Due borrowers (incomplete loans)..... Contingent undivided profits..... Bills payable..... Contingent or reserve fund..... Undivided profits..... Personal accounts..... Other liabilities.....  TOTAL.....	
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 191..... Installments on stock..... Advance payments on stock..... Real estate mortgages redeemed..... Loans on stock security repaid..... Real estate sold..... Bills and accounts receivable..... Interest..... Fines..... Transfer and withdrawal fees..... Rents..... Insurance and taxes repaid..... Borrowed money..... Other sources.....  TOTAL.....		Loans on mortgage security..... Loans on stock security..... Withdrawals of installment stock..... Withdrawals of advance payment stock..... Interest or profits on withdrawals..... Matured stock..... Insurance and taxes paid for borrowers..... Bills and accounts payable..... Interest on bills payable..... Salaries of officers and directors..... Other items..... Expenses.....  Cash on hand December 31, 191.....  TOTAL.....	

No. 27  
**COPY OF ANNUAL STATEMENT**

of

~~-----DIRECTORS-----~~  
 Y. A. Cole Jr. Pres  
 H. A. Stroud  
 G. W. Culberhouse  
 James F. Young  
 Jas. E. Farr

**THE YOUNG MEN'S BUILDING AND LOAN  
 ASSOCIATION**  
 JONESBORO ARKANSAS

~~-----DIRECTORS-----~~  
 E. B. Ballow  
 W. C. Haynes  
 W. M. Freeze  
 John R. West

**AT THE CLOSE OF BUSINESS**

**Dec. 31st. 1917**

ASSETS		LIABILITIES	
Cash on hand.....	\$ 1,489.60	Due shareholders (dues).....	\$102,555.87
Loans on mortgage security.....	102,709.05	Advance payment stock.....	
Loans on stock security.....	8,005.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....	1,456.75	Interest paid in advance.....	
Delinquent interest.....	1,455.21	Due borrowers (incomplete loans).....	472.50
Insurance and taxes due from borrowers.....	191.67	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	4,000.00
Furniture and fixtures.....	119.99	Contingent or reserve fund.....	111.83
Stationery and supplies.....	35.00	Undivided profits.....	8,322.57
Other assets.....	.50	Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$115,462.77</b>	<b>TOTAL.....</b>	<b>\$115,462.77</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 1,254.00	Loans on mortgage security.....	\$27,175.40
Installments on stock.....	21,179.22	Loans on stock security.....	1,670.00
Advance payments on stock.....		Withdrawals of installment stock.....	
Real estate mortgages redeemed.....	2,991.87	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	2,820.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	10,000.00
Bills and accounts receivable.....	61.65	Insurance and taxes paid for borrowers.....	117.20
Interest.....	9,295.96	Bills and accounts payable.....	16,200.00
Fines.....	214.97	Interest on bills payable.....	418.41
Transfer and withdrawal fees.....	21.11	Salaries of officers and directors.....	1,104.00
Rents.....		Other items.....	
Insurance and taxes repaid.....	15.00	Expenses.....	287.25
Borrowed money.....	20,200.00	Cash on hand December 31, 1917.....	1,489.60
Other sources.....			
Membership fees.....	408/08		
<b>TOTAL.....</b>	<b>\$58,461.86</b>	<b>TOTAL.....</b>	<b>\$58,461.86</b>



No. 14  
COPY OF ANNUAL STATEMENT

of

---DIRECTORS---  
 Jas. J. Handlebaum  
 Pres.  
 Asa R. Bragg  
 C. A. Pratt  
 Leo Pfeifer

LADIES BUILDING AND SAVINGS  
 ASSOCIATION  
 LITTLE ROCK ARKANSAS

---DIRECTORS---  
 J. H. Bilheimer  
 Sec'y  
 G. A. A. Deane  
 B. P. Kidd  
 C. K. Lincoln

AT THE CLOSE OF BUSINESS

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 185.79	Due shareholders (dues).....	\$360,411.90
Loans on mortgage security.....	346,175.00	Advance payment stock.....	1,027.50
Loans on stock security.....	84,706.62	Dividends on stock (credited).....	
Stocks and bonds <i>Liberty</i> .....	5,000.00	<del>Matured stock unpaid</del> .....	1,452.67
Real estate.....	16,322.40	Unearned premium.....	
Delinquent dues.....	5,494.75	Interest paid in advance.....	
Delinquent interest.....	2,905.27	Due borrowers (incomplete loans).....	13,213.10
Insurance and taxes due from borrowers.....	1,566.06	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	5,000.00
Furniture and fixtures.....		Contingent or reserve fund.....	5,698.43
Stationery and supplies.....		Undivided profits.....	75,532.24
Other assets.....	179.95	Personal accounts.....	
		Other liabilities.....	
<b>TOTAL</b> .....	<b>\$462,535.84</b>	<b>TOTAL</b> .....	<b>\$462,535.84</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 22,340.86	Loans on mortgage security.....	\$ 51,699.20
Installments on stock.....	140,673.00	Loans on stock security.....	112,480.31
Advance payments on stock.....	4,662.97	Withdrawals of installment stock.....	36,065.00
Real estate mortgages redeemed.....	25,539.57	Withdrawals of advance payment stock.....	3,418.89
Loans on stock security repaid.....	67,366.19	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	80,363.25
Bills and accounts receivable.....	1,648.31	Insurance and taxes paid for borrowers.....	1,443.11
Interest.....	30,860.51	Bills and accounts payable.....	46,162.00
Fines.....	597.40	Interest on bills payable.....	245.73
Transfer and withdrawal fees.....		Salaries of officers and directors.....	5,647.00
Rents.....	1,249.05	Other items.....	5,597.92
Insurance and taxes repaid.....		Expenses.....	1,624.26
Borrowed money.....	50,662.00	<i>Liberty Bonds</i> .....	3,000.00
Other sources.....	366.10	Cash on hand December 31, 1917.....	185.79
<i>Expense Assessment</i> .....	2,791.50		
<b>TOTAL</b> .....	<b>\$348,149.46</b>	<b>TOTAL</b> .....	<b>\$348,149.46</b>

No 23  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----

Aaron Frank Pres  
 A. C. Read  
 J. R. Vinson  
 M. B. Sanders  
 Fred Rossner

**FULASKI BUILDING AND LOAN ASSOCIATION**  
 LITTLE ROCK ARKANSAS

W. P. Galley Secretary

-----DIRECTORS-----

Jas. Lawson  
 R. C. Bright  
 J. H. Stanley  
 S. T. Poe

AT THE CLOSE OF BUSINESS

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 3,955.15	Due shareholders (dues).....	\$55,459.90
Loans on mortgage security.....	49,025.00	Advance payment stock.....	
Loans on stock security.....	5,089.35	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	12.99
Delinquent dues.....	1,988.47	Interest paid in advance.....	212.68
Delinquent interest.....	815.04	Due borrowers (incomplete loans).....	193.24
Insurance and taxes due from borrowers.....	24.47	Contingent undivided profits.....	
Accounts receivable.....	12.41	Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	5,031.00
Stationery and supplies.....		Undivided profits.....	
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$60,909.89</b>	<b>TOTAL.....</b>	<b>\$60,909.89</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 551.36	Loans on mortgage security.....	\$22,567.68
Installments on stock.....	21464.93	Loans on stock security.....	7,769.92
Advance payments on stock.....	40.00	Withdrawals of installment stock.....	4,062.94
Real estate mortgages redeemed.....	11850.00	Withdrawals of advance payment stock.....	128.19
Loans on stock security repaid.....	5649.08	Interest or profits on withdrawals.....	3,000.00
Real estate sold.....	202.82	Matured stock.....	38.83
Bills and accounts receivable.....	4917.78	Insurance and taxes paid for borrowers.....	6,100.00
Interest.....	717.85	Bills and accounts payable.....	38.31
Fines.....	130.19	Interest on bills payable.....	1,556.00
Transfer and withdrawal fees.....	53.27	Salaries of officers and directors.....	222.49
Rents.....	3600.00	Other items.....	446.17
Insurance and taxes repaid.....	6.69	Expenses.....	
Borrowed money.....	501.70	Cash on hand December 31, 1917.....	3,955.15
Other sources.....			
S-& Expns Assessment.....		<b>TOTAL.....</b>	<b>\$49,685.69</b>
<b>TOTAL.....</b>	<b>\$49685.69</b>		

No 26  
COPY OF ANNUAL STATEMENT

of

---DIRECTORS---  
Geo. W. Clark Pres  
E. G. Martin  
Ed Cornish

YOUNG MEN'S BUILDING ASSOCIATION  
LITTLE ROCK ARKANSAS

---DIRECTORS---  
J. H. Hoxley  
Jos. L. Schaefer  
W. R. Adcock

AT THE CLOSE OF BUSINESS

W. C. Tunnah Secretary

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 78,725.00	Due shareholders (dues).....	\$66,750.68
Loans on mortgage security.....	78,725.00	Advance payment stock.....	
Loans on stock security.....	1,939.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....	232.75	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	15,960.19
Other assets.....		Personal accounts.....	185.68
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$80,896.75</b>	<b>TOTAL.....</b>	<b>\$80,896.75</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 767.04	Loans on mortgage security.....	\$18,775.00
Installments on stock.....	23,073.98	Loans on stock security.....	2,715.00
Advance payments on stock.....		Withdrawals of installment stock.....	817.25
Real estate mortgages redeemed.....	6,998.75	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	2,851.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	17,500.00
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	98.38
Interest.....	6,902.38	Bills and accounts payable.....	2,000.00
Fines.....	136.40	Interest on bills payable.....	10.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	1,809.40
Rents.....		Other items.....	
Insurance and taxes repaid.....		Expenses.....	
Borrowed money.....	2,000.00	Cash on hand December 31, 1917.....	
Other sources.....			
Due Treasurer.....	105.68		
<b>TOTAL.....</b>	<b>\$43,716.03</b>	<b>TOTAL.....</b>	<b>\$43,716.03</b>

No 32  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

A. H. Lange Pres  
P. P. Lemca  
E. E. Johnson  
Frank Wittenberg

MECHANICS BUILDING AND LOAN ASSOCIATION

LITTLE ROCK

ARKANSAS

AT THE CLOSE OF BUSINESS FRANK WITTENBERG SECRETARY

Dec 31st 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 374.20	Due shareholders (dues).....	\$ 1,809.01
Loans on mortgage security.....	11,550.00	Advance payment stock.....	15,000.00
Loans on stock security.....	550.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	8,712.66	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	6,490.01	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	9,000.00
Accounts receivable.....		Bills payable.....	86.07
Furniture and fixtures.....	472.22	Contingent or reserve fund.....	254.01
Stationery and supplies.....		Undivided profits.....	
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$26,149.09</b>	<b>TOTAL.....</b>	<b>\$26,149.09</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 356.24	Loans on mortgage security.....	\$ 140.00
Installments on stock.....	1,770.98	Loans on stock security.....	4,045.23
Advance payments on stock.....	1,150.00	Withdrawals of installment stock.....	800.00
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	250.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	1,786.37	Bills and accounts payable.....	1,343.00
Fines.....		Interest on bills payable.....	150.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	
Rents.....		Other items.....	551.47
Insurance and taxes repaid.....		Expenses.....	
Borrowed money.....	2,000.00		
Other sources.....	110.40	Cash on hand December 31, 1917.....	374.20
		<b>TOTAL.....</b>	<b>\$7,403.93</b>
<b>TOTAL.....</b>	<b>\$7,403.93</b>		

No. 38  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

J. B. Bateman Pres  
E. O. Bagley  
C. E. Hayes  
J. B. Dickinson

STATE BUILDING AND LOAN ASSOCIATION  
  
LITTLE ROCK                      ARKANSAS

-----DIRECTORS-----

L. J. Baer  
Theo. M. Sanders  
S. C. Bossinger

AT THE CLOSE OF BUSINESS

S. C. Bossinger Secretary

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 4,822.07	Due shareholders (dues).....	\$108,162.47
Loans on mortgage security.....	122,730.00	Advance payment stock.....	29,375.00
Loans on stock security.....	10,636.05	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	508.05
Real estate.....	4,551.34	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	5,647.75	Due borrowers (incomplete loans).....	4,430.84
Insurance and taxes due from borrowers.....	396.19	Contingent undivided profits.....	2,665.96
Accounts receivable.....	840.65	Bills payable.....	
Furniture and fixtures.....	155.00	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	5,495.14
Other assets.....		Personal accounts.....	11.59
<b>Bills Recvbl</b> .....	<b>870.00</b>	Other liabilities.....	
<b>TOTAL</b> .....	<b>\$150,649.05</b>	<b>TOTAL</b> .....	<b>\$150,649.05</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 2,450.367	Loans on mortgage security.....	\$46,379.16
Installments on stock.....	59,709.00	Loans on stock security.....	16,375.55
Advance payments on stock.....	15,410.50	Withdrawals of installment stock.....	8,765.15
Real estate mortgages redeemed.....	27,130.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	17,084.50	Interest or profits on withdrawals.....	
Real estate sold.....	1,250.00	Matured stock.....	33,451.90
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	10,968.01	Bills and accounts payable.....	20,100.00
Fines.....	616.72	Interest on bills payable.....	2,814.72
Transfer and withdrawal fees.....	8.00	Salaries of officers and directors.....	2,060.00
Rents.....		Other items.....	7,466.82
Insurance and taxes repaid.....		Expenses.....	2,492.17
Borrowed money.....	10,100.00		
Other sources.....	2,018.45	Cash on hand December 31, 1917.....	4,822.07
<b>TOTAL</b> .....	<b>\$146,725.54</b>	<b>TOTAL</b> .....	<b>\$146,725.54</b>

No 47  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----

A. Brizzolara Pres  
 W. L. Hemingway  
 H. M. Triebor  
 E. L. Altheimer  
 Fred Hotze  
 F. J. Ginochio

**MERCANTILE BUILDING AND LOAN ASSOCIATION**  
  
**LITTLE ROCK ARKANSAS**

-----DIRECTORS-----

M. B. Sanders  
 Walter Kirst  
 Hugo Heiman

AT THE CLOSE OF BUSINESS **W L HEMINGWAY** SECRETARY

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 4,679.13	Due shareholders (dues).....	\$124,546.21
Loans on mortgage security.....	62,765.00	Advance payment stock <del>dues</del> .....	50.00
Loans on stock security.....	7,850.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	6,017.25	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest <sup>9-50</sup> .....	3,605.63	Due borrowers (Incomplete loans).....	
Insurance and taxes due from borrowers.....	165.12	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....		Contingent or reserve fund.....	330.23
Stationery and supplies.....		Undivided profits.....	1,687.15
Other assets.....	15.80	Personal accounts.....	
<b>Real Estate Notes</b> .....	<b>41,495.66</b>	Other liabilities.....	
<b>TOTAL</b> .....	<b>\$126,613.59</b>	<b>TOTAL</b> .....	<b>\$126,613.59</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 651.34	Loans on mortgage security.....	\$11,090.00
Installments on stock.....	52915.05	Loans on stock security.....	10,740.00
Advance payments on stock <del>dues</del> .....	11644.00	Withdrawals of installment stock.....	
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	13,159.59
Loans on stock security repaid.....	9755.75	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	35,700.00
Bills and accounts receivable.....	11330.34	<del>Sundries</del> .....	535.09
Interest.....	9246.22	Insurance and taxes paid for borrowers.....	
Fines.....	104.64	Bills and accounts payable.....	20,000.00
Transfer and withdrawal fees.....		Interest on bills payable.....	791.44
Rents.....		Salaries of officers and directors.....	
Insurance and taxes repaid.....		Other items.....	587.87
Borrowed money.....		Expenses.....	2,051.55
Other sources.....	5618.33	<b>Add. charged bank</b> .....	<b>1,125.80</b>
<b>TOTAL</b> .....	<b>\$100,260.27</b>	Cash on hand December 31, 1917.....	4,679.13
		<b>TOTAL</b> .....	<b>\$100,260.27</b>

No 55  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

Fred Rosner Pres  
Chas. E. Taylor  
A. Frank  
A. B. Poe

CITIZENS BUILDING AND LOAN ASSOCIATION

LITTLE ROCK                      ARKANSAS

-----DIRECTORS-----

G. W. Caron  
R. W. Porter  
W. S. Mitchell

AT THE CLOSE OF BUSINESS      R. W. PORTER      SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 3,056.74	Due shareholders (dues).....	\$131,450.63
Loans on mortgage security.....	133,800.00	Advance payment stock.....	21,450.00
Loans on stock security.....	21,059.09	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....	20,408.67	Unearned premium.....	
Delinquent dues.....	6,455.25	Interest paid in advance.....	
Delinquent interest.....	1,417.81	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	170.02	Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	9,026.84
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	25,368.73
Other assets.....	2,438.26	Personal accounts.....	1,042.82
		Other liabilities.....	466.82
<b>TOTAL.....</b>	<b>\$188,785.84</b>	<b>TOTAL.....</b>	<b>\$188,785.84</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 3,260.06	Loans on mortgage security.....	\$ 34,950.00
Installments on stock.....	51,279.18	Loans on stock security.....	17,132.90
Advance payments on stock.....	12,000.00	Withdrawals of installment stock.....	9,521.50
Real estate mortgages redeemed.....	39,400.00	Withdrawals of advance payment stock.....	400.00
Loans on stock security repaid.....	13,114.25	Interest or profits on withdrawals.....	639.99
Real estate sold.....		Matured stock.....	46,000.00
Bills and accounts receivable.....	5,176.04	Insurance and taxes paid for borrowers.....	
Interest.....	14,802.64	Bills and accounts payable.....	33,614.84
Fines.....	177.89	Interest on bills payable.....	3,206.16
Transfer and withdrawal fees.....		Salaries of officers and directors.....	2,625.00
Rents.....	446.82	Other items.....	960.00
Insurance and taxes repaid.....		Expenses.....	385.46
Borrowed money.....	9,155.00	Cash on hand December 31, 1917.....	3,056.74
Other sources.....	3,499.71		
<b>TOTAL.....</b>	<b>\$152,292.59</b>	<b>TOTAL.....</b>	<b>\$152,292.59</b>

No 62  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

E. T. Reaves Pres  
B. W. Torreyson  
A. M. Keith  
J. W. House, Sr

-----DIRECTORS-----

W. C. Foster  
J. A. Watkins  
R. W. Rightsell

EQUITABLE BUILDING AND LOAN ASSOCIATION  
PERPETUAL  
LITTLE ROCK ARKANSAS

AT THE CLOSE OF BUSINESS R. W. RIGHTSSELL SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 3,187.02	Due shareholders (dues).....	\$95,475.75
Loans on mortgage security.....	97,617.92	Advance payment stock.....	12,614.65
Loans on stock security.....	12,030.03	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	500.00
Real estate.....	7,245.43	Unearned premium.....	
Delinquent dues.....	2,480.00	Interest paid in advance.....	
Delinquent interest.....	4,524.94	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	3,739.62
Accounts receivable.....	295.20	Bills payable.....	
Furniture and fixtures.....	220.00	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	16,105.70
Other assets.....	1,215.38	Personal accounts.....	
		Other liabilities.....	190.05
<b>TOTAL.....</b>	<b>\$128,615.97</b>	<b>TOTAL.....</b>	<b>\$128,615.97</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 7,210.49	Loans on mortgage security.....	\$21,206.00
Installments on stock.....	31,018.60	Loans on stock security.....	13,791.63
Advance payments on stock.....	10,033.87	Withdrawals of installment stock.....	4,201.30
Real estate mortgages redeemed.....	3,385.83	Withdrawals of advance payment stock.....	151.14
Loans on stock security repaid.....	8,859.30	Interest or profits on withdrawals.....	23,020.00
Real estate sold.....		Matured stock.....	771.58
Bills and accounts receivable.....	135.00	Insurance and taxes paid for borrowers.....	
Interest.....	6,375.77	Bills and accounts payable.....	20.71
Fines.....	63.57	Interest on bills payable.....	
Transfer and withdrawal fees.....		Salaries of officers and directors.....	1,850.00
Rents.....	485.33	Other items.....	369.72
Insurance and taxes repaid.....		Expenses.....	420.00
Borrowed money.....		Cash on hand December 31, 1917.....	3,187.02
Other sources.....	1,412.91		
<b>TOTAL.....</b>	<b>\$68,969.87</b>	<b>TOTAL.....</b>	<b>\$68,969.87</b>

No 63  
COPY OF ANNUAL STATEMENT

of

GERMAN-AMERICAN BUILDING ASSOCIATION

LITTLE ROCK ARKANSAS

L. E. WALTHER SECRETARY

DIRECTORS

Fred Rossmor Pres  
A. C. Pensel  
H. G. Martin  
Andrew Karcher  
M. J. Cole  
August Probst

DIRECTORS

W. J. Pennington  
John Schmelsor  
C. J. Kramer

AT THE CLOSE OF BUSINESS

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand	\$ 308.70	Due shareholders (dues)	\$ 85,582.00
Loans on mortgage security	63,525.00	Advance payment stock	
Loans on stock security	9,793.00	Dividends on stock (credited)	
Stocks and bonds <i>Bills R</i>	8,200.00	Matured stock unpaid	5,500.00
Real estate	8,450.00	Unearned premium	
Delinquent dues	4,488.75	Interest paid in advance <i>and dues</i>	150.16
Delinquent interest	5,203.99	Due borrowers (incomplete loans)	
Insurance and taxes due from borrowers		Contingent undivided profits	
Accounts receivable		Bills payable	19,596.00
Furniture and fixtures	173.25	Contingent or reserve fund	
Stationery and supplies	230.30	Undivided profits	14,845.69
Other assets		Personal accounts	42.44
<i>Sundry debtors</i>	23,543.50	Other liabilities	
<b>TOTAL</b>	<b>\$123,716.29</b>	<b>TOTAL</b>	<b>\$123,716.29</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917	\$ 378.39	Loans on mortgage security	\$ 5,300.27
Installments on stock	25,322.50	Loans on stock security	5,601.50
Advance payments on stock <i>Interest</i>	8,245.63	Withdrawals of installment stock	576.00
Real estate mortgages redeemed	6,154.50	Withdrawals of advance payment stock	
Loans on stock security repaid	8,916.50	Interest or profits on withdrawals	36,200.00
Real estate sold	1,017.50	Matured stock	430.97
Bills and accounts receivable		Insurance and taxes paid for borrowers	23,700.00
Interest <i>Expns Assmt</i>	921.20	Bills and accounts payable	1,454.50
Fines <i>and Transfrs</i>	429.21	Interest on bills payable	1,500.00
Transfer and withdrawal fees		Salaries of officers and directors	3,000.00
Rents	107.45	Other items	197.25
Insurance and taxes repaid	275.95	Expenses	
Borrowed money	21,650.00	<i>Real Est. and Reprs</i>	1,159.64
Other sources <i>Pass Bks</i>	10.00	Cash on hand December 31, 1917	308.70
<i>Series 33</i>	5,500.00		
<b>TOTAL</b>	<b>\$79,428.83</b>	<b>TOTAL</b>	<b>\$79,428.83</b>

No 63  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----  
 Chas. S. Stiff Pres  
 L. B. Leigh  
 A. D. Cohn  
 Moorhead Wright  
 J. F. Loughborough

**CAPITAL BUILDING ASSOCIATION**

**LITTLE ROCK                      ARKANSAS**

-----DIRECTORS-----  
 G. H. Peay  
 J. A. Ginochio  
 S. L. Nahn  
 R. W. Polk

**AT THE CLOSE OF BUSINESS    J. A. GINOCHIO                      SECRETARY**

**Dec 31st. 1917**

ASSETS		LIABILITIES	
Cash on hand.....	\$ 21,105.97	Due shareholders (dues).....	\$242,175.14
Loans on mortgage security.....	184,363.69	Advance payment stock <del>444 Dues</del> .....	288.95
Loans on stock security.....	18,640.00	Dividends on stock (credited).....	16,745.83
Stocks and bonds Liberty.....	1,200.00	Matured stock unpaid.....	
Real estate.....	20,420.61	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	14,788.63	Due borrowers (incomplete loans).....	2,517.58
Insurance and taxes due from borrowers.....	1,337.20	Contingent undivided profits.....	
Accounts receivable.....	1,275.02	Bills payable.....	
Furniture and fixtures.....	279.15	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	2,043.39
Other assets.....	564.30	Personal accounts.....	203.79
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$263,974.68</b>	<b>TOTAL.....</b>	<b>\$263,974.68</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 191.....		Loans on mortgage security.....	
Installments on stock.....		Loans on stock security.....	
Advance payments on stock.....	<u>Not submitted</u>	Withdrawals of installment stock.....	<u>Not submitted</u>
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....		Bills and accounts payable.....	
Fines.....		Interest on bills payable.....	
Transfer and withdrawal fees.....		Salaries of officers and directors.....	
Rents.....		Other items.....	
Insurance and taxes repaid.....		Expenses.....	
Borrowed money.....			
Other sources.....		Cash on hand December 31, 191.....	
<b>TOTAL.....</b>		<b>TOTAL.....</b>	

No 107

COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

Harry Lasker Pres  
 George B. Rose  
 J. S. Jarrell  
 M. J. Ringlehaupt  
 Dave W. Kemmer  
 Henry Lasker  
 M. L. Altheimer

SECURITY BUILDING AND LOAN ASSOCIATION  
 LITTLE ROCK ARKANSAS

-----DIRECTORS-----

Fred W. Allison  
 J. S. Maloney  
 R. W. Newell  
 Emmet Morris

AT THE CLOSE OF BUSINESS **EMMET MORRIS**

SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 9,286.65	Due shareholders (dues).....	\$36,260.00
Loans on mortgage security.....	24,975.00	Advance payment stock.....	30.00
Loans on stock security.....	965.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....	662.00	Interest paid in advance.....	
Delinquent interest.....	85.35	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	
Furniture and fixtures.....	3.00	Contingent or reserve fund.....	
Stationery and supplies.....	140.00	Undivided profits.....	7.00
Other assets.....		Personal accounts.....	
<b>Organization</b> .....	160.00	Other liabilities.....	
<b>TOTAL</b> .....	<b>\$36,297.00</b>	<b>TOTAL</b> .....	<b>\$36,297.00</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 1,774.51	Loans on mortgage security.....	\$7,733.75
Installments on stock.....	17,029.50	Loans on stock security.....	1,340.00
Advance payments on stock.....	111.92	Withdrawals of installment stock.....	1,860.00
Real estate mortgages redeemed.....		Withdrawals of advance payment stock.....	161.43
Loans on stock security repaid.....	505.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	1,510.37	Bills and accounts payable.....	
Fines.....		Interest on bills payable.....	17.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	35.45
Rents.....		Other items.....	92.60
Insurance and taxes repaid.....	21.00	Expenses.....	12.00
Borrowed money.....	2.50	<b>Taxes paid</b> .....	418.32
Other sources.....		<b>Dues Adv etc</b> .....	9,286.65
<b>TOTAL</b> .....	<b>\$20,954.80</b>	Cash on hand December 31, 1917.....	
		<b>TOTAL</b> .....	<b>\$20,954.80</b>

No 119  
 COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

-----DIRECTORS-----

L. W. Cherry Pres  
 L. B. Leigh  
 J. E. Coates  
 W. H. Pemberton

PEOPLES BUILDING AND LOAN ASSOCIATION  
 LITTLE ROCK ARKANSAS

J. H. Hollis  
 Ben J. Cagle

AT THE CLOSE OF BUSINESS J H HOLLIS SECRETARY

Dec. 20th 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 22,754.41	Due shareholders (dues).....	\$352,232.52
Loans on mortgage security.....	513,943.49	Advance payment stock.....	133,620.00
Loans on stock security.....	20,612.93	Dividends on stock (credited).....	
Special Loans.....	12,122.52	Matured stock unpaid.....	
Stocks and bonds.....	5,000.00	Unearned premium.....	
Real estate.....	16,189.27	Interest paid in advance.....	1,765.78
Delinquent dues.....		Due borrowers (incomplete loans).....	
Delinquent interest.....	5,043.08	Contingent undivided profits.....	
Insurance and taxes due from borrowers.....		Bills payable.....	1,550.00
Accounts receivable.....	863.44	Contingent or reserve fund.....	28,167.82
Furniture and fixtures.....	476.00	Undivided profits.....	98,829.40
Stationery and supplies.....		Personal accounts.....	657.82
Other assets.....		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$597,003.14</b>	<b>TOTAL.....</b>	<b>\$597,003.14</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 191.....	\$ 25,615.98	Loans on mortgage security.....	\$150,750.55
Installments on stock.....	139,281.54	Loans on stock security.....	25,417.50
Advance payments on stock.....	8,345.00	Withdrawals of installment stock.....	87,202.57
Real estate mortgages redeemed.....	147,203.56	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	23,020.24	Interest or profits on withdrawals.....	17,411.22
Real estate sold.....	6,075.27	Matured stock.....	75,330.46
Bills and accounts receivable.....	32,373.72	Insurance and taxes paid for borrowers.....	132.67
Interest.....	54,311.99	Bills and accounts payable.....	45,284.68
Fines.....	938.70	Interest on bills payable.....	640.70
Transfer and withdrawal fees.....	12,273.73	Salaries of officers and directors.....	8,305.90
Rents.....	1,193.50	Other items.....	7,808.71
Insurance and taxes repaid.....	17.14	Expenses.....	10,632.89
Borrowed money.....	1,100.00	Cash on hand December 31, 191.....	22,754.41
Other sources.....	198.29		
<b>TOTAL.....</b>	<b>\$451,871.46</b>	<b>TOTAL.....</b>	<b>\$451,871.46</b>

No 1200  
**COPY OF ANNUAL STATEMENT**

of

**COMMONWEALTH BUILDING AND LOAN ASSOCIATION**  
**LITTLE ROCK ARKANSAS**

**DIRECTORS**  
 L. B. Leigh Pres  
 W. L. Hemmingway  
 J. G. Leigh  
 J. H. Hollis

**DIRECTORS**  
 Herman Kahn  
 F. D. Watkins

**AT THE CLOSE OF BUSINESS J. G. LEIGH SECRETARY**

**Dec. 31st. 1917**

ASSETS		LIABILITIES	
Cash on hand	\$ 16,195.75	Due shareholders (dues)	\$175,495.37
Loans on mortgage security	223,802.50	Advance payment stock	29,925.00
Loans on stock security	5,280.00	Dividends on stock (credited)	7,653.00
Stocks and bonds	8,158.27	Matured stock unpaid	19,300.00
Real estate	8,090.22	Unearned premium	
Delinquent dues		Interest paid in advance	
Delinquent interest		Due borrowers (incomplete loans)	
Insurance and taxes due from borrowers		Contingent undivided profits	
Accounts receivable	1,263.00	Bills payable	
Furniture and fixtures	400.25	Contingent or reserve fund	
Stationery and supplies		Undivided profits	29,794.24
Other assets		Personal accounts	1,042.38
		Other liabilities	
<b>TOTAL</b>	<b>\$263,189.99</b>	<b>TOTAL</b>	<b>\$263,189.99</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917	\$ 4,279.51	Loans on mortgage security	\$ 47,275.24
Installments on stock	70,909.11	Loans on stock security	6,842.75
Advance payments on stock	19,350.00	Withdrawals of installment stock	41,644.86
Real estate mortgages redeemed	33,800.00	Withdrawals of advance payment stock	3,900.00
Loans on stock security repaid	10,392.75	Interest or profits on withdrawals	1,192.82
Real estate sold		Matured stock	
Bills and accounts receivable		Insurance and taxes paid for borrowers	67.85
Interest	21,828.65	Bills and accounts payable	28,000.00
Fines	368.44	Interest on bills payable	4,826.69
Transfer and withdrawal fees	96.00	Salaries of officers and directors	1,196.00
Rents	863.63	Other items	8,930.17
Insurance and taxes repaid	288.09	Expenses	4,026.35
Borrowed money	9,000.00	Bills Recvbl	64,364.12
Other sources	12,837.45	Rent	300.00
Bills Recvbl	44,850.99	Cash on hand December 31, 1917	\$6,195.75
		Liberty Bond	100.00
<b>TOTAL</b>	<b>\$228,864.60</b>	<b>TOTAL</b>	<b>\$228,864.60</b>

No 124.  
**COPY OF ANNUAL STATEMENT**

of

**DIRECTORS**  
 Chas. S. Stiff Pres  
 C. E. Rosenbaum  
 J. W. House  
 Geo. W. Rogers  
 W. L. Delony

**AMERICAN BUILDING AND LOAN ASSOCIATION**

**LITTLE ROCK ARKANSAS**

**AT THE CLOSE OF BUSINESS**

**W. L. DELONY SECRETARY**

**Dec. 31st, 1917**

ASSETS		LIABILITIES	
Cash on hand.....	\$ 33,487.79	Due shareholders (dues).....	\$559,441.40
Loans on mortgage security.....	732,680.00	Advance payment stock.....	266,113.66
Loans on stock security.....	16,020.52	Dividends on stock (credited).....	4,484.10
Stocks and bonds.....	7,500.00	Matured stock unpaid.....	76.20
Real estate.....	47,042.93	Unearned premium.....	
Delinquent dues.....	16,005.25	Interest paid in advance.....	
Delinquent interest.....	12,485.21	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	4,706.32	Contingent undivided profits.....	
Accounts receivable.....	9,974.44	Bills payable.....	
Furniture and fixtures.....	600.00	Contingent or reserve fund.....	50,261.04
Stationery and supplies.....		Undivided profits.....	1,132.96
Other assets.....	206.90	Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$881,509.36</b>	<b>TOTAL.....</b>	<b>\$881,509.36</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 13,980.36	Loans on mortgage security.....	\$184,500.00
Installments on stock.....	224,964.81	Loans on stock security.....	38,701.02
Advance payments on stock.....	20,953.55	Withdrawals of installment stock.....	90,323.49
Real estate mortgages redeemed.....	178,160.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	40,993.95	Interest or profits on withdrawals.....	180,700.00
Real estate sold.....	9,153.16	Matured stock.....	1,959.05
Bills and accounts receivable.....	37,972.38	Insurance and taxes paid for borrowers.....	12,075.00
Interest.....	80,131.57	Bills and accounts payable.....	18,122.18
Fines.....	1,917.05	Interest on bills payable.....	9,412.46
Transfer and withdrawal fees.....	144.50	Salaries of officers and directors.....	33,380.02
Rents.....	3,014.54	Other items.....	11,076.49
Insurance and taxes repaid.....	1,927.50	Expenses.....	4,396.00
Borrowed money.....	10,000.00	Rent.....	720.00
Other sources.....	11,513.03	Cash on hand December 31, 1917.....	33,487.79
		Taxes.....	1,056.41
<b>TOTAL.....</b>	<b>\$634,876.40</b>	Liberty Bonds.....	7,500.00
		<b>TOTAL.....</b>	<b>\$634,876.40</b>

No 125  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----

Max Mayer Pres  
 Geo. Thornburgh  
 J. B. Bateman  
 J. E. Coates  
 W. A. Hicks

ARKANSAS BUILDING AND LOAN ASSOCIATION  
 LITTLE ROCK ARKANSAS

-----DIRECTORS-----

G. H. Lyon  
 Gordon H. Campbell  
 Arthur Cardwell

AT THE CLOSE OF BUSINESS ARTHUR CARDWELL SECRETARY

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 46,623.88	Due shareholders (dues).....	\$603,027.20
Loans on mortgage security.....	574 ,675.00	Advance payment stock.....	113,263.50
Loans on stock security.....	14,472.32	Dividends on stock (credited).....	
Stocks and bonds.....	105,751.38	Matured stock unpaid.....	
Real estate.....	72,911.02	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	26,298.16	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	1,527.10	Contingent undivided profits.....	
Accounts receivable.....	2,273.56	Bills payable.....	
Furniture and fixtures.....	249.25	Contingent or reserve fund.....	14,074.77
Stationery and supplies.....		Undivided profits.....	114,257.05
Other assets.....		Personal accounts.....	114.02
		Other liabilities.....	44.93
<b>TOTAL.....</b>	<b>\$844,781.47</b>	<b>TOTAL.....</b>	<b>\$844,781.47</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 45,965.53	Loans on mortgage security.....	\$149,000.00
Installments on stock.....	2 32,780.25	Loans on stock security.....	69,427.32
Advance payments on stock.....	1,500.00	Withdrawals of installment stock.....	49,810.93
Real estate mortgages redeemed.....	159,400.00	Withdrawals of advance payment stock.....	6,341.69
Loans on stock security repaid.....	49,755.00	Interest or profits on withdrawals.....	4,416.78
Real estate sold.....	57,006.86	Matured stock.....	140,150.00
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	1,476.86
Interest.....	74,565.78	Bills and accounts payable.....	
Fines.....	1,964.14	Interest on bills payable.....	
Transfer and withdrawal fees.....	107.50	Salaries of officers and directors.....	6,300.00
Rents.....	2,832.26	Other items.....	121,253.95
Insurance and taxes repaid.....	2,129.84	Expenses.....	21,107.73
Borrowed money.....		Cash on hand December 31, 1917.....	46,623.88
Other sources.....	7,082.03		
<b>TOTAL.....</b>	<b>\$635,909.19</b>	<b>TOTAL.....</b>	<b>\$635,909.19</b>

No. 126  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----  
Geo. H. Shelton Pres

H. S. Spivey  
J. A. Lonergan

Joe Asher

S. C. Scull

Joe S. Schildenberger

TRAVELERS BUILDING AND LOAN ASSOCIATION

LITTLE ROCK

ARKANSAS

J. M. Bracey

Secretary

-----DIRECTORS-----  
Wm. Birse Sr.

Ge. W. Clark  
J. M. Bracey

AT THE CLOSE OF BUSINESS

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 13,141.08	Due shareholders (dues).....	\$125,251.23
Loans on mortgage security.....	162,620.36	Advance payment stock.....	75,148.40
Loans on stock security.....		Dividends on stock (credited).....	
Stocks and bonds <i>Bills Rec</i> .....	32,531.84	Matured stock unpaid.....	
Real estate.....	14,676.69	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....	5,275.00	Due borrowers (incomplete loans).....	1,512.07
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	311.78
Accounts receivable.....	925.48	Bills payable.....	13,394.35
Furniture and fixtures.....	487.08	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	13,640.78
Other assets.....		Personal accounts.....	398.94
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$229,657.55</b>	<b>TOTAL.....</b>	<b>\$229,657.55</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 5,539.68	Loans on mortgage security.....	\$46,279.09
Installments on stock.....	56,808.09	Loans on stock security.....	20,308.62
Advance payments on stock.....	28,230.00	Withdrawals of installment stock.....	
Real estate mortgages redeemed.....	25,624.85	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	19,846.03	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	58,114.60
Bills and accounts receivable.....	2,356.84	Insurance and taxes paid for borrowers.....	2,591.95
Interest.....	14,718.28	Bills and accounts payable.....	18,720.42
Fines.....	321.12	Interest on bills payable.....	2,992.67
Transfer and withdrawal fees.....	50.75	Salaries of officers and directors.....	2,400.00
Rents.....	1,172.30	Other items.....	357.79
Insurance and taxes repaid.....		Expenses.....	3,328.40
Borrowed money.....	13,452.97	<i>Taxes</i> .....	1,134.93
Other sources.....	720.99	Cash on hand December 31, 1917.....	13,141.08
<i>Bills Recvbl</i> .....	527.65		
<b>TOTAL.....</b>	<b>\$169,369.55</b>	<b>TOTAL.....</b>	<b>\$169,369.55</b>

No 50  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

Jas. I. Latimer Pres  
J. S. Hopkins  
A. B. Clark  
W. H. Harndon

CITIZENS BUILDING AND LOAN ASSOCIATION

NASHVILLE                      ARKANSAS

-----DIRECTORS-----

H. B. Corruth  
R. T. Adams  
J. D. Moore

AT THE CLOSE OF BUSINESS

A. B. Clark              Secretary

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 111.60	Due shareholders (dues).....	\$25,951.74
Loans on mortgage security.....	29,000.00	Advance payment stock.....	
Loans on stock security.....	825.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....	241.50	Interest paid in advance.....	
Delinquent interest.....	180.51	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....	5.97	Bills payable.....	4,385.92
Furniture and fixtures.....	80.00	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	
Other assets.....		Personal accounts.....	17.00
		Other liabilities.....	
	\$30,442.28		\$30,442.58
<b>TOTAL</b> .....		<b>TOTAL</b> .....	
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 6,466.77	Loans on mortgage security.....	\$ 800.00
Installments on stock.....	6,808.00	Loans on stock security.....	975.00
Advance payments on stock.....		Withdrawals of installment stock.....	35,463.25
Real estate mortgages redeemed.....	13,200.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	3,825.00	Interest or profits on withdrawals.....	
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	3,743.33	Bills and accounts payable.....	
Fines.....	130.09	Interest on bills payable.....	
Transfer and withdrawal fees.....		Salaries of officers and directors.....	525.66
Rents.....		Other items.....	539.53
Insurance and taxes repaid.....		Expenses.....	39.47
Borrowed money.....	4,385.92	<b>Commissions</b> .....	64.50
Other sources.....		Cash on hand December 31, 1917.....	111.60
<b>TOTAL</b> .....	\$38,559.11	<b>TOTAL</b> .....	\$38,559.11

No. 100  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

San McHaney Pres  
John G? Meiser  
H. S. Trice  
J. R. Bertig

-----DIRECTORS-----

L. S. Stedman  
Joe Wolf  
C. W. Highfill

PARAGOULD BUILDING AND LOAN ASSOCIATION  
  
PARAGOULD ARKANSAS

AT THE CLOSE OF BUSINESS

C. W. HIGHFILL SECRETARY

Dec. 31st, 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 346.05	Due shareholders (dues).....	\$16,463.16
Loans on mortgage security.....	24,550.00	Advance payment stock.....	
Loans on stock security.....	175.00	Dividends on stock (credited).....	
Stocks and bonds.....		Matured stock unpaid.....	
Real estate.....		Unearned premium.....	
Delinquent dues.....	188.25	Interest paid in advance.....	
Delinquent interest.....	48.50	Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....		Contingent undivided profits.....	
Accounts receivable.....		Bills payable.....	6,883.94
Furniture and fixtures.....		Contingent or reserve fund.....	
Stationery and supplies.....	316.04	Undivided profits.....	2,276.84
Other assets.....		Personal accounts.....	
		Other liabilities.....	
<b>TOTAL.....</b>	<b>\$25,623.94</b>	<b>TOTAL.....</b>	<b>\$25,623.94</b>
RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 1,528.56	Loans on mortgage security.....	\$10,600.00
Installments on stock.....	4,115.50	Loans on stock security.....	50.00
Advance payments on stock.....		Withdrawals of installment stock.....	1,705.00
Real estate mortgages redeemed.....	5,525.00	Withdrawals of advance payment stock.....	
Loans on stock security repaid.....		Interest or profits on withdrawals.....	50.77
Real estate sold.....		Matured stock.....	
Bills and accounts receivable.....		Insurance and taxes paid for borrowers.....	
Interest.....	1,543.38	Bills and accounts payable.....	2,374.56
Fines.....		Interest on bills payable.....	501.16
Transfer and withdrawal fees.....		Salaries of officers and directors.....	300.00
Rents.....		Other items.....	
Insurance and taxes repaid.....		Expenses.....	205.10
Borrowed money.....	3,500.00	Cash on hand December 31, 1917.....	346.05
Other sources.....			
<b>TOTAL.....</b>	<b>\$16,212.44</b>	<b>TOTAL.....</b>	<b>\$16,212.44</b>

No 28  
**COPY OF ANNUAL STATEMENT**

of

-----DIRECTORS-----  
 Noah P. Sanderson Pres  
 Joseph G. Wood  
 Thomas H. Simms  
 William H. Arnold

**TEXARKANA BUILDING AND LOAN ASSOCIATION**  
 TEXARKANA                      ARKANSAS

-----DIRECTORS-----  
 Henry Moore  
 J. S. England  
 Thomas S. Mullins

AT THE CLOSE OF BUSINESS      **Thos. H. Simms Secretary**

Dec. 31st. 1917

ASSETS		LIABILITIES	
Cash on hand.....	\$ 12,408.56	Due shareholders (dues).....	\$240,429.25
Loans on mortgage security.....	272,096.44	Advance payment stock.....	
Loans on stock security.....	12,845.00	Dividends on stock (credited).....	
Stocks and bonds <i>Liberty</i> .....	5,000.00	Matured stock unpaid.....	
Real estate.....	9,122.01	Unearned premium.....	
Delinquent dues.....		Interest paid in advance.....	
Delinquent interest.....		Due borrowers (incomplete loans).....	206.50
Insurance and taxes due from borrowers.....	979.09	Contingent undivided profits.....	1,500.00
Accounts receivable.....	9,000.00	Bills payable <i>Bonds</i> .....	27,500.00
Furniture and fixtures.....	327.39	Contingent or reserve fund.....	
Stationery and supplies.....		Undivided profits.....	63,394.02
Other assets.....	10.00	Personal accounts.....	110.01
<i>Bills Recvbl</i> .....	18,614.91	Other liabilities.....	
<i>Expense Acct</i> .....	658.38		
<b>TOTAL</b> .....	<b>\$341,139.76</b>	<b>TOTAL</b> .....	<b>\$341,139.76</b>

RECEIPTS		DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 8,126.65	Loans on mortgage security.....	\$ 68,009.44
Installments on stock.....	84,925.50	Loans on stock security.....	6,367.00
Advance payments on stock.....	-81,486.27	Withdrawals of installment stock.....	15,705.50
Real estate mortgages redeemed.....	8,620.00	Withdrawals of advance payment stock.....	1,367.54
Loans on stock security repaid.....	1,427.23	Interest or profits on withdrawals.....	81,900.00
Real estate sold.....	44,200.00	Matured stock.....	2,931.59
Bills and accounts receivable.....	30,803.27	Insurance and taxes paid for borrowers.....	67,650.00
Interest.....	850.95	Bills and accounts payable.....	2,281.70
Fines.....		Interest on bills payable.....	2,560.00
Transfer and withdrawal fees.....		Salaries of officers and directors.....	12,964.50
Rents.....	106.95	Other items.....	954.17
Insurance and taxes repaid.....	3,085.08	Expenses.....	
Borrowed money.....	25,000.00	<i>Bonds Redeemed</i> .....	10,000.00
Other sources.....	6,500.00	Cash on hand December 31, 1917.....	12,488.56
<i>Furniture and Fixtures</i> .....	94.61	<i>Liberty Bonds</i> .....	5,000.00
<i>Boys sold</i> .....	25.00	Revenue Stamps.....	10.00
<i>Special Acct</i> .....	1,004.04	Real estate.....	2,760.47
		Furniture and Fixtr.....	6.05
		<i>Special Termal Acct</i> .....	1,219.03
<b>TOTAL</b> .....	<b>\$296,235.55</b>	<b>TOTAL</b> .....	<b>\$296,235.55</b>

No 49  
COPY OF ANNUAL STATEMENT

of

-----DIRECTORS-----

R. J. O'Dwyer Pres  
E. F. Burk  
Otto Hoffman  
Louis Heilbron  
W. A. McCartney

THE GATE CITY BUILDING AND LOAN  
ASSOCIATION  
TEXARKANA ARKANSAS

-----DIRECTORS-----

W. A. Robinson  
W. H. Arnold  
P. W. Patterson  
F. W. Offenhauser

AT THE CLOSE OF BUSINESS F. W. OFFENHAUSER SECRETARY

Dec. 31st 1917

ASSETS		Condition Dec. 25th. 1917	LIABILITIES	
Cash on hand.....	\$ 16,208.06		Due shareholders (dues).....	\$440,608.85
Loans on mortgage security.....	503,239.22		Advance payment stock.....	
Loans on stock security.....			Dividends on stock (credited).....	
Stocks and bonds <i>Liberty</i> .....	500.00		Matured stock unpaid.....	
Real estate.....	27,049.66		Unearned premium.....	
Delinquent dues.....			Interest paid in advance.....	
Delinquent interest.....			Due borrowers (incomplete loans).....	
Insurance and taxes due from borrowers.....	845.89		Contingent undivided profits.....	13,650.00
Accounts receivable.....			Bills payable.....	95,131.94
Furniture and fixtures.....			Contingent or reserve fund.....	
Stationery and supplies.....			Undivided profits.....	95,131.94
Other assets <i>Expense Acct</i> .....	1,547.96		Personal accounts.....	
			Other liabilities.....	
	\$549,390.79			\$549,390.79
<b>TOTAL</b> .....			<b>TOTAL</b> .....	
RECEIPTS			DISBURSEMENTS	
Cash on hand January 1, 1917.....	\$ 5,933.52		Loans on mortgage security.....	\$ 95,513.26
Installments on stock.....	146,441.00		Loans on stock security.....	7540.20
Advance payments on stock.....			Withdrawals of installment stock.....	8,204.75
Real estate mortgages redeemed.....	68,861.00		Withdrawals of advance payment stock.....	155.90
Loans on stock security repaid.....	3,344.00		Interest or profits on withdrawals.....	66,865.00
Real estate sold.....	5,346.23		Matured stock.....	1,094.17
Bills and accounts receivable.....	553.85		Insurance and taxes paid for borrowers.....	137,250.00
Interest.....	48,503.90		Bills and accounts payable.....	3,629.83
Fines.....	332.35		Interest on bills payable.....	4,120.00
Transfer and withdrawal fees.....			Salaries of officers and directors.....	368.00
Rents.....	835.49		Other items <i>Taxes</i> .....	892.17
Insurance and taxes repaid.....			Expenses.....	160.0
Borrowed money.....	62,500.00		<i>Rent</i> .....	500.00
Other sources.....			<i>Liberty Bond</i> .....	16,208.06
	\$342,651.34		Cash on hand December 31, 1917.....	\$342,651.34
<b>TOTAL</b> .....			<b>TOTAL</b> .....	

**COPY OF ANNUAL STATEMENT**

*of*

Compiled statement of Building  
& Loan Associations as disclosed by  
reports at close of business December  
31, 1917.

**AT THE CLOSE OF BUSINESS**

ASSETS		Number Reporting 39.	LIABILITIES	
Cash on hand.....	\$ 398,884.52		Due shareholders (dues).....	\$7,432,868.31
Loans on mortgage security.....	8,892,505.46		Advance payment stock.....	1,335,987.78
Loans on stock security.....	546,428.41		Dividends on stock (credited).....	
Stocks and bonds.....	15,734.78		Matured stock unpaid.....	6,000.00
Real estate.....	338,427.19		Unearned premium.....	18,170.84
Delinquent dues.....	41,490.05		Interest paid in advance.....	1,823.70
Delinquent interest.....	105,981.25		Due borrowers (incomplete loans).....	24,939.75
Insurance and taxes due from borrowers.....	12,536.77		Contingent undivided profits.....	
Accounts receivable.....	27,015.21		Bills payable.....	280,203.58
Furniture and fixtures.....	6,439.25		Contingent or reserve fund.....	174,343.99
Stationery and supplies.....	686.34		Undivided profits.....	1,299,920.38
Other assets.....	40,294.74		Personal accounts.....	5,493.78
<b>Bills Receivable</b> .....	129,523.24		Other liabilities.....	3,695.10
<b>Liberty Bonds</b> .....	27,500.00			
<b>TOTAL</b> .....	<b>\$10,583,447.21</b>		<b>TOTAL</b> .....	<b>\$10,583,447.21</b>
RECEIPTS		Number Reporting 38	DISBURSEMENTS	
Cash on hand January 1, 191.....	\$ 404,361.66		Loans on mortgage security.....	\$2,685,214.16
Installments on stock.....	2,321,715.94		Loans on stock security.....	480,196.39
Advance payments on stock.....	410,471.20		Withdrawals of installment stock.....	1,009,660.03
Real estate mortgages redeemed.....	1,874,794.12		Withdrawals of advance payment stock.....	
Loans on stock security repaid.....	372,577.09		Interest or profits on withdrawals.....	74,174.91
Real estate sold.....	151,798.11		Matured stock.....	1,234,076.94
Bills and accounts receivable.....	212,559.88		Insurance and taxes paid for borrowers.....	19,712.75
Interest.....	809,624.57		Bills and accounts payable.....	627,943.16
Fines.....	14,644.94		Interest on bills payable.....	88,492.26
Transfer and withdrawal fees.....	26,858.82		Salaries of officers and directors.....	103,714.19
Rents.....	16,211.92		Other items.....	380,414.26
Insurance and taxes repaid.....			Expenses.....	118,962.61
Borrowed money.....	419,326.42		Cash on hand December 31, 191.....	328,063.78
Other sources.....	115,680.77			
<b>TOTAL</b> .....	<b>\$7,150,625.44</b>		<b>TOTAL</b> .....	<b>\$7,150,625.44</b>

Following are the Building & Loan Associations  
doing business in the state of Arkansas.

Argenta Building & Loan Association,  
Solon Humphreys, Secretary,  
Argenta, Arkansas.

Commercial Building & Loan Association,  
R. J. Rice, Secretary,  
Argenta, Arkansas.

Batesville Building & Loan Association,  
Chas. Mosby, Secretary,  
Batesville, Arkansas.

Peoples Building & Savings Association,  
Albert Sims, Secretary,  
Batesville, Arkansas.

Mississippi County Building & Loan Association,  
B. A. Lynch, Secretary,  
Blytheville, Arkansas.

Dardanelle Building & Loan Association,  
F. E. Wilson, Secretary,  
Dardanelle, Arkansas.

Midland Savings & Loan Co.,  
Fred W. Carringer, Secretary,  
Denver, Colorado

Eureka Springs Loan & Investment Co.,  
Russ D. Wilson, Secretary,  
Eureka Springs, Arkansas.

Fayetteville, National Building & Loan Association,  
H. F. Reagan, Secretary,  
Fayetteville, Arkansas.

Home Mutual Building & Loan Association,  
George H. Lyman, Secretary,  
Fort Smith, Arkansas.

Peoples Building & Loan Association,  
A. N. Sicard, Secretary,  
Fort Smith, Arkansas.

Sebastian Building & Loan Association,  
W. C. Morris, Secretary,  
Fort Smith, Arkansas.

Peoples Building & Loan Association,  
Jacob Fink, Secretary,  
Helena, Arkansas.

Home Mutual Building & Loan Association,  
Jos. C. Meyers, Secretary,  
Helena, Arkansas.

Helena Building & Loan Association,  
E. R. Crum, Secretary,  
Helena, Arkansas.

Arkansas Savings & Loan Association, - Permanent,  
H. A. Whittington, Secretary,  
Hot Springs, Arkansas.

Equitable Building & Loan Association,  
W. S. Sorrels, President,  
Hot Springs, Arkansas.

Young Mens Building & Loan Association,  
G. G. Brooks, Secretary,  
Jonesboro, Arkansas.

Jonesboro Building & Loan Association,  
J. V. Bell, Secretary,  
Jonesboro, Arkansas.

Little Rock Building Association No. 6 - Permanent  
Frank Wittenberg, Secretary,  
Little Rock, Arkansas.

Ladies Building & Loan Association,  
J. H. Bilheimer, Secretary,  
Little Rock, Arkansas.

Pulaski Building & Loan Association,  
W. P. Gully, Secretary,  
Little Rock, Arkansas.

Young Mens Building Association, Perpetual,  
W. C. Tunnah, Secretary,  
Little Rock, Arkansas.

Mechanics Building & Loan Association,  
Frank Wittenberg, Secretary,  
Little Rock, Arkansas.

State Building & Loan Association,  
S. C. Bossinger, Secretary,  
Little Rock, Arkansas.

Mercantile Building & Loan Association,  
W. L. Hemingway, Secretary,  
Little Rock, Arkansas.

Citizens Building & Loan Association,  
R. W. Porter, Secretary,  
Little Rock, Arkansas.

Equitable Building & Loan Association,  
R. W. Rightsell, Secretary,  
Little Rock, Arkansas.

German-American Building Association,  
L. E. Walther, Secretary,  
Little Rock, Arkansas.

Capital Building Association,  
J. A. Ginocchio, Secretary,  
Little Rock, Arkansas.

Security Building & Loan Association,  
Emmet Morris, Secretary,  
Little Rock, Arkansas.

Peoples Building & Loan Association,  
J. H. Hollis, Secretary,  
Little Rock, Arkansas.

Commonwealth Building & Loan Association,  
J. G. Leigh, Secretary,  
Little Rock, Arkansas.

American Building & Loan Association,  
W. L. Deloney, Secretary,  
Little Rock, Arkansas.

Arkansas Building & Loan Association,  
Arthur Cardwell, Secretary,  
Little Rock, Arkansas.

Travelers Building & Loan Association,  
J. M. Bracey, Secretary,  
Little Rock, Arkansas.

Citizens Building & Loan Association,  
A. B. Clark, Secretary,  
Nashville, Arkansas.

Paragould Building & Loan Association,  
C. W. Highfill, Secretary,  
Paragould, Arkansas.

Texarkana Building & Loan Association,  
Thos. H. Simons, Secretary,  
Texarkana, Arkansas.

Gate City Building & Loan Association,  
F. W. Offenhauser, Secretary,  
Texarkana, Arkansas.

Stock of the following companies is now authorized for sale within this state, as provided by law.

DOMESTIC

Progressive Investment Co.,  
Mariana, Arkansas.

DeWitt Manufacturing Co.,  
Russellville, Arkansas.

Center-ton Cooperative Development Co.,  
E. H. Fair, Secretary,  
Center-ton, Arkansas.

Lion Hill Mining Co.,  
H. Lee Dennis, Secretary,  
Little Rock, Arkansas.

Central Coal, Gas, Oil & Mining Co.,  
W. L. Foweakes, Secretary,  
Dardanelle, Arkansas.

Wild Cat Oil & Gas Co.,  
T. L. Dailey, Secretary,  
Fort Smith, Arkansas.

Davis Automatic Fire Starter Co.,  
W. D. Davis, President,  
Nashville, Arkansas.

McDonough Oil Co.,  
Roy M. Johnson, Secretary,  
Fort Smith, Arkansas.

Gypsy Queen Mining & Milling Co.,  
Jas. S. McConnell, Attorney,  
Hot Springs, Arkansas.

Swastika Petroleum Co.,  
E. E. McIndoo, Secretary,  
Little Rock, Arkansas.

Mena Cattle Association,  
L. G. Finch, Secretary,  
Mena, Arkansas.

Mutual Garage Co.,  
Louis Solomon, Secretary,  
Helena, Arkansas.

Universal Oil & Gas Co.,  
J. E. Wright, Secretary,  
Fort Smith, Arkansas.

Arkansas Zinc Mining Co.,  
J. B. Crawford, Secretary,  
Rush, Arkansas.

Consumers Association,  
Ed F. Stenke, Secretary,  
Little Rock, Arkansas.

Arkansas Prepay Fan Co.,  
W. F. Bridewell, Secretary,  
Little Rock, Arkansas.

Morrow Mining Co.,  
W. F. Blocker, Secretary,  
Fort Smith, Arkansas.

Wayman Oil & Gas Co.,  
B. W. Green, Secretary,  
Little Rock, Arkansas.

Security Mortgage Co.,  
H. M. McIver, Secretary,  
Texarkana, Arkansas.

T. L. Irion Land & Live Stock Co.,  
R. J. Irion, Secretary,  
Dermott, Arkansas.

Gay-Streibich Auto-Wheel Co.,  
Frank Wittenberg, Secretary,  
Little Rock, Arkansas.

Williams Mill Manufacturing Co.,  
Mamie B. Sedberrg, Secretary,  
Texarkana, Arkansas.

Arkansas Shingle Creosoting Co.,  
J. G. Paty, Secretary,  
Little Rock, Arkansas.

Riverland Ranch,  
J. J. Allen, Secretary,  
Hope, Arkansas.

Harris & Weld Oil Co.,  
W. P. Weld, Secretary,  
Little Rock, Arkansas.

England Investment Co.,  
Lloyd England, Secretary,  
Little Rock, Arkansas.

Como Security Co.,  
Chas. R. Birnbaum, Secretary,  
Hot Springs, Arkansas.

Perpetual Oil & Gas Co.,  
D. A. Hutchinson, Secretary,  
Nashville, Arkansas.

Sas-Nak-Ra Co.,  
J. F. Edwards, Secretary,  
Benton, Arkansas.

FOREIGN

Keystone Copper Co.,  
Newton, Kansas.

Missouri Pacific Oil & Gas Co.,  
Tulsa, Oklahoma.

Cotton States Life Insurance Co.,  
Memphis, Tennessee.

Grant County Copper Co.,  
Las Cruces, New Mexico.

Harroun Motors Corporation,  
Wayne, Michigan.

Piedmont Motor Car Co.,  
Lynchburg, Virginia.

Oklahoma Auto Manufacturing Co.,  
Muskogee, Oklahoma.

Killarney Oil & Gas Co.,  
Independence, Kansas.

Glenrose Oil Co.,  
Oklahoma City, Oklahoma.

H. Budd,  
Independence, Kansas.

FINANCIAL STATEMENT:

R E C E I P T S :

From 1916	\$ 166.26	
From Examinations	1,277.30	
From Applications	1,394.75	
From Registrations	624.00	
From Annual Reports	150.00	
From Copy Work	<u>1.00</u>	\$3,613.31

D I S B U R S E M E N T S :

For Salary Assistant Com'r	\$2,250.00	
For Stenographic Work	350.00	
For Examiners Expense	215.00	
For Postage	3.35	
For Stationery and Printing	215.95	
For Contingent Expenses	87.30	
Balance in Treasury Dec. 31 '17	<u>491.11</u>	\$3,613.31